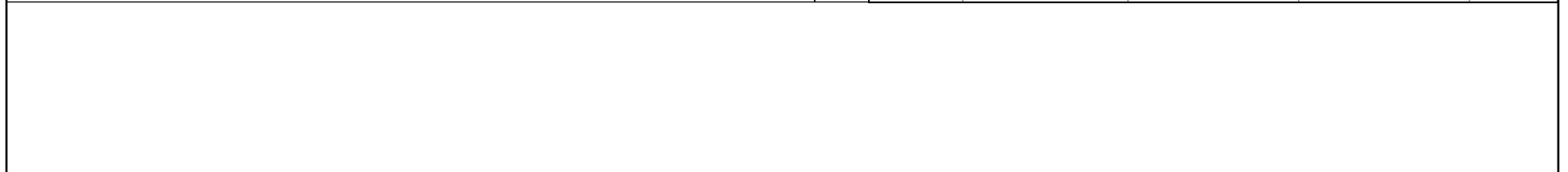


Name	#	2010					
		May	Jun	Jul	Aug	Se	
Project 2010-12 693 Directives	1	[Blue bar from May to Sep]					95
Non-Controversial Directives	2	[Blue bar from May to Sep]					95
Effort Commenced	3	ez					
Staff Drafts Changes	4	ez	[Blue bar]				
Identify Stakeholder Reviewers	5	ez	[Green bar]				
Review Changes	6	Rodriquez	[Blue bar]				
Post for Comment/Ballot	7	Andy Rodriquez	[Blue bar]				
Assemble ballot pool	8	Andy Rodriquez	[Blue bar]				
Ballot each change	9	Andy Rodriquez		[Green bar]			
Team makes changes & drafts Responses	10	Andy Rodriquez		[Green bar]			
Reballot each change	11	Andy Rodriquez		[Green bar]			
Standard Development Phase I Complete	12	Andy Rodriquez			[Blue bar]		
NERC BOT Approval	13				[Blue bar]		
Meet to Discuss Document Preparation	14	Andy Rodriquez	[Blue bar]				
Prepare BOT Material (Coordinator)	15	Andy Rodriquez	[Blue bar]				
Finalize BOT Material (VP)	16	Andy Rodriquez	[Blue bar]				
Post Prior to BOT Meeting	17	Andy Rodriquez		[Blue bar]			
Receive BOT Approval	18	Andy Rodriquez			[Blue bar]		
Regulatory Filings	19				[Blue bar]		
Develop Initial Draft of Regulatory Filings (Coordinator)	20	Andy Rodriquez			[Blue bar]		
Finalize Standards' Version of the Draft Regulatory Filings	21	Andy Rodriquez			[Blue bar]		
Legal and Management Review of Regulatory Filings	22	Andy Rodriquez			[Blue bar]		
File Documents with Appropriate Regulatory Authorities	23	Andy Rodriquez				[Blue bar]	
Project and Filing Complete	24	Andy Rodriquez					



Project: Project 2010-12 693 Directives
Planned Start: 5/25/10 Projected Start: 5/25/10
Planned Completion: 9/6/10 Projected Completion: 9/9/10
Printed On: 8/23/10

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This project is intended to develop rapid responses to non-controversial directives using an expedited development process.

Planned		Overdue	
Critical Path		In Progress	
Summary		Complete	
Milestone		Predecessor	