

#	Name	Duration	2010	2011	2012
1	Project 2010-07 GOTO	712 days			
2	SAR Development and Finalization	243 days			
3	Standards Committee Accepts SAR for Posting	17 days			
4	Post SAR for Comment	30 edays			
5	Post Request for SAR Drafting Team Nominations	12 days			
6	Develop SAR DT Recommendations	60 days			
7	Provide SAR DT Recommendations to Standards Committee	25 days			
8	Standards Committee Appoints SAR DT	1 days			
9	Pre-Project Meeting with SAR DT Leaders	1 days			
10	Address Comments Received on SAR Posting	8 days			
11	Submit Modified SAR to SC for Approval	70 days			
12	Receive Authorization to Proceed	1 days			
13	Move to Standard Development Phase	0 days			
14	Standard Development	398 days			
15	Proposal Development	88 days			
16	Meet in Person and Develop White Paper	80 edays			
17	Submit Draft Documents for NERC Staff Review	10 edays			
18	Circulate Documents for Informal Review	30 edays			
19	Announce and Post Documents for Informal Review	30 edays			

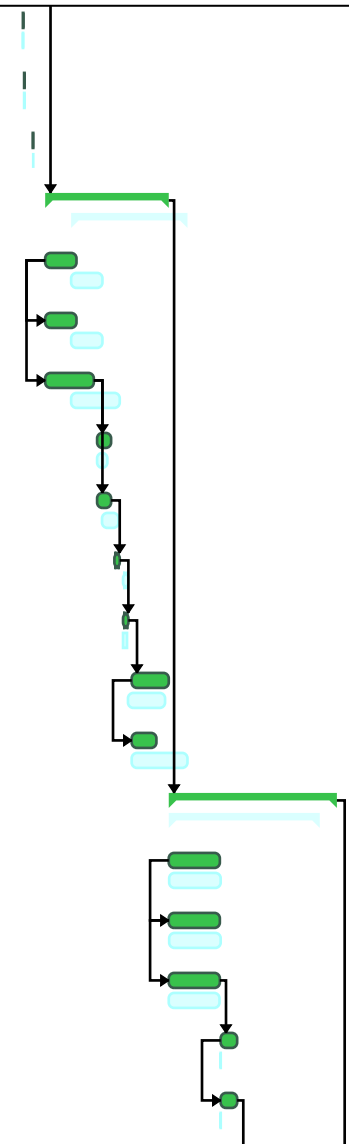
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Overdue		In Progress	
Summary		Complete	
Milestone		Predecessor	



#	Name	Duration	2010	2011	2012
20	Meet with FERC for Review	1 days			
21	Industry Webinar	1 days			
22	Presentation at NERC Standards and Compliance Workshop	1 days			
23	Develop Initial Proposal and Standards Changes	72 days			
24	Develop and Post Summary Response to Informal Comments	20 days			
25	Respond to Comments Submitted on GOTO Task Force Comments	20 days			
26	Develop Proposed Standard Changes	30 days			
27	Submit Formal Proposal of Changes for NERC Staff Review	10 days			
28	Submit Draft Documents for Quality Review	10 days			
29	Revise Documents Based on NERC Staff and Quality Review	5 days			
30	Resubmit for NERC Staff Review	5 days			
31	Announce and Post for Formal Comment	30 edays			
32	Industry Webinar	20 edays			
33	Develop Second Draft of Proposal and Standard Changes	98 days			
34	Respond to Comments and Post for Industry Review	30 days			
35	Develop Second Draft of Proposal and Standard Changes	30 days			
36	Seek FERC/NERC Compliance and Legal Feedback	30 days			
37	Submit Draft Documents for NERC Staff Review	10 days			
38	Submit Draft Documents for Quality Review	10 days			

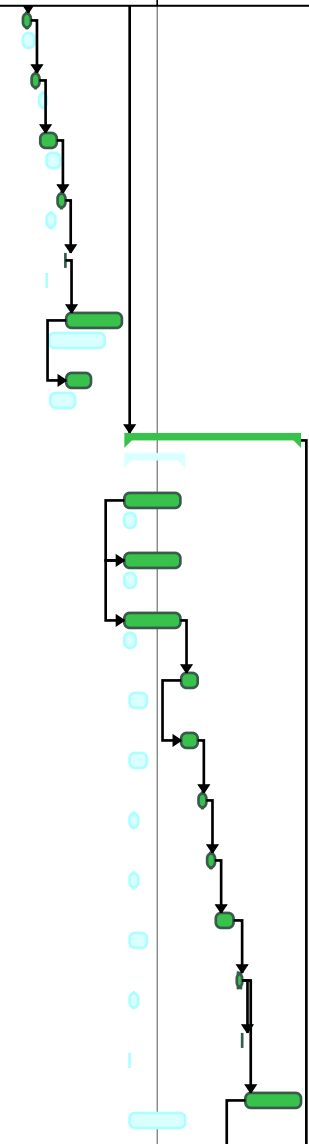


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#	Name	Duration	2010	2011	2012
39	Revise Documents Based on NERC Staff and Quality Review	5 days			
40	Resubmit for NERC Staff Review	5 days			
41	Seek SC Approval to Move to Concurrent Comment/Ballot	10 days			
42	Receive SC Approval to Move to Concurrent Comment/Ballot	5 days			
43	Project Moved to Concurrent Commenting/Balloting Phase	0 days			
44	Announce and Post Documents for Concurrent Comment and Ballot Period	45 edays			
45	Industry Webinar	20 edays			
46	Develop Third Draft of Proposal and Standards	103 days			
47	Respond to Comments and Post for Industry Review	30 days			
48	Develop Third Draft of Proposal and Standard Changes	30 days			
49	Seek FERC/NERC Compliance and Legal Feedback	30 days			
50	Submit Draft Documents for NERC Staff Review	10 days			
51	Submit Draft Documents for Quality Review	10 days			
52	Revise Documents Based on NERC Staff and Quality Review	5 days			
53	Resubmit for NERC Review	5 days			
54	Seek SC Approval to Move to Conncurrent Comment/Ballot Period	10 days			
55	Receive SC Approval to Move to Concurrent Comment/Ballot Period	5 days			
56	Project Moved to Concurrent Comment/Balloting Phase	0 days			
57	Announce and Post Documents for Concurrent Comment	45 edays			



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#	Name	Duration	2010	2011	2012
58	Industry Webinar	20 edays			
59	Recirculation Phase Round 1	37 days			
60	Changes Respond to Comments and Make Necessary (Non-Significant)	10 days			
61	Submit Draft Documents for NERC Staff Review	10 days			
62	Submit Draft Documents for Quality Review	10 days			
63	Revise Documents Based on NERC Staff and Quality Review	5 days			
64	Resubmit for NERC Review	5 days			
65	Announce and Post Documents for Recirculation Ballot	10 edays			
66	Standard Development Phase Complete	0 days			
67	NERC BOT Approval	95 days			
68	Meet to Discuss Document Preparation	20 days			
69	Prepare BOT Material	20 days			
70	Finalize BOT Material	10 days			
71	Post in BOT Agenda Package	20 days			
72	Receive BOT Approval	20 days			
73	Phase 2 - Post BOT	1 days			
74	New Start Date	1 days			
75	Initial Ballot PRC-005	376 hrs			
76	Post Draft Standard and Update Web Page	5 days			

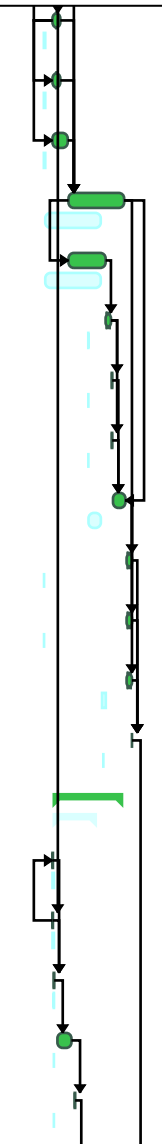
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Page 4

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Overdue		In Progress	
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Milestone		Predecessor	

#	Name	Duration	2010	2011	2012
77	Write Draft Standard Posting and Ballot Pool Announcement	5 days			
78	Post Draft Standard Posting and Ballot Pool Announcement	5 days			
79	Distribute Draft Standard Posting and Ballot Pool Announcement	9 days			
80	PRC-005 Comment Period REF_POST_FBI	45 edays			
81	Refresh Ballot Pool over 30 days	30 edays			
82	Write Initial Ballot Announcement	3 days			
83	Post Initial Ballot Announcement	1 days			
84	Distribute Initial Ballot Announcement	1 days			
85	Conduct Initial Ballot over 10 days	10 edays			
86	Assemble Comments on Draft Standard and Send to Project Manager	5 days			
87	Assemble Ballot Comments on Draft Standard and Send to Project Manager	5 days			
88	Assemble Ballot Results and Update Web Page	5 days			
89	Initial Ballot Complete	0 days			
90	Successive Ballot FAC-003	336 hrs			
91	Write Draft Standard	1 days			
92	Respond to Comments Received	1 days			
93	Send Posting Package to SPM for Quality Review	1 days			
94	Perform Quality Review of Posting Package	10 days			
95	Edit Posting Package based on QR and Send to SPM	1 days			

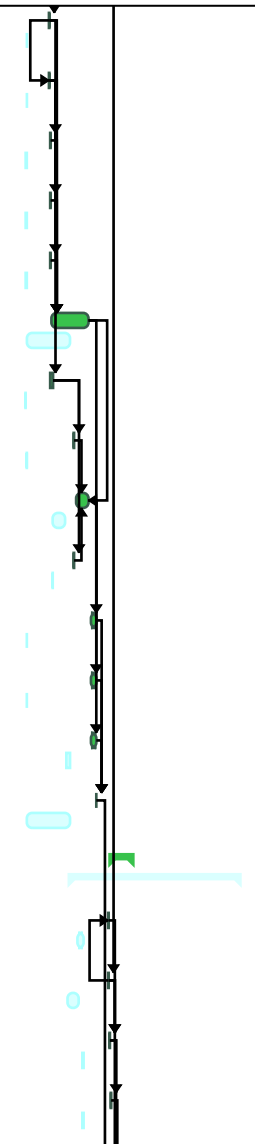


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#	Name	Duration	2010	2011	2012
96	Final Pre-Posting Review of Posting Package	1 days			
97	Write Draft Standard Posting Announcement	1 days			
98	Post Draft Standard and Update Web Page	1 days			
99	Post Draft Standard Posting Announcement	1 days			
100	Distribute Draft Standard Posting Announcement	1 days			
101	FAC-003 Comment Period REF_POST_FBS	30 edays			
102	Write Successive Ballot Announcement	3 days			
103	Post Successive Ballot Announcement	1 days			
104	Conduct Successive Ballot over 10 days	10 edays			
105	Distribute Successive Ballot Announcement	1 days			
106	Assemble Comments on Draft Standard and Send to Project Manager	5 days			
107	Assemble Ballot Comments on Draft Standard and Send to Project Manager	5 days			
108	Assemble Ballot Results and Update Web Page	5 days			
109	Successive Ballot Complete	0 days			
110	Recirc Ballot PRC-005	120 hrs			
111	Write Draft of Standard	1 days			
112	Respond to Comments Received	1 days			
113	Send Posting Package to SPM for Quality Review	1 days			
114	Perform Quality Review of Posting Package	1 days			



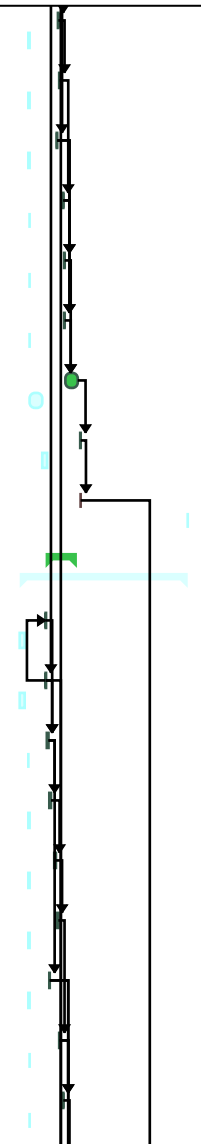
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#	Name	Duration	2010	2011	2012
115	Edit Posting Package based on QR and Send to SPM	1 days			
116	Final Pre-Posting Review of Posting Package	1 days			
117	Write Recirculation Ballot Announcement	1 days			
118	Post Draft Standard and Update Web Page	1 days			
119	Post Recirculation Ballot Announcement	1 days			
120	Distribute Recirculation Ballot Announcement	1 days			
121	PRC-005 Recirculation Ballot REF_BALLOT_R	10 edays			
122	Assemble Ballot Results and Update Web Page	1 days			
123	Recirc Complete	0 days			
124	Recirc Ballot FAC-003	152 hrs			
125	Write Draft of Standard	1 days			
126	Respond to Comments Received	1 days			
127	Send Posting Package to SPM for Quality Review	2 days			
128	Perform Quality Review of Posting Package	2 days			
129	Edit Posting Package based on QR and Send to SPM	2 days			
130	Final Pre-Posting Review of Posting Package	2 days			
131	Write Recirculation Ballot Announcement	1 days			
132	Post Draft Standard and Update Web Page	1 days			
133	Post Recirculation Ballot Announcement	1 days			



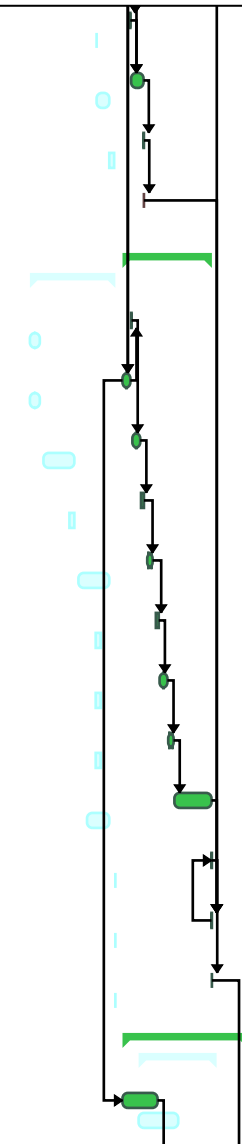
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#	Name	Duration	2010	2011	2012
134	Distribute Recirculation Ballot Announcement	1 days			
135	FAC-003 Recirculation Ballot REF_BALLOT_R	10 edays			
136	Assemble Ballot Results and Update Web Page	1 days			
137	Recirc Complete	0 days			
138	BOT Approval PRC-005 and FAC-003	392 hrs			
139	Send Board Materials to Standards Leadership	1 days			
140	Develop Board Materials	5 days			
141	Perform Standards Leadership Review	5 days			
142	Edit Board Materials based on Leadership Review	3 days			
143	Perform Legal Review	5 days			
144	Mgmt Edit Board Materials based on Legal Review and send to Exec	3 days			
145	Perform Exec Mgmt Review	5 days			
146	Edit Board Materials based on Exec Mgmt Review	3 days			
147	Submit Board Materials to Board	30 edays			
148	Board Vote on Materials	1 days			
149	Present Board Materials to Board	1 days			
150	BOT Approval Complete	0 days			
151	Regulatory Filings	70 days			
152	Develop Initial Draft of Regulatory Filings (Coordinator)	20 days			



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#	Name	Duration	2010	2011	2012
153	Finalize Standards' Version of the Draft Regulatory Filings	20 days			
154	Legal and Management Review of Regulatory Filings	20 days			
155	File Documents with Appropriate Regulatory Authorities	10 days			
156	Project and Filing Complete	0 days			

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Page 9

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