



**Non-Official Advisory Guidance Request Log**

Request # <sup>1</sup>	Standard or Regional Criteria or General Topic	Requirement or Section #	Type <sup>2</sup>	SERC Staff Contact	Date Received	Date Closed
NOA-08-001	TPL-001, 2, 3, & 4 (Transmission Planning)	R1.3.5 & R1.3.4 for TPL-004 (projected firm transfers)	A	H. Schrayshuen	05/2008	05/2008
NOA-08-002	Inactive SERC Supplements II.B & III.C.M7	Inactive supplement requirements	C	P. Huntley	06/18/08	06/18/08
NOA-08-003	PRC-005 & PRC-017	Protective relay vs. SPS	A	P. Huntley	06/09/08	06/10/08
NOA-08-004	FAC-003 (Vegetation Management)	R1.2 & R3 (clearances & outage reporting)	A	P. Huntley C. Edge	06/10/08	06/10/08
NOA-08-005	FAC-013 (Transfer Capabilities)	R2.2 (provide to others)	A	P. Huntley	06/23/08	06/24/08
NOA-08-006	TPL-001 (Transmission Planning)	R1.3.4 (have operating procedures)	A	A. Koch S. Stryker	06/23/08	01/05/09
NOA-08-007	Critical Circuits	100-200 kV	C	P. Huntley C. Edge	06/25/08	06/26/08
NOA-08-008	FAC-009	R1	A	P. Huntley	06/25/08	06/25/08
NOA-08-009	EOP-004/SERC Disturbance Reporting Procedures	-----	A	C. Edge J. Spencer P. Huntley	06/30/08	07/01/08
NOA-08-010	VAR-002	R3.1 and 3.2	A	P. Huntley	07/14/08	07/14/08
NOA-08-011	PRC-001-1	R2 and R2.1	A	J. Troha C. Edge	07/17/08	07/19/08
NOA-08-012	TOP-002-2	R18	A	S. Gibe	08/08/08	08/14/08

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<sup>2</sup> Type of Request

- A. Question regarding a NERC Reliability Standard
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- C. Question regarding a SERC Regional Criteria



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NOA-08-013	INT-003-2	R1	A	J. Troha	08/27/08	08/27/08
NOA-08-014	Registration criteria for TO	Need for IPP to register	A	P. Huntley	08/08/08	08/08/08
NOA-08-015	Various standards	Applicability of standards to certain generators.	A	J. Wolfmeyer	09/05/08	09/05/08
NOA-08-016	IRO-004-1	R4	A	P. Huntley	09/09/08	09/29/08
NOA-08-017	TOP-002-2	R3	A	P. Huntley	09/09/08	09/29/08
NOA-08-018	EOP-004-1	Applicability to small LSEs	A	P. Huntley	09/09/08	09/25/08
NOA-08-019	PRC-004 and Analysis and Reporting of Transmission and Generation Protection System Misoperations SERC Supplement	Applicability for non-critical circuits operated between 100 and 200 kV	C	J. Spencer	10/03/08	10/30/08
NOA-08-020	PRC-023	Identification of critical circuits operated between 100 and 200 kV	A	C. Edge	10/21/08	10/21/08
NOA-08-021	Protection System Misoperations SERC Supplement (and related PCS assessment documents)	Classification of a possible misoperation	C	J. Spencer	11/21/08	11/27/08
NOA-08-022	BAL-005	Voltage level applicability and R12.2	A	J. Troha	12/12/08	12/19/08

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NOA-08-023	PRC-001: What does it mean to coordinate protection systems on major transmission lines and interconnections?	R3 and R4	A	J. Spencer	12/18/08	2/5/09
NOA-08-024	PRC-005, PRC-008, PRC-011, PRC-017	Instrument transformer maintenance	C	J. Spencer	12/02/08	01/30/09
NOA-09-001	VAR and PRC standards	Applicability of standards to generation	B	P. Huntley	01/12/09	01/29/09
NOA-09-002	BAL-005 R8.1 and BAL-003 R3	Availability of the Time Frequency Device and AGC operation	A	J. Troha	02/02/09	02/10/09
NOA-09-003	UFLS and UVLS SERC supplements	Who is required to implement a UFLS (or UVLS) program	C	J. Wolfmeyer	02/03/09	02/03/09
NOA-09-004	CIP-002-1	BA cooperation in critical asset determination	A	J. Wolfmeyer	02/03/09	02/03/09
NOA-09-005	Responsible for complying with the NERC requirements for a Balancing Authority		A	J. Wolfmeyer	02/03/09	02/03/09
NOA-09-006	Approved SERC regional standards		B	P. Huntley	02/05/09	02/05/09
NOA-09-007	SERC web site posting of standards under development		B	P. Huntley	04/16/09	04/17/09

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NOA-09-008	Tracking the status of SERC standards under development		B	P. Huntley	02/25/09	03/03/09
NOA-09-009	MOD-024, 025 and Verification of Generator Real and Reactive Power Capability SERC Supplement	Generation plants with limitations on operation.	C	P. Huntley	01/30/09	05/14/09
NOA-09-010	MOD-024, 025 and Verification of Generator Real and Reactive Power Capability SERC Supplement	Exemption criteria	C	P. Huntley	01/30/09	05/14/09
NOA-09-011	Standards applicable to a BA	Identification of generating resources used to serve load.	A	J. Troha	04/23/09	05/07/09
NOA-09-012	IRO-004-1	R4 – data provided to the RC	A	J. Troha	05/07/09	05/07/09
NOA-09-013	CIP-006-1a	“Six-wall” boundary	A	G. Fuerst	05/20/09	05/26/09
NOA-09-014	Regional criteria	Validation of models	C	P. Huntley	06/02/09	06/08/09
NOA-09-015	Regional criteria	Generator capacity testing	C	M. Haney	06/25/09	06/30/09
NOA-09-016	Design of SERC standards web pages		B	P. Huntley	07/09/09	07/20/09
NOA-09-017	TOP-001-1	R7.1	A	J. Troha	07/21/09	08/04/09
NOA-09-018	Small blackstart generating units	Protective relay testing	A	J. Troha	08/10/09	08/10/09
NOA-09-019	TOP-007-0	SERC reporting criteria	C	J. Troha	11/06/09	12/14/09
NOA-09-020	MOD-016-1.1	PA reporting procedure	A	P. Huntley	12/29/09	01/18/10

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NOA-10-001	PRC-001-0	R.1 (Expectation at operator level)	A	C. Edge	01/07/10	01/07/10
NOA-10-002	SERC Supplement-Disturbance Monitoring Equipment (DME) Installation and Reporting Requirements	Section III; Fault Recorders	C	J. Spencer	01/14/10	02/02/10
NOA-10-003	SERC Supplement-Disturbance Monitoring Equipment (DME) Installation and Reporting Requirements	Section III; Fault Recorders	C	J. Spencer	01/14/10	02/02/10
NOA 10-004	NERC standards approval process and effective dates.	n/a	A	P. Huntley	02/17/10	02/17/10
NOA 10-005	IRO-001 and TOP-001	what constitutes a "directive"?	A	P. Huntley	03/15/10	03/23/10
NOA 10-006	Verification of Generator Real and Reactive Power Capability SERC Supplement	Is generator retesting every five years required?	C	P. Huntley	03/22/10	03/23/10
NOA 10-007	PRC-005 ( Maintenance & Testing – Protection Systems)	station battery testing	C	J. Spencer	04/27/10	05/11/10
NOA 10-008	SERC Supplement Analysis and Reporting of Transmission and Generation Protection System Misoperations	Generator owner reporting of misoperations	C	J. Spencer	03/24/10	05/06/10
NOA 10-009	Definitions of BPS and BES	n/a	A	P. Huntley	05/05/10	05/12/10

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NOA 10-010	IRO-001-1.1	Need for a JRO agreement	A	J. Troha	05/26/10	06/02/10
NOA 10-011	EOP-004 & CIP-001	Reporting theft of copper from a substation	A	W. Davis	06/04/10	06/24/10
NOA 10-012	PRC-023	Applicability to certain generator relays	A	J. Harrell	06/14/10	06/15/10
NOA 10-013	CIP-002 through 009	CIP standards impact on installation of SCADA	A	J. Harrell	07/21/10	07/21/10
NOA 10-014	Verification of Generator Real and Reactive Power Capability SERC Supplement (MOD-024 & 025)	Attachments 3 & 4	C	T. Glaze	09/13/10	09/14/10
NOA-10-015	SERC Regional Criteria: DME Installation and Reporting Requirements	Sequence of Events Recorders	C	J. Spencer	12/03/10	01/10/11

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NOA-11-001	SERC Regional Criteria – Procedure for Analysis and Reporting of Transmission and Generation Protection System Misoperations (PRC-003-1 and PRC-004-1)	II.C. (Periodic data submittal)	C	K. Keels	03/24/11	04/20/11
NOA-11-002	SERC Regional Criteria - System Modeling Data Requirements and SERC Regional Criteria —Verification of Generator Gross and Net Real and Reactive Power Capability	Reactive capability and dynamics data validation testing deadlines for a purchased generator.	C	J. Spencer and P. Huntley	09/28/11	10/27/11

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