

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

Std. Topical Area	Reliability Standard Title And Standard Numbers	Present SAR or Standard Dev. Stage	Std. Dev. Step	NYSRC in Ballot Pool?	NYSRC RRs More Stringent ?	RRS Reviewer	Standard Status
FAC	Determine Operating Limits Revise FAC 011-1 (SAR initiated by the NYSRC)	SAR	B			R. Clayton	NERC has posted a NYSRC SAR to modify FAC-011-1. The SDT is considering posting a third SAR for comment. Roger Clayton is on the SDT.
TPL	Transmission Planning Performance Requirements [TPL-001-1, draft #2]	SAR	D		Yes		Comments were submitted on 9/29/08.*
SAR	Resource Adequacy Assessments	SAR	B			A. Adamson	NYSRC submitted comments on SAR revision on 3/30/06. Curt Dahl is on the SDT.
EOP	Back-up Facilities [EOP-008-1]	Standard	D				Comments were submitted on 10/9/08.*
EOP	System Restoration & Blackstart, 4 th draft – [EOP-005-2, 006-2]	Standard	D				Comments were submitted on 11/18/08.*
IRO	Reliability Coordination – System Operator’s TLR Reference Manual	Manual	D				Comments were submitted on 3/29/08.*
FAC	Facility Ratings – Modify FAC-008-1	SAR	B				Comments are due on 3/5/09.
FAC	Vegetation Management [FAC-003-2]	Standard	D				Comments were submitted on 11/25/08.*
COM, TOP, PER, IRO	Real-Time Operations, Version 1 [Several COM, TOP, IRO, and PER standards]	Standard	D				Comments were submitted on 11/20/08.*
BAL	Reliability-based Control [BAL-007-1 to 011-1, Version 2]	SAR	B				Comments were submitted on 9/29/08.*
PER	Certifying System Operators [PER-003]	SAR	B				NYSRC comments were submitted on 1/31/08.
VSLs	EOP VSL revisions to above defeated standard	VSLs	D				Comments were submitted on 5/19/08.*
FAC	Revise FAC-010-1 and FAC-011	Standard	D				Comments were submitted on 3/8/08.*
CIP	Cyber Security Standards CIP-002-1 to 009-1 revision	Standard	D				Comments were submitted on 1/5/09.*
INT	INT-005-3, 006-3 & 008-3 revisions	Standard	D				Comments were submitted on 6/10/08.*
CIP	Critical Infrastructure Protection Standards – 9 Violation Risk Factors	VRF	D				Comments were submitted on 7/16/08.*
	Errata – Various standards	Standard	D				Comments were submitted on 7/31/08.*
INT	Modify Various Coordinate Interchange Standards	SAR	B				Comments were submitted on 7/31/08.*
PRC	Underfrequency Load Shedding Regional RS Characteristics	Standard	D				Comments were submitted on 8/15/08.*
MOD	ATC/TTC/AFC & CBM/TRM	Standard	E	Yes			NYSRC voted YES on initial ballot on

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	revisions [MOD-030-2]						12/1/08. Recirculation ballot ends 1/31/09.
IRO, COM	Reliability Coordination [Several IRO & COM standards]	Standard	D				Comments were submitted on 9/16/08.*
TOP	Request for Interpretation of TOP-002-2 (Orlando Utilities)	Standard	E				NYSRC voted YES on initial ballot. Recirculation ballot passed on 12/19/08.
TOP	Transmission Operations Violation Severity Levels [TOP-004-2]	VSL	D	Yes			NYSRC voted YES on initial ballot 1/6/09. Ballot passed.
IRO	Transmission Loading Relief [IRO-006-5]	Standard	D				Comments were submitted on 12/1/08*.
CIP	Request for Interpretation of CIP-006 (US Army COE)	Standard	E	Yes			NYSRC voted YES on initial ballot on ballot 1/5/09. Ballot passed.
TPL	Reliability of Protection Systems	SAR	B				Comments are due on 2/16/09.
CIP	Violation Severity Levels [CIP-002 to 009]	SAR	B				Comments are due on 2/10/09

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; INT – Request for interpretation