

7/21/2020

Type	Document	Description	Comments	Status
	Directory #8	OPG Clarification	Posted July 10 to Aug 24 2020	

**NPCC Directory Executive Tracking Summary**

Revised: 7/21/2020

	<b>Document</b>	<b>Title</b>	<b>Responsible Task Force</b>	<b>Latest Version</b>	<b>Comments</b>	<b>Status</b>
<b>Directories</b>						
	<u>Directory #1</u>	Design and Operation of the Bulk Power System	TFCP	Oct-15	TFCP/TFCO currently considering timeline for 2020 Directory #1 periodic review.	TFCP/TFCO pending approval for conforming A-10/C-33 changes.
	<u>Directory #2</u>	Emergency Operations	TFCO	Jun-18		Revisions approved by Full Member Committee June 29, 2018.
	<u>Directory #3</u>	Maintenance Criteria for Bulk Power System Protection	TFSP	Jun-09		Directory#3 retired effective April 1st, 2015 coinciding with the enforcement date of PRC -005-2.
	<u>Directory #4</u>	Bulk Power System Protection Criteria	TFSP	Sep-15		Revisions approved by Full Member Committee January 30, 2020.
	<u>Directory #5</u>	Reserve	TFCO	Oct-12		Revisions approved by Full Member Committee September 27, 2019.
	<u>Directory #6</u>	Regional Reserve Sharing	TFCO	Apr-12		Revisions approved by Full Member Committee September 27, 2019.
	<u>Directory #7</u>	Special Protection Systems	TFSP	Jul-13	TFSP Reviewing D#7 Criteria; TFCP Coordinating Review of D#7 Appendix B.	Currently Under TFCP and TFSP Review. Task Forces reviewing comments from initial posting.
	<u>Directory #8</u>	System Restoration	TFCO	Sep-18		Revisions Approved by Full Member Committee September 25, 2018
	<u>Directory #9</u>	Verification of Generator Gross and Net Real Power Capability	TFCO	Dec-11		NPCC Full Member Committee approved retirement of D#9 and D#10 upon full enforcement of MOD-25-2. (July 1, 2019).
	<u>Directory #10</u>	Verification of Generator Gross and Net Reactive Power Capability	TFCO	Dec-11		See D#9.
	<u>Directory#11</u>	Disturbance Monitoring	TFSP	Oct-16		
	<u>Directory #12</u>	Automatic UFLS	TFSS	Jul-13		TFSS to consider retirement upon full enforcement of PRC-006-NPCC-2.
<b>Criteria</b>						
	<u>A-10</u>	Classification of BPS Elements	TFCP	Dec-09		Revisions Approved by Full Member Committee January 27, 2020.
<b>Procedures</b>						
	C-33	Procedure for Analysis and Classification of Dynamic Control Systems	TFSS			Retired by TFSS November 6, 2019.
	Directory Manual	Directory Review and Revision Manual	RSC		Insert language for expedited posting of C Procedure documents.	Pending RSC Approval to Post

### NPCC Directory Criteria Clarifications

Revised: **7/21/2020**

can be found at: <https://www.npcc.org/Standards/Directory%20Interpretations/Forms/Public%20List.aspx>

Line No.	Document	Title of Directory	Date Final	Task Force Review	Posted Open Process?	RCC Approval	Comments	Status
1	Directory #8 Interpretation	System Restoration	6/18/2012	TFCO	N/A	N/A	Interpretation on behalf of the NYSRC	Complete
2	Directory#3 Interpretation	Maintenance Criteria for Bulk Power System Protection	8/28/2012	TFSP	N/A	N/A	Interpretation on behalf of Bangor Hydro	Complete
3	Directory #3 Interpretation	Maintenance Criteria for Bulk Power System Protection	12/14/2012	TFSP	N/A	N/A	Interpretation on behalf of Con Ed	Complete
4	Directory #3 Interpretation	Maintenance Criteria for Bulk Power System Protection	2/15/2013	TFSP	N/A	N/A	Response Clarified - Interpretation on behalf of Acumen Engineered Solutions	Complete
5	Directory#3 Interpretation	Maintenance Criteria for Bulk Power System Protection	10/25/2013	TFSP	N/A	N/A	Interpretation on behalf of Hydro One Networks	Complete
6	Directory#3 Interpretation	Maintenance Criteria for Bulk Power System Protection	3/4/2015	TFSP	Yes	Yes	Interpretation on behalf of IESO-MACD	Complete.
7	Directory#8 Clarification	System Restoration	12/1/2015	TFCO	Yes	Yes	Clarification on Behalf of OPG.	Complete.
8	Directory#5 Clarification	Reserve	9/7/2016	TFCO	Yes	Yes	Clarification on Behalf of the NYISO.	Complete
9	Directory#1 Clarification	Design and Operation of the BPS	9/7/2016	TFCP	Yes	Yes	Clarification on Behalf of New Brunswick	Complete
10	Directory#4 Clarification	System Protection Criteria	12/2/2016	TFSP	Yes	Yes	Clarification on Behalf of Eversource	Complete
11	Directory #4 Clarification	System Protection Criteria	12/5/2017	TFSP	Yes	Yes	Clarification on Behalf of Eversource.	Complete
12	Directory#1 Clarification	Design and Operation of the BPS	5/30/2018	TFCP/TFCO	Yes	Yes	Clarification on Behalf of NYSRC	Complete
13	Directory #8 Clarification	System Restoration	Pending	TFCO	Yes	Pending	Clarification on Behalf of OPG.	Currently in Open Process July 10 to Aug 24 2020

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Filing Period	Filing Due	Filing Submitted	Comments
October 1 to December 31, 2012	3/1/2013	3/1/2013	<b>This filing is NPCC's initial quarterly filing covering the October 1 to December 31, 2012 period and covers the changes to the NPCC Criteria as a result of voting by the Full Members of NPCC.</b>
January 1 to March 31, 2013	6/1/2013	N/A	No changes were made during the referenced period which required filing.
April 1 to June 30, 2013	9/1/2013	N/A	No changes were made during the referenced period which required filing.
July 1 to September 30, 2013	12/1/2013	11/25/2013	<b>Revisions to D#7 and D#12 approved by the Full Members on 7/9/2013.</b>
October 1 to December 31, 2013	3/1/2014	N/A	No changes were made during the referenced period which required filing.
January 1 to March 31, 2014	6/1/2014	N/A	No changes were made during the referenced period which required filing.
April 1 to June 30, 2014	9/1/2014	N/A	No changes were made during the referenced period which required filing.
July 1 to September 30, 2014	12/1/2014	N/A	No changes were made during the referenced period which required filing.
October 1 to December 31, 2014	3/1/2015	2/23/2015	<b>(1) 10/15/14 NPCC Full Members approved retirement of D#3 effective 4/01/15 coinciding with enforcement date of PRC -005-2.</b>
	3/1/2015	N/A	(2) 10/6/14 the RSC approved revisions to the Directory Manual which incorporated cost considerations into the Manual.
January 1st to March 31st 2015	6/1/2015	N/A	No changes were made during the referenced period which required filing.
April 1st to June 30th 2015	9/1/2015	N/A	No changes were made during the referenced period which required filing.
July 1 to September 30, 2015	12/1/2015	11/25/2015	<b>Revisions to D#1 and D#4 approved by the Full Members on 9/30/2015.</b>
October 1 to December 31, 2015	3/1/2016	N/A	No changes were made during the referenced period which required filing.
January 1st to March 31st, 2016	6/1/2016	N/A	No changes were made during the referenced period which required filing.
April 1 to June 30, 2016	9/1/2016	N/A	No changes were made during the referenced period which required filing.
July 1 to September 30, 2016	12/1/2016	N/A	No changes were made during the referenced period which required filing.
October 1 to December 31, 2016	3/1/2017	2/28/2017	<b>Directory#11 approved by Full Members October 2016.</b>
January 1st to March 31st 2017	6/1/2017	N/A	No changes were made during the referenced period which required filing.
April 1st to June 30th, 2017	9/1/2017	Will Not Be Filed.	<b>Revisions to the A-01 Document approved by the Full Members on 4/21/2017.</b>
July 1 to September 30, 2017	12/1/2017	2/28/2018	<b>On August 3, 2017 NPCC Full Members approved retirement of Directories #9 and #10 effective July 1, 2019</b>
October 1 to December 31, 2017	3/1/2018	2/28/2018	<b>Revisions to D#8 approved by the Full Members on 10/06/2017.</b>
January 1st to March 31st, 2018	6/1/2018	N/A	No changes were made during the referenced period which required filing.
April 1st to June 30th, 2018	9/1/2018	30-Aug-18	<b>Revisions to Directory #2 approved by the Full Members on 6/29/2018.</b>
July 1 to September 30, 2018	12/1/2018	26-Nov-18	<b>Revisions to D#8 and Retirement of A-01 approved by the Full Members on 9/25/2018</b>
October 1 to December 31, 2018	3/1/2019	N/A	No changes were made during the referenced period which required filing.