

#	Name	Duration	2007	2008	2009	2010	2011	2012
1	Project 2007-17 Protection System Maintenance and Testing	1298 days						
2	SAR Development and Finalization	31 days						
3	Standard Development	1298 days						
4	Develop Initial Draft of Standard(s)	567 days						
5	Educate DT on Project Expectations and Parameters	20 days						
6	Develop Initial Draft of Standard	512 days						
7	Seek Regulatory Clarification on Directives/Other	45 days						
8	Submit Draft Documents for NERC Staff Review	5 days						
9	Revise Documents Based on NERC Staff Review	5 days						
10	Re-submit Draft Documents for NERC Staff Review	5 days						
11	Announce and Post Documents	6 days						
12	First Posting of Documents for Informal Comment	46 edays						
13	Industry Webinar on Proposed Standard(s)/Modification(s)	5 days						
14	Develop Second Draft of Standard(s)	221 days						
15	Reply to Comments and Develop Second Draft of Standard	156 days						
16	Seek Regulatory Clarification on Directives/Other	1 days						
17	Submit Draft Documents for NERC Staff Review	27 days						
18	Revise Documents Based on NERC Staff Review	5 days						
19	Re-submit Draft Documents for NERC Staff Review	5 days						

Project: Project 2007-17 Protection System Maintenance and Testing

Planned Start: 6/1/07

Planned Completion: 6/29/12

Printed On: 1/23/12

Projected Start: 6/1/07

Projected Completion: 7/26/12

Transmission and Generation Protection System Maintenance and Testing, to consolidate PRC-005-1, PRC-008-0 — Underfrequency Load Shedding Equipment Maintenance Programs; PRC-011-0 — UVLS System Maintenance and Testing; and PRC-017-0 — Special Protection System Maintenance and Testing into a single maintenance and testing standard. Standards PRC-008-0, PRC-

Planned

Overdue

Summary

Milestone

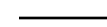


Projected

In Progress

Complete

Predecessor

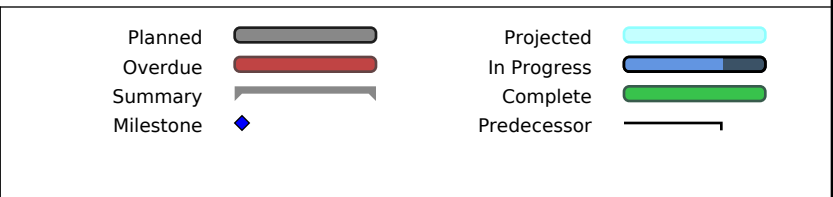


#	Name	Duration	2007	2008	2009	2010	2011	2012
20	Announce and Post Documents	3 days						
21	Second Posting of Documents for formal Comment	36 edays						
22	Develop Third Draft of Standard(s)	112 days						
23	Reply to Comments and Develop Third Draft of Standard	39 days						
24	Seek Regulatory Clarification on Directives/Other	1 days						
25	Submit Draft Documents for NERC Staff Review	35 days						
26	Revise Documents Based on NERC Staff Review	5 days						
27	Re-submit Draft Documents for NERC Staff Review	5 days						
28	Seek SC Approval to move to Ballot	1 days						
29	Receive SC Approval to Move to Ballot	1 days						
30	Project Moved to Balloting Phase	0 days						
31	Announce and Post Documents	2 days						
32	Ballot Third Posting of Documents for formal Comment and Initial	34 edays						
33	Formal Comment and Ballot	399 days						
34	Reply to Comments and Develop Fourth Draft of Standard	56 days						
35	Seek Regulatory Clarification on Directives/Other	56 days						
36	Submit Draft Documents for NERC Staff Review	2 days						
37	Quality Review	16 days						
38	Revise Documents Based on NERC Staff Review	2 days						

Project: Project 2007-17 Protection System Maintenance and Testing
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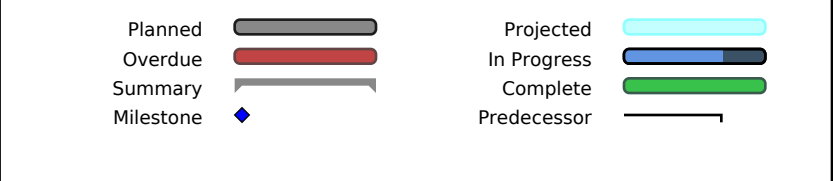


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39	Re-submit Draft Documents for NERC Staff Review	2 days						
40	Announce and Post Documents	3 days						
41	Posting of Documents for Formal Comment and Ballot	30 edays						
42	Sucessivel Ballot	10 edays						
43	Develop Reply Comments for Negatives Ballots	4 days						
44	Submit Draft Documents for NERC Staff Review	1 days						
45	Revise Documents Based on NERC Staff Review	1 days						
46	Re-submit Draft Documents for NERC Staff Review	2 days						
47	Announce and Post Documents	3 days						
48	Conduct Recirculation Ballot over 10 days	10 edays						
49	Assemble Ballot Results and Update Web Page	10 days						
50	Recirc Complete	0 days						
51	Conduct Recirculation Ballot over 10 days	10 edays						
52	Assemble Ballot Results and Update Web Page	10 days						
53	Recirc Complete	0 days						
54	B - DRAFT STANDARD	35 days						
55	Write Draft Standard	21 days						
56	Prepare for Industy Webinar	35 days						
57	Send Posting Package to SPM for Quality Review	1 days						

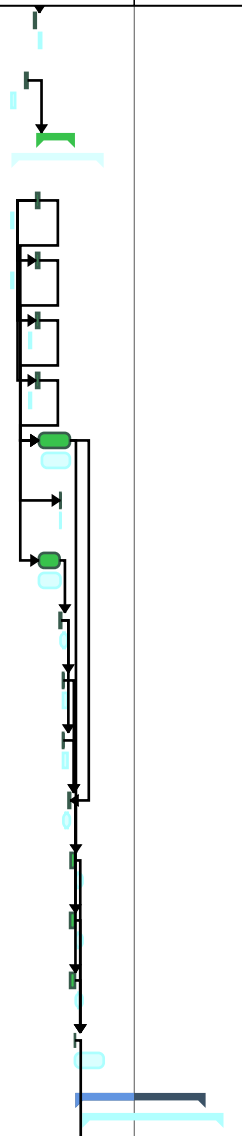
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#	Name	Duration	2007	2008	2009	2010	2011	2012
58	Perform Quality Review of Posting Package	3 days						
59	Drafting Complete	4 days						
60	E - INITIAL BALLOT	41 days						
61	Write Draft Standard Posting and Ballot Pool Announcement	3 days						
62	Post Draft Standard and Update Web Page	3 days						
63	Post Draft Standard Posting and Ballot Pool Announcement	3 days						
64	Distribute Draft Standard Posting and Ballot Pool Announcement	3 days						
65	Comment Period	45 edays						
66	Industry Webinar on Proposed Standard(s)/Modification(s)	1 days						
67	Refresh Ballot Pool over 30 days	30 edays						
68	Write Initial Ballot Announcement	3 days						
69	Post Initial Ballot Announcement	1 days						
70	Distribute Initial Ballot Announcement	1 days						
71	Conduct Initial Ballot over 10 days	2.33 edays						
72	Assemble Comments on Draft Standard and Send to Project Manager	5 days						
73	Assemble Ballot Comments on Draft Standard and Send to Project Manager	5 days						
74	Assemble Ballot Results and Update Web Page	5 days						
75	Initial Ballot Complete	0 days						
76	F - SUCCESSIVE BALLOT	1088 hrs						

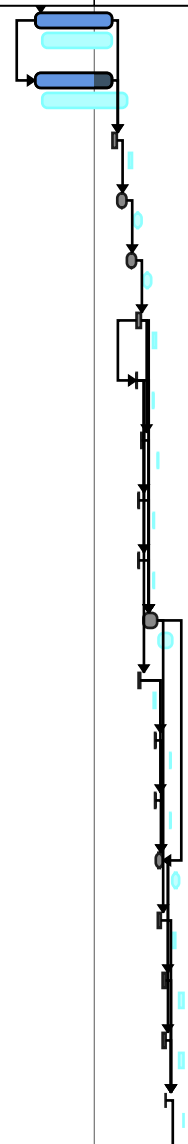


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Planned		Projected	
Overdue		In Progress	
Summary		Complete	
Milestone		Predecessor	

#	Name	Duration	2007	2008	2009	2010	2011	2012
77	Respond to Comments Received	80 days						
78	Write Draft Standard	80 days						
79	Send Posting Package to SPM for Quality Review	5 days						
80	Perform Quality Review of Posting Package	10 days						
81	Edit Posting Package based on QR and Send to SPM	10 days						
82	Final Pre-Posting Review of Posting Package	5 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	20 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						

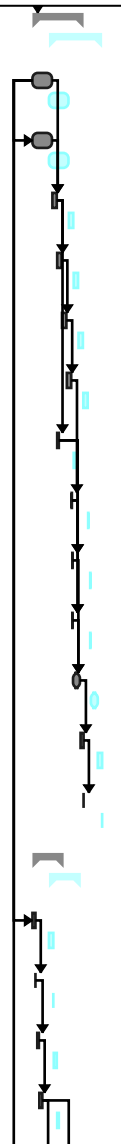


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Overdue		In Progress	
Summary		Complete	
Milestone		Predecessor	

#	Name	Duration	2007	2008	2009	2010	2011	2012
96	G - RECIRC BALLOT	55 days						
97	Respond to Comments Received	21 days						
98	Write Draft of Standard	21 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	34 days						
111	Develop Board Materials	5 days						
112	Send Board Materials to Standards Leadership	0 days						
113	Perform Standards Leadership, Legal and Exec Mgmt Review	3 days						
114	Edit Board Materials based on Standards Leadership, Legal and Exec Mgmt Review	3 days						



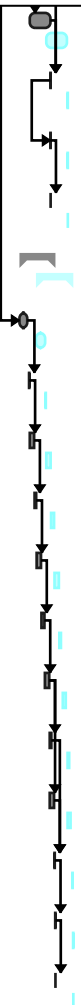
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Summary		Complete	
Milestone		Predecessor	

#	Name	Duration	2007	2008	2009	2010	2011	2012
115	Submit Board Materials to Board	30 edays						
116	Present Board Materials to Board	1 days						
117	Board Vote on Materials	1 days						
118	BOT Approval Complete	0 days						
119	I - FILING	39 days						
120	Develop Draft Filing	10 days						
121	Send Draft Filing to Standard Regulatory Initiatives	1 days						
122	Perform Standards Regulatory Initiatives Review	5 days						
123	Edit Draft Filing based on SRI Review and send to Legal	3 days						
124	Perform Legal Review	5 days						
125	Edit Draft Filing based on Legal Review and send to Exec Mgmt	3 days						
126	Perform Exec Mgmt Review	5 days						
127	Edit Draft Filing based on Exec Mgmt Review	3 days						
128	Assemble development record	5 days						
129	Assemble Final Filing Package	1 days						
130	Submit Final Filing Package	1 days						
131	Filing Complete	0 days						



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Overdue		In Progress	
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