

Attachment E – Project Roadmap

WECC-0142 BAL-002-WECC-3 Request to Retire

Project Roadmap

| Actions | | Completed |
|---------|---|--------------------|
| 1. | Standard Authorization Request (SAR) Filed | August 14, 2020 |
| 2. | WECC Standards Committee (WSC) approved the SAR | October 22, 2020 |
| 3. | Drafting Team (DT) Solicitation | November 5, 2020 |
| 4. | WSC approves a Drafting Team | December 8, 2020 |
| 5. | DT Meeting | March 16, 2021 |
| 6. | DT Meeting (Subset) | March 31, 2021 |
| 7. | DT Meeting (Subset) | April 14, 2021 |
| 8. | DT Meeting | April 28, 2021 |
| 9. | DT Meeting | May 26, 2021 |
| 10. | DT Meeting | June 21, 2021 |
| 11. | DT Meeting | June 30, 2021 |
| 12. | DT Meeting | July 23, 2024 |
| 13. | DT Meeting | August 22, 2024 |
| 14. | DT Meeting | September 19, 2024 |
| 15. | DT Meeting | October 3, 2024 |
| 16. | DT Meeting | October 10, 2024 |
| 17. | DT Meeting | October 24, 2024 |

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| 18. | DT Meeting | November 7, 2024 |
| 19. | Posting 1 Open | November 15, 2024 |
| 20. | Posting 1 Closed | January 15, 2025 |
| 21. | DT Meeting | January 21, 2025 |
| 22. | WSC Approved for Ballot | March 6, 2025 |
| 23. | Ballot Pool Open | April 14, 2025 |
| 24. | Ballot Pool Closed | April 28, 2025 |
| 25. | Standards Briefing Open Meeting | April 30, 2025 |
| 26. | Ballot Open | May 1, 2025 |
| 27. | Ballot Closed | May 15, 2025 |
| 28. | Passed Ballot Pool Approval | May 15, 2025 |
| 29. | WSC Approved for WECC Board of Directors (Board) Disposition | May 21, 2025 |
| 30. | WECC Board Approved for NERC/FERC Filing | June 11, 2025 |
| 31. | NERC 45-Day Comment – Open | TBD |
| 32. | NERC 45-Day Comment – Closed | TBD |
| 33. | DT Meeting | TBD |
| 34. | NERC Board of Trustees Approved | TBD |