

Self Certification

NPCC Compliance Reporting Schedule for Actively Monitored Standards - 2010 Self Certification

Revised: November 3, 2009 Rev. 1: Fixed TOP-003-0 reporting requirements

Revised: October 27, 2009 Rev. 0: Initial Issue

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 | 03/01/2009 | 02/28/2010 | Annual | 03/20/2010 | X | | | | | | | | | | | | X | | |
| IRO-002-1 | 04/01/2009 | 03/31/2010 | Annual | 04/20/2010 | | | | | | | | | X | | | | | | |
| TOP-001-1 | 04/01/2009 | 03/31/2010 | Annual | 04/20/2010 | X | X | | X | | X | | | | | | | X | | |
| TOP-006-1 | 04/01/2009 | 03/31/2010 | Annual | 04/20/2010 | X | | | X | | | | | X | | | | X | | |
| TOP-007-0 | 04/01/2009 | 03/31/2010 | Annual | 04/20/2010 | | | | | | | | | X | | | | X | | |
| TOP-008-1 | 04/01/2009 | 03/31/2010 | Annual | 04/20/2010 | | | | | | | | | | | | | X | | |
| BAL-002-0 | 05/01/2009 | 04/30/2010 | Annual | 05/20/2010 | X | | | | | | | | | | X | | | | |
| BAL-005-0.1b | 05/01/2009 | 04/30/2010 | Annual | 05/20/2010 | X | | | | | | | | | | | | | | |
| COM-001-1.1 | 05/01/2009 | 04/30/2010 | Annual | 05/20/2010 | X | | | | | | | | X | | | | X | | |
| COM-002-2 | 05/01/2009 | 04/30/2010 | Annual | 05/20/2010 | X | | | X | | | | | X | | | | X | | |
| PRC-001-1 | 06/01/2009 | 05/31/2010 | Annual | 06/20/2010 | X | | | X | | | | | | | | | X | | |
| PRC-005-1 | 06/01/2009 | 05/31/2010 | Annual | 06/20/2010 | | X | X | | | | | | | | | | X | | |
| PRC-008-0 | 06/01/2009 | 05/31/2010 | Annual | 06/20/2010 | | X | | | | | | | | | | | X | | |
| PRC-017-0 | 06/01/2009 | 05/31/2010 | Annual | 06/20/2010 | | X | X | | | | | | | | | | X | | |
| CIP-002-1 | As of | 07/01/2010 | Semi-Annual | 07/15/2010 | X | | X | X | X | X | | | X | | | | X | X | X |
| CIP-003-1 | As of | 07/01/2010 | Semi-Annual | 07/15/2010 | X | | X | X | X | X | | | X | | | | X | X | X |
| CIP-004-1 | As of | 07/01/2010 | Semi-Annual | 07/15/2010 | X | | X | X | X | X | | | X | | | | X | X | X |
| CIP-005-1 | As of | 07/01/2010 | Semi-Annual | 07/15/2010 | X | | X | X | X | X | | | X | | | | X | X | X |
| CIP-006-1 | As of | 07/01/2010 | Semi-Annual | 07/15/2010 | X | | X | X | X | X | | | X | | | | X | X | X |
| CIP-007-1 | As of | 07/01/2010 | Semi-Annual | 07/15/2010 | X | | X | X | X | X | | | X | | | | X | X | X |
| CIP-008-1 | As of | 07/01/2010 | Semi-Annual | 07/15/2010 | X | | X | X | X | X | | | X | | | | X | X | X |
| CIP-009-1 | As of | 07/01/2010 | Semi-Annual | 07/15/2010 | X | | X | X | X | X | | | X | | | | X | X | X |
| EOP-002-2.1 | 07/01/2009 | 06/30/2010 | Annual | 07/20/2010 | X | | | | | X | | | X | | | | | | |
| EOP-003-1 | 07/01/2009 | 06/30/2010 | Annual | 07/20/2010 | X | | | | | | | | | | | | X | | |
| EOP-005-1 | 07/01/2009 | 06/30/2010 | Annual | 07/20/2010 | X | | | | | | | | | | | | X | | |



NPCC Compliance Reporting Schedule for Actively Monitored Standards - 2010 Self Certification

Revised: November 3, 2009 Rev. 1: Fixed TOP-003-0 reporting requirements

Revised: October 27, 2009 Rev. 0: Initial Issue

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-008-0 | 07/01/2009 | 06/30/2010 | Annual | 07/20/2010 | X | | | | | | | | X | | | | X | | |
| IRO-005-2 | 08/01/2009 | 07/31/2010 | Annual | 08/20/2010 | X | | | X | | X | | X | X | | | | X | | X |
| FAC-001-0 | 09/01/2009 | 08/31/2010 | Annual | 09/20/2010 | | | | | | | | | | | | X | | | |
| FAC-002-0 | 09/01/2009 | 08/31/2010 | Annual | 09/20/2010 | | X | X | | | X | X | | | | | X | | X | |
| FAC-008-1 | 09/01/2009 | 08/31/2010 | Annual | 09/20/2010 | | | X | | | | | | | | | X | | | |
| FAC-009-1 | 09/01/2009 | 08/31/2010 | Annual | 09/20/2010 | | | X | | | | | | | | | X | | | |
| FAC-010-2 | 09/01/2009 | 08/31/2010 | Annual | 09/20/2010 | | | | | | | X | | | | | | | | |
| FAC-011-2 | 09/01/2009 | 08/31/2010 | Annual | 09/20/2010 | | | | | | | | | X | | | | | | |
| FAC-013-1 | 09/01/2009 | 08/31/2010 | Annual | 09/20/2010 | | | | | | | X | | X | | | | | | |
| FAC-014-2 | 09/01/2009 | 08/31/2010 | Annual | 09/20/2010 | | | | | | | X | | X | | | | X | X | |
| CIP-001-1 | 10/01/2009 | 09/30/2010 | Annual | 10/20/2010 | X | | | X | | X | | | X | | | | X | | |
| CIP-002-1 | As of | 12/31/2010 | Semi-Annual | 01/15/2011 | X | | X | X | X | X | | | X | | | X | X | | X |
| CIP-003-1 | As of | 12/31/2010 | Semi-Annual | 01/15/2011 | X | | X | X | X | X | | | X | | | X | X | | X |
| CIP-004-1 | As of | 12/31/2010 | Semi-Annual | 01/15/2011 | X | | X | X | X | X | | | X | | | X | X | | X |
| CIP-005-1 | As of | 12/31/2010 | Semi-Annual | 01/15/2011 | X | | X | X | X | X | | | X | | | X | X | | X |
| CIP-006-1 | As of | 12/31/2010 | Semi-Annual | 01/15/2011 | X | | X | X | X | X | | | X | | | X | X | | X |
| CIP-007-1 | As of | 12/31/2010 | Semi-Annual | 01/15/2011 | X | | X | X | X | X | | | X | | | X | X | | X |
| CIP-008-1 | As of | 12/31/2010 | Semi-Annual | 01/15/2011 | X | | X | X | X | X | | | X | | | X | X | | X |
| CIP-009-1 | As of | 12/31/2010 | Semi-Annual | 01/15/2011 | X | | X | X | X | X | | | X | | | X | X | | X |
| BAL-003-0.1b | 01/01/2010 | 12/31/2010 | Annual | 01/20/2011 | X | | | | | | | | | | | | | | |
| EOP-006-1 | 01/01/2010 | 12/31/2010 | Annual | 01/20/2011 | | | | | | | | | X | | | | | | |
| FAC-003-1 | 01/01/2010 | 12/31/2010 | Annual | 01/20/2011 | | | | | | | | | | | | X | | | |
| IRO-001-1.1 | 01/01/2010 | 12/31/2010 | Annual | 01/20/2011 | X | | | X | | X | | X | X | | | | X | | X |
| IRO-003-2 | 01/01/2010 | 12/31/2010 | Annual | 01/20/2011 | | | | | | | | | X | | | | | | |
| IRO-004-1 | 01/01/2010 | 12/31/2010 | Annual | 01/20/2011 | X | | X | X | | X | | | X | | | X | X | | X |



NPCC Compliance Reporting Schedule for Actively Monitored Standards - 2010 Periodic Data Submittals

Revised: November 3, 2009 Rev. 1: Fixed TOP-003-0 reporting requirements

Revised: October 27, 2009 Rev. 0: Initial Issue

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 (01/20/2011) | X | | | | | | | | | | | | | | |
| FAC-003-1 | Annual (01/20/2011) | | | | | | | | | | | | X | | | |
| FAC-003-1 | Quarterly | | | | | | | | | | | | X | | | |
| MOD-010-0 | Annual (01/20/2011) | | | X | | | | | | | X | | X | | X | |
| MOD-012-0 | Annual (01/20/2011) | | | X | | | | | | | X | | X | | X | |
| PRC-021-1 | Annual (01/20/2011) | | X | | | | | | | | | | X | | | |
| TPL-001-0.1 | Annual (01/20/2011) | | | | | | | X | | | | | | | X | |
| TPL-002-0 | Annual (01/20/2011) | | | | | | | X | | | | | | | X | |
| TPL-003-0 | Annual (01/20/2011) | | | | | | | X | | | | | | | X | |
| TPL-004-0 | Annual (01/20/2011) | | | | | | | 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 - 2010 Exception Reporting Standards

Revised: November 3, 2009 Rev. 1: Fixed TOP-003-0 reporting requirements

Revised: October 27, 2009 Rev. 0: Initial Issue

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 | X | | | | | | | | | | | | | | |
| EOP-002-2.1 | | | | | | | | | X | | | | | | |
| EOP-004-1 | X | | | X | | X | | | X | | | | X | | |
| EOP-005-1 | X | | | | | | | | | | | | X | | |
| EOP-006-1 | 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 | X | | | | | | | | X | | | | X | | |
| IRO-015-1 | | | | | | | | | X | | | | | | |
| IRO-016-1 | | | | | | | | | X | | | | | | |
| PER-003-0 | X | | | | | | | | X | | | | X | | |
| PRC-004-1 | | X | X | | | | | | | | | X | | | |
| PRC-016-0.1 | | X | X | | | | | | | | | X | | | |
| PRC-021-1 | | X | | | | | | | | | | X | | | |
| TOP-005-1.1 | X | | | | | | | X | X | | | | X | | |
| TOP-007-0 | | | | | | | | X | | | | | X | | |
| VAR-002-1.1a | | | X | X | | | | | | | | | | | |

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