

Project: Project 2006-06 Reliability Coordination
 Planned Start: 11/1/06 Projected Start: 11/1/06
 Planned Completion: 1/14/13 Projected Completion: 1/8/13
 Printed On: 8/30/12

To ensure that the reliability-related requirements applicable to the Reliability Coordinator are clear, measurable, unique and enforceable; and to ensure that this set of requirements is sufficient to maintain reliability of the Bulk Electric System.

Planned		Projected	
Overdue		In Progress	
Summary		Complete	
Milestone		Predecessor	



#	Name	Duration	2007	2008	2009	2010	2011	2012
20	Third Posting of Documents for Industry Comment	34 days						
21	Develop Final Draft of Standard(s)	57.88 days						
22	Develop Reply Comments and Draft of Standard	30 days						
23	Seek Regulatory Clarification on Directives/Other	0 days						
24	Develop plan to address FERC issues	0 days						
25	Revise standards to address comments and FERC concerns	27.88 days						
26	Balloting	286.12 days						
27	Prepare Documents for Balloting	45 days						
28	Submit Draft Documents for Quality Review	36 days						
29	Revise Documents Based on Quality Review	19 days						
30	Re-submit Draft Documents for Quality Review	5 days						
31	Seek SC Approval to move to Ballot	13 days						
32	Receive SC Approval to Move to Ballot	1 days						
33	Project Moved to Balloting Phase	1 days						
34	45-Day Comment Period and Pre-ballot Review	45 days						
35	Present Proposed Standard(s)/Modification(s) to the NERC RCWG / ORS	1 days						
36	Initial Ballot	21 days						
37	Develop Reply Comments for Negatives Ballots	72.12 days						
38	Effort 1 (IRO-002, IRO-005, IRO-014)	110 days						


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#	Name	Duration	2007	2008	2009	2010	2011	2012
39	G - RECIRC BALLOT	32 days						
40	Respond to Comments Received	6 days						
41	Write Draft of Standard	6 days						
42	Send Posting Package to SPM for Quality Review	1 days						
43	Perform Quality Review of Posting Package	5 days						
44	Edit Posting Package based on QR and Send to SPM	5 days						
45	Final Pre-Posting Review of Posting Package	4 days						
46	Write Recirculation Ballot Announcement	1 days						
47	Post Draft Standard and Update Web Page	0 days						
48	Post Recirculation Ballot Announcement	0 days						
49	Distribute Recirculation Ballot Announcement	0 days						
50	Conduct Recirculation Ballot over 10 days	10 edays						
51	Assemble Ballot Results and Update Web Page	5 days						
52	Recirc Complete	0 days						
53	H - BOT APPROVAL	29 days						
54	Develop Board Materials	1 days						
55	Send Board Materials to Standards Leadership	1 days						
56	Review Perform Standards Leadership, Legal and Exec Mgmt	2 days						
57	Edit Board Materials based on Leadership Review	2 days						

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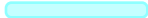






#	Name	Duration	2007	2008	2009	2010	2011	2012
58	Submit Board Materials to Board	30 edays						
59	Present Board Materials to Board	1 days						
60	Board Vote on Materials	1 days						
61	BOT Approval Complete	0 days						
62	I - FILING	89 days						
63	Develop Draft Filing	47 days						
64	Send Draft Filing to Standard Regulatory Initiatives	1 days						
65	Perform Standards Regulatory Initiatives Review	15 days						
66	Edit Draft Filing based on SRI Review and send to Legal	3 days						
67	Perform Legal Review	10 days						
68	Mgmt Edit Draft Filing based on Legal Review and send to Exec	3 days						
69	Perform Exec Mgmt Review	5 days						
70	Edit Draft Filing based on Exec Mgmt Review	3 days						
71	Assemble development record	30 days						
72	Assemble Final Filing Package	1 days						
73	Submit Final Filing Package	1 days						
74	Filing Complete	0 days						
75	Effort 2 (COM-001, COM-002, IRO-001)	413 days						
76	F - SUCCESSIVE BALLOT	130 days						

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#	Name	Duration	2007	2008	2009	2010	2011	2012
77	Respond to Comments Received	6 days						
78	Write Draft Standard	6 days						
79	Send Posting Package to SPM for Quality Review	1 days						
80	Perform Quality Review of Posting Package	20 days						
81	Edit Posting Package based on QR and Send to SPM	70 days						
82	Final Pre-Posting Review of Posting Package	10 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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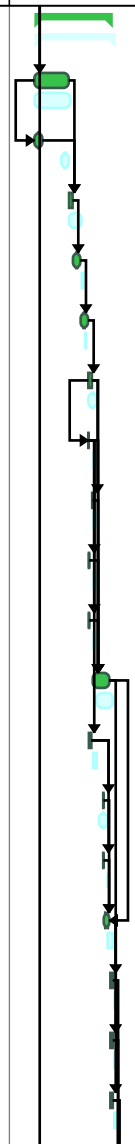
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#	Name	Duration	2007	2008	2009	2010	2011	2012
96	F - SUCCESSIVE BALLOT COM-001	824 hrs						
97	Respond to Comments Received	45 days						
98	Write Draft Standard	10 days						
99	Send Posting Package to SPM for Quality Review	5 days						
100	Perform Quality Review of Posting Package	10 days						
101	Edit Posting Package based on QR and Send to SPM	10 days						
102	Final Pre-Posting Review of Posting Package	5 days						
103	Write Draft Standard Posting Announcement	1 days						
104	Post Draft Standard and Update Web Page	1 days						
105	Post Draft Standard Posting Announcement	1 days						
106	Distribute Draft Standard Posting Announcement	1 days						
107	COM-001 Comment Period REF_POST_FBS	30 edays						
108	Write Successive Ballot Announcement	3 days						
109	Post Successive Ballot Announcement	1 days						
110	Distribute Successive Ballot Announcement	1 days						
111	Successive Ballot	10 edays						
112	Project Manager Assemble Comments on Draft Standard and Send to	5 days						
113	Project Manager Assemble Ballot Comments on Draft Standard and Send to	5 days						
114	Assemble Ballot Results and Update Web Page	5 days						

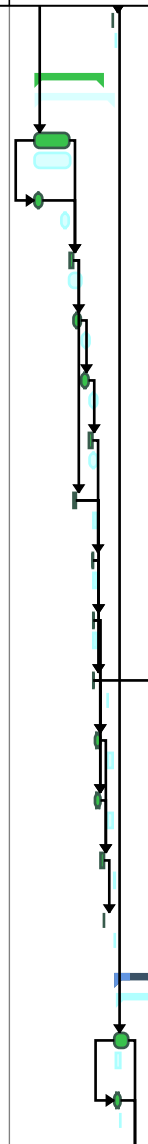


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#	Name	Duration	2007	2008	2009	2010	2011	2012
115	Successive Ballot Complete	0 days						
116	G - RECIRC BALLOT COM-002 and IRO-001	728 hrs						
117	Respond to Comments Received	45 days						
118	Write Draft of Standard	10 days						
119	Send Posting Package to SPM for Quality Review	5 days						
120	Perform Quality Review of Posting Package	10 days						
121	Edit Posting Package based on QR and Send to SPM	10 days						
122	Final Pre-Posting Review of Posting Package	5 days						
123	Write Recirculation Ballot Announcement	3 days						
124	Post Draft Standard and Update Web Page	1 days						
125	Post Recirculation Ballot Announcement	1 days						
126	Distribute Recirculation Ballot Announcement	1 days						
127	COM-002 Recirculation Ballot REF_BALLOT_R	10 edays						
128	IRO-001 Recirculation Ballot REF_BALLOT_R	10 edays						
129	Assemble Ballot Results and Update Web Page	5 days						
130	Recirc Complete	0 days						
131	G - RECIRC BALLOT COM-001	440 hrs						
132	Respond to Comments Received	20 days						
133	Write Draft of Standard	10 days						



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134	Send Posting Package to SPM for Quality Review	5 days						
135	Perform Quality Review of Posting Package	5 days						
136	Edit Posting Package based on QR and Send to SPM	5 days						
137	Final Pre-Posting Review of Posting Package	5 days						
138	Write Recirculation Ballot Announcement	3 days						
139	Post Draft Standard and Update Web Page	1 days						
140	Post Recirculation Ballot Announcement	1 days						
141	Distribute Recirculation Ballot Announcement	1 days						
142	COM-001 Comment Period REF_BALLOT_R	10 edays						
143	Assemble Ballot Results and Update Web Page	5 days						
144	Recirc Complete	0 days						
145	H - BOT APPROVAL	58 days						
146	Develop Board Materials	10 days						
147	Send Board Materials to Standards Leadership	1 days						
148	Perform Standards Leadership Review	5 days						
149	Edit Board Materials based on Leadership Review	3 days						
150	Perform Legal Review	5 days						
151	Exec Mgmt Edit Board Materials based on Legal Review and send to	3 days						
152	Perform Exec Mgmt Review	5 days						

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153	Edit Board Materials based on Exec Mgmt Review	3 days						
154	Submit Board Materials to Board	30 edays						
155	Present Board Materials to Board	1 days						
156	Board Vote on Materials	1 days						
157	BOT Approval Complete	0 days						
158	I - FILING	37 days						
159	Develop Draft Filing	10 days						
160	Send Draft Filing to Standard Regulatory Initiatives	1 days						
161	Perform Standards Regulatory Initiatives Review	5 days						
162	Edit Draft Filing based on SRI Review and send to Legal	3 days						
163	Perform Legal Review	5 days						
164	Mgmt Edit Draft Filing based on Legal Review and send to Exec	3 days						
165	Perform Exec Mgmt Review	5 days						
166	Edit Draft Filing based on Exec Mgmt Review	3 days						
167	Assemble development record	5 days						
168	Assemble Final Filing Package	1 days						
169	Submit Final Filing Package	1 days						
170	Filing Complete	0 days						



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