

2007 NERC/NPCC/ISO-NE Reporting Schedules

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2007 NERC/NPCC/ISO-NE Reporting Schedules

1. Compliance Program Overview
2. 2007 NERC Compliance Enforcement Program
3. 2007 NPCC Compliance Program
4. 2007 ISO-NE Compliance Program

2007 NERC/NPCC/ISO-NE Reporting Schedules

Reporting Schedule Overview comprised of 3 parts:

- NERC Program
- NPCC Inc. Program
- ISO-NE Program

2007 NERC Compliance Program

- The following selected tables describe the standards that will be monitored for 2007.
- A complete set of tables is available in a document on the NPCC website at the following location:
 - http://www.npcc-cbre.org/uploadedDocs/NPCC_CBRE_CMEP_Implementation_Plan.pdf
- Market Participants are expected to maintain compliance with all standards.

2007 NERC Compliance Program

- *Distribution Providers*

- If you have registered as a Distribution Provider, you will be required to self-certify for the following 8 Reliability Standards.

2007 NERC Compliance Program

- *Generator Owner*

- If you have registered as a Generator Owner, you will be required to self-certify for the following 16 Reliability Standards.

2007 NERC Compliance Program

- *Generator Operator*

- If you have registered as a Generator Operator, you will be required to self-certify for the following 13 Reliability Standards.

2007 NERC Compliance Program

- Load Serving Entity

- If you have registered as a Load Serving Entity, you will be required to self-certify for the following 12 Reliability Standards.

2007 NERC Compliance Program

- Planning Coordinator/Transmission Planner

- If you have registered as a Transmission Planner, you will be required to self-certify for the following 4 Reliability Standards.

2007 NERC Compliance Program

- Purchase Selling Entity

- If you have registered as a Purchase Selling Entity, you will be required to self-certify for the following 2 Reliability Standards.

2007 NERC Compliance Program

-Transmission Owner

- If you have registered as a Transmission Owner, you will be required to self-certify/report for the following 20 Reliability Standards.

2007 NERC Compliance Program

-Transmission Operator

- If you have registered as a Transmission Operator, you will be required to self-certify/report for the following 24 Reliability Standards.

2007 NERC Compliance Program

-Transmission Service Provider

- If you have registered as a Transmission Service Provider, you will be required to self-certify for the following 10 Reliability Standards.

2007 NPCC Inc. Compliance Program

- The following table describes the requirements that will be monitored for 2007 on behalf of NPCC Inc.

2007 ISO-NE Compliance Program

- The following table describes some of the ISO-NE requirements that will be monitored for 2007.

Questions ???