ID	Task Name	Duration	Start	Finish	Predecessors
1	**Project 2007-09 Generator Verification**	**1147 days**	**Mon 2/4/08**	**Fri 6/22/12**	
2	**Standard Development**	**1087 days**	**Mon 2/4/08**	**Fri 3/30/12**	
3	**Initial Draft of MOD-026-1 and PRC-024-1**	**306 days**	**Mon 2/4/08**	**Thu 4/2/09**	
4	Develop Initial Draft of Standard	180 days	Mon 2/4/08	Thu 10/9/08	
5	Seek Regulatory Clarification on Directives/other	180 days	Mon 2/4/08	Thu 10/9/08	
6	Submit Draft Documents for NERC Staff Review	15 days	Thu 10/9/08	Wed 10/29/08	4
7	Revise Documents Based on NERC Staff Review	15 days	Mon 11/3/08	Fri 11/21/08	6
8	Re-submit Draft Documents for NERC Staff Revi	20 days	Mon 11/24/08	Fri 12/19/08	7
9	First Posting of Documents for Industry Commen	33 days	Tue 2/17/09	Thu 4/2/09	8
10	Industry Webinar on Proposed Standard(s)/Modif	33 days	Tue 2/17/09	Thu 4/2/09	8FS+10 days
11	**Initial Draft of MOD-024-1 and MOD-027-1**	**210 days**	**Thu 4/2/09**	**Wed 1/20/10**	
12	Develop Initial Draft of Standard	130 days	Thu 4/2/09	Wed 9/30/09	
13	Submit Draft Documents for NERC Staff Review	15 days	Thu 10/1/09	Wed 10/21/09	12
14	Revise Documents Based on NERC Staff Review	15 days	Thu 10/22/09	Wed 11/11/09	13
15	Re-submit Draft Documents for NERC Staff Revi	20 days	Thu 11/12/09	Wed 12/9/09	14
16	First Posting of Documents for Industry Commen	30 days	Thu 12/10/09	Wed 1/20/10	15
17	Industry Webinar on Proposed Standard(s)/Modif	30 days	Thu 12/10/09	Wed 1/20/10	15
18	**Initial Draft of MOD-025-1 and PRC-019-1**	**165 days**	**Mon 10/5/09**	**Fri 5/21/10**	
19	Develop Initial Draft of Standard	90 days	Mon 10/5/09	Fri 2/5/10	
20	Submit Draft Documents for NERC Staff Review	15 days	Mon 2/8/10	Fri 2/26/10	19
21	Revise Documents Based on NERC Staff Review	15 days	Mon 3/1/10	Fri 3/19/10	20
22	Re-submit Draft Documents for NERC Staff Revi	15 days	Mon 3/22/10	Fri 4/9/10	21
23	First Posting of Documents for Industry Commen	30 days	Mon 4/12/10	Fri 5/21/10	22
24	Industry Webinar on Proposed Standard(s)/Modif	30 days	Mon 4/12/10	Fri 5/21/10	22
25	**Second Draft of MOD-026 and PRC-024**	**220 days**	**Fri 4/3/09**	**Thu 2/4/10**	**9**
26	Develop Reply Comments and Second Draft of S	130 days	Fri 4/3/09	Thu 10/1/09	9
27	Seek Regulatory Clarification on Directives/other	130 days	Fri 4/3/09	Thu 10/1/09	9
28	Submit Draft Documents for NERC Staff Review	15 days	Fri 10/2/09	Thu 10/22/09	27
29	Revise Documents Based on NERC Staff Review	15 days	Fri 10/23/09	Thu 11/12/09	28
30	Re-submit Draft Documents for NERC Staff Revi	15 days	Fri 11/13/09	Thu 12/3/09	29
31	Second Posting of Documents for Industry Comm	45 days	Fri 12/4/09	Thu 2/4/10	30
32	Industry Webinar on Proposed Standard(s)/Modif	45 days	Fri 12/4/09	Thu 2/4/10	30
33	**Second Draft of MOD-024and MOD-027**	**180 days**	**Thu 1/21/10**	**Wed 9/29/10**	**16**
34	Develop Reply Comments and Second Draft of S	90 days	Thu 1/21/10	Wed 5/26/10	16
35	Seek Regulatory Clarification on Directives/other	3 days	Thu 1/21/10	Mon 1/25/10	16
36	Submit Draft Documents for NERC Staff Review	15 days	Thu 5/27/10	Wed 6/16/10	34
37	Revise Documents Based on NERC Staff Review	15 days	Thu 6/17/10	Wed 7/7/10	36
38	Re-submit Draft Documents for NERC Staff Revi	15 days	Thu 7/8/10	Wed 7/28/10	37
39	Second Posting of Documents for Industry Comm	45 days	Thu 7/29/10	Wed 9/29/10	38
40	Industry Webinar on Proposed Standard(s)/Modif	45 days	Thu 7/29/10	Wed 9/29/10	38
41	**Second Draft of MOD-025-1 and PRC-019-1**	**180 days**	**Mon 5/24/10**	**Fri 1/28/11**	**23**
42	Develop Reply Comments and Second Draft of S	90 days	Mon 5/24/10	Fri 9/24/10	23
43	Seek Regulatory Clarification on Directives/other	90 days	Mon 5/24/10	Fri 9/24/10	23
44	Submit Draft Documents for NERC Staff Review	15 days	Mon 9/27/10	Fri 10/15/10	42
45	Revise Documents Based on NERC Staff Review	15 days	Mon 10/18/10	Fri 11/5/10	44
46	Re-submit Draft Documents for NERC Staff Revi	15 days	Mon 11/8/10	Fri 11/26/10	45
47	Second Posting of Documents for Industry Comm	45 days	Mon 11/29/10	Fri 1/28/11	46
48	Industry Webinar on Proposed Standard(s)/Modif	45 days	Mon 11/29/10	Fri 1/28/11	46
49	**If Needed-Third Draft of Standard(s)**	**305 days**	**Mon 1/31/11**	**Fri 3/30/12**	**47**
50	Develop Reply Comments and Third Draft of Sta	90 days	Mon 1/31/11	Fri 6/3/11	47
51	Seek Regulatory Clarification on Directives/other	90 days	Mon 1/31/11	Fri 6/3/11	47
52	Submit Draft Documents for NERC Staff Review	15 days	Mon 6/6/11	Fri 6/24/11	51
53	Revise Documents Based on NERC Staff Review	15 days	Mon 6/27/11	Fri 7/15/11	52
54	Re-submit Draft Documents for NERC Staff Revi	15 days	Mon 7/18/11	Fri 8/5/11	53
55	Third Posting of Documents for Industry Commen	30 days	Mon 8/8/11	Fri 9/16/11	54
56	Finalize Documentation	15 days	Mon 9/19/11	Fri 10/7/11	55
57	**Balloting**	**125 days**	**Mon 10/10/11**	**Fri 3/30/12**	**56**
58	Prepare Documents for Balloting	10 days	Mon 10/10/11	Fri 10/21/11	56
59	Submit Draft Documents for NERC Staff Re	5 days	Mon 10/24/11	Fri 10/28/11	58
60	Revise Documents Based on NERC Staff R	5 days	Mon 10/31/11	Fri 11/4/11	59
61	Re-submit Draft Documents for NERC Staff	5 days	Mon 11/7/11	Fri 11/11/11	60
62	Seek SC Approval to move to Ballot	15 days	Mon 11/14/11	Fri 12/2/11	61
63	Receive SC Approval to Move to Ballot	5 days	Mon 12/5/11	Fri 12/9/11	62
64	Project Moved to Balloting Phase	0 days	Fri 12/9/11	Fri 12/9/11	63
65	30-Day Pre-ballot Review	30 days	Mon 12/12/11	Fri 1/20/12	63
66	Industry Webinar on Proposed Standard(s)/	15 days	Mon 12/26/11	Fri 1/13/12	64FS+10 days
67	Initial Ballot	10 days	Mon 1/23/12	Fri 2/3/12	65
68	Develop Reply Comments for Negative Balli	15 days	Mon 2/6/12	Fri 2/24/12	67
69	Submit Draft Documents for NERC Staff Re	5 days	Mon 2/27/12	Fri 3/2/12	68
70	Revise Documents Based on NERC Staff R	5 days	Mon 3/5/12	Fri 3/9/12	69
71	Re-submit Draft Documents for NERC Staff	5 days	Mon 3/12/12	Fri 3/16/12	70
72	Recirculation Ballot	10 days	Mon 3/19/12	Fri 3/30/12	71
73	Standard Development Phase Complete	0 days	Fri 3/16/12	Fri 3/16/12	71
74	**NERC BOT Approval**	**130 days**	**Mon 12/12/11**	**Fri 6/8/12**	**64**
75	Meet to Discuss Document Preparation	20 days	Mon 12/12/11	Fri 1/6/12	64
76	Prepare BOT Material (Coordinator)	25 days	Mon 1/9/12	Fri 2/10/12	75
77	Finalize BOT Material (VP)	10 days	Mon 2/13/12	Fri 2/24/12	76
78	Post for 30 Days Prior to BOT Meeting	30 days	Mon 4/2/12	Fri 5/11/12	72
79	Receive BOT Approval	20 days	Mon 5/14/12	Fri 6/8/12	78
80	**Regulatory Filings**	**120 days**	**Mon 1/9/12**	**Fri 6/22/12**	**75**
81	Develop Initial Draft of Regualtory Filings (Coordinato	20 days	Mon 1/9/12	Fri 2/3/12	75
82	Finalize Standards' Version of the Draft Regulatory Fi	20 days	Mon 2/6/12	Fri 3/2/12	81
83	Legal and Management Review of Regulatory Filings	20 days	Mon 3/5/12	Fri 3/30/12	82
84	File Documents with Appropriate Regulatory Authoriti	10 days	Mon 6/11/12	Fri 6/22/12	79
85	Project and Filing Complete	0 days	Fri 6/22/12	Fri 6/22/12	84

Project 2007-09
Generator Verification
Date: Thu 8/27/09

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