



NPCC Compliance Reporting Schedule for Actively Monitored Standards - 2011 Self Certification

Note: The Changelog has been moved to a separate tab

This document, when downloaded or printed, becomes UNCONTROLLED. Users should check the NPCC website for the current CONTROLLED version of this document.

Standard	Start of Reporting Period	End of Reporting Period	Self Certification	Due Date	BA	DP	GO	GOP	IA	LSE	PA	PSE	RC	RP	RSG	TO	TOP	TP	TSP
EOP-001-0	03/01/2010	02/28/2011	Annual	03/20/2011	X												X		
IRO-002-1	04/01/2010	03/31/2011	Annual	04/20/2011									X						
TOP-001-1	04/01/2010	03/31/2011	Annual	04/20/2011	X	X		X		X							X		
TOP-006-1	04/01/2010	03/31/2011	Annual	04/20/2011	X			X					X				X		
COM-001-1.1	05/01/2010	04/30/2011	Annual	05/20/2011	X								X				X		
COM-002-2	05/01/2010	04/30/2011	Annual	05/20/2011	X			X					X				X		
TPL-003-0a	04/23/2010	04/22/2011	Annual	05/20/2011							X							X	
PRC-001-1	06/01/2010	05/31/2011	Annual	06/20/2011	X			X									X		
PRC-005-1	06/01/2010	05/31/2011	Annual	06/20/2011		X	X									X			
PRC-008-0	06/01/2010	05/31/2011	Annual	06/20/2011		X										X			
PRC-011-0	06/01/2010	05/31/2011	Annual	06/20/2011		X										X			
PRC-017-0	06/01/2010	05/31/2011	Annual	06/20/2011		X	X									X			
EOP-002-2.1	07/01/2010	06/30/2011	Annual	07/20/2011	X								X						
EOP-003-1	07/01/2010	06/30/2011	Annual	07/20/2011	X												X		
EOP-005-1	07/01/2010	06/30/2011	Annual	07/20/2011	X												X		
EOP-008-0	07/01/2010	06/30/2011	Annual	07/20/2011	X								X				X		
PRC-023-1	07/01/2010	06/30/2011	Annual	07/20/2011		X	X									X			
IRO-005-2	08/01/2010	07/31/2011	Annual	08/20/2011	X			X		X		X	X				X		X
FAC-001-0	09/01/2010	08/31/2011	Annual	09/20/2011												X			
FAC-008-1	09/01/2010	08/31/2011	Annual	09/20/2011			X									X			
FAC-009-1	09/01/2009	08/31/2011	Annual	09/20/2011			X									X			
FAC-014-2	09/01/2010	08/31/2011	Annual	09/20/2011							X		X				X	X	
CIP-001-1	10/01/2010	09/30/2011	Annual	10/20/2011	X			X		X			X				X		
CIP-002-3	10/01/2010	09/30/2011	Annual	10/20/2011	X		X	X	X	X			X			X	X		X
CIP-003-3	10/01/2010	09/30/2011	Annual	10/20/2011	X		X	X	X	X			X			X	X		X



NPCC Compliance Reporting Schedule for Actively Monitored Standards - 2011 Self Certification

Note: The Changelog has been moved to a separate tab

This document, when downloaded or printed, becomes UNCONTROLLED. Users should check the NPCC website for the current CONTROLLED version of this document.

Standard	Start of Reporting Period	End of Reporting Period	Self Certification	Due Date	BA	DP	GO	GOP	IA	LSE	PA	PSE	RC	RP	RSR	TO	TOP	TP	TSP
CIP-004-3	10/01/2010	09/30/2011	Annual	10/20/2011	X		X	X	X	X			X			X	X		X
CIP-005-3	10/01/2010	09/30/2011	Annual	10/20/2011	X		X	X	X	X			X			X	X		X
CIP-006-3c	10/01/2010	09/30/2011	Annual	10/20/2011	X		X	X	X	X			X			X	X		X
CIP-007-3	10/01/2010	09/30/2011	Annual	10/20/2011	X		X	X	X	X			X			X	X		X
CIP-008-3	10/01/2010	09/30/2011	Annual	10/20/2011	X		X	X	X	X			X			X	X		X
CIP-009-3	10/01/2010	09/30/2011	Annual	10/20/2011	X		X	X	X	X			X			X	X		X
EOP-006-1	01/01/2011	12/31/2011	Annual	01/20/2012									X						
FAC-003-1	01/01/2011	12/31/2011	Annual	01/20/2012												X			
IRO-003-2	01/01/2011	12/31/2011	Annual	01/20/2012									X						
IRO-004-1	01/01/2011	12/31/2011	Annual	01/20/2012	X		X	X		X			X			X	X		X
NUC-001-2	01/01/2011	12/31/2011	Annual	01/20/2012	X	X	X	X		X	X		X			X	X	X	X
PER-001-0.1	01/01/2011	12/31/2011	Annual	01/20/2012	X												X		
PER-002-0	01/01/2011	12/31/2011	Annual	01/20/2012	X												X		
PER-003-0	01/01/2011	12/31/2011	Annual	01/20/2012	X								X				X		
PER-004-1	01/01/2011	12/31/2011	Annual	01/20/2012									X						
PRC-004-1	01/01/2011	12/31/2011	Annual	01/20/2012		X	X									X			
TOP-002-2a	01/01/2011	12/31/2011	Annual	01/20/2012	X			X		X							X		X
TOP-004-2	01/01/2011	12/31/2011	Annual	01/20/2012													X		
TPL-001-0.1	01/01/2011	12/31/2011	Annual	01/20/2012							X							X	
TPL-002-0.a	01/01/2011	12/31/2011	Annual	01/20/2012							X							X	
VAR-001-1	01/01/2011	12/31/2011	Annual	01/20/2012													X		
VAR-002-1.1b	01/01/2011	12/31/2011	Annual	01/20/2012			X	X											
MOD-001-1	04/01/2011	03/31/2012	Annual	04/20/2012													X		X
MOD-004-1	04/01/2011	03/31/2012	Annual	04/20/2012														X	X
MOD-008-1	04/01/2011	03/31/2012	Annual	04/20/2012													X		

NPCC Compliance Reporting Schedule for Actively Monitored Standards - 2011 Self Certification

Note: The Changelog has been moved to a separate tab

This document, when downloaded or printed, becomes UNCONTROLLED. Users should check the NPCC website for the current CONTROLLED version of this document.



Standard	Start of Reporting Period	End of Reporting Period	Self Certification	Due Date	BA	DP	GO	GOP	IA	LSE	PA	PSE	RC	RP	RSG	TO	TOP	TP	TSP
MOD-028-1	04/01/2011	03/31/2012	Annual	04/20/2012													X		X
MOD-029-1	04/01/2011	03/31/2012	Annual	04/20/2012													X		X
MOD-030-2	04/01/2011	03/31/2012	Annual	04/20/2012													X		X



NPCC Compliance Reporting Schedule for Actively Monitored Standards - 2011 Periodic Data Submittals

Note: The Changelog has been moved to a separate tab

This document, when downloaded or printed, becomes UNCONTROLLED. Users should check the NPCC website for the current CONTROLLED version of this document.

Standard	Periodic Data Submittals	BA	DP	GO	GOP	IA	LSE	PA	PSE	RC	RP	RSG	TO	TOP	TP	TSP
BAL-001-0.1a	Monthly	X														
BAL-002-0	Quarterly	X										X				
BAL-003-0.1b	Annual (01/20/2012)	X														
BAL-006-1.1	Monthly	X														
EOP-009-0	Annual (01/20/2012)			X	X											
FAC-003-1	Quarterly												X			
MOD-010-0	Annual (01/20/2012)			X							X		X		X	
MOD-012-0	Annual (01/20/2012)			X							X		X		X	
PRC-007-0	Annual (01/20/2012)		X				X						X	X		
PRC-021-1	Annual (01/20/2012)		X										X			
TPL-001-0.1	Annual (01/20/2012)							X							X	
TPL-002-0.a	Annual (01/20/2012)							X							X	
TPL-003-0a	Annual (01/20/2012)							X							X	
TPL-004-0	Annual (01/20/2012)							X							X	

Key	
Monthly	Monthly by the 20th of the month for the preceding calendar month
Quarterly	Quarterly by the 20th of the month for the preceding calendar quarter (04/20/2010, 7/20/2010, 10/20/2010 and 1/20/2011)
Annual	Preceding calendar year



NPCC Compliance Reporting Schedule for Actively Monitored Standards - 2011 Exception Reporting Standards

Note: The Changelog has been moved to a separate tab

This document, when downloaded or printed, becomes UNCONTROLLED. Users should check the NPCC website for the current CONTROLLED version of this document.

Standard	BA	DP	GO	GOP	IA	LSE	PA	PSE	RC	RP	RSG	TO	TOP	TP	TSP
BAL-003-0.1b	X														
BAL-004-0	X														
BAL-006-1.1	X														
EOP-002-2.1									X						
EOP-004-1	X			X		X			X				X		
INT-001-3	X							X							
INT-003-2	X														
IRO-004-1	X		X	X		X			X			X	X		
IRO-006-4.1	X								X						
PER-003-0	X								X				X		
PRC-016-0.1		X	X									X			
TOP-005-1.1	X							X	X				X		
TOP-007-0									X				X		

Any identified exceptions to these Standards shall be Self Reported immediately to NPCC Compliance Staff via the CDAA.



NPCC Compliance Reporting Schedule for Actively Monitored Standards - 2011 Changelog

This document, when downloaded or printed, becomes UNCONTROLLED. Users should check the NPCC website for the current CONTROLLED version of this document.

Revised: December 20, 2010 Rev. 2: Changed VAR-002-1.1B to VAR-002-1.1b

Revised: November 23, 2010 Rev. 1: Changed reporting period for NUC-001-2.

Revised: November 1, 2010 Rev. 0: Initial Issue