

December 3, 2012

2013 Long Term Reliability Assessment Development Plan

| Date | Action |
|--------------|---|
| January 11 | Data and Narrative Request sent to Regional Executives |
| May 18 | Initial Data and Narratives due to NERC |
| June 7 | Draft Narratives posted for peer review on the Reliability Assessment Subcommittee (RAS) Shared drive |
| June 18-19 | RAS Peer Review Meeting – Newark, NJ |
| July 19 | Revised Narratives and Corrected Data due to NERC |
| July 24 | Complete Draft Posted, RAS survey to guide second round Peer Reviews |
| July 31 | RAS Second Peer Review Survey Completed |
| August 19-20 | RAS Second Round Peer Review Meeting – Halifax, Nova Scotia, Canada |
| August 30 | Final Data Corrections Due to NERC |
| September 6 | Regional Sections released to RAS for Review |
| September 20 | NERC Front Section released to RAS for Review |
| September 26 | RAS Teleconference to Discuss Report highlights |
| September 30 | Final RAS Comments Due |
| October 1 | Draft Sent to RAS, Planning Committee, Operating Committee, and Member Representative Committee |
| October 11 | RAS, Planning Committee, Operating Committee, and Member Representative Committee Comments due |
| October 14 | Final Draft for Approval sent to Planning Committee |
| October 16 | Planning Committee Voting Completed |
| October 18 | NERC Editor Review Completed |
| October 21 | Final Draft Sent to Board of Trustees |
| October 29 | BOT Teleconference |
| October 31 | Target Release |

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2013 Summer Assessment Schedule

| Date | Action |
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| January 3 | Data and Narrative Request |
| March 25 | Initial Assessment Area Data and Narratives Due to NERC |
| April 2 | Initial Assessment Area draft narrative sent to Reliability Assessment Subcommittee (RAS) |
| April 9-10 | RAS Peer Review Meeting |
| April 15 | Final Narratives and data due to NERC |
| April 18 | Draft Complete WRA Sent to RAS |
| April 22 | RAS Comments due on WRA |
| April 23 | Draft Sent to Planning Committee, Operating Committee, and Member Representative Committee |
| April 25 | Planning Committee, Operating Committee, and Member Representative Committee Comments due |
| April 26 | Final Draft for Approval sent to Planning Committee |
| May 3 | Planning Committee Voting Completed |
| May 5 | NERC Editor Review Completed |
| May 6 | Final Draft Sent to Board of Trustees |
| May 13 | BOT Teleconference |
| May 14 | Target Release |

2013 / 2014 Winter Reliability Assessment Development Plan

| Date | Action |
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| May 31 | Data and Narrative Request |
| September 16 | Initial Assessment Area Data and Narratives Due to NERC |
| September 18 | Initial Assessment Area draft narrative sent to Reliability Assessment Subcommittee (RAS) |
| October 1-2 | RAS Peer Review Meeting – Austin, TX |
| October 7 | Final Narratives and data due to NERC |
| October 14 | Draft Complete WRA Sent to RAS |
| October 17 | RAS Comments due on WRA |
| October 24 | Draft Sent to Planning Committee, Operating Committee, and Member Representative Committee |
| October 29 | Planning Committee, Operating Committee, and Member Representative Committee Comments due |
| November 1 | Final Draft for Approval sent to Planning Committee |
| November 5 | Planning Committee Voting Completed |
| November 8 | NERC Editor Review Completed |
| November 11 | Final Draft Sent to Board of Trustees |
| November 18 | BOT Teleconference |
| November 20 | Target Release |