

#	Name	Start Date	Completion Date	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1	Project 2006-04 Backup Facilities	10/26/06 9:00 AM	1/27/11 5:00 PM												
2	SAR Development and Finalization	10/26/06 9:00 AM	5/10/07 5:00 PM												
3	Draft SAR	10/26/06 9:00 AM	10/26/06 5:00 PM												
4	Submit SAR to Standards Committee	10/27/06 9:00 AM	10/27/06 5:00 PM												
5	SC Appoints SAR DT	11/6/06 9:00 AM	11/21/06 5:00 PM												
6	Post SAR for Comment	11/6/06 8:00 AM	12/5/06 5:00 PM												
7	Address Comments Received on SAR Posting	1/4/07 9:00 AM	2/14/07 5:00 PM												
8	Receive Authorization to Proceed by SC	5/10/07 9:00 AM	5/10/07 5:00 PM												
9	Project Moved to Standard Development Phase	5/10/07 5:00 PM	5/10/07 5:00 PM												
10	Standard Development	5/23/07 9:00 AM	8/19/10 5:00 PM												
11	Appoint Standard Drafting Team	5/23/07 9:00 AM	6/5/07 5:00 PM												
12	SC Appoints Standard Drafting Team	5/23/07 9:00 AM	6/5/07 5:00 PM												
13	Develop Initial Draft of Standard(s)	9/13/07 9:00 AM	3/7/08 5:00 PM												
14	Develop Initial Draft of Standard	9/13/07 9:00 AM	2/6/08 5:00 PM												
15	First Posting of Documents for Industry Comment	2/11/08 9:00 AM	3/7/08 5:00 PM												
16	Develop Second Draft of Standard(s)	3/10/08 9:00 AM	10/9/08 5:00 PM												
17	Develop Reply Comments and Second Draft of Standard	3/10/08 9:00 AM	5/30/08 5:00 PM												
18	Submit Draft Documents for NERC Staff Review	6/27/08 9:00 AM	7/17/08 5:00 PM												
19	Revise Documents Based on NERC Staff Review	7/25/08 9:00 AM	8/14/08 5:00 PM												

Project: Project 2006-04 Backup Facilities
 Planned Start: 10/26/06 Projected Start: 10/26/06
 Planned Completion: 1/27/11 Projected Completion: 2/11/11
 Printed On: 2/14/11

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Requires upgrading and expanding existing requirements to ensure entities have sufficient back-up capabilities to support continued reliable operations.

Planned

Overdue

In Progress

Complete

Predecessor

Projected

Critical Path

Summary

Milestone

#	Name	Start Date	Completion Date	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
20	Review Re-submit Draft Documents for NERC Staff	8/15/08 9:00 AM	8/25/08 5:00 PM					100%							
21	Comment Second Posting of Documents for Industry	8/29/08 9:00 AM	10/9/08 5:00 PM					100%							
22	Develop Third Draft of Standard(s)	10/10/08 9:00 AM	4/15/09 5:00 PM					100%							
23	Standard Develop Reply Comments and Third Draft of	10/10/08 9:00 AM	2/25/09 5:00 PM					100%							
24	Directives/Other Seek Regulatory Clarification on	10/22/08 8:00 AM	10/22/08 5:00 PM					100%							
25	Review Submit Draft Documents for NERC Staff	2/26/09 9:00 AM	3/4/09 5:00 PM					100%							
26	Review Revise Documents Based on NERC Staff	3/5/09 9:00 AM	3/16/09 5:00 PM					100%							
27	Comment Third Posting of Documents for Industry	3/19/09 9:00 AM	4/15/09 5:00 PM					100%							
28	Balloting	4/16/09 9:00 AM	8/19/10 5:00 PM					100%							
29	Prepare Documents for Balloting	4/16/09 9:00 AM	5/27/09 5:00 PM					100%							
30	Review Submit Draft Documents for NERC Staff	6/4/09 9:00 AM	6/10/09 5:00 PM					100%							
31	Review Revise Documents Based on NERC Staff	6/11/09 9:00 AM	6/17/09 5:00 PM					100%							
32	Review Re-submit Draft Documents for NERC Staff	6/18/09 9:00 AM	8/11/09 5:00 PM					100%							
33	Seek SC Approval to move to Ballot	8/7/09 8:00 AM	8/7/09 5:00 PM					100%							
34	Receive SC Approval to Move to Ballot	8/7/09 8:00 AM	8/7/09 5:00 PM					100%							
35	Project Moved to Balloting Phase	8/17/09 8:00 AM	8/17/09 8:00 AM					100%							
36	30-Day Pre-ballot Review	8/17/09 9:00 AM	9/16/09 5:00 PM					100%							
37	Initial Ballot	9/16/09 8:00 AM	9/29/09 5:00 PM					100%							
38	Ballots Develop Reply Comments for Negatives	9/30/09 9:00 AM	10/26/09 5:00 PM					100%							

Project: Project 2006-04 Backup Facilities

Planned Start: 10/26/06

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Projected Start: 10/26/06

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39	Review Submit Draft Documents for NERC Staff	10/26/09 9:00 AM	10/26/09 5:00 PM						100%						
40	Standard remanded by SC	11/12/09 8:00 AM	11/12/09 5:00 PM						100%						
41	posting for NERC Staff Review Prepare revised coments and develop 4th	11/13/09 9:00 AM	1/12/10 5:00 PM						100%						
42	Review Submit draft documents for NERC Staff	1/13/10 9:00 AM	1/25/10 5:00 PM						100%						
43	Review Revise Documents Based on NERC Staff	1/27/10 9:00 AM	1/29/10 5:00 PM						100%						
44	Review 4th Posting of Documents for Industry	2/4/10 8:00 AM	3/8/10 5:00 PM						100%						
45	Reply to Comments from 4th Draft	3/9/10 9:00 AM	4/5/10 5:00 PM						100%						
46	Prepare Documents for Ballotting	4/13/10 9:00 AM	4/13/10 5:00 PM						100%						
47	Review Submit Draft Documents for NERC Staff	4/14/10 9:00 AM	5/5/10 5:00 PM						100%						
48	Review Revise Documents Based on NERC Staff	5/6/10 9:00 AM	5/12/10 5:00 PM						100%						
49	Review Re-submit Draft Documents for NERC Staff	5/12/10 5:00 PM	5/12/10 5:00 PM						100%						
50	Seek SC Approval to move to Ballot	5/13/10 9:00 AM	5/13/10 5:00 PM						100%						
51	Receive SC Approval to Move to Ballot	5/13/10 5:00 PM	5/13/10 5:00 PM						100%						
52	Project Moved to Ballotting Phase	5/14/10 9:00 AM	5/21/10 5:00 PM						100%						
53	30-Day Pre-ballot Review	5/24/10 9:00 AM	6/23/10 5:00 PM						100%						
54	Initial Ballot	6/24/10 9:00 AM	7/7/10 5:00 PM						100%						
55	Ballots Develop Reply Comments for Negatives	7/8/10 9:00 AM	8/4/10 5:00 PM						100%						
56	Review Submit Draft Documents for NERC Quality	8/5/10 9:00 AM	8/5/10 5:00 PM						100%						
57	Recirculation Ballot	8/6/10 9:00 AM	8/19/10 5:00 PM						100%						

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Planned



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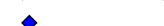
Critical Path



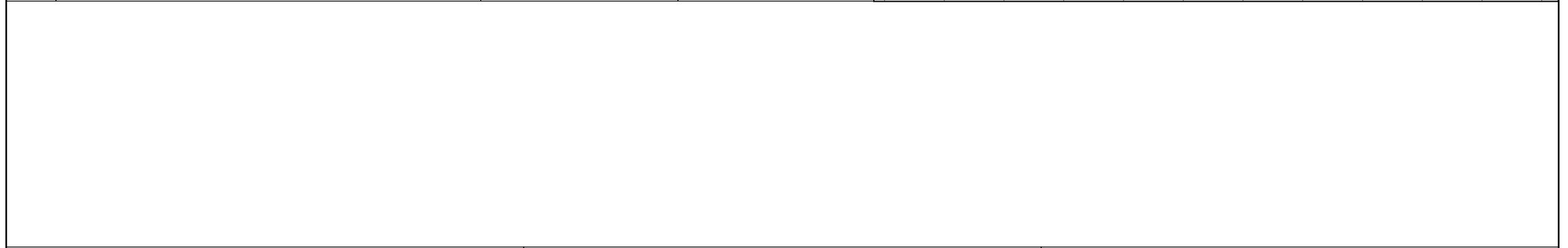
Summary



Milestone



#	Name	Start Date	Completion Date	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
58	Standard Development Phase Complete	8/19/10 5:00 PM	8/19/10 5:00 PM							100%					
59	NERC BOT Approval	8/20/10 9:00 AM	1/13/11 5:00 PM							100%					
60	Meet to Discuss Document Preparation	8/20/10 9:00 AM	9/16/10 5:00 PM							100%					
61	Prepare BOT Material (Coordinator)	9/17/10 9:00 AM	10/21/10 5:00 PM							100%					
62	Finalize BOT Material (VP)	10/22/10 9:00 AM	11/4/10 5:00 PM							100%					
63	Post for 30 Days Prior to BOT Meeting	11/5/10 9:00 AM	12/16/10 5:00 PM							100%					
64	Receive BOT Approval	12/17/10 9:00 AM	1/13/11 5:00 PM							100%					
65	Regulatory Filings	9/17/10 9:00 AM	1/27/11 5:00 PM							100%					
66	Develop Initial Draft of Regulatory Filings (Coordinator)	9/17/10 9:00 AM	10/14/10 5:00 PM							100%					
67	Finalize Standards' Version of the Draft Regulatory Filings	10/15/10 9:00 AM	11/11/10 5:00 PM							100%					
68	Legal and Management Review of Regulatory Filings	11/12/10 9:00 AM	12/9/10 5:00 PM							100%					
69	File Documents with Appropriate Regulatory Authorities	1/14/11 9:00 AM	1/27/11 5:00 PM							100%					
70	Project and Filing Complete	1/27/11 5:00 PM	1/27/11 5:00 PM							100%					



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Planned		Projected	
Overdue		Critical Path	
In Progress		Summary	
Complete		Milestone	
Predecessor			