#	Name	Du	ration	2007	2008	2009	2010	2011	2012
1	NERC Standard Development for Project 2006-06	161 day:							
2	SAR Development and Finalization		days 🧧						
3	Step 1 - Draft SAR	34 c	lays 🧧						
4	Step 2a - SAR Draft 1 Posted for Comment	23 0	days						
5	Step 2b - Address Comments	22 0	lays	•					
6	Step 2c - SAR Draft 2 Posted for Comment	22 0	lays	•					
7	Step 2d - Address Comments	10 c	days						
8	Step 3 - Authorization to Proceed to Standard Developr	ment 9 da	ays	1					
9	Standard Development and Implementation	148 day:	0 s						
10	Step 4 - Appoint Standard Drafting Team		days						
11	Step 5 - Draft Standards	255	days						
12	Step 6a - Solicit Public Comment (1st Draft)	34 c	lays		<u></u>				
13	Step 6b - Address Comments and Redraft	208	days						
14	Step 6c - Solicit Public Comment (2nd Draft)	22 0	lays			<u></u>			
15	Develop Third Draft of Standard(s)	138	days						
16	Develop Reply Comments and Third Draft of Standa	ard 30 c	lays			-			
17	Seek Regulatory Clarification on Directives/Other	30 c	lays			<u> </u>			
18	Coordinate with Project 2007-02, OPCPSDT	54 c	lays			<u>—</u>			
19	Submit Draft Documents for NERC Staff Review	20 c	days						
Planne Planne	t: Project 2006-06 Reliability Coordination ed Start: 11/1/06 Projected Start: 11/1/06 ed Completion: 1/14/13 Projected Completion: 1/8/13 d On: 8/30/12	the Reliability C enforceable; and	oordinator are d to ensure tha	elated requiremer clear, measurable at this set of requi y of the Bulk Elect	e, unique and rements is ric System.	Ov Sun Mile	anned erdue annary stone 🔶	Projec In Progr Comp Predeces	ress
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#	Name	Duratio	n	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					Ι Ι Ι		
25	Revise standards to address comments and FERC c	concerns 27.88 days					│ ┶ ๅ <u></u>		
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					ľ,		
31	Seek SC Approval to move to Ballot	13 days					۱ ۴ ۵		
32	Receive SC Approval to Move to Ballot	1 days					t f		
33	Project Moved to Balloting Phase	1 days					ľ	1	
34	45-Day Comment Period and Pre-ballot Review	45 days					L		
35	Present Proposed Standard(s)/Modification(s) to the RCWG / ORS	e NERC 1 days					1		
36	Initial Ballot	21 days					L,		
37	Develop Reply Comments for Negatives Ballots	72.12 days							
38	Effort 1 (IRO-002, IRO-005, IRO-014)	110 day	S						
Planne Planne	t: Project 2006-06 Reliability Coordination d Start: 11/1/06 Projected Start: 11/1/06 d Completion: 1/14/13 Projected Completion: 1/8/13 d On: 8/30/12	To ensure that the r the Reliability Coord enforceable; and to sufficient to maintai	inator are o ensure that	lear, measurabl this set of regu	e, unique and irements is tric System.	O Sui Mil	lanned verdue mmary estone	Proje In Prog Comp Predece	press
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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					L	
42 Send Posting Package to SPM for Quality Review	v 1 days					l f	
43 Perform Quality Review of Posting Package	5 days					ĥ	
44 Edit Posting Package based on QR and Send to	SPM 5 days					ľ	
45 Final Pre-Posting Review of Posting Package	4 days					l f	
46 Write Recirculation Ballot Announcement	1 days						
47 Post Draft Standard and Update Web Page	0 days					F	
48 Post Recirculation Ballot Announcement	0 days					F	
49 Distribute Recirculation Ballot Announcement	0 days					F	
50 Conduct Recirculation Ballot over 10 days	10 edays					A	
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					Ť	
56 Perform Standards Leadership, Legal and Exec	Mgmt 2 days					Ť	
57 Edit Board Materials based on Leadership Revie	w 2 days					Ť	
Project: Project 2006-06 Reliability Coordination Planned Start: 11/1/06 Planned Completion: 1/14/13 Projected Completion: 1/8/13 Printed On: 8/30/12	To ensure that the reliabili the Reliability Coordinator enforceable; and to ensure sufficient to maintain relia	are clear, measurabl that this set of requ	e, unique and irements is	Ove Sum	nned Cardue Card	Proje In Prog Comp Predece	ress
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#	Name	Duration	2007	2008	2009	2010	2011	2012
58	Submit Board Materials to Board	30 edays					1	
59	Present Board Materials to Board	1 days						
60	Board Vote on Materials	1 days					L#	
61	BOT Approval Complete	0 days						
62	I - FILING	89 days						
63	Develop Draft Filing	47 days						
64	Send Draft Filing to Standard Regulatory Initiati	ves 1 days						
65	Perform Standards Regulatory Initiatives Review	v 15 days						
66	Edit Draft Filing based on SRI Review and send	to Legal 3 days						
67	Perform Legal Review	10 days					5	
68	Edit Draft Filing based on Legal Review and ser Mgmt	d 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						I.
74	Filing Complete	0 days						I.
75	Effort 2 (COM-001, COM-002, IRO-001)	413 days						
76	F - SUCCESSIVE BALLOT	130 days						
Planne Planne	t: Project 2006-06 Reliability Coordination d Start: 11/1/06 Projected Start: 11/1/06 d Completion: 1/14/13 Projected Completion: 1/8/13 d On: 8/30/12	To ensure that the reliabil the Reliability Coordinator enforceable; and to ensur sufficient to maintain relia	r are clear, measurabl e that this set of regu	e, unique and irements is	Ove Sum	nned Carlor and a state of the	Proje In Prog Comp Predece	press
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#	Name	Duration	2007	2008	2009	2010	2011	2012
77	Respond to Comments Received	6 days					Γ ^ι	
78	Write Draft Standard	6 days					La	
79	Send Posting Package to SPM for Quality Review	1 days					ļ f	
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					L	
84	Post Draft Standard and Update Web Page	1 days					Ť	
85	Post Draft Standard Posting Announcement	1 days					Ť	1
86	Distribute Draft Standard Posting Announcement	1 days					Ť	
87	Comment Period	20 edays					Š	
88	Write Successive Ballot Announcement	3 days					Ľ Ť	
89	Post Successive Ballot Announcement	1 days					- A	
90	Distribute Successive Ballot Announcement	1 days					- F	
91	Conduct Successive Ballot over 10 days	10 edays					l š	0
92	Assemble Comments on Draft Standard and Send to Project Manager	5 days					, i	1
93	Assemble Ballot Comments on Draft Standard and Send to Project Manager	5 days						1
94	Assemble Ballot Results and Update Web Page	5 days					ĥ	1
95	Successive Ballot Complete	0 days						
Planne Planne	d Start: 11/1/06 Projected Start: 11/1/06 the Reliabi	lity Coordinate e; and to ensu	ility-related requireme or are clear, measurab re that this set of requ iability of the Bulk Elec	le, unique and irements is tric System.	Ove Sumr Miles	nned Carlos and Arrow Ar	Project In Prog Comp Predeces	ress
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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						द
101	Edit Posting Package based on QR and Send to SPM	10 days						क
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						H H
106	Distribute Draft Standard Posting Announcement	1 days						H H
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	Assemble Comments on Draft Standard and Send to Project Manager	5 days						
113	Assemble Ballot Comments on Draft Standard and Send t Project Manager	o 5 days						
114	Assemble Ballot Results and Update Web Page	5 days						
Planne Planne	d Start: 11/1/06 Projected Start: 11/1/06 the Relia	bility Coordinates ble; and to en	ability-related requireme ator are clear, measurabl sure that this set of requ reliability of the Bulk Elec	le, unique and irements is tric System.	Ove Sum Mile	nned Carlored Carlore	Project In Prog Comp Predecet	ress
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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						rten
118	Write Draft of Standard	10 days						
119	Send Posting Package to SPM for Quality Review	v 5 days						5
120	Perform Quality Review of Posting Package	10 days						4
121	Edit Posting Package based on QR and Send to	SPM 10 days						4
122	Final Pre-Posting Review of Posting Package	5 days						1
123	Write Recirculation Ballot Announcement	3 days						ř.
124	Post Draft Standard and Update Web Page	1 days						†
125	Post Recirculation Ballot Announcement	1 days						Ť.
126	Distribute Recirculation Ballot Announcement	1 days						† <u></u>
127	COM-002 Recirculation Ballot REF_BALLOT_R	10 edays						t
L28	IRO-001 Recirculation Ballot REF_BALLOT_R	10 edays						۲
129	Assemble Ballot Results and Update Web Page	5 days						ř,
130	Recirc Complete	0 days						ľ
131	G - RECIRC BALLOT COM-001	440 hrs						
132	Respond to Comments Received	20 days						ſŧ
133	Write Draft of Standard	10 days						╘┉┤│
		I			1			LI
Planned Sta	npletion: 1/14/13 Projected Completion: 1/8/13	To ensure that the reliabili the Reliability Coordinator enforceable; and to ensure sufficient to maintain relia	are clear, measurab that this set of requ	le, unique and lirements is	Ove Sum	nned Carlos Anned Carlos Anned Carlos Anne	Projec In Progr Compl Predeces	ess contraction of the second se
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#	Name	Duration	2007	2008	2009	2010	2011	2012
134	Send Posting Package to SPM for Quality Review	5 days						4
135	Perform Quality Review of Posting Package	5 days						Š
136	Edit Posting Package based on QR and Send to SPM	5 days						ř.
137	Final Pre-Posting Review of Posting Package	5 days						ř.
138	Write Recirculation Ballot Announcement	3 days						ř.
139	Post Draft Standard and Update Web Page	1 days						ř.
140	Post Recirculation Ballot Announcement	1 days						ř –
141	Distribute Recirculation Ballot Announcement	1 days						F
142	COM-001 Comment Period REF_BALLOT_R	10 edays						f I
143	Assemble Ballot Results and Update Web Page	5 days						k
144	Recirc Complete	0 days						₽ I
145	H - BOT APPROVAL	58 days						
146	Develop Board Materials	10 days						<u>*</u>
147	Send Board Materials to Standards Leadership	1 days						Ť.
148	Perform Standards Leadership Review	5 days						ř.
149	Edit Board Materials based on Leadership Review	3 days						ř.
150	Perform Legal Review	5 days						ň.
151	Edit Board Materials based on Legal Review and send Exec Mgmt	to 3 days						ň –
152	Perform Exec Mgmt Review	5 days						
Planne Planne	ed Start: 11/1/06 Projected Start: 11/1/06 the F ed Completion: 1/14/13 Projected Completion: 1/8/13 enfoi	eliability Coordinator ceable; and to ensur	ty-related requiremen are clear, measurable that this set of requi bility of the Bulk Elect	e, unique and rements is	Ove Sum	nned Carlored Carlore	Projec In Progr Compl Predeces	ess ete
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#	Name	Duration	2007	2008	2009	2010	2011	2012
153	Edit Board Materials based on Exec Mgmt Review	3 days						h
154	Submit Board Materials to Board	30 edays						b
155	Present Board Materials to Board	1 days						rt i
156	Board Vote on Materials	1 days						L _M
157	BOT Approval Complete	0 days						I I
158	I - FILING	37 days						
159	Develop Draft Filing	10 days						ង
160	Send Draft Filing to Standard Regulatory Initiatives	s 1 days						t i
161	Perform Standards Regulatory Initiatives Review	5 days						ĥ
162	Edit Draft Filing based on SRI Review and send to I	_egal 3 days						Ť
163	Perform Legal Review	5 days						ĥ
164	Edit Draft Filing based on Legal Review and send t Mgmt	o Exec 3 days						
165	Perform Exec Mgmt Review	5 days						ľ,
166	Edit Draft Filing based on Exec Mgmt Review	3 days						ľ
167	Assemble development record	5 days						ř.
168	Assemble Final Filing Package	1 days						ļ į
169	Submit Final Filing Package	1 days						ļ į
170	Filing Complete	0 days						ľ
			1	1	1	,	'	
	t: Project 2006-06 Reliability Coordination	ensure that the reliability	y-related requireme	nts applicable to		anned	Projec	
	ed Start: 11/1/06 Projected Start: 11/1/06 th ed Completion: 1/14/13 Projected Completion: 1/8/13 er	e Reliability Coordinator a forceable; and to ensure	that this set of requ	irements is		erdue mary	In Progi Comp	
Printe		fficient to maintain reliab	inty of the Bulk Elec	-	-	stone 🔶	Predeces	ssor
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