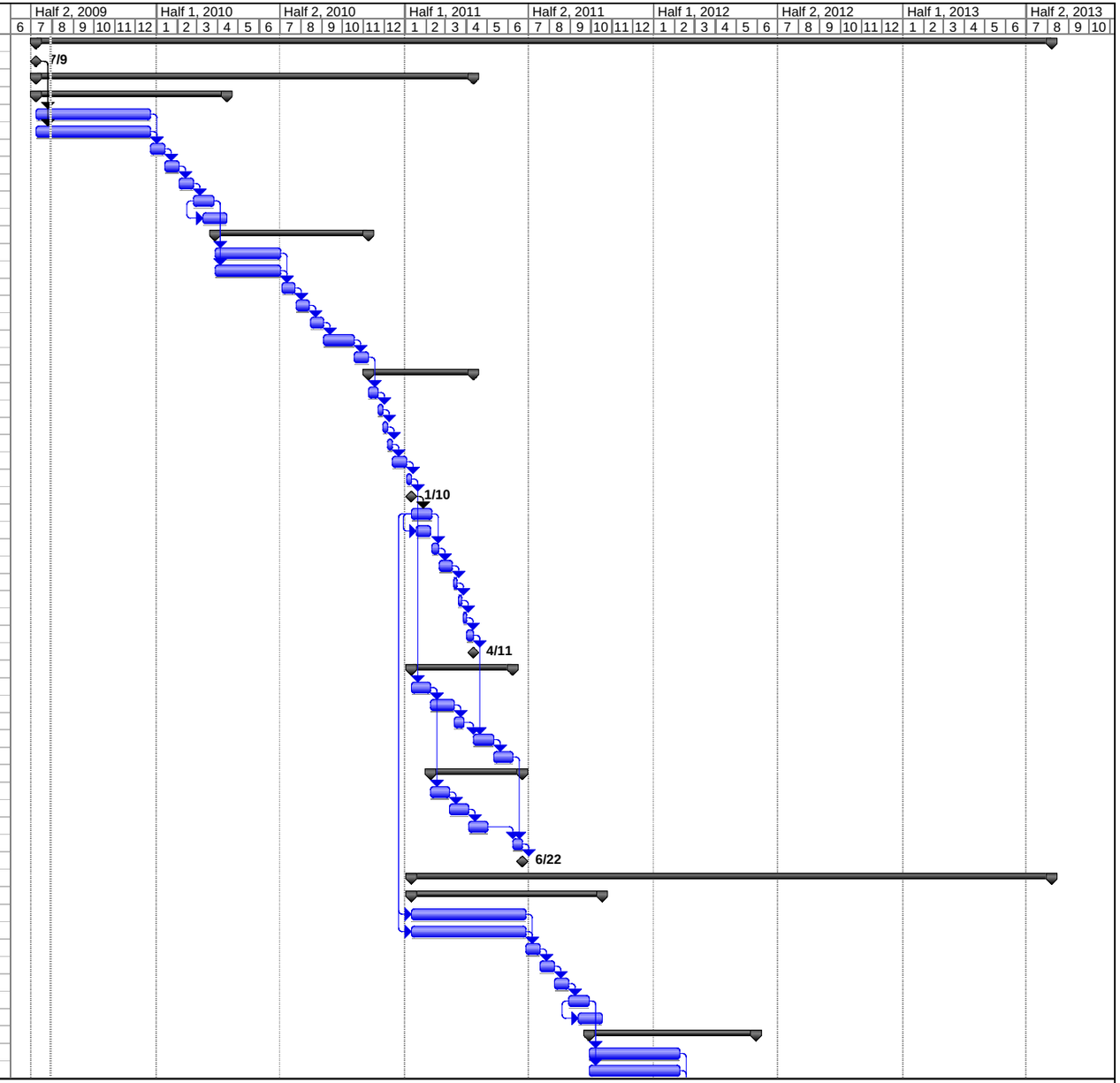
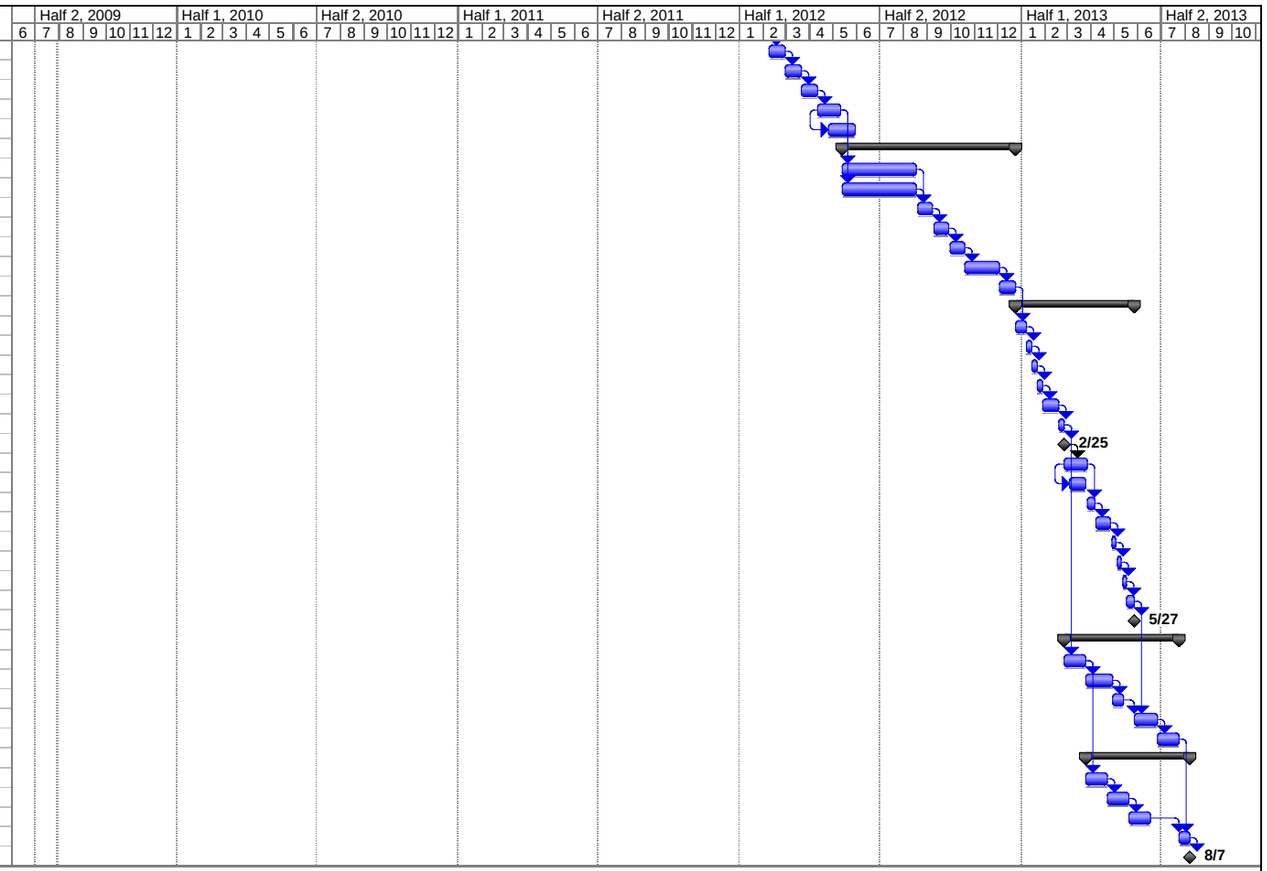
ID	Task Name	Duration	Start	Finish	Predecessors
1	**Project 2008-12 Coordinate Interchange Standards**	**1065 days**	**Thu 7/9/09**	**Wed 8/7/13**	
2	TODAY	0 days	Thu 7/9/09	Thu 7/9/09	
3	**Standard Development phase I**	**458 days**	**Thu 7/9/09**	**Mon 4/11/11**	
4	**Develop Initial Draft of Standard(s)**	**200 days**	**Thu 7/9/09**	**Wed 4/14/10**	
5	Develop Initial Draft of Standard	120 days	Thu 7/9/09	Wed 12/23/09	2
6	Seek Regulatory Clarification on Directives/Other	120 days	Thu 7/9/09	Wed 12/23/09	2
7	Submit Draft Documents for NERC Staff Review	15 days	Thu 12/24/09	Wed 1/13/10	6,5
8	Revise Documents Based on NERC Staff Review	15 days	Thu 1/14/10	Wed 2/3/10	7
9	Re-submit Draft Documents for NERC Staff Review	15 days	Thu 2/4/10	Wed 2/24/10	8
10	First Posting of Documents for Industry Comment	30 edays	Wed 2/24/10	Fri 3/26/10	9
11	Industry Webinar on Proposed Standard(s)/Modification(s)	25 days	Thu 3/11/10	Wed 4/14/10	10SS+10 days
12	**Develop Second Draft of Standard(s)**	**161 days**	**Mon 3/29/10**	**Mon 11/8/10**	
13	Develop Reply Comments and Second Draft of Standard	70 days	Mon 3/29/10	Fri 7/2/10	10
14	Seek Regulatory Clarification on Directives/Other	70 days	Mon 3/29/10	Fri 7/2/10	10
15	Submit Draft Documents for NERC Staff Review	15 days	Mon 7/5/10	Fri 7/23/10	14,13
16	Revise Documents Based on NERC Staff Review	15 days	Mon 7/26/10	Fri 8/13/10	15
17	Re-submit Draft Documents for NERC Staff Review	15 days	Mon 8/16/10	Fri 9/3/10	16
18	Third Posting of Documents for Industry Comment	45 edays	Fri 9/3/10	Mon 10/18/10	17
19	Finalize Documentation	15 days	Tue 10/19/10	Mon 11/8/10	18
20	**Balloting**	**110 days**	**Tue 11/9/10**	**Mon 4/11/11**	
21	Prepare Documents for Balloting	10 days	Tue 11/9/10	Mon 11/22/10	19
22	Submit Draft Documents for NERC Staff Review	5 days	Tue 11/23/10	Mon 11/29/10	21
23	Revise Documents Based on NERC Staff Review	5 days	Tue 11/30/10	Mon 12/6/10	22
24	Re-submit Draft Documents for NERC Staff Review	5 days	Tue 12/7/10	Mon 12/13/10	23
25	Seek SC Approval to move to Ballot	15 days	Tue 12/14/10	Mon 1/3/11	24
26	Receive SC Approval to Move to Ballot	5 days	Tue 1/4/11	Mon 1/10/11	25
27	Project Moved to Balloting Phase	0 days	Mon 1/10/11	Mon 1/10/11	26
28	30-Day Pre-ballot Review	30 edays	Mon 1/10/11	Wed 2/9/11	27
29	Industry Webinar on Proposed Standard(s)/Modification(s)	15 days	Tue 1/18/11	Mon 2/7/11	28SS+5 days
30	Initial Ballot	10 edays	Wed 2/9/11	Sat 2/19/11	28
31	Develop Reply Comments for Negatives Ballots	15 days	Mon 2/21/11	Fri 3/11/11	30
32	Submit Draft Documents for NERC Staff Review	5 days	Mon 3/14/11	Fri 3/18/11	31
33	Revise Documents Based on NERC Staff Review	5 days	Mon 3/21/11	Fri 3/25/11	32
34	Re-submit Draft Documents for NERC Staff Review	5 days	Mon 3/28/11	Fri 4/1/11	33
35	Recirculation Ballot	10 edays	Fri 4/1/11	Mon 4/11/11	34
36	Standard Development Phase Complete	0 days	Mon 4/11/11	Mon 4/11/11	35
37	**NERC BOT Approval**	**107 days**	**Tue 1/11/11**	**Wed 6/8/11**	
38	Meet to Discuss Document Preparation	20 days	Tue 1/11/11	Mon 2/7/11	26
39	Prepare BOT Material (Coordinator)	25 days	Tue 2/8/11	Mon 3/14/11	38
40	Finalize BOT Material (VP)	10 days	Tue 3/15/11	Mon 3/28/11	39
41	Post for 30 Days Prior to BOT Meeting	30 edays	Mon 4/11/11	Wed 5/11/11	35,40
42	Receive BOT Approval	20 days	Thu 5/12/11	Wed 6/8/11	41
43	**Regulatory Filings**	**97 days**	**Tue 2/8/11**	**Wed 6/22/11**	
44	Develop Initial Draft of Regulatory Filings (Coordinator)	20 days	Tue 2/8/11	Mon 3/7/11	38
45	Finalize Standards' Version of the Draft Regulatory Filings	20 days	Tue 3/8/11	Mon 4/4/11	44
46	Legal and Management Review of Regulatory Filings	20 days	Tue 4/5/11	Mon 5/2/11	45
47	File Documents with Appropriate Regulatory Authorities	10 days	Thu 6/9/11	Wed 6/22/11	46,42
48	Project and Filing Complete	0 days	Wed 6/22/11	Wed 6/22/11	47
49	**Standard Development phase II**	**672 days**	**Tue 1/11/11**	**Wed 8/7/13**	
50	**Develop Initial Draft of Standard(s)**	**200 days**	**Tue 1/11/11**	**Mon 10/17/11**	
51	Develop Initial Draft of Standard	120 days	Tue 1/11/11	Mon 6/27/11	28SS
52	Seek Regulatory Clarification on Directives/Other	120 days	Tue 1/11/11	Mon 6/27/11	28SS
53	Submit Draft Documents for NERC Staff Review	15 days	Tue 6/28/11	Mon 7/18/11	51,52
54	Revise Documents Based on NERC Staff Review	15 days	Tue 7/19/11	Mon 8/8/11	53
55	Re-submit Draft Documents for NERC Staff Review	15 days	Tue 8/9/11	Mon 8/29/11	54
56	First Posting of Documents for Industry Comment	30 edays	Mon 8/29/11	Wed 9/28/11	55
57	Industry Webinar on Proposed Standard(s)/Modification(s)	25 days	Tue 9/13/11	Mon 10/17/11	56SS+10 days
58	**Develop Second Draft of Standard(s)**	**175 days**	**Thu 9/29/11**	**Wed 5/30/12**	
59	Develop Reply Comments and Second Draft of Standard	95 days	Thu 9/29/11	Wed 2/8/12	56
60	Seek Regulatory Clarification on Directives/Other	95 days	Thu 9/29/11	Wed 2/8/12	56



Project: Standard Development Projec
Date: Wed 7/29/09

Task | Progress | Summary | External Tasks | Deadline
Split | Milestone | Project Summary | External Milestone

ID	Task Name	Duration	Start	Finish	Predecessors
61	Submit Draft Documents for NERC Staff Review	15 days	Thu 2/9/12	Wed 2/29/12	59,60
62	Revise Documents Based on NERC Staff Review	15 days	Thu 3/1/12	Wed 3/21/12	61
63	Re-submit Draft Documents for NERC Staff Review	15 days	Thu 3/22/12	Wed 4/11/12	62
64	Second Posting of Documents for Industry Comment	30 edays	Wed 4/11/12	Fri 5/11/12	63
65	Industry Webinar on Proposed Standard(s)/Modification(s)	25 days	Thu 4/26/12	Wed 5/30/12	64SS+10 days
66	**Develop Third Draft of Standard(s)**	**161 days**	**Mon 5/14/12**	**Mon 12/24/12**	
67	Develop Reply Comments and Third Draft of Standard	70 days	Mon 5/14/12	Fri 8/17/12	64
68	Seek Regulatory Clarification on Directives/Other	70 days	Mon 5/14/12	Fri 8/17/12	64
69	Submit Draft Documents for NERC Staff Review	15 days	Mon 8/20/12	Fri 9/7/12	67,68
70	Revise Documents Based on NERC Staff Review	15 days	Mon 9/10/12	Fri 9/28/12	69
71	Re-submit Draft Documents for NERC Staff Review	15 days	Mon 10/1/12	Fri 10/19/12	70
72	Third Posting of Documents for Industry Comment	45 edays	Fri 10/19/12	Mon 12/3/12	71
73	Finalize Documentation	15 days	Tue 12/4/12	Mon 12/24/12	72
74	**Balloting**	**110 days**	**Tue 12/25/12**	**Mon 5/27/13**	
75	Prepare Documents for Balloting	10 days	Tue 12/25/12	Mon 1/7/13	73
76	Submit Draft Documents for NERC Staff Review	5 days	Tue 1/8/13	Mon 1/14/13	75
77	Revise Documents Based on NERC Staff Review	5 days	Tue 1/15/13	Mon 1/21/13	76
78	Re-submit Draft Documents for NERC Staff Review	5 days	Tue 1/22/13	Mon 1/28/13	77
79	Seek SC Approval to move to Ballot	15 days	Tue 1/29/13	Mon 2/18/13	78
80	Receive SC Approval to Move to Ballot	5 days	Tue 2/19/13	Mon 2/25/13	79
81	Project Moved to Balloting Phase	0 days	Mon 2/25/13	Mon 2/25/13	80
82	30-Day Pre-ballot Review	30 edays	Mon 2/25/13	Wed 3/27/13	81
83	Industry Webinar on Proposed Standard(s)/Modification(s)	15 days	Tue 3/5/13	Mon 3/25/13	82SS+5 days
84	Initial Ballot	10 edays	Wed 3/27/13	Sat 4/6/13	82
85	Develop Reply Comments for Negatives Ballots	15 days	Mon 4/8/13	Fri 4/26/13	84
86	Submit Draft Documents for NERC Staff Review	5 days	Mon 4/29/13	Fri 5/3/13	85
87	Revise Documents Based on NERC Staff Review	5 days	Mon 5/6/13	Fri 5/10/13	86
88	Re-submit Draft Documents for NERC Staff Review	5 days	Mon 5/13/13	Fri 5/17/13	87
89	Recirculation Ballot	10 edays	Fri 5/17/13	Mon 5/27/13	88
90	Standard Development Phase Complete	0 days	Mon 5/27/13	Mon 5/27/13	89
91	**NERC BOT Approval**	**107 days**	**Tue 2/26/13**	**Wed 7/24/13**	
92	Meet to Discuss Document Preparation	20 days	Tue 2/26/13	Mon 3/25/13	80
93	Prepare BOT Material (Coordinator)	25 days	Tue 3/26/13	Mon 4/29/13	92
94	Finalize BOT Material (VP)	10 days	Tue 4/30/13	Mon 5/13/13	93
95	Post for 30 Days Prior to BOT Meeting	30 edays	Mon 5/27/13	Wed 6/26/13	89,94
96	Receive BOT Approval	20 days	Thu 6/27/13	Wed 7/24/13	95
97	**Regulatory Filings**	**97 days**	**Tue 3/26/13**	**Wed 8/7/13**	
98	Develop Initial Draft of Regulatory Filings (Coordinator)	20 days	Tue 3/26/13	Mon 4/22/13	92
99	Finalize Standards' Version of the Draft Regulatory Filings	20 days	Tue 4/23/13	Mon 5/20/13	98
100	Legal and Management Review of Regulatory Filings	20 days	Tue 5/21/13	Mon 6/17/13	99
101	File Documents with Appropriate Regulatory Authorities	10 days	Thu 7/25/13	Wed 8/7/13	96,100
102	Project and Filing Complete	0 days	Wed 8/7/13	Wed 8/7/13	101



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