

**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? | RRS Reviewer | Standard Status   |
|-------------------|---|------------------------------------|----------------|-----------------------|--------------|---|
| <b>TPL</b>        | 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. |
| <b>EOP</b>        | Back-Up Facilities – EOP-008-1  | Standard                           | D              |                       |              | Balloting will begin on 6/22/10.                                |
|                   | 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.                                     |
| TOP               | Interpretation of TOP-002-1   | Interpretation                     | E              |                       |              | NYSRC voted YES on 4/6/10.                                      |
| TOP               | Interpretation of TOP-003-1   | Interpretation                     | E              |                       |              | NYSRC voted YES on 4/6/10.                                      |
| TOP               | Interpretation of TOP-006-2   | Interpretation                     | E              |                       |              | NYSRC voted YES on 4/6/10.                                      |
| CIP               | Interpretation of CIP-004-2   | Interpretation                     | E              |                       |              | NYSRC voted YES on 4/1/10.                                      |
| 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.                                     |
| <b>CIP</b>        | Nuclear Plant Implementation Plan for Various CIP standards                 | Standard                           | E              | Yes                   |              | Balloting will end on 6/1/10.                                   |
| <b>TPL</b>        | 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.*                            |
| <b>IRO</b>        | Transmission Loading Relief [IRO-006]                                       | Standard                           | E              | Yes                   |              | Balloting will begin on 6/22/10.                                |
| <b>CIP</b>        | Cyber Security [CIP-002 to 009]   | Standard                           | D              |                       |              | Comments are due on 6/3/10.                                     |
| <b>TPL</b>        | Revision of Table 1, footnote b   | Standard                           | D              | Yes                   |              | Balloting will end on 5/27/10.                                  |

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