

Schedule

Project 2007-06.2 – Phase 2 of System Protection Coordination (As of March 28, 2016)

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	0	Task	Tools No		2015		Qtr 2,		le com	Qtr 3,			Qtr 4,		D	Qtr 1				2, 2016			2016	c	Qtr 4, 20:	
1			Task Name ▼	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oα	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct I	Nov
7	✓ ✓	->	ASSEMBLE SDT									_							-					- :		
	-	->	△ INITIAL BALLOT 45-DAYS (TOP-009)		<u>'</u>																			- :		
8	Y	->	Travel Lead			1																				
9	V	-3	Revise Standard, Outreach, & QR						—																	
	~	-5	Quality Review							1																
11	~		SC Leadership Review							ħ.																
12	~	-5	SC Review																							
13	~	*	SC Approve Posting							Ĭ	1															
14	~	-	Comment Period 45-Day																							
15	~	-5	Assemble Comments									Т														
16	~	-5	△ ADDITIONAL 45-DAY (TOP-009)																							
17	~	<u>-</u> 5	Respond to Comments										-													
18	V	-5	Comment Period 45-Day																							
19	V	-5	Assemble Comments											1												
20		<u>-5</u>	△ INITIAL 45-DAY (PER-006)											Г						7						
21	~	<u>-5</u>	Respond to Comments																							
22		-5	Comment Period 45-Day																	h						
23			Assemble Comments																	ţ.						
24			ADDITIONAL 45-DAY (PER-006)																			1				
25		-5	Respond to Comments																							
26			Comment Period 45-Day	:																+		Ь				
27		-3	Assemble Comments																			t				
28		-a	△ Final Ballot																				1			
29		-3	Respond to Comments																				-			
30		-5	Final Posting																							
31		-5	■ H - BOT APPROVAL																			_	_			
32		-5	Develop Board Materials																		l		•			
33		-5	Leadership Review of BOT Materials	:																			L.			
34		-3	Submit Board Materials to Board																							
35		=5	Board Vote on Materials																				_			
36		<u></u>	▶ I - FILING																							
47		-5	Filing Complete	11																				•	9/21	