

Status of MRO Commenting

| SAR/STD/Plans for Comment                  | Number                               | Point of Contact               | Posting Dates |            | Comments Due | CC to Discuss | Comments Due                             | Comments Due | Comments Due | Comments Due | Status   | Voting                |                      |
|--|--------------------------------------|--------------------------------|---------------|------------|--------------|---------------|--|--------------|--------------|--------------|----------|-----------------------|----------------------|
|  |                                      |                                |               |            | to NSRS      | Comments      | to MRO                                   | from MRO     | to SC Chair  | to NERC      |          | Recommendation        | Ballot Period        |
| Frequency Response (Version 1)             | SAR                                  | Terry Bilke                    | 4/3/2006      | 5/3/2006   | 4/12/2006    | 4/13/2006     | 4/17/2006                                | 4/24/2006    | 5/1/2006     | 5/3/2006     | Complete |                       |                      |
| Reliability Standards Process Manual       | RSPM_5                               | Darrick Moe                    | 4/4/2006      | 5/18/2006  | 4/20/2006    | 4/24/2006     | 4/26/2006                                | 5/3/2006     | 5/16/2006    | 5/18/2006    | Complete | Darrick Moe / Yes     | 7/10/2006 7/20/2006  |
| Compliance Elements Development Process    | CEDP_1.4                             | Darrick Moe                    | 4/4/2006      | 5/18/2006  | 4/20/2006    | 4/24/2006     | 4/26/2006                                | 5/3/2006     | 5/16/2006    | 5/18/2006    | Complete |                       |                      |
| MMCE                                       | IRO-002 - TOP-008                    | Todd Gosnell                   | 4/21/2006     | 5/21/2006  | 5/8/2006     | 5/9/2006      | 5/10/2006                                | 5/17/2006    | 5/19/2006    | 5/22/2006    | Complete |                       |                      |
| MMCE                                       | CIP-001 - IRO-001                    | Jim Maenner                    | 4/21/2006     | 5/21/2006  | 5/8/2006     | 5/9/2006      | 5/10/2006                                | 5/17/2006    | 5/19/2006    | 5/22/2006    | Complete |                       |                      |
| Phase III-IV Planning Standards (D4-Set 1) | PRC-002&018-1                        | Wayne Guttormson               | 4/3/2006      | 5/3/2006   | 4/12/2006    | 4/13/2006     | 4/17/2006                                | 4/24/2006    | 5/1/2006     | 5/3/2006     | Complete | Wayne G. / No         | 6/15/2006 6/26/2006  |
| VRF  | Pln Stds                             | Tom Mielnik                    | 4/21/2006     | 6/5/2006   | 5/15/2006    | 5/17/2006     | 5/18/2006                                | 5/25/2006    | 6/1/2006     | 6/5/2006     |          |                       |                      |
| Time Error Correction - BAL-004-0          | SAR                                  | Terry Bilke                    | 6/1/2006      | 6/30/2006  | 6/15/2006    | 6/16/2006     | 6/19/2006                                | 6/26/2006    | 6/28/2006    | 6/30/2006    | Complete |                       |                      |
| VRF V-1                                    | BAL-006-1 - CIP-009-1                | Darrick Moe / Jim Haigh        | 7/17/2006     | 8/30/2006  | 8/7/2006     | 8/8/2006      | 8/15/2006                                | 8/22/2006    | 8/28/2006    | 8/30/2006    |          | DR, JH, ER, TB, WG    | 10/6/2006 10/16/2006 |
| VRF  | Op Stds                              | Al Boesch                      | 4/21/2006     | 6/5/2006   | 5/15/2006    | 5/17/2006     | 5/18/2006                                | 5/25/2006    | 6/1/2006     | 6/5/2006     | Complete |                       |                      |
| MMCE                                       | CIP-001 - EOP-006, IRO-001 - IRO-005 | Ken Goldsmith                  | 7/10/2006     | 8/23/2006  | 7/28/2006    | 8/1/2006      | 8/7/2006                                 | 8/14/2006    | 8/21/2006    | 8/23/2006    |          | Ken G., Eric R. / Yes | 10/6/2006 10/16/2006 |
| Inadvertent Data - BAL-006-0               | SAR                                  | Todd Gosnell                   | 6/1/2006      | 6/30/2006  | 6/15/2006    | 6/16/2006     | 6/19/2006                                | 6/26/2006    | 6/28/2006    | 6/30/2006    | Complete |                       |                      |
| ACE Eq Implementation - BAL-005-0          | SAR                                  | Jim Maenner                    | 6/1/2006      | 6/30/2006  | 6/15/2006    | 6/16/2006     | 6/19/2006                                | 6/26/2006    | 6/28/2006    | 6/30/2006    | Complete |                       |                      |
| Balance Resources and Demand               | BAL-007-011                          | Pam Oreschnick                 | 6/1/2006      | 7/15/2006  | 6/16/2006    | 6/20/2006     | 6/23/2006                                | 7/6/2006     | 7/13/2006    | 7/17/2006    | Complete | Dick Pursley / Yes    | 10/6/2006 10/16/2006 |
| Enhanced Applicability to App Stds         | SAR                                  | Dick Pursley                   | 6/1/2006      | 6/30/2006  | 6/15/2006    | 6/16/2006     | 6/19/2006                                | 6/26/2006    | 6/28/2006    | 6/30/2006    | Complete |                       |                      |
| Functional Model                           | V.3                                  | Robert Coish                   | 5/12/2006     | 6/26/2006  | 6/5/2006     | 6/6/2006      | 6/13/2006                                | 6/20/2006    | 6/22/2006    | 6/26/2006    | Complete |                       |                      |
| MMCE                                       | INT-001, INT-003, PER-004 - TOP-008  | Dennis Florom                  | 7/10/2006     | 8/23/2006  | 7/28/2006    | 8/1/2006      | 8/7/2006                                 | 8/14/2006    | 8/21/2006    | 8/23/2006    | Complete | Ken G., Eric R. / Yes | 10/6/2006 10/16/2006 |
| VRF 2nd post V-0                           | BAL-001-0 R1 - INT-003-0 R1.1        | Wayne Guttormson               | 8/2/2006      | 8/31/2006  | 8/15/2006    | 8/16/2006     | 8/21/2006                                | 8/28/2006    | 8/29/2006    | 8/31/2006    | Complete | DR, JH, ER, TB, WG    | 10/6/2006 10/16/2006 |
| Determine Facility Ratings                 | FAC-010-011-014-1                    | Tom Mielnik                    | 6/15/2006     | 7/14/2006  | 6/27/2006    | 6/29/2006     | 7/3/2006                                 | 7/10/2006    | 7/13/2006    | 7/14/2006    | Complete | Tom Mielnik / Yes     | 9/19/2006 9/29/2006  |
| VRF V-1                                    | EOP-005-1 - VAR-002-1                | Dave Rudolph                   | 7/17/2006     | 8/30/2006  | 8/7/2006     | 8/8/2006      | 8/15/2006                                | 8/22/2006    | 8/28/2006    | 8/30/2006    | Complete | DR, JH, ER, TB, WG    | 10/6/2006 10/16/2006 |
| VRF 2nd post V-0                           | INT-003-0 R1.1.1 - PRC-006-0 R1.1    | Terry Bilke                    | 8/2/2006      | 8/31/2006  | 8/15/2006    | 8/16/2006     | 8/21/2006                                | 8/28/2006    | 8/29/2006    | 8/31/2006    | Complete | DR, JH, ER, TB, WG    | 10/6/2006 10/16/2006 |
|  |                                      | Darrick Moe                    |               |            |              |               |  |              |              |              |          |                       |                      |
|  |                                      | Al Boesch                      |               |            |              |               |  |              |              |              |          |                       |                      |
|  |                                      | Ken Goldsmith                  |               |            |              |               |  |              |              |              |          |                       |                      |
| System Personnel/Operator Training         | PER_005-1                            | Todd Gosnell                   | 9/27/2006     | 10/26/2006 | 10/11/2006   | 10/12/2006    | 10/13/2006                               | 10/20/2006   | 10/24/2006   | 10/26/2006   |          |                       |                      |
| Nuclear Plant Interface Coordination       | NUC-001-1                            | Jim Maenner                    |               |            |              |               |  |              |              |              |          |                       |                      |
|  |                                      | Pam Oreschnick / Marty Trencce | 9/15/2006     | 10/16/2006 | 10/5/2006    | 10/6/2006     | 10/9/2006                                | 10/13/2006   | 10/13/2006   | 10/16/2006   |          |                       |                      |
|  |                                      | Dick Pursley                   |               |            |              |               |  |              |              |              |          |                       |                      |
| VRF 2nd post V-0                           | PRC-006-0 R1.2 - VAR-001-0 R10       | Eric Ruskamp                   | 8/2/2006      | 8/31/2006  | 8/15/2006    | 8/16/2006     | 8/21/2006                                | 8/28/2006    | 8/29/2006    | 8/31/2006    | Complete | DR, JH, ER, TB, WG    | 10/6/2006 10/16/2006 |
| Relay Loadability                          | PRC-023-1                            | Robert Coish                   | 8/16/2006     | 9/29/2006  | 8/29/2006    | 8/31/2006     | 9/6/2006                                 | 9/20/2006    | 9/27/2006    | 9/29/2006    | Complete |                       |                      |
| MRO Standards Process Manual               | MRO-002-0                            | Carol Gerou                    | 9/21/2006     | 10/20/2006 | 10/9/2006    | 10/11/2006    | Comments available to Membership on RSVP |              |              | 10/20/2006   |          |                       |                      |
|  |                                      | Wayne Guttormson               |               |            |              |               |  |              |              |              |          |                       |                      |
|  |                                      | Tom Mielnik                    |               |            |              |               |  |              |              |              |          |                       |                      |
|  |                                      | Dave Rudolph                   |               |            |              |               |  |              |              |              |          |                       |                      |

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|---|----------------|------------------|---------------|------------|-------------|---------------|------------|--------------|--------------|-------------|----------|---------------------|-----------|-----------|
|   |                |                  |               |            | Due to NSRS | Comments      | Due to MRO | from MRO     | to SC Chair  | Due to NERC |          | Recommendation      |           |           |
| Frequency Response  | SAR            | Terry Bilke      | 1/17/2005     | 2/17/2005  | 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      | 1/17/2005     | 2/17/2005  | 1/27/2005   | 2/1/2005      | 2/3/2005   | 2/10/2005    | 2/15/2005    | 2/17/2005   | Complete |                     |           |           |
| FERC IA Wind NOPR   | 18 CFR Part 35 | Ken Goldsmith    | 1/24/2005     | 2/24/2005  | 2/11/2005   | 2/15/2005     | 2/16/2005  | 2/21/2005    | 2/22/2005    | 2/24/2005   | Complete |                     |           |           |
| Resource Adequacy   | SAR            | Robert Coish     | 2/18/2005     | 3/21/2005  | 3/4/2005    | 3/8/2005      | 3/9/2005   | 3/16/2005    | 3/18/2005    | 3/21/2005   | Complete |                     |           |           |
| Determine Facility Ratings  | FAC-008-1      | Tom Mielnik      | 2/18/2005     | 4/4/2005   | 3/4/2005    | 3/8/2005      | 3/9/2005   | 3/28/2005    | 3/31/2005    | 4/3/2005    | Complete |                     |           |           |
| Standards Process Manual  | V.4.0 - D.1    | Wayne Guttormson | 4/1/2005      | 5/16/2005  | 4/18/2005   | 4/21/2005     | 5/2/2005   | 5/9/2005     | 5/12/2005    | 5/16/2005   | Complete |                     |           |           |
| Nuclear Offsite Power Supply Reliability                          | SAR            | Al Boesch        | 4/1/2005      | 5/2/2005   | 4/11/2005   | 4/14/2005     | 4/18/2005  | 4/25/2005    | 4/28/2005    | 5/2/2005    | Complete |                     |           |           |
| Phase III-IV Planning Standards                                   | Multiple       | Dennis Florum    | 4/22/2005     | 6/13/2005  | 5/12/2005   | 5/18/2005     | 5/19/2005  | 6/8/2005     | 6/10/2005    | 6/13/2005   | Complete |                     |           |           |
| Missing Compliance Elements from V-0                              | SAR            | Todd Gosnell     | 5/9/2005      | 6/8/2005   | 5/16/2005   | 5/18/2005     | 5/23/2005  | 5/31/2005    | 6/6/2005     | 6/8/2005    | Complete |                     |           |           |
| Congestion Management White Paper Option 3A                       |                | Jim Maenner      | 5/16/2005     | 6/13/2005  | 5/25/2005   | 5/27/2005     | 6/1/2005   | 6/7/2005     | 6/9/2005     | 6/13/2005   | Complete |                     |           |           |
| Reliability Coordinator Certification                             | ORG-020-027-1  | Terry Bilke      | 6/1/2005      | 7/1/2005   | 6/15/2005   | 6/17/2005     | 6/20/2005  | 7/1/2005     | 7/6/2005     | 7/8/2005    | Complete |                     |           |           |
| Transmission Operator Certification                               | ORG-001-008-1  | Robert Coish     | 6/1/2005      | 7/1/2005   | 6/14/2005   | 6/16/2005     | 6/20/2005  | 7/1/2005     | 7/6/2005     | 7/8/2005    | Complete |                     |           |           |
| Balancing Authority Certification                                 | ORG-009-018-1  | Wayne Guttormson | 6/1/2005      | 7/1/2005   | 6/13/2005   | 6/15/2005     | 6/20/2005  | 7/1/2005     | 7/6/2005     | 7/8/2005    | Complete |                     |           |           |
| Cyber Security Standard (Permanent) Draft 3                       | CIP 002 - 009  | Darrick Moe      | 6/10/2005     | 7/11/2005  | 5/23/2005   | 5/25/2005     | 6/20/2005  | 6/30/2005    | 7/5/2005     | 7/11/2005   | Complete | Darrick Moe / Yes   |           |           |
| Vegetation Management   | FAC-003-1      | Tom Mielnik      | 6/16/2005     | 7/31/2005  | 7/6/2005    | 7/8/2005      | 7/13/2005  | 7/20/2005    | 7/27/2005    | 7/29/2005   | Complete | Tom Mielnik / No    |           |           |
| ATC/TTC/AFC and CBM/TRM Revisions                                 | SAR            | Ken Goldsmith    | 7/8/2005      | 8/8/2005   | 7/20/2005   | 7/22/2005     | 7/25/2005  | 8/1/2005     | 8/4/2005     | 8/8/2005    | Complete |                     |           |           |
| Coord Operations Implementation Plan RC - TLR (IRO-006-0)         | IRO-014-016-1  | Todd Gosnell     | 7/8/2005      | 8/8/2005   | 7/15/2005   | 7/18/2005     | 7/25/2005  | 8/1/2005     | 8/4/2005     | 8/8/2005    | Complete |                     |           |           |
| Phase III-IV Standards (D2-Set 1)                                 | Multiple       | Dennis Florum    | 8/3/2005      | 9/2/2005   | 8/12/2005   | 8/15/2005     | 8/17/2005  | 8/24/2005    | 8/31/2005    | 9/2/2005    | Complete |                     |           |           |
| Coordinate Interchange  | INT-005-010-1  | Terry Bilke      | 9/1/2005      | 10/17/2005 | 9/19/2005   | 9/20/2005     | 9/26/2005  | 10/3/2005    | 10/13/2005   | 10/17/2005  | Complete | Dennis Florum / Yes |           |           |
| Balancing Authority Certification                                 | ORG-009-018-1  | Robert Coish     | 9/1/2005      | 10/17/2005 | X           | 10/11/2005    | X          | 10/10/2005   | 10/14/2005   | 10/17/2005  | Complete | Terry Bilke / Yes   |           |           |
| Reliability Coordinator Certification                             | ORG-020-027-1  | Robert Coish     | 9/1/2005      | 10/17/2005 | X           | 10/11/2005    | X          | 10/10/2005   | 10/14/2005   | 10/17/2005  | Complete |                     |           |           |
| Transmission Operator Certification                               | ORG-001-008-1  | Robert Coish     | 9/1/2005      | 10/17/2005 | X           | 10/11/2005    | X          | 10/10/2005   | 10/14/2005   | 10/17/2005  | Complete |                     |           |           |
| Balancing Authority Certification                                 | ORG-009-018-1  | Robert Coish     | 9/1/2005      | 10/17/2005 | X           | 10/11/2005    | X          | 10/10/2005   | 10/14/2005   | 10/17/2005  | Complete |                     |           |           |
| Reliability Coordinator Certification                             | ORG-020-027-1  | Robert Coish     | 9/1/2005      | 10/17/2005 | X           | 10/11/2005    | X          | 10/10/2005   | 10/14/2005   | 10/17/2005  | Complete |                     |           |           |
| Transmission Operator Certification                               | ORG-001-008-1  | Robert Coish     | 9/1/2005      | 10/17/2005 | X           | 10/11/2005    | X          | 10/10/2005   | 10/14/2005   | 10/17/2005  | Complete |                     |           |           |
| SPP Regional Difference to IRO-006-1 Cost, Risk, Benefit Analysis | SAR            | Jim Maenner      | 10/6/2005     | 11/7/2005  | 10/17/2005  | 10/17/2005    | 10/19/2005 | 10/26/2005   | 11/3/2005    | 11/7/2005   | Complete | Dave Rudolph / No   |           |           |
| Phase III-IV Planning Standards (D2-Set 2)                        | Multiple       | Wayne Guttormson | 10/18/2005    | 11/21/2005 | 10/27/2005  | 10/31/2005    | 11/7/2005  | 11/14/2005   | 11/17/2005   | 11/21/2005  | Complete |                     |           |           |
| Nuclear Offsite Power Supply Reliability                          | None Yet       | Pam Oreschnick   | 10/19/2005    | 12/3/2005  | 11/11/2005  | 11/15/2005    | 11/16/2005 | 11/23/2005   | 11/30/2005   | 12/2/2005   | Complete | Wayne G. / Yes      |           |           |
| Determine Facility Ratings  | FAC-010-011-1  | Tom Mielnik      | 12/1/2005     | 1/17/2006  | 12/27/2005  | 1/4/2006      | 1/6/2006   | 1/13/2006    | 1/16/2006    | 1/17/2006   | Complete |                     |           |           |
| Disturbance Reporting   | EOP-004-0      | Dick Pursley     | 12/29/2005    | 2/17/2006  | 1/16/2006   | 1/18/2006     | 1/20/2006  | 2/6/2006     | 2/15/2006    | 2/17/2006   | Complete | Dick Pursley / Yes  |           |           |
| Reliability Coordination - TLR (3b-4) Relay Loadability           | IRO-006- SAR   | Dave Rudolph     | 12/29/2005    | 2/17/2006  | 1/16/2006   | 1/18/2006     | 1/20/2006  | 2/6/2006     | 2/15/2006    | 2/17/2006   | Complete |                     |           |           |
| Reliability Coordinator Certification                             | ORG-020-027-1  | Ken Goldsmith    | 1/17/2006     | 2/15/2006  | 1/27/2006   | 2/3/2006      | 2/3/2006   | 2/10/2006    | 2/14/2006    | 2/15/2006   | Complete |                     |           |           |
| Transmission Operator Certification                               | ORG-001-008-1  | Todd Gosnell     | 1/17/2006     | 2/15/2006  | 1/27/2006   | 1/31/2006     | 2/3/2006   | 2/10/2006    | 2/14/2006    | 2/15/2006   | Complete |                     |           |           |
| Balancing Authority Certification                                 | ORG-009-018-1  | Jim Maenner      | 1/17/2006     | 2/15/2006  | 1/27/2006   | 1/31/2006     | 2/3/2006   | 2/10/2006    | 2/14/2006    | 2/15/2006   | Complete |                     |           |           |
| Fuel or Delivery Disruption Reporting                             | SAR            | Dennis Florum    | 1/17/2006     | 2/15/2006  | 1/27/2006   | 2/3/2006      | 2/3/2006   | 2/10/2006    | 2/14/2006    | 2/15/2006   | Complete |                     |           |           |
| VRF   | SAR            | Robert Coish     | 2/6/2006      | 3/6/2006   | 2/13/2006   | 2/15/2006     | 2/20/2006  | 2/27/2006    | 3/3/2006     | 3/6/2006    | Complete |                     |           |           |
| Provide Missing Compliance Measures                               | COM-001        | Al Boesch        | 2/20/2006     | 3/20/2006  | 2/27/2006   | 3/2/2006      | 3/6/2006   | 3/13/2006    | 3/17/2006    | 3/20/2006   | Complete |                     |           |           |
| Reliability Coordination - Ops Planning                           | IRO-004-0      | Pam Oreschnick   | 2/20/2006     | 4/3/2006   | 3/13/2006   | 3/16/2006     | 3/20/2006  | 3/27/2006    | 3/31/2006    | 4/3/2006    | Complete |                     |           |           |
| System Personnel Training   | SAR            | Dick Pursley     | 2/20/2006     | 3/20/2006  | 2/27/2006   | 3/2/2006      | 3/6/2006   | 3/13/2006    | 3/17/2006    | 3/20/2006   | Complete |                     |           |           |
| Reliability Coordination - TLR (3b-4)                             | IRO-006- IDCWG | Dave Rudolph     | 2/20/2006     | 4/3/2006   | 3/13/2006   | 3/16/2006     | 3/20/2006  | 3/27/2006    | 3/31/2006    | 4/3/2006    | Complete | Dave Rudolph / Yes  | 5/22/2006 | 5/31/2006 |
| Phase III-IV Standards  | VAR-001-003    | Ken Goldsmith    | 3/2/2006      | 4/15/2006  | 3/20/2006   | 3/22/2006     | 3/24/2006  | 4/7/2006     | 4/12/2006    | 4/14/2006   | Complete | Ken Goldsmith / Yes | 6/15/2006 | 6/26/2006 |
| Resource Adequacy Assessments                                     | SAR            | Dennis Florum    | 3/2/2006      | 3/30/2006  | 3/13/2006   | 3/15/2006     | 3/16/2006  | 3/23/2006    | 3/28/2006    | 3/30/2006   | Complete |                     |           |           |