

NERC Reliability Standards Executive Tracking Summary

Revised : 11/24/2010

Line No.	Project No. / Title	High Priority?	Associated Standard	SAR Posted?	Posted for Comment?	Posted For Ballot?	Industry Approved?	NERC BOT Approved?	Petitioned for FERC Approval?	FERC Approved	Comments	Project Status
1	Project 2006-01 — System Personnel Training	No	PER-004-2 and PER-005-1	Yes 2nd (Thru 3/20/06)	Yes 4th (Thru 7/17/08)	Yes 5th (Recirc Thru 12/22/08)	Yes (12/22/08)	Yes (04/01/09)	Yes (9/30/09)	Yes (11/18/10)		Completed
2	Project 2007-05 — Balancing Authority Controls	No	NA	NA	NA	NA	NA	NA	NA	NA	As of July 28, 2010 this project has been merged with Project 2007-18 - Reliability-based Controls and is now Project 2010-14 - Balancing Authority Reliability-based Control	NA
3	Project 2007-18 — Reliability-based Control	No	NA	NA	NA	NA	NA	NA	NA	NA	As of July 28, 2010 this project has been merged with Project 2007-18 - Reliability-based Controls and is now Project 2010-14 - Balancing Authority Reliability-based Control	NA
4	Project 2008-07 — Interpretation of EOP-002-2 R6.3 and R7.1 by Brookfield Power	No	EOP-002-2, R6.3 and R7.1	x	x	Yes (Recirc Thru 8/31/09)	Yes (8/31/09)	No (Remanded 2/16/10)	NA	NA	2/16/10 NERC BOT: (1) Remands the proposed interpretation of EOP-002-2, Requirements R6.3 and R7.1, to the Standards Committee because the proposed interpretation adds requirements not in the standard, thereby exceeding the permissible scope of an interpretation, and (2) Directs the Standards Committee to initiate action to revise EOP-002-2 as appropriate	NA
5	Project 2008-11 — Interpretation of VAR-002a by ICF Consulting	No	VAR-002-1.1b	x	x	Yes (Recirc Thru 1/6/09)	Yes (1/6/09)	Yes (2/10/09)	Yes (3/5/09)	Yes (9/16/10)		Completed
6	Project 2009-08 — Nuclear Plant Interface Coordination	No	NUC-001-2	Yes 1st (Thru 3/18/09)	Yes 1st (Thru 3/18/09)	Yes (Recirc Thru 7/20/09)	Yes (7/20/09)	Yes (8/5/09)	Date?	Yes (1/21/10)		Completed
7	Project 2009-13 — Interpretation of CIP-006-1 by PacifiCorp	No	CIP-006-2c	x	x	Yes (Recirc Thru 12/23/09)	Yes (12/23/09)	Yes (2/16/10)	Yes (4/20/10)	Yes (7/15/10)		Completed
8	Project 2009-15 — Interpretation of MOD-001-1 R2 and R8 and MOD-029-1 R5 and R6 by NYISO	No	MOD-001-1, R2 and R8 and MOD-029-1 R5 and R6	x	x	Yes (Recirc Thru 7/17/09)	Yes (7/17/09)	Yes (11/5/09)	Yes (12/2/09)	Yes (9/16/10)		Completed
9	Project 2009-16 — Interpretation - CIP-007-1, R2 — Systems Security Management	No	CIP-007-2a	x	x	Yes (Initial Thru 9/21/09)	Yes (9/21/09)	Yes (11/5/09)	Yes (11/17/09)	Yes (3/18/10)		Completed
10	Project 2009-21 — Cyber Security Ninety-day Response — CIP Family of Standards	No	CIP-002 through CIP-009, V3	Yes 1st (Thru 11/12/09)	Yes 1st (Thru 11/12/09)	Yes (Recirc Thru 12/14/09)	Yes (12/14/09)	Date?	Yes (1/19/10)	Yes (3/18/10)		Completed
11	Pre-2006 — Operate Within Interconnection Reliability Operating Limits	No	IRO-008-1, IRO-009-1 and IRO-010-1a	Yes 2nd (Thru 9/23/02)	Yes 9th (Thru 4/25/08)	Yes 1st (Recirc Thru 8/21/08)	Yes (8/21/08)	Yes (10/17/08)	Yes (12/31/09)		NOPR issued 11/18/10	Pending Regulatory Approval
12	Project 2006-03 — System Restoration and Blackstart	No	EOP-001-2, EOP-005-2 and EOP-006-2	Yes 2nd (Thru 3/09/07)	Yes 4 th (Thru 11/18/08)	Yes 5th (Recirc Thru 5/18/09)	Yes (5/18/09)	Yes (8/5/09)	Yes (12/31/09)		NOPR issued 11/18/10	Pending Regulatory Approval
13	Project 2007-27 — Interpretation of CIP-006 R1.1 by SCE&G	No	CIP-006, R1.1	x	x	Yes (Recirc Thru 12/4/07)	Yes (12/4/07)	Yes (2/12/08)	Yes (12/22/09)			Pending Regulatory Approval
14	Project 2008-06 — Cyber Security — Order 706 (VRFs and VSLs)	No	CIP VRFs and VSLs	x	Yes 1st (Thru 4/20/09)	Yes (Recirc Thru 11/12/09)	Yes (11/12/09)	Yes (12/16/09)	Yes (12/18/09)			Pending Regulatory Approval
15	Project 2008-14 — Cyber Security Violation Severity Levels	No	CIP family of standards	Yes 2nd (Thru 04/20/09)	Yes 1st (Thru 04/20/09)	Yes (Recirc Thru 7/16/09)	Yes (7/16/09)	Date?	Date?			Pending Regulatory Approval
16	Project 2008-15 — Interpretation of CIP-006-1a By US Army Corps of Engineers	No	CIP-006-1a, R4	x	x	Yes (Recirc Thru 2/16/09)	Yes (2/16/09)	Yes (8/5/09)	Yes (12/22/09)			Pending Regulatory Approval
17	Project 2008-18 — Interpretation of TOP-005-1 and IRO-005-1 by Manitoba Hydro	No	TOP-005-1, R3 and IRO-005-1, R12	x	x	Yes (Recirc Thru 4/27/09)	Yes (4/27/09)	Yes (11/5/09)	Yes (11/24/09)			Pending Regulatory Approval
18	Project 2009-09 — Interpretation of CIP-001-1 by Covanta	No	CIP-001-1, R2	x	x	Yes (Recirc Thru 10/9/09)	Yes (10/9/09)	Yes (2/16/10)	Yes (4/21/10)			Pending Regulatory Approval
19	Project 2009-10 — Interpretation of PRC-005-1 R1 by Compliance Monitoring Processes Working Group (CMPWG)	No	PRC-005-1, R1	x	x	Yes (Recirc Thru 8/6/09)	Yes (8/6/09)	Yes (11/5/09)	Yes (11/17/09)			Pending Regulatory Approval
20	Project 2009-11 — Interpretation of IRO-010-1 R1.2 and R3 by WECC Reliability Coordination Subcommittee	No	IRO-010-1 R1.2 and R3 --> IRO-010-1a	x	x	Yes (Recirc Thru 6/5/09)	Yes (6/5/09)	Yes (8/5/09)	Yes (12/31/09)		NOPR issued 11/18/10	Pending Regulatory Approval
21	Project 2009-12 — Interpretation of CIP-005-1 by PacifiCorp	No	CIP-005-1, R1.3	x	x	Yes (Recirc Thru 10/26/09)	Yes (10/26/09)	Yes (2/16/10)	Yes (4/21/10)			Pending Regulatory Approval
22	Project 2009-14 — Interpretation of TPL-002-0 R1.3.10 by PacifiCorp	No	TPL-002-0, R1.3.10	x	x	Yes (Recirc Thru 8/6/09)	Yes (8/6/09)	Yes (11/5/09)	Yes (11/17/09)		• FERC NOPR [Docket RM10-6-000] - FERC reject NERC's proposed interpretation and, instead, proposes an alternative interpretation of the provision 3/18/10	Pending Resolution of FERC NOPR
23	Project 2009-18 — Withdraw Three Midwest ISO Waivers	No	BAL-006-2 and INT-003-3	x	x	Yes (Initial Thru 9/8/09)	Yes (9/8/09)	Yes (11/5/09)	Yes (11/20/09)			Pending Regulatory Approval
24	Project 2009-31 — Interpretation of TOP-001-1 R8 by FMPP	No	TOP-001-1, R8	x	x	Yes 1st (Initial Thru 3/16/10)	Yes (3/16/10)	Yes (5/12/10)	Yes (7/16/10)			Pending Regulatory Approval
25	Project 2010-12 — Order 693 Directives	No	BAL-002-1, EOP-002-3, FAC-002-1, MOD-021-1, PRC-004-2 and VAR-001-2	Yes 1st (Thru 7/13/10)	Yes 1st (Thru 7/13/10)	Yes 2nd (Recirc Thru 7/31/10)	Yes (7/31/10)	Yes (8/5/10)	Yes (9/9/10)			Pending Regulatory Approval
26	Urgent Action SAR for Revision	No	BAL-004-1	Yes 2nd (Thru 10/18/07)	Yes 2nd (Thru 10/18/07)	Yes 1st (Recirc Thru 12/4/07)	Yes (12/4/07)	Yes (3/26/08)	Yes (3/11/09)		FERC NOPR [Docket RM09-13-000 (March 18, 2010)] - Commission proposes to remand BAL-004-1	Pending Regulatory Approval
27	Project 2006-04 — Backup Facilities	No	EOP-008-1	Yes 2nd (Thru 3/16/07)	Yes 5th (Thru 3/8/10)	Yes 7th (Recirc Thru 7/26/10)	Yes (7/26/10)	Yes (8/5/010)				Pending Regulatory Filing
28	Project 2006-08 — Transmission Loading Relief	No	IRO-006-5 and IRO-006-East-1	Yes (For DT Nomination 1/12/07)	Yes 4th (Thru 11/30/09)	Yes 6th (Recirc Thru 8/30/10)	Yes (8/30/10)	Yes (11/4/10)				Pending Regulatory Filing
29	Project 2007-01 — Underfrequency Load Shedding	Yes	EOP-003-1 and PRC-006-1	Yes 3rd (Thru 3/29/07)	Yes 3rd (Thru 7/16/10)	Yes 6th (Recirc Thru 10/28/10)	Yes (10/28/10)	Yes (11/4/10)				Pending Regulatory Filing
30	Project 2008-09 — Interpretation of EOP-001-0 R1 by Regional Entity Compliance Managers	No	EOP-001-0, R1	x	x	Yes 4th (Recirc Thru 10/14/10)	Yes (10/14/10)	Yes (11/4/10)				Pending Regulatory Filing
31	Project 2009-06 — Facility Ratings	No	FAC-008-2	Yes 2nd (Thru 9/9/09)	Yes 2nd (Thru 9/9/09)	Yes 4th (Recirc Thru 3/18/10)	Yes (3/18/10)	Yes (5/12/10)				Pending Regulatory Filing
32	Project 2009-27 — Interpretation of TOP-002-2a R10 by FMPP	No	TOP-002-2a, R10	x	x	Yes (Recirc Thru 10/16/10)	Yes (10/16/10)	Yes (11/4/10)				Pending Regulatory Filing
33	Project 2009-28 — Interpretation of EOP-001-1 and EOP-001-2 R2.2 by FMPP	No	EOP-001-1 and EOP-001-2	x	x	Yes (Recirc Thru 10/15/10)	Yes (10/15/10)	Yes (11/4/10)				Pending Regulatory Filing
34	Project 2010-09 — Cyber Security Order 706B — Nuclear Plant Implementation Plan	No	Various CIP Standards	Yes 1st (Thru 3/15/10)	Yes 1st (Thru 3/15/10)	Yes (Recirc Thru 7/2/10)	Yes (7/2/10)	Yes (8/5/10)				Pending Regulatory Filing

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35	Project 2007-23 — Violation Severity Levels	No	Six sets of VSLs for various standards	Yes 2nd "Supp" (Thru 9/16/10)	Yes 5th (Thru 9/16/10)	Yes (Non-Binding Poll Thru 11/6/10)	NA - Non Binding Poll Only				Note: Project made it through Standard Development process including Industry Approval and NERC BOT Approval - However, subsequent to NERC filing, the NERC Staff, along with members of the VSL drafting team, proposed changes to VSLs and re-started process.	Under Development
36	Project 2009-20 — Interpretation of BAL-003-0 R2 and R5 by Energy Mark, Inc.	No	BAL-003-0.1b	x	x	Yes (Recirc Thru 2/26/10)	Yes (2/26/10)					Under Development
37	Project 2006-02 — Assess Transmission and Future Needs	Yes	TPL-001-2	Yes 3rd (Thru 3/16/07)	Yes 5th (Informal Thru 9/2/10)	Yes (Initial Thru 3/1/10)					Response to informal comments posted - Formal comments will be solicited later.	On Hold - pending completion of Project 2010-11
38	Project 2007-04 — Certifying System Operators	No	PER-003-1	Yes 2nd (Thru 1/31/08)	Yes 1st (Thru 11/20/09)	Yes 2nd (Initial Thru 9/24/10)						Under Development
39	Project 2007-07 — Vegetation Management	Yes	FAC-003-2	Yes 3rd (Thru 7/17/07)	Yes 4th (Thru 7/17/10)	Yes 4th (Initial Thru 7/19/10)						Under Development
40	Project 2007-17 — Protection System Maintenance & Testing	Yes	PRC-005-2	Yes 1st (Thru 7/10/07)	Yes 3rd (30 day formal Thru 12/17/10)	Yes 5th (Recirc Thru 11/11/10)1 Yes (Initial Thru 11/3/10) - Not Approved					1 - Successive Ballot will be performed during the last 10 days of the comment period	Under Development
41	Project 2008-06 — Cyber Security — Order 706 (CIP-002-4)	Yes	CIP-002-4	x	Yes 1st (Thru 11/3/10)						A successive ballot must be conducted	Under Development
42	Project 2008-10 — Interpretation of CIP-006-1 R1.1 by Progress Energy	No	CIP-006, R1.1	x	x	Yes 2nd Initial Thru 10/12/09					Since at least one negative ballot included a comment, the results are not final. A second (or recirculation) ballot must be conducted.	Under Development
43	Project 2009-17 — Interpretation of PRC-004-1 and PRC-005-1 R2 by Y-W Electric and Tri-State G & T	No	PRC-004-1 and PRC-005-1	x	x	Yes 3rd (Recirc Thru 12/3/10)					Pending recirculation ballot	Under Development
44	Project 2009-19 — Interpretation of BAL-002-0 R4 and R5 by NWPP Reserve Sharing Group	No	BAL-002-0 R4 and R5	x	x	Yes (Initial Thru 2/26/10)					1) Pending recirculation ballot 2) NERC Staff recommends that no further effort be spent on this interpretation, instead allowing the BACSDT to use that energy to rewrite the standard.	Under Development
45	Project 2009-23 — Interpretation of CIP-004-2 R3 by Army Corps of Engineers	No	CIP-004-2	x	x	Yes 2nd (Initial Thru 4/8/10)					Pending recirculation ballot	Under Development
46	Project 2009-24 — Interpretation of EOP-005-1 R7 by FMPA	No	EOP-005-1, R7	x	x	Yes 1st (Initial Thru 1/15/10)					Balloting Deferred per Standards Committee	Under Development
47	Project 2009-25 — Interpretation of BAL-001-01 and BAL-002-0 by BPA	No	BAL-001-0.1a and BAL-002-0	x	x	Yes 1st (Initial Thru 1/15/10)					Pending recirculation ballot	Under Development
48	Project 2009-26 — Interpretation of CIP-004-1 by WECC	No	CIP-004-1, R2, R3 and R4	x	x	Yes 1st (Initial Thru 1/19/10)					Balloting Deferred per Standards Committee	Under Development
49	Project 2009-29 — Interpretation of TOP-002-2a R6 by FMPP	No	TOP-002-2a, R6	x	x	Yes 1st (Initial Thru 2/22/10)					Pending recirculation ballot	Under Development
50	Project 2009-30 — Interpretation of PRC-001-1 R1 by WPSC	No	PRC-001-1	x	x	Yes 1st (Initial Thru 2/26/10)					Pending recirculation ballot	Under Development
51	Project 2009-32 — Interpretation of EOP-003-1 R3 and R5 by FMPP	No	EOP-003-1, R3 and R5	x	x	Yes 2nd (Re-ballot Thru 3/31/10)					Pending recirculation ballot	Under Development
52	Project 2010-10 — FAC Order 729	Yes	FAC-013-2	Yes 1st (Thru 4/29/10)	Yes 2nd (Thru 11/3/10)	Yes 1st (Initial Thru 11/3/10) - Not Approved Yes 2nd (Ballot Pool Thru 12/22/10)					A successive ballot must be conducted	Under Development
53	Project 2010-11 — TPL Table 1 Order	Yes	TPL-002 Footnote b	Yes 1st (Thru 5/26/10)	Yes 3rd (Thru 1/5/11)	Yes 1st (Ballot Pool Thru 12/22/10)					Ref: FERC 3/18/10 Order Setting Deadline for Compliance (Docket RM06-16-009) -- NERC to clarify Std TPL 002-0	Under Development
54	Project 2010-13 — Relay Loadability Order	Yes	PRC-023-2	Yes 1st (Thru 9/19/10)	Yes 3rd (Thru 12/16/10)	Yes 1st (Ballot Pool Thru 12/2/10)						Under Development
55	Project 2010-15 — Urgent Action Revisions to CIP-005-3	No	CIP-005-4	Yes 1st (Thru 9/27/10)	Yes 2nd (Thru 12/11/10)	Yes 2nd (Ballot Pool Thru 12/1/10)						Under Development
56	Project 2006-06 — Reliability Coordination	Yes	COM-001-2, COM-002-3, IRO-001-2 and IRO-014-2 (possibly IRO-003-2 - see comments)	Yes 3rd "Supp" (Thru 9/3/10)	Yes 3rd (Thru 2/18/10)						DT to address comments on Supplemental SAR. SAR proposes to expand the scope of work under to address some directives from Order 693 that are associated with IRO-003-2	Under Development
57	Project 2007-02 — Operating Personnel Communications Protocols	Yes	COM-003-1 and COM-002-2	Yes 2nd (Thru 5/2/07)	Yes 1st (Thru 1/15/10)							Under Development
58	Project 2007-03 — Real-time Operations	Yes	TOP-001-2, TOP-002-3 and TOP-003-2	Yes 2nd (Thru 9/07/07)	Yes 4th (Thru 9/3/10)							Under Development
59	Project 2007-06 — System Protection Coordination	No	PRC-001-1	Yes 1st (Thru 7/10/07)	Yes 1st (Thru 10/26/09)							Under Development
60	Project 2007-09 — Generator Verification	Yes	MOD-026-1 and PRC-024-1* MOD-024-2**	Yes 1st (Thru 5/21/07)	**Yes 1st (Thru 2/18/10)							Under Development
61	Project 2007-11 — Disturbance Monitoring	No	PRC-002-1 and PRC-018-1	Yes 1st (Thru 4/20/07)	Yes 1st (Thru 3/18/09)							Under Development
62	Project 2008-06 — Cyber Security — Order 706 (CIP-010-1 and CIP-011-1)	Yes	CIP-010-1 and CIP-011-1	x	Yes 1st (Informal Thru 6/3/10)							Under Development
63	Project 2008-08 — EOP VSL Revisions	No	EOP family of standards	Yes 1st (Thru 5/19/08)	Yes 2nd (Thru 12/3/09)						Subsequent to the last ballot (August 2009) of the VSLs for Projects 2007-23 and 2008-08, NERC staff reviewed the VSLs again for consistency with the FERC Guidelines. The review identified some discrepancies and inconsistencies in the VSL assignments and some minor typographical errors. NERC Staff, along with members of the VSL drafting team, proposed changes to VSLs and re-started process.	Under Development
64	Project 2008-12 — Coordinate Interchange Standards	No	INT-004-, INT-006-4, INT-009-2, INT-010-2 and INT-011-1	Yes 1st (Thru 7/31/08)	Yes 1st (Thru 12/11/09)							Under Development

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65	Project 2009-01 — Disturbance and Sabotage Reporting	Yes	EOP-004-2	Yes 1st (Thru 5/21/09)	Yes 1st (Informal Thru 10/15/10)							Under Development
66	Project 2009-22 — Interpretation of COM-002-2 R2 by the IRC	No	COM-002-2	x	1st (30 day formal thru 12/18/10)						The team met Nov. 17-18, 2009 to draft a response. Due to differences of opinion by the team, they conducted a follow-up conference call on Dec. 4, 2009. NERC staff has disagreed with the interpretation and has asked that the team reconsider.	Under Development
67	Project 2010-16 — Definition of System Operator	No	NERC Glossary Of Terms	Yes 1st (Thru 12/3/10)	Yes 1st (Thru 12/3/10)							Under Development
68	Project 2010-INT-05 CIP-002-1 Requirement R3 for Duke Energy	No	CIP-002-1, R3	x	Yes 1st (Thru 10/8/10)							
69	Project 2007-12 — Frequency Response	Yes	"New"	Yes 3rd (Thru 3/09/07)								Under Development
70	Project 2008-01 — Voltage and Reactive planning and control	Yes	VAR-001 and VAR-002	Yes 2nd (Thru 3/26/10)								Under Development
71	Project 2008-02 — Undervoltage Load Shedding	No	PRC-010-0 and PRC-022-1	Yes 1st (Thru 02/19/10)							June 2010 SC meeting - Project deferred until Higher Priority projects are completed	Project Deferred
72	Project 2009-02 — Real-time Reliability Monitoring and Analysis Capabilities	Yes	"New"	Yes 2nd (Thru 2/18/10)								Under Development
73	Project 2009-03 — Emergency Operations	Yes	EOP-001, EOP-002, EOP-003 and IRO-001	Yes 1st (Thru 1/15/10)								Under Development
74	Project 2009-05 — Resource Adequacy Assessments	No	"New"	Yes 2nd (Thru 3/30/06)								Under Development
75	Project 2009-07 — Reliability of Protection Systems	No	"New"	Yes 1st (Thru 2/18/09)								Under Development
76	Project 2010-07 — Transmission Requirements at the Generator Interface	No	Various BAL, CIP, EOP, FAC, IRO, MOD, PER, PRC, TOP, and VAR standards	Yes 1st (Thru 3/15/10)							June 2010 SC meeting - Project deferred until Higher Priority projects are completed	Project Deferred
77	Project 2010-08 — Functional Model Glossary Revisions	No		Yes 1st (Thru 2/22/10)							June 2010 SC meeting - Project deferred until Higher Priority projects are completed	Project Deferred
78	Project 2009-04 — Phasor Measurement Units	No										Project has not started
79	Project 2010-01 — Support Personnel Training	No										Project has not started
80	Project 2010-02 — Connecting New Facilities to the Grid	No										Project has not started
81	Project 2010-03 — Modeling Data	No										Project has not started
82	Project 2010-04 — Demand Data	No										Project has not started
83	Project 2010-05 — Protection Systems	No										Project has not started
84	Project 2010-06 — Results-based Reliability Standards	No	Results-based Reliability Standards Transition Plan								Transition Plan posted 7/26/10	
85	Project 2010-14 — Balancing Authority Reliability-based Control	No									As of July 28, 2010 this project has merges Project 2007-18 - Reliability-based Controls and is now Project 2010-14 - Balancing Authority Reliability-based Control into a single project	Under Development
86	Project 2010-INT-01 Interpretation of TOP-006-2 R1,2 and R3 for FMPP	No	TOP-006-2, R1,2 and R3								Balloting Deferred per Standards Committee	On Hold
87	Project 2010-INT-02 Interpretation of TOP-003-1 R2 for FMPP	No	TOP-003-1, R2								Balloting Deferred per Standards Committee	On Hold
88	Project 2010-INT-03 Interpretation of TOP-002-2a R2, R8, and R19 for FMPP	No	TOP-002-2a, R2, R8 and R19								Balloting Deferred per Standards Committee	On Hold
89	Project 2010-INT-04 Interpretation of EOP-001-1 R2.4 for FMPP	No	EOP-001-1, R2.4								Balloting Deferred per Standards Committee	On Hold

Acronyms:
 SAR- Standards Authorization Request
 RS- Reliability Standard
 DT- Drafting Team
 SC - NERC Standards Committee
 TBD- To Be Determined
 BOT- NERC Board of Trustee

NPCC Regional Reliability Standards Executive Tracking Summary

Further details regarding the individual documents may be found at: <http://www.npcc.org/regStandards/UnderDev.aspx>

Line No.	Regional Standard ID	Regional Reliability Standard Title	RSAR Posted?	Posted for Comment?	Posted For Ballot?	Industry Approved?	NPCC BOD Approved?	NERC BOT Approved?	FERC Approved	Comments	Project Status
1	BPS-501-NPCC-01	Classification of Bulk Power System Elements (Withdrawn by RSC 8/07/09)	Yes 1st (Thru 2/4/08)	NA	NA	NA	NA	NA	NA	Withdrawn by RSC 8/07/09	Withdrawn
2	PRC-002-NPCC-01	Disturbance Monitoring	Yes 1st (Thru 9/10/08)	Yes 3rd (Thru 10/24/09)	Yes 1st (Thru 1/6/10)	Yes (1/6/10)	Yes (1/9/10)	Yes (11/4/10)			Pending Regulatory Approval
3	PRC-006-NPCC-01	Automatic Underfrequency Load Shedding Program	Yes 1st (Thru 8/25/08)	Yes 2nd (Thru 7/9/10)						Comments from second posting being reviewed, being prepared for third posting	Under Development
4	BAL-002-NPCC-01	Regional Reserve Sharing	Yes							RSAR on RCC Agenda for 11/30/10 meeting	Under Development
5	PRC-012-NPCC-01	Special Protection Systems	Yes 1st (thru 8/18/06)								On Hold
6											
7											
8											
9											
10											

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