

**NEW YORK STATE RELIABILITY COUNCIL
NERC RELIABILITY STANDARD DEVELOPMENT TRACKING SUMMARY**

Attachment #

| Std. Topical Area | Reliability Standard Title And Standard Numbers | Present SAR or Standard Dev. Stage | Std. Dev. Step | NYSRC in Ballot Pool? | RRS Reviewer | Standard Status |
|-------------------|---|------------------------------------|----------------|-----------------------|--------------|---|
| TPL | Assess Transmission Future Needs and Develop Transmission Plans [TPL-001-1] | Standard | E | Yes | | NYSRC voted NO on 3/1/10. Ballot Body voted to reject standard. |
| EOP | Back-Up Facilities – EOP-008-1 | Standard | D | | | NYSRC voted YES on 6/23/10. |
| | Standards Manual Revision | | E | | | NYSRC voted YES on 4/16/10. |
| EOP | Interpretation of EOP-001-1 (Compliance Managers) | Interpretation | E | | | NYSRC voted YES on 4/16/10. |
| EOP | Interpretation of EOP-001-1 (FMPP) | Interpretation | E | | | NYSRC voted YES on 4/16/10. |
| CIP | Disturbance and Sabotage Reporting [CIP-002, EOP-004] | Standard | D | | | Comments were submitted on 4/16/10*. |
| | NERC Standards Processes Manual | Manual | E | | | NYSRC voted YES on 4/20/10. |
| CIP | Nuclear Plant Implementation Plan for Various CIP standards | Standard | E | Yes | | NYSRC voted YES on 6/1/10. |
| TPL | TPL-002-0 Clarification – Revise Table 1, footnote b (FERC Order) | SAR | D | | | Comments were submitted on 5/26/10.* |
| PRC | Interpretation of PRC-004-1 & PRC-005-1 | Interpretation | E | Yes | | NYSRC voted YES on 5/10/10. |
| FAC | FAC-013-2 Revision | SAR | B | | | Comments were submitted on 4/29/10.* |
| IRO | Transmission Loading Relief [IRO-006] | Standard | E | Yes | | NYSRC voted YES on 6/23/10. |
| CIP | Cyber Security [CIP-002 to 009] | Standard | D | | | Comments are due on 6/3/10. |
| TPL | Revision of Table 1, footnote b | Standard | D | Yes | | Balloting will end on 5/27/10. |
| FAC | Vegetation Management [FAC-003] | Standard | E | Yes | | Balloting will begin on 7/8/10. |
| PRC | Protection System Maintenance & Testing [PRC-005] | Standard | E | Yes | | Balloting will begin on 7/3/10. |
| PRC | Underfrequency Load Shedding [PRC-006, 007, 009] | Standard | E | Yes | | Balloting will begin on 7/3/10. |
| FAC | Vegetation Management [PRC-003] | Standard | D | | | Comments are due on 7/17/10. |
| PRC | Underfrequency Load Shedding [PRC-006, 007, 009] | Standard | D | | | Comments are due on 7/16/10. |
| PRC | Protection System Maintenance & Testing [PRC-005] | Standard | D | | | Comments are due on 7/16/10. |
| BAL | Reliability-Based Control [Various BAL standards, EOP-002, IRO-005] | Standard | D | | | Comments are due on 7/15/10. |

SAR/Standard Development Stage: A – SAR approved for drafting; B – SAR posted for comment; C – Approved for Standard drafting; D- Standard posted for comment; E- Standard balloted; F - Standard adopted; **BOLD**: Change in status since last report, or presently under review by RRS; * NPCC provided these comments