

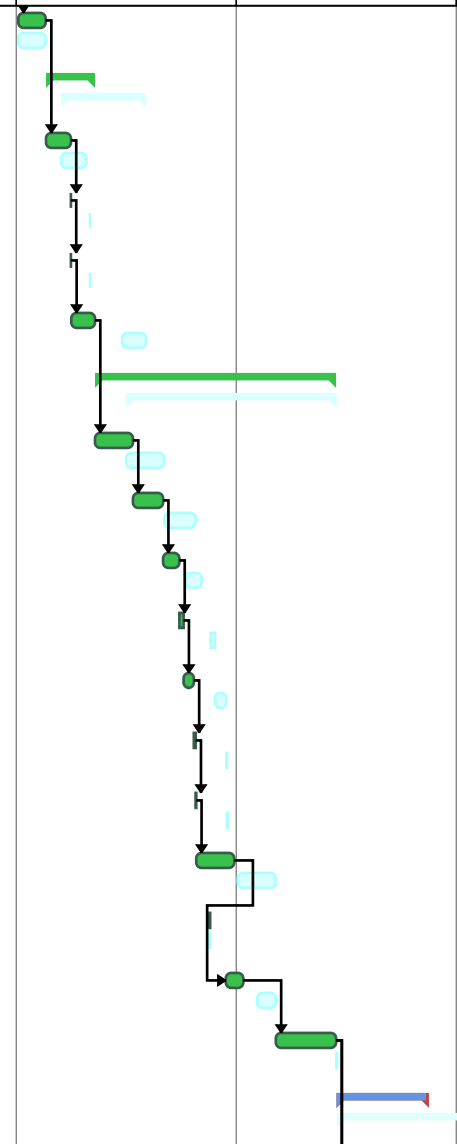
#	Name	Duration	2007	2008	2009	2010	2011	2012
1	NERC Standard Development for Project 2006-06	1480 days						
2	SAR Development and Finalization	139 days						
3	Step 1 - Draft SAR	34 days						
4	Step 2a - SAR Draft 1 Posted for Comment	23 days						
5	Step 2b - Address Comments	22 days						
6	Step 2c - SAR Draft 2 Posted for Comment	22 days						
7	Step 2d - Address Comments	10 days						
8	Step 3 - Authorization to Proceed to Standard Development	9 days						
9	Standard Development and Implementation	1341 days						
10	Step 4 - Appoint Standard Drafting Team	66 days						
11	Step 5 - Draft Standards	255 days						
12	Step 6a - Solicit Public Comment (1st Draft)	34 days						
13	Step 6b - Address Comments and Redraft	208 days						
14	Step 6c - Solicit Public Comment (2nd Draft)	22 days						
15	Develop Third Draft of Standard(s)	138 days						
16	Develop Reply Comments and Third Draft of Standard	30 days						
17	Seek Regulatory Clarification on Directives/Other	30 days						
18	Coordinate with Project 2007-02, OPCSDT	54 days						
19	Submit Draft Documents for NERC Staff Review	20 days						

Project: Project 2006-06 Reliability Coordination
Planned Start: 11/1/06 Projected Start: 11/1/06
Planned Completion: 7/3/12 Projected Completion: 7/17/12
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#	Name	Duration	2007	2008	2009	2010	2011	2012
20	Third Posting of Documents for Industry Comment	34 days						
21	Develop Final Draft of Standard(s)	57.88 days						
22	Develop Reply Comments and Draft of Standard	30 days						
23	Seek Regulatory Clarification on Directives/Other	0 days						
24	Develop plan to address FERC issues	0 days						
25	Revise standards to address comments and FERC concerns	27.88 days						
26	Balloting	286.12 days						
27	Prepare Documents for Balloting	45 days						
28	Submit Draft Documents for Quality Review	36 days						
29	Revise Documents Based on Quality Review	19 days						
30	Re-submit Draft Documents for Quality Review	5 days						
31	Seek SC Approval to move to Ballot	13 days						
32	Receive SC Approval to Move to Ballot	1 days						
33	Project Moved to Balloting Phase	1 days						
34	45-Day Comment Period and Pre-ballot Review	45 days						
35	Present Proposed Standard(s)/Modification(s) to the NERC RCWG / ORS	1 days						
36	Initial Ballot	21 days						
37	Develop Reply Comments for Negatives Ballots	72.12 days						
38	Effort 1 (IRO-002, IRO-005, IRO-014)	110 days						



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Planned  Projected 
 Overdue  In Progress 
 Summary  Complete 
 Milestone  Predecessor 

#	Name	Duration	2007	2008	2009	2010	2011	2012
39	G - RECIRC BALLOT	32 days						
40	Respond to Comments Received	6 days						
41	Write Draft of Standard	6 days						
42	Send Posting Package to SPM for Quality Review	1 days						
43	Perform Quality Review of Posting Package	5 days						
44	Edit Posting Package based on QR and Send to SPM	5 days						
45	Final Pre-Posting Review of Posting Package	4 days						
46	Write Recirculation Ballot Announcement	1 days						
47	Post Draft Standard and Update Web Page	0 days						
48	Post Recirculation Ballot Announcement	0 days						
49	Distribute Recirculation Ballot Announcement	0 days						
50	Conduct Recirculation Ballot over 10 days	10 edays						
51	Assemble Ballot Results and Update Web Page	5 days						
52	Recirc Complete	0 days						
53	H - BOT APPROVAL	29 days						
54	Develop Board Materials	1 days						
55	Send Board Materials to Standards Leadership	1 days						
56	Review Perform Standards Leadership, Legal and Exec Mgmt	2 days						
57	Edit Board Materials based on Leadership Review	2 days						



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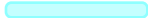






#	Name	Duration	2007	2008	2009	2010	2011	2012
58	Submit Board Materials to Board	30 edays						
59	Present Board Materials to Board	1 days						
60	Board Vote on Materials	1 days						
61	BOT Approval Complete	0 days						
62	I - FILING	89 days						
63	Develop Draft Filing	47 days						
64	Send Draft Filing to Standard Regulatory Initiatives	1 days						
65	Perform Standards Regulatory Initiatives Review	15 days						
66	Edit Draft Filing based on SRI Review and send to Legal	3 days						
67	Perform Legal Review	10 days						
68	Mgmt Edit Draft Filing based on Legal Review and send to Exec	3 days						
69	Perform Exec Mgmt Review	5 days						
70	Edit Draft Filing based on Exec Mgmt Review	3 days						
71	Assemble development record	30 days						
72	Assemble Final Filing Package	1 days						
73	Submit Final Filing Package	1 days						
74	Filing Complete	0 days						
75	Effort 2 (COM-001, COM-002, IRO-001)	274 days						
76	F - SUCCESSIVE BALLOT	177 days						

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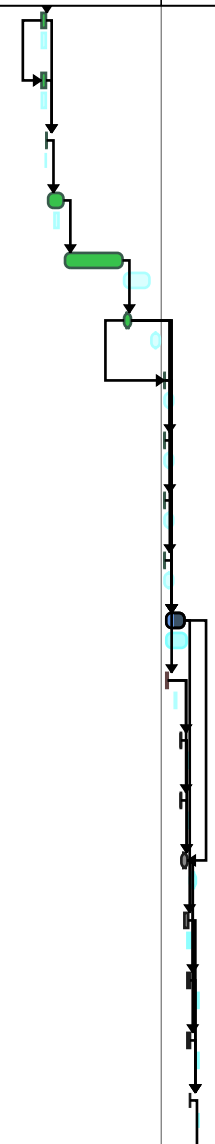
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#	Name	Duration	2007	2008	2009	2010	2011	2012
77	Respond to Comments Received	6 days						
78	Write Draft Standard	6 days						
79	Send Posting Package to SPM for Quality Review	1 days						
80	Perform Quality Review of Posting Package	20 days						
81	Edit Posting Package based on QR and Send to SPM	70 days						
82	Final Pre-Posting Review of Posting Package	10 days						
83	Write Draft Standard Posting Announcement	1 days						
84	Post Draft Standard and Update Web Page	1 days						
85	Post Draft Standard Posting Announcement	1 days						
86	Distribute Draft Standard Posting Announcement	1 days						
87	Comment Period	30 edays						
88	Write Successive Ballot Announcement	3 days						
89	Post Successive Ballot Announcement	1 days						
90	Distribute Successive Ballot Announcement	1 days						
91	Conduct Successive Ballot over 10 days	10 edays						
92	Assemble Comments on Draft Standard and Send to Project Manager	5 days						
93	Assemble Ballot Comments on Draft Standard and Send to Project Manager	5 days						
94	Assemble Ballot Results and Update Web Page	5 days						
95	Successive Ballot Complete	0 days						



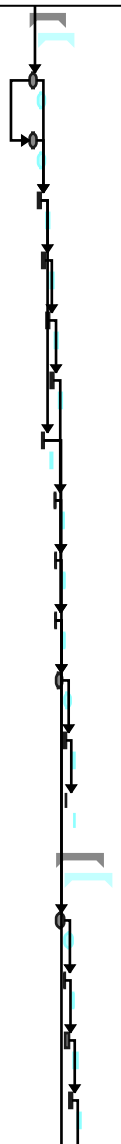
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96	G - RECIRC BALLOT	45 days						
97	Respond to Comments Received	10 days						
98	Write Draft of Standard	10 days						
99	Send Posting Package to SPM for Quality Review	5 days						
100	Perform Quality Review of Posting Package	5 days						
101	Edit Posting Package based on QR and Send to SPM	5 days						
102	Final Pre-Posting Review of Posting Package	5 days						
103	Write Recirculation Ballot Announcement	3 days						
104	Post Draft Standard and Update Web Page	1 days						
105	Post Recirculation Ballot Announcement	1 days						
106	Distribute Recirculation Ballot Announcement	1 days						
107	Conduct Recirculation Ballot over 10 days	10 edays						
108	Assemble Ballot Results and Update Web Page	5 days						
109	Recirc Complete	0 days						
110	H - BOT APPROVAL	58 days						
111	Develop Board Materials	10 days						
112	Send Board Materials to Standards Leadership	1 days						
113	Perform Standards Leadership Review	5 days						
114	Edit Board Materials based on Leadership Review	3 days						



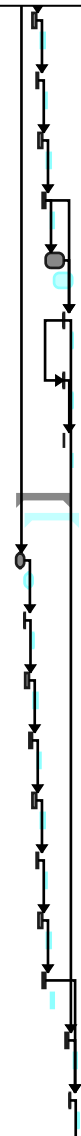
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#	Name	Duration	2007	2008	2009	2010	2011	2012
115	Perform Legal Review	5 days						
116	Exec Mgmt Edit Board Materials based on Legal Review and send to	3 days						
117	Perform Exec Mgmt Review	5 days						
118	Edit Board Materials based on Exec Mgmt Review	3 days						
119	Submit Board Materials to Board	30 edays						
120	Present Board Materials to Board	1 days						
121	Board Vote on Materials	1 days						
122	BOT Approval Complete	0 days						
123	I - FILING	65 days						
124	Develop Draft Filing	10 days						
125	Send Draft Filing to Standard Regulatory Initiatives	1 days						
126	Perform Standards Regulatory Initiatives Review	5 days						
127	Edit Draft Filing based on SRI Review and send to Legal	3 days						
128	Perform Legal Review	5 days						
129	Mgmt Edit Draft Filing based on Legal Review and send to Exec	3 days						
130	Perform Exec Mgmt Review	5 days						
131	Edit Draft Filing based on Exec Mgmt Review	3 days						
132	Assemble development record	5 days						
133	Assemble Final Filing Package	1 days						

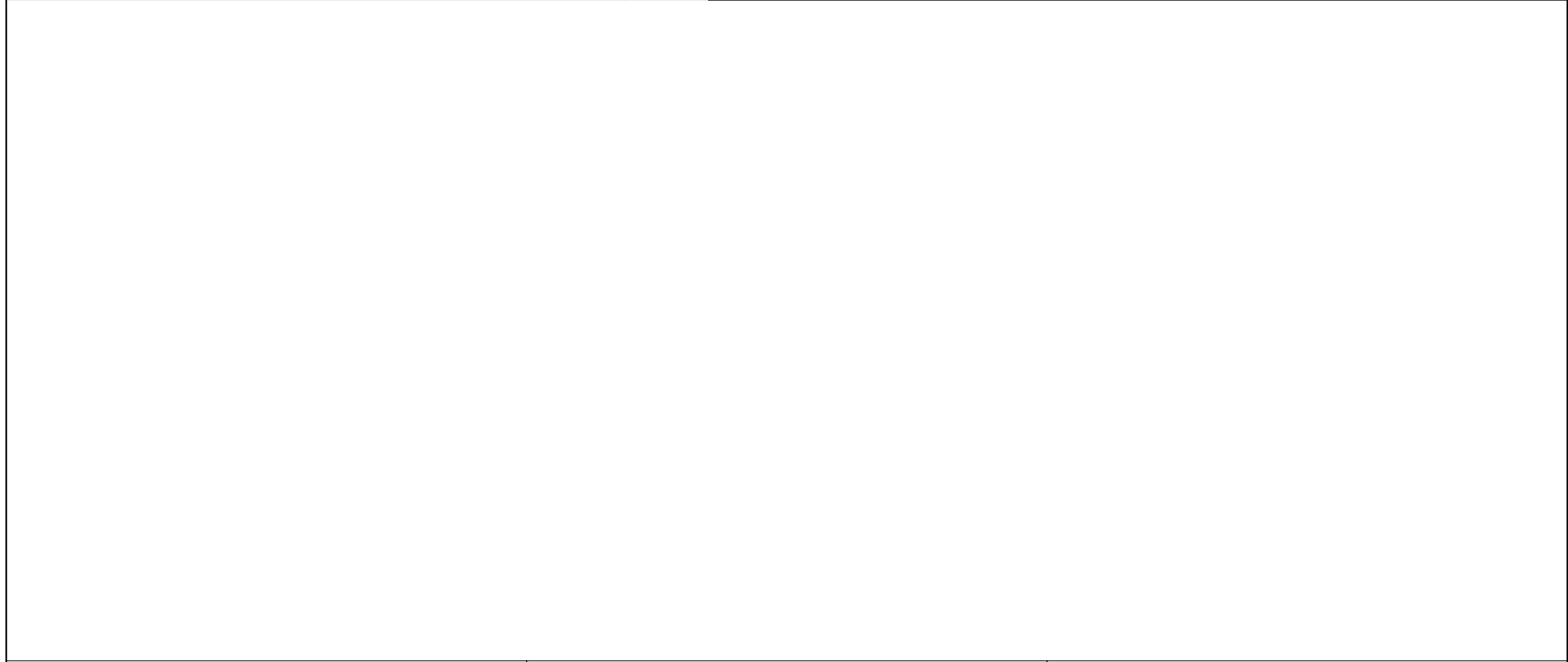


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134	Submit Final Filing Package	1 days						
135	Filing Complete	0 days						










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