

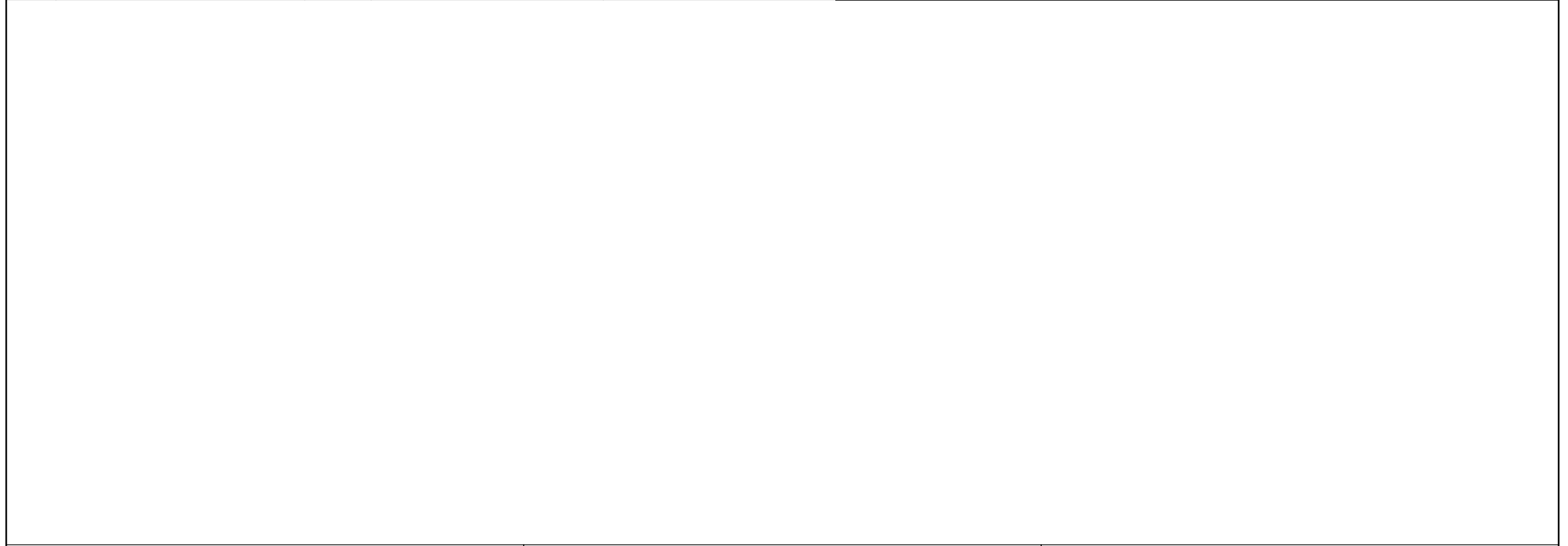
#	Name	%	Start Date	Completion Date	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	20
1	VSL Project Timeline	98.0%	3/23/10 9:00 AM	12/21/10 5:00 PM				98%									
2	Develop posting documents	100.0%	3/23/10 9:00 AM	6/25/10 5:00 PM				100%									
3	Develop Outlier list	100.0%	3/23/10 9:00 AM	3/23/10 5:00 PM				100%									
4	Prepare VSL posting for comment	100.0%	6/2/10 9:00 AM	6/6/10 5:00 PM				100%									
5	Submit draft documents for NERC staff review	100.0%	6/7/10 9:00 AM	6/18/10 5:00 PM				100%									
6	Submit draft documents for NERC Legal review	100.0%	6/7/10 9:00 AM	6/18/10 5:00 PM				100%									
7	Revise documents based on staff/legal review	100.0%	6/21/10 9:00 AM	6/23/10 5:00 PM				100%									
8	Submit documents for posting	100.0%	6/24/10 9:00 AM	6/25/10 5:00 PM				100%									
9	Industry Straw Poll	100.0%	8/2/10 9:00 AM	11/6/10 9:00 AM				100%									
10	45 Day comment period	100.0%	8/2/10 9:00 AM	9/16/10 9:00 AM				100%									
11	Respond to comments	100.0%	9/16/10 9:00 AM	9/23/10 5:00 PM				100%									
12	Receive SC permission to post for pre-ballot review	100.0%	9/24/10 9:00 AM	9/24/10 5:00 PM				100%									
13	30 day Pre-ballot review	100.0%	9/27/10 9:00 AM	10/27/10 9:00 AM				100%									
14	10 day poll	100.0%	10/27/10 9:00 AM	11/6/10 9:00 AM				100%									
15	NERC BOT Approval	100.0%	9/27/10 9:00 AM	12/21/10 5:00 PM				100%									
16	Prepare BOT material	100.0%	9/27/10 9:00 AM	11/5/10 5:00 PM				100%									
17	(VP) Finalize BOT material	100.0%	11/8/10 9:00 AM	11/12/10 5:00 PM				100%									
18	Post for 30 days prior to BOT meeting	100.0%	11/15/10 9:00 AM	12/15/10 9:00 AM				100%									
19	Receive BOT approval	100.0%	12/15/10 9:00 AM	12/21/10 5:00 PM				100%									

Project: Project 2007-23 Violation Severity Levels
Planned Start: 3/23/10 Projected Start: 3/23/10
Planned Completion: 12/21/10 Projected Completion: 12/7/10
Printed On: 11/30/10

The project team has been called back to modify the VSLs based on the June 19 FERC Order on the VSLs. There is substantial work to be done in order to apply the Guidelines the FERC added for assigning VSLs. Also there is an issue on the VSL for so called binary requirements (ones that are pass or fail) that should be consistently classified as Severe and if not provide good support



#	Name	%	Start Date	Completion Date	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	20
20	Regulatory Filings	90.7%	9/27/10 9:00 AM	12/9/10 5:00 PM				91%									
21	Develop Initial Draft of Regulatory Filings (Coordinator)	100.0%	9/27/10 9:00 AM	10/22/10 5:00 PM				100%									
22	Finalize VSL Version of the Draft Regulatory Filings	100.0%	10/25/10 9:00 AM	11/19/10 5:00 PM				100%									
23	Legal and Management Review of Regulatory Filings	100.0%	11/22/10 9:00 AM	12/2/10 5:00 PM				100%									
24	File Documents with Appropriate Regulatory	0.0%	12/3/10 9:00 AM	12/9/10 5:00 PM				0%									



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Planned		Projected	
Overdue		Critical Path	
In Progress		Summary	
Complete		Milestone	
Predecessor			