

ID	Task Name	Duration	Start	Finish	5, ' Feb 16, Mar 30, May 11, Jun 22, Aug 3, ' Sep 14, Oct 26, Dec 7, '																				
					T	M	F	T	S	W	S	T	M	F	T	S	W	S	T	M	F	T	S	W	
1	INITIATE PROJECT	44 days	Wed 2/12/14	Mon 4/14/14																					
2	SDT Appointed	0 days	Wed 2/12/14	Wed 2/12/14																					
3	SAR Posted	30 edays	Mon 2/17/14	Wed 3/19/14																					
4	Informal Development	44 days	Wed 2/12/14	Mon 4/14/14																					
5	DRAFT SPS DEFINITION	41 days	Tue 4/15/14	Wed 6/11/14																					
6	Develop Documents / Build Industry Consensus	41 days	Tue 4/15/14	Wed 6/11/14																					
7	Quality Review / Finalize Documents	7 days	Fri 5/30/14	Mon 6/9/14																					
8	SC Approval	2 days	Tue 6/10/14	Wed 6/11/14																					
9	FORMAL COMMENT AND INITIAL BALLOT	33 days	Thu 6/12/14	Tue 7/29/14																					
10	Comment Period (Ballot Last 10 Days)	46 edays	Thu 6/12/14	Mon 7/28/14																					
11	Prepare Comment Report	1 day	Tue 7/29/14	Tue 7/29/14																					
12	DRAFT SPS DEFINITION	19 days	Wed 7/30/14	Mon 8/25/14																					
13	Revise Definition / Respond to Comments	14 days	Wed 7/30/14	Mon 8/18/14																					
14	Quality Review / Finalize Documents; Begin Board Materials	5 days	Tue 8/19/14	Mon 8/25/14																					
15	Begin Development of Board Materials	0 days	Mon 8/25/14	Mon 8/25/14																					
16	FORMAL COMMENT AND SUCCESSIVE BALLOT	34 days	Mon 8/25/14	Mon 10/13/14																					
17	Comment Period (Ballot Last 10 Days)	45 edays	Mon 8/25/14	Thu 10/9/14																					
18	Prepare Comment Report	2 days	Fri 10/10/14	Mon 10/13/14																					
19	RESPOND TO COMMENTS	13 days	Tue 10/14/14	Thu 10/30/14																					
20	Respond to Comments	10 days	Tue 10/14/14	Mon 10/27/14																					
21	Quality Review / Finalize Documents	3 days	Tue 10/28/14	Thu 10/30/14																					
22	RECIRCULATION BALLOT	7 days	Fri 10/31/14	Mon 11/10/14																					
23	Recirculation Ballot	10 edays	Fri 10/31/14	Mon 11/10/14																					
24	Complete Development of Board Materials	7 days	Fri 10/31/14	Mon 11/10/14																					
25	BOT APPROVAL	0 days	Wed 11/12/14	Wed 11/12/14																					
26	Board Vote	0 days	Wed 11/12/14	Wed 11/12/14																					
27	FILING	20 days	Wed 11/12/14	Thu 12/11/14																					
28	Develop Filing	20 days	Wed 11/12/14	Thu 12/11/14																					
29	Submit Filing	0 days	Thu 12/11/14	Thu 12/11/14																					

Project: Project 2010-05.2 – Special P Date: Fri 2/28/14	Task		Milestone		External Tasks	
	Split		Summary		External Milestone	
	Progress		Project Summary		Deadline	