

#	Name	Duration	2007	2008	2009	2010	2011	2012	
1	Project 2007-06 System Protection Coordination	1523 days	[Summary bar: 2007-2012]						
2	SAR Development and Finalization	77 days	[Task bar: 2007-2007]						
3	Standard Development	1523 days	[Summary bar: 2007-2012]						
4	Appoint Standard Drafting Team	56 days	[Task bar: 2007-2007]						
5	Develop Initial Draft of Standard(s)	540 days	[Summary bar: 2007-2009]						
6	Develop Initial Draft of Standard	435 days	[Task bar: 2007-2009]						
7	Seek Regulatory Clarification on Directives/other	435 days	[Task bar: 2007-2009]						
8	Submit Draft Documents for NERC Staff Review	20 days	[Task bar: 2009-2009]						
9	Revise Documents Based on NERC Staff Review	45 days	[Task bar: 2009-2009]						
10	Re-submit Draft Documents for NERC Staff Review	7 days	[Task bar: 2009-2009]						
11	First Posting of Documents for Industry Comment	45 edays	[Task bar: 2009-2009]						
12	Develop Second Draft of Standard	1523 days	[Summary bar: 2009-2012]						
13	Develop Reply Comments and Second Draft of Standard	349 days	[Task bar: 2009-2011]						
14	Submit Draft Documents for NERC Staff Review	3 days	[Task bar: 2011-2011]						
15	Perform NERC Staff Draft Document Review	17 days	[Task bar: 2011-2011]						
16	Revise & Re-submit Draft Documents for NERC Staff Review	36 days	[Task bar: 2011-2011]						
17	Second Posting of Documents for Information Only	30 edays	[Task bar: 2011-2011]						
18	Start Date for this Plan	0 days	[Task bar: 2011-2011]						
19	B - Develop Third Draft of Standard	150 days	[Summary bar: 2011-2012]						


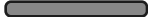
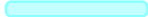






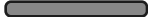
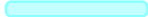






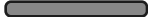
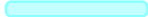






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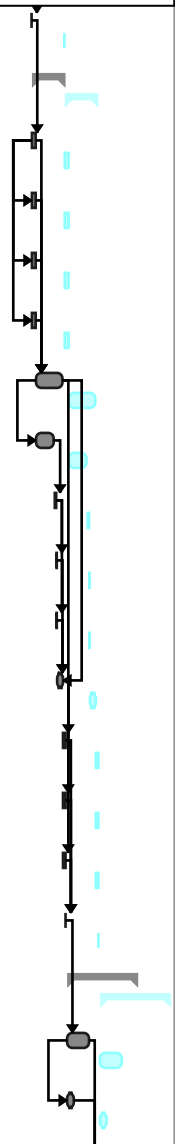
Planned		Projected	
Overdue		In Progress	
Summary		Complete	
Milestone		Predecessor	



#	Name	Duration	2007	2008	2009	2010	2011	2012
20	Write Draft Standard	120 days						
21	Send Posting Package to SPM for Quality Review	5 days						
22	Perform Quality Review of Posting Package	10 days						
23	Edit Posting Package based on QR and Send to SPM	10 days						
24	Final Pre-Posting Review of Posting Package	5 days						
25	Drafting Complete	0 days						
26	D - 30-DAY FORMAL	32 days						
27	Write Posting Announcement	5 days						
28	Post Standard and Update Web Page	5 days						
29	Post Posting Announcement	5 days						
30	Comment Period	30 edays						
31	Assemble Comments on Posting and Send to Project Manager	5 days						
32	30-Day Formal Complete	0 days						
33	D - RESPOND TO COMMENTS	56 days						
34	Respond to Comments Received and Write Draft Standard	24 days						
35	Send Posting Package to SPM for Quality Review	5 days						
36	Perform Quality Review of Posting Package	12 days						
37	Edit Posting Package based on QR and Send to SPM	10 days						
38	Final Pre-Posting Review of Posting Package	5 days						

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Planned		Projected																
Overdue		In Progress																
Summary		Complete																
Milestone		Predecessor																

#	Name	Duration	2007	2008	2009	2010	2011	2012
39	Responding to Comments Comp[lete]	0 days						
40	E - INITIAL BALLOT	42 days						
41	Write Draft Standard Posting and Ballot Pool Announcement	5 days						
42	Post Draft Standard and Update Web Page	5 days						
43	Post Draft Standard Posting and Ballot Pool Announcement	5 days						
44	Distribute Draft Standard Posting and Ballot Pool Announcement	5 days						
45	Comment Period	45 edays						
46	Refresh Ballot Pool over 30 days	30 edays						
47	Write Initial Ballot Announcement	3 days						
48	Post Initial Ballot Announcement	1 days						
49	Distribute Initial Ballot Announcement	1 days						
50	Conduct Initial Ballot over 10 days	10 edays						
51	Assemble Comments on Draft Standard and Send to Project Manager	5 days						
52	Assemble Ballot Comments on Draft Standard and Send to Project Manager	5 days						
53	Assemble Ballot Results and Update Web Page	5 days						
54	Initial Ballot Complete	0 days						
55	F - SUCCESSIVE BALLOT	88 days						
56	Respond to Comments Received	28 days						
57	Write Draft Standard	10 days						



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Milestone		Predecessor	












#	Name	Duration	2007	2008	2009	2010	2011	2012
58	Send Posting Package to SPM for Quality Review	5 days						
59	Perform Quality Review of Posting Package	12 days						
60	Edit Posting Package based on QR and Send to SPM	10 days						
61	Final Pre-Posting Review of Posting Package	5 days						
62	Write Draft Standard Posting Announcement	1 days						
63	Post Draft Standard and Update Web Page	1 days						
64	Post Draft Standard Posting Announcement	1 days						
65	Distribute Draft Standard Posting Announcement	1 days						
66	Comment Period	20 edays						
67	Write Successive Ballot Announcement	3 days						
68	Post Successive Ballot Announcement	1 days						
69	Distribute Successive Ballot Announcement	1 days						
70	Conduct Successive Ballot over 10 days	10 edays						
71	Manager Assemble Comments on Draft Standard and Send to Project	5 days						
72	Project Manager Assemble Ballot Comments on Draft Standard and Send to	5 days						
73	Assemble Ballot Results and Update Web Page	5 days						
74	Successive Ballot Complete	0 days						
75	G - RECIRC BALLOT	46 days						
76	Respond to Comments Received	9 days						

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#	Name	Duration	2007	2008	2009	2010	2011	2012
77	Write Draft of Standard	10 days						
78	Send Posting Package to SPM for Quality Review	5 days						
79	Perform Quality Review of Posting Package	6 days						
80	Edit Posting Package based on QR and Send to SPM	5 days						
81	Final Pre-Posting Review of Posting Package	5 days						
82	Write Recirculation Ballot Announcement	3 days						
83	Post Draft Standard and Update Web Page	1 days						
84	Post Recirculation Ballot Announcement	1 days						
85	Distribute Recirculation Ballot Announcement	1 days						
86	Conduct Recirculation Ballot over 10 days	10 edays						
87	Assemble Ballot Results and Update Web Page	5 days						
88	Recirc Complete	0 days						
89	H - BOT APPROVAL	58 days						
90	Develop Board Materials	10 days						
91	Send Board Materials to Standards Leadership	1 days						
92	Perform Standards Leadership Review	5 days						
93	Edit Board Materials based on Leadership Review	3 days						
94	Perform Legal Review	5 days						
95	Mgmt Edit Board Materials based on Legal Review and send to Exec	3 days						

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Overdue		In Progress	
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#	Name	Duration	2007	2008	2009	2010	2011	2012
96	Perform Exec Mgmt Review	5 days						
97	Edit Board Materials based on Exec Mgmt Review	3 days						
98	Submit Board Materials to Board	30 edays						
99	Present Board Materials to Board	1 days						
100	Board Vote on Materials	1 days						
101	BOT Approval Complete	0 days						
102	I - FILING	65 days						
103	Develop Draft Filing	10 days						
104	Send Draft Filing to Standard Regulatory Initiatives	1 days						
105	Perform Standards Regulatory Initiatives Review	5 days						
106	Edit Draft Filing based on SRI Review and send to Legal	3 days						
107	Perform Legal Review	5 days						
108	Edit Draft Filing based on Legal Review and send to Exec Mgmt	3 days						
109	Perform Exec Mgmt Review	5 days						
110	Edit Draft Filing based on Exec Mgmt Review	3 days						
111	Assemble development record	5 days						
112	Assemble Final Filing Package	1 days						
113	Submit Final Filing Package	1 days						
114	Filing Complete	0 days						

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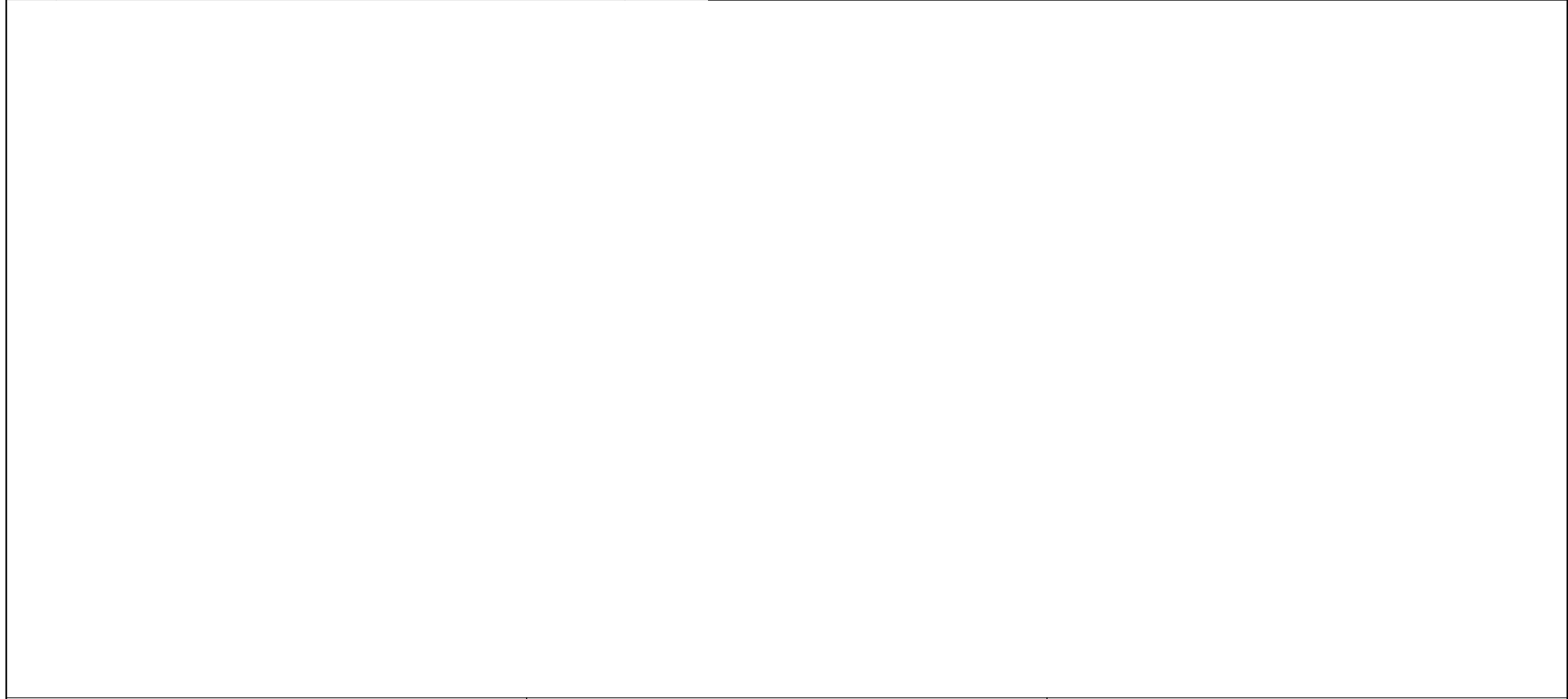
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#	Name	Duration	2007	2008	2009	2010	2011	2012
115	Start Date for this Plan	0 days					I	











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2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024

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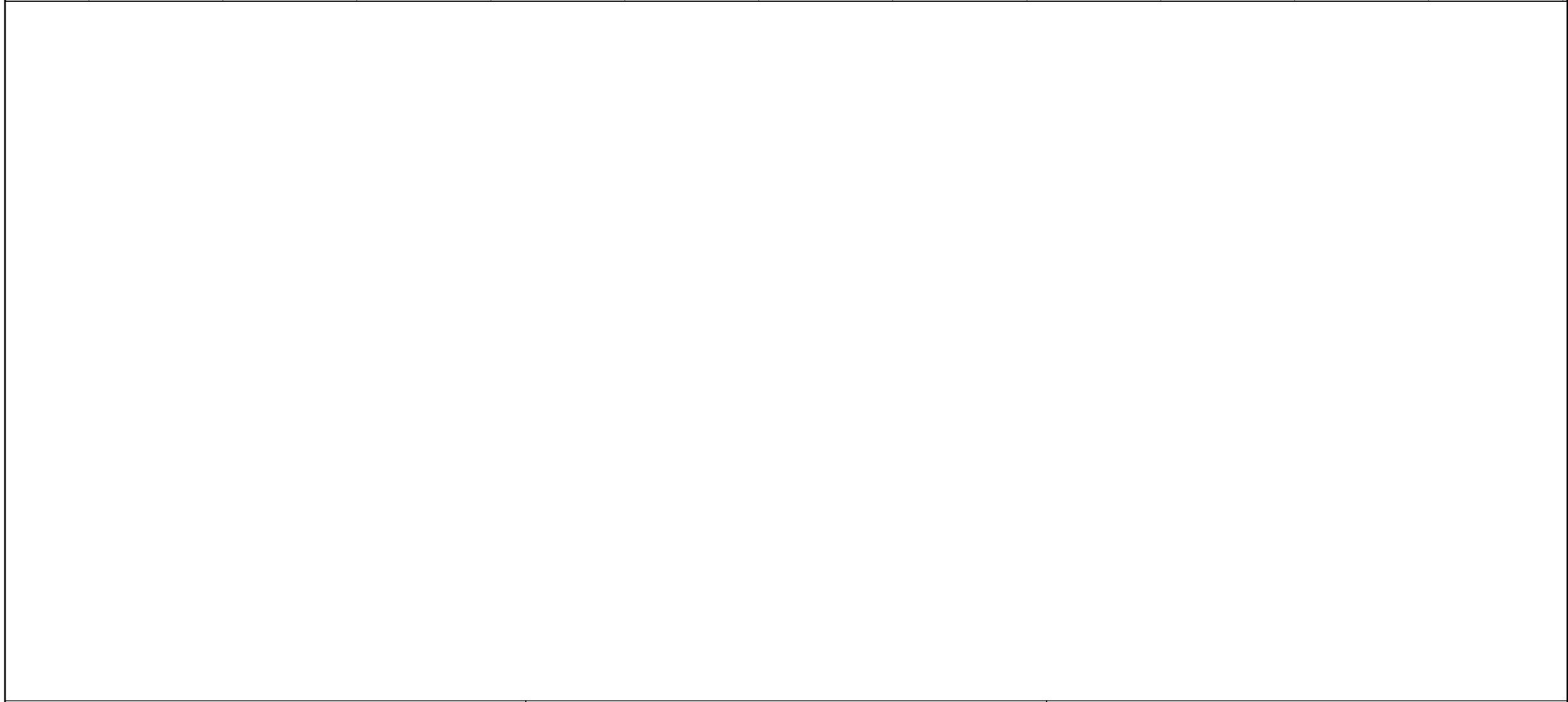
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