#	Name	Duratio	n 2012	2013
1	Project 2010-13.2 Relay Loadability: Generator	2808 hr		
2	Start Date for this Plan	0 days		
3	B - DRAFT STANDARD	152 hrs		
4	Write Draft Standard	5 days		
5	Management Review	5 days		
6	Perform Quality Review of Posting Package	3 days		
7	Edit Posting Package based on QR and Send to SPM	3 days		
8	Final Pre-Posting Review of Posting Package	3 days		
9	D - 30-DAY FORMAL	240 hrs	┤ ╄━━┓	
10	Write Posting Announcement	3 days	<sup>−</sup> ¶   ₀	
11	Post Standard and Update Web Page	1 days		
12	Post Posting Announcement	1 days		
13	Distribute Announcement	1 days		
14	PRC-025 Comment Period REF_POST_F-30	30 eday	· · · · · · · · · · · · · · · · · · ·	
15	Assemble Comments on Posting and Send to Project Ma	nager 3 days	- · · · · · · · · · · · · · · · · · · ·	
16	D - RESPOND TO COMMENTS	312 hrs		
17	Respond to Comments Received and Write Draft Standa	ard 20 days		
18	Management Review	5 days	¯b	
19	Perform Quality Review of Posting Package	10 days		
Planne Planne	ed Start: 5/22/12Projected Start: 5/21/12ed Completion: 9/24/13Projected Completion: 12/24/13d On: 8/30/12Projected Completion: 12/24/13	Project 2010-13 Rela PRC-025-1 Generato other standards in c March 18, 2010.	ay Loadability Order involves a new standard r Relay Loadability standard and maybe ompliance with the FERC Order 733 issued on	Planned    Projected      Overdue    In Progress      Summary    Complete      Milestone    Predecessor
	Page 1		<b>⊙task</b>	©2000-2012 Licensed Copyright by AtTask, Inc. All rights reserved

#	Name	Duration	2012	2013
20	Edit Posting Package based on QR and Send to SPM	2 days	Б	
21	Final Pre-Posting Review of Posting Package	2 days		
22	E - INITIAL BALLOT	312 hrs		
23	Write Draft Standard Posting and Ballot Pool Announcement	3 days		
24	Post Draft Standard and Update Web Page	1 days		
25	Post Draft Standard Posting and Ballot Pool Announcement	1 days		
26	Distribute Draft Standard Posting and Ballot Pool Announcement	1 days		
27	PRC-025 Comment Period REF_POST_FBI	45 edays		
28	Refresh Ballot Pool over 30 days	30 edays		
29	Write Initial Ballot Announcement	3 days	<sup>−</sup> <b>*</b>	•
30	Post Initial Ballot Announcement	1 days		I. I
31	Distribute Initial Ballot Announcement	1 days		I. I
32	Conduct Initial Ballot over 10 days	10 edays		
33	Assemble Comments on Draft Standard and Send to Project Manager	3 days		0
34	Assemble Ballot Comments on Draft Standard and Send to Projec Manager	t 3 days		0
35	Assemble Ballot Results and Update Web Page	3 days	- 	0
36	F - SUCCESSIVE BALLOT	736 hrs	<b>y</b>	
37	Respond to Comments Received and Write Draft Standard	25 days		
38	Management Review	5 days	<b>b</b>	C
Planne Planne	d Start: 5/22/12 Projected Start: 5/21/12 PRC-025-	1 Generator Idards in cor	Loadability Order involves a new standard Relay Loadability standard and maybe npliance with the FERC Order 733 issued on	Planned Projected   Overdue In Progress   Summary Complete   Milestone Predecessor
	Page 2		<u>o</u> task	

#	Name	Du	uration	2012	2013
39	Perform Quality Review of Posting Package	10	days	č	
40	Edit Posting Package based on QR and Send to SPM	10	days		
41	Final Pre-Posting Review of Posting Package	3 d	days		<b>b</b>
42	Write Draft Standard Posting Announcement	10	days		
43	Post Draft Standard and Update Web Page	1 d	days		
44	Post Draft Standard Posting Announcement	1 d	days		
45	Distribute Draft Standard Posting Announcement	1 d	days		
46	PRC-025 Comment Period REF_POST_FBS	30	edays		
47	Write Successive Ballot Announcement	5 e	edays		
48	Post Successive Ballot Announcement	1 d	days		<u></u>
49	Distribute Successive Ballot Announcement	1 d	days		
50	Conduct Successive Ballot over 10 days	10	edays		
51	Assemble Comments on Draft Standard and Send to Proje Manager	ect 5 d	days		
52	Assemble Ballot Comments on Draft Standard and Send to Manager	o Project 5 d	days		<b>♦</b>
53	Assemble Ballot Results and Update Web Page	5 d	days		ð o
54	G - RECIRC BALLOT	504	4 hrs		×
55	Respond to Comments Received and Write Draft of Standa	lard 25	days		
56	Management Review	5 d	days		Č○
57	Perform Quality Review of Posting Package	5 d	days		<u>ě</u>
Planne Planne	ed Completion: 9/24/13 Projected Completion: 12/24/13 Ot	roject 2010-1 RC-025-1 Gen ther standard larch 18, 2010	.3 Relay Loadability Order invo nerator Relay Loadability stand Is in compliance with the FERC 0.	ves a new standard ard and maybe Order 733 issued on	Planned    Projected      Overdue    In Progress      Summary    Complete      Milestone    Predecessor
	Page 3			<u>o</u> task	

#	Name	Dura	ion 2012	2013
58	Edit Posting Package based on QR and Send to SPM	5 day	;	<u>م</u>
59	Final Pre-Posting Review of Posting Package	5 day		ه ا ۱
60	Write Recirculation Ballot Announcement	3 day		۰ ۲
61	Post Draft Standard and Update Web Page	1 day	;	
62	Post Recirculation Ballot Announcement	1 day		Ř I
63	Distribute Recirculation Ballot Announcement	1 day	;	
64	PRC-025 Comment Period REF_BALLOT_R	10 ed	ays	
65	Assemble Ballot Results and Update Web Page	5 day		Č o
66	H - BOT APPROVAL	464 h	'S	
67	Develop Board Materials	10 da	/S	
68	Send Board Materials to Standards Leadership	1 day		
69	Perform Standards Leadership Review	5 day		•
70	Edit Board Materials based on Leadership Review	3 day		۰ ا
71	Perform Legal Review	5 day		Č (
72	Edit Board Materials based on Legal Review and send to Mgmt	o Exec 3 day		
73	Perform Exec Mgmt Review	5 day		
74	Edit Board Materials based on Exec Mgmt Review	3 day		
75	Submit Board Materials to Board	30 ed	ays	
76	Present Board Materials to Board	1 day		
Planne Planne	t: Project 2010-13.2 Generator Relay Loadability ed Start: 5/22/12 Projected Start: 5/21/12 ed Completion: 9/24/13 Projected Completion: 12/24/13 d On: 8/30/12	Project 2010-13 F PRC-025-1 Gener other standards in March 18, 2010.	elay Loadability Order involves a new standard tor Relay Loadability standard and maybe compliance with the FERC Order 733 issued on	Planned Projected   Overdue In Progress   Summary Complete   Milestone Predecessor
	Page 4		<mark>⊙task</mark>	

	Name	Duration	2012		2013
77	Board Vote on Materials	1 days			L.
78	I - FILING	552 hrs			
79	Develop Draft Filing	10 days			<b>–</b>
30	Send Draft Filing to Standard Regulatory Initiatives	1 days			f l
81	Perform Standards Regulatory Initiatives Review	5 days			b₁
32	Edit Draft Filing based on SRI Review and send to Legal	3 days			ه <sub>ا</sub>
33	Perform Legal Review	5 days			<b>b</b>
34	Edit Draft Filing based on Legal Review and send to Exec Mgmt	3 days			<i>к</i> р
35	Perform Exec Mgmt Review	5 days			<b>б</b> д
36	Edit Draft Filing based on Exec Mgmt Review	3 days			<b>≵</b> _]
37	Assemble development record	5 days			ь Б
38	Assemble Final Filing Package	5 days			۵
89	Submit Final Filing Package	1 days			ł
	: Project 2010-13.2 Generator Relay Loadability	010-13 Relay Loadability	Order involves a new standard	Planned	Projected
Planneo Planneo	: Project 2010-13.2 Generator Relay Loadability d Start: 5/22/12 Projected Start: 5/21/12 PRC-025- d Completion: 9/24/13 Projected Completion: 12/24/13 Other sta I On: 8/30/12 March 18	010-13 Relay Loadability -1 Generator Relay Loada Indards in compliance wit 3, 2010.	Order involves a new standard ability standard and maybe th the FERC Order 733 issued on	Planned Overdue Summary Milestone	Projected In Progress Complete Predecessor