

Status of MRO Commenting

<u>SAR/STD/Plans for Comment</u>	<u>Number</u>	<u>Point of Contact</u>	<u>Posting Dates</u>	<u>Comments Due to NSRS</u>	<u>CC to Discuss Comments</u>	<u>Comments Due to MRO</u>	<u>Comments Due from MRO</u>	<u>Comments Due to SC Chair</u>	<u>Comments Due to NERC</u>	<u>Status</u>	<u>Voting Recommendation</u>
Frequency Response	SAR	Terry Bilke	1/17/05 - 2/17/05	1/27/2005	2/1/2005	2/3/2005	2/10/2005	2/15/2005	2/17/2005	Complete	
Cyber Security Standard (Permanent)	CIP 002 - 009	Darrick Moe	1/17/05 - 2/17/05	1/27/2005	2/1/2005	2/3/2005	2/10/2005	2/15/2005	2/17/2005	Complete	
Nuclear Offsite Power Supply Reliability	SAR	Al Boesch	4/1/05 - 5/2/05	4/11/2005	4/14/2005	4/18/2005	4/25/2005	4/28/2005	5/2/2005	Complete	
Resource Adequacy	SAR	Robert Coish	2/18/05 - 3/21/05	3/4/2005	3/8/2005	3/9/2005	3/16/2005	3/18/2005	3/21/2005	Complete	
Phase III-IV Planning Standards	Multiple	Dennis Florum	4/22/05 - 6/13/05	5/12/2005	5/18/2005	5/19/2005	6/8/2005	6/10/2005	6/13/2005	Complete	
FERC IA Wind NOPR	18 CFR Part 35	Ken Goldsmith	1/24/05 - 2/24/05	2/11/2005	2/15/2005	2/16/2005	2/21/2005	2/22/2005	2/24/2005	Complete	
Missing Compliance Elements from V-0	SAR	Todd Gosnell	5/9/05 - 6/8/05	5/16/2005	5/18/2005	5/23/2005	5/31/2005	6/6/2005	6/8/2005	Complete	
Improve and Streamline Standards Process Manual	V.4.0 - D.1	Wayne Guttormson	4/1/05 - 5/16/05	4/18/2005	4/21/2005	5/2/2005	5/9/2005	5/12/2005	5/16/2005	Complete	
Congestion Management White Paper Option 3A		Jim Maenner	5/16/05 - 6/13/05	5/25/2005	5/27/2005	6/1/2005	6/7/2005	6/9/2005	6/13/2005	Complete	
Determine Facility Ratings	FAC-008-1	Tom Mielnik	2/18/05 - 4/4/05	3/4/2005	3/8/2005	3/9/2005	3/28/2005	3/31/2005	4/3/2005	Complete	
Reliability Coordinator Certification	ORG-020-027-1	Terry Bilke	6/1/05 - 7/1/05	6/15/2005	6/17/2005	6/20/2005	7/1/2005	7/6/2005	7/8/2005	Complete	
	CIP 002 - 009										
Cyber Security Standard (Permanent)	Draft 3	Darrick Moe	6/10/05 - 7/11/05	5/23/2005	5/25/2005	6/20/2005	6/30/2005	7/5/2005	7/11/2005	Complete	
RC - TLR (IRO-006-0)	SAR	Al Boesch	8/3/05 - 9/2/05	8/12/2005	8/15/2005	8/17/2005	8/24/2005	8/31/2005	9/2/2005	Complete	
ATC/TTC/AFC and CBM/TRM Revisions	SAR	Ken Goldsmith	7/8/05 - 8/8/05	7/20/2005	7/22/2005	7/25/2005	8/1/2005	8/4/2005	8/8/2005	Complete	
Coord Operations Implementation Plan	IRO-014-016-1	Todd Gosnell	7/8/05 - 8/8/05	7/15/2005	7/18/2005	7/25/2005	8/1/2005	8/4/2005	8/8/2005	Complete	
SPP Regional Difference to IRO-006-0	SAR	Jim Maenner	10/6/05 - 11/7/05	10/17/2005	10/17/2005	10/19/2005	10/26/2005	11/3/2005	11/7/2005	Complete	
Transmission Operator Certification	ORG-001-008-1	Robert Coish	6/1/05 - 7/1/05	6/14/2005	6/16/2005	6/20/2005	7/1/2005	7/6/2005	7/8/2005	Complete	
Phase III-IV Drafting Standards (D2-Set 1)	Multiple	Dennis Florum	9/1/2005 - 10/17/05	9/19/2005	9/20/2005	9/26/2005	10/3/2005	10/13/2005	10/17/2005	Complete	Dennis Florum
Balancing Authority Certification	ORG-009-018-1	Wayne Guttormson	6/1/05 - 7/1/05	6/13/2005	6/15/2005	6/20/2005	7/1/2005	7/6/2005	7/8/2005	Complete	
Vegetation Management	FAC-003-1	Tom Mielnik	6/16/05 - 7/31/05	7/6/2005	7/8/2005	7/13/2005	7/20/2005	7/27/2005	7/29/2005	Complete	Tom Mielnik / Yes
Coordinate Interchange	INT-005-010-1	Terry Bilke	9/1/2005 - 10/17/05	9/19/2005	9/20/2005	9/26/2005	10/3/2005	10/13/2005	10/17/2005	Complete	
Cost, Risk, Benefit Analysis	SAR	Darrick Moe	10/18/05 - 11/21/05	10/27/2005	10/31/2005	11/7/2005	11/14/2005	11/17/2005	11/21/2005	Complete	
		Al Boesch									
		Ken Goldsmith									
		Todd Gosnell									
		Jim Maenner									
Nuclear Offsite Power Supply Reliability	None Yet	Pam Oreschnick	12/1/05 - 1/17/06	12/27/2005	1/4/2006	1/6/2006	1/13/2006	1/16/2006	1/17/2006		
		Dick Pursley									
Balancing Authority Certification	ORG-009-018-1	Robert Coish	9/1/2005 - 10/17/05		10/11/2005		10/10/2005	10/14/2005	10/17/2005	Complete	
Reliability Coordinator Certification	ORG-020-027-1	Robert Coish	9/1/2005 - 10/17/05		10/11/2005		10/10/2005	10/14/2005	10/17/2005	Complete	
Transmission Operator Certification	ORG-001-008-1	Robert Coish	9/1/2005 - 10/17/05		10/11/2005		10/10/2005	10/14/2005	10/17/2005	Complete	
		Dennis Florum									
Phase III-IV Planning Standards (D2-Set 2)	Multiple	Wayne Guttormson	10/19/05 - 12/03/05	11/11/2005	11/15/2005	11/16/2005	11/23/2005	11/30/2005	12/2/2005	Complete	
Determine Facility Ratings	FAC-010-011-1	Tom Mielnik	12/1/05 - 1/17/06	12/27/2005	1/4/2006	1/6/2006	1/13/2006	1/16/2006	1/17/2006		
		Dave Rudolph									