

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
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	Complete	DR, JH, ER, TB, WG	10/6/2006 10/16/2006
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	Complete	Ken G., Eric R. / Yes	10/6/2006 10/16/2006
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
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
Revise BAL Stds	BAL-00 -011-1	Jim Haigh / Al Boesch	1/2/2007	1/31/2007	1/9/2007	1/10/2007	1/15/2007	1/22/2007	1/29/2007	1/31/2007	Complete		
System Personnel/Operator Training	PER_005-1	Ken Goldsmith / 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	Complete		
Revise IROL Stds	IRO-007-011-1	Jim Maenner / Neal Balu	1/2/2007	2/15/2007	1/24/2007	1/25/2007	1/30/2007	2/6/2007	2/13/2007	2/15/2007	Complete		
Nuclear Plant Interface Coordination	NUC-001-1	Pam Oreschnick / Marty Trencce / Dick Pursley	9/15/2006	10/16/2006	10/5/2006	10/6/2006	10/9/2006	10/13/2006	10/13/2006	10/16/2006	Complete		
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	Complete		
Relay Loadability	PRC-023-1	Tom Mielnik	1/9/2007	2/7/2007	1/18/2007	1/19/2007	1/22/2007	1/29/2007	2/5/2007	2/7/2007	Complete		
UFLS	SAR	Dave Rudolph	11/20/2006	1/12/2007	12/15/2006	12/18/2006	12/20/2006	1/3/2007	1/10/2007	1/12/2007	Complete		
Modify RC Standards	SAR	Terry Bilke / Jim Haigh / Al Boesch / Ken Goldsmith / Todd Gosnell / Jim Maenner / Neal Balu	1/15/2007	2/14/2007	1/22/2007	1/23/2007	1/29/2007	2/5/2007	2/12/2007	2/14/2007	Complete		
Modify Veg Mgmt Standard	FAC-003-1	Pam Oreschnick / Dick Pursley / Eric Ruskamp	1/15/2007	2/14/2007	1/22/2007	1/23/2007	1/29/2007	2/5/2007	2/12/2007	2/14/2007	Complete		
Modify Facility Ratings Standards		Robert Coish / Carol Gerou / Tom Mielnik / Dave Rudolph	1/15/2007	2/28/2007	1/29/2007	1/30/2007	2/12/2007	2/19/2007	2/26/2007	2/28/2007			

SAR/STD/Plans for Comment	Number	Point of Contact	Posting Dates		Comments Due to NSRS	CC to Discuss Comments	Comments Due to MRO	Comments Due from MRO	Comments Due to SC Chair	Comments Due to NERC	Status	Voting 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	4/14/2005	4/18/2005	4/25/2005	4/28/2005	5/2/2005	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		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)	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/TC/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	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			
RC - TLR (IRO-006-0)	SAR	Al Boesch	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			
Phase III-IV Standards (D2-Set 1)	Multiple	Dennis Florum	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		
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	Terry Bilke / 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			
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	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			
Cost, Risk, Benefit Analysis	SAR	Darrick Moe	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			
Phase III-IV Planning Standards (D2-Set 2)	Multiple	Wayne Guttormson	10/19/2005	12/3/2005	11/11/2005	11/15/2005	11/16/2005	11/23/2005	12/3/2005	12/2/2005	Complete	Wayne G. / Yes		
Phase III-IV Planning Standards (D2-Set 2)	Multiple	Wayne Guttormson	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		
Nuclear Offsite Power Supply Reliability	None Yet	Pam Oreschnick	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			
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	Tom Mielnik / Yes		
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)	IRO-006-	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			
Relay Loadability	SAR	Al Boesch	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			
Reliability Coordinator Certification	ORG-020-027-1	Ken Goldsmith	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			
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			
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-	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
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-	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			
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			
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			
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
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-	Todd Gosnell	4/21/2006	5/21/2006	5/9/2006	5/9/2006	5/10/2006	5/17/2006	5/19/2006	5/22/2006	Complete			
MMCE	CIP-001 - IRO-	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			
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	Complete			
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			
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			
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			
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-C	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			
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			