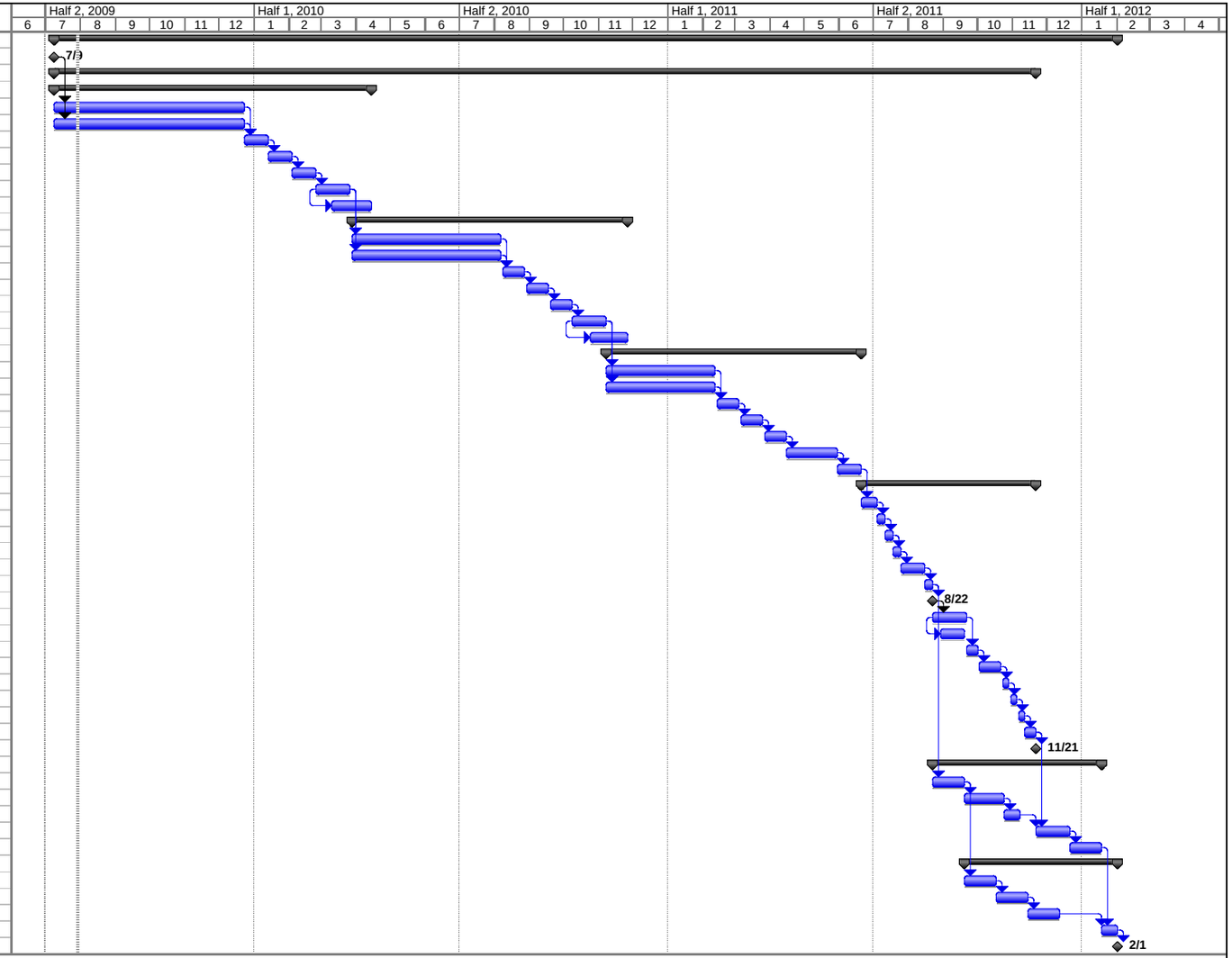
ID	Task Name	Duration	Start	Finish	Predecessors
1	**Project 2008-12 Coordinate Interchange Standards**	**670 days**	**Thu 7/9/09**	**Wed 2/1/12**	
2	TODAY	0 days	Thu 7/9/09	Thu 7/9/09	
3	**Standard Development**	**618 days**	**Thu 7/9/09**	**Mon 11/21/11**	
4	**Develop Initial Draft of Standard(s)**	**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)**	**175 days**	**Mon 3/29/10**	**Fri 11/26/10**	
13	Develop Reply Comments and Second Draft of Standard	95 days	Mon 3/29/10	Fri 8/6/10	10
14	Seek Regulatory Clarification on Directives/Other	95 days	Mon 3/29/10	Fri 8/6/10	10
15	Submit Draft Documents for NERC Staff Review	15 days	Mon 8/9/10	Fri 8/27/10	14,13
16	Revise Documents Based on NERC Staff Review	15 days	Mon 8/30/10	Fri 9/17/10	15
17	Re-submit Draft Documents for NERC Staff Review	15 days	Mon 9/20/10	Fri 10/8/10	16
18	Second Posting of Documents for Industry Comment	30 edays	Fri 10/8/10	Sun 11/7/10	17
19	Industry Webinar on Proposed Standard(s)/Modification(s)	25 days	Mon 10/25/10	Fri 11/26/10	18SS+10 days
20	**Develop Third Draft of Standard(s)**	**161 days**	**Mon 11/8/10**	**Mon 6/20/11**	
21	Develop Reply Comments and Third Draft of Standard	70 days	Mon 11/8/10	Fri 2/11/11	18
22	Seek Regulatory Clarification on Directives/Other	70 days	Mon 11/8/10	Fri 2/11/11	18
23	Submit Draft Documents for NERC Staff Review	15 days	Mon 2/14/11	Fri 3/4/11	22,21
24	Revise Documents Based on NERC Staff Review	15 days	Mon 3/7/11	Fri 3/25/11	23
25	Re-submit Draft Documents for NERC Staff Review	15 days	Mon 3/28/11	Fri 4/15/11	24
26	Third Posting of Documents for Industry Comment	45 edays	Fri 4/15/11	Mon 5/30/11	25
27	Finalize Documentation	15 days	Tue 5/31/11	Mon 6/20/11	26
28	**Balloting**	**110 days**	**Tue 6/21/11**	**Mon 11/21/11**	
29	Prepare Documents for Balloting	10 days	Tue 6/21/11	Mon 7/4/11	27
30	Submit Draft Documents for NERC Staff Review	5 days	Tue 7/5/11	Mon 7/11/11	29
31	Revise Documents Based on NERC Staff Review	5 days	Tue 7/12/11	Mon 7/18/11	30
32	Re-submit Draft Documents for NERC Staff Review	5 days	Tue 7/19/11	Mon 7/25/11	31
33	Seek SC Approval to move to Ballot	15 days	Tue 7/26/11	Mon 8/15/11	32
34	Receive SC Approval to Move to Ballot	5 days	Tue 8/16/11	Mon 8/22/11	33
35	Project Moved to Balloting Phase	0 days	Mon 8/22/11	Mon 8/22/11	34
36	30-Day Pre-ballot Review	30 edays	Mon 8/22/11	Wed 9/21/11	35
37	Industry Webinar on Proposed Standard(s)/Modification(s)	15 days	Tue 8/30/11	Mon 9/19/11	36SS+5 days
38	Initial Ballot	10 edays	Wed 9/21/11	Sat 10/1/11	36
39	Develop Reply Comments for Negatives Ballots	15 days	Mon 10/3/11	Fri 10/21/11	38
40	Submit Draft Documents for NERC Staff Review	5 days	Mon 10/24/11	Fri 10/28/11	39
41	Revise Documents Based on NERC Staff Review	5 days	Mon 10/31/11	Fri 11/4/11	40
42	Re-submit Draft Documents for NERC Staff Review	5 days	Mon 11/7/11	Fri 11/11/11	41
43	Recirculation Ballot	10 edays	Fri 11/11/11	Mon 11/21/11	42
44	Standard Development Phase Complete	0 days	Mon 11/21/11	Mon 11/21/11	43
45	**NERC BOT Approval**	**107 days**	**Tue 8/23/11**	**Wed 1/18/12**	
46	Meet to Discuss Document Preparation	20 days	Tue 8/23/11	Mon 9/19/11	34
47	Prepare BOT Material (Coordinator)	25 days	Tue 9/20/11	Mon 10/24/11	46
48	Finalize BOT Material (VP)	10 days	Tue 10/25/11	Mon 11/7/11	47
49	Post for 30 Days Prior to BOT Meeting	30 edays	Mon 11/21/11	Wed 12/21/11	43,48
50	Receive BOT Approval	20 days	Thu 12/22/11	Wed 1/18/12	49
51	**Regulatory Filings**	**97 days**	**Tue 9/20/11**	**Wed 2/1/12**	
52	Develop Initial Draft of Regulatory Filings (Coordinator)	20 days	Tue 9/20/11	Mon 10/17/11	46
53	Finalize Standards' Version of the Draft Regulatory Filings	20 days	Tue 10/18/11	Mon 11/14/11	52
54	Legal and Management Review of Regulatory Filings	20 days	Tue 11/15/11	Mon 12/12/11	53
55	File Documents with Appropriate Regulatory Authorities	10 days	Thu 1/19/12	Wed 2/1/12	54,50
56	Project and Filing Complete	0 days	Wed 2/1/12	Wed 2/1/12	55



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

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