1 2								Z	012			
1 2			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	C
2	Project 2011-INT-02 Interpretation of VAR-002 for Constellation Power Gen	185 days										I
	Start Date for this Plan	0 days										
3	A - ASSEMBLE SDT	6 days										
4	SC Appoints DT	5 days										
5	Hold Pre-project Meeting with DT Leaders	1 days	— Ť									
6	Assembly Complete	0 days	— Í									
7	B - DRAFT STANDARD	22 days										
8	Write Draft Standard	10 days										
9	Send Posting Package to SPM for Quality Review	2 days		1								
10	Perform Quality Review of Posting Package	5 days										
11	Edit Posting Package based on QR and Send to SPM	2 days										
12	Final Pre-Posting Review of Posting Package	2 days		• 1								
13	Drafting Complete	0 days		Í								
14	E - INITIAL BALLOT	39 days										
15	Write Draft Standard Posting and Ballot Pool Announcement	2 days										
16	Post Draft Standard and Update Web Page	2 days										
17	Post Draft Standard Posting and Ballot Pool Announcement	2 days										
18	Distribute Draft Standard Posting and Ballot Pool Announcement	2 days										
19	VAR-002 Rapid Revision Comment Period REF_POST_FBI	45 edays			)							
Planne Planne	t: Project 2011-INT-02 Interpretation of VAR-002 for Constellation Power Gen ed Start: 3/23/11 Projected Start: 1/11/12 ed Completion: 10/1/12 Projected Completion: 10/1/12 d On: 7/18/12 Page 1	generator is	whether a in manual	GOP must c mode (no A	ommunicate VR) during s	e to a start up	Plann Overc Summa Milesto	ue 🦳		Projected In Progress Complete Predecessor		

#	Name	Duration			1	-			2012	1		
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	(
20	Refresh Ballot Pool over 30 days	30 edays										
21	Write Initial Ballot Announcement	3 days										
22	Post Initial Ballot Announcement	1 days										
23	Distribute Initial Ballot Announcement	1 days				F						
24	Conduct Initial Ballot over 10 days	10 edays										
25	Assemble Comments on Draft Standard and Send to Project Manager	3 days			0							
26	Assemble Ballot Comments on Draft Standard and Send to Proj Manager	ect 3 days				<b>ě</b>						
27	Assemble Ballot Results and Update Web Page	3 days				<b>Č</b>						
28	Initial Ballot Complete	0 days										
29	F -SUCCESSIVE BALLOT	53 days										
30	Respond to Comments Received	8 days										
31	Write Draft of Standard	8 days										
32	Send Posting Package to SPM for Quality Review	1 days					ĥ					
33	Perform review of Posting Package	5 days					<b>b</b>					
34	Edit Posting Package based on review and Send to SPM	5 days					<b>*</b>					
35	Final Pre-Posting Review of Posting Package	5 days					💾					
36	Write Draft Standard Posting Announcement	1 days					, I					
37	Post Draft Standard and Update Web Page	1 days					ľ					
38	Distribute Draft Standard Posting and Ballot Pool Announcemer	it 1 days					ľ.					
Planne Planne		r clarification of at a generator is down.				start up	Planr Overo Summ Milesto	lue		Projected In Progress Complete Predecessor		
	Page 2					<b>⊙task</b>						

#	Name	Duration							2012			
			Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	
39	VAR-002 Comment Period REF_POST_FBS	35 edays							Π			
40	Write Successive Ballot Announcement	2 days						•				
41	Post Successive Ballot Announcement	1 days						l H				
42	Distribute Successive Ballot Announcement	1 days						ľ				
43	Conduct Successive Ballot over 10 days	10 edays							ł			
44	Assemble Ballot Results and Update Web Page	3 days										
45	Successive Ballot Complete	0 days							<b>⁺</b>			
46	G - RECIRCULATION BALLOT	29 days										
47	Respond to Comments Received	10 days										
48	Write Draft of Standard	10 days										
49	Send Posting Package to SPM for Quality Review	1 days							<u></u>			
50	Perform review of Posting Package	3 days							<b>†</b>			
51	Edit Posting Package based on review and Send to SPM	2 days								1		
52	Final Pre-Posting Review of Posting Package	2 days								<b>č</b>		
53	Write Recirc Ballot Announcement	1 days							ř			
54	Post Draft Standard and Update Web Page	1 days								ř		
55	Post Recirc Ballot Announcement	1 days								Ť.		
56	Distribute Recirc Ballot Announcement	1 days								f		
57	VAR-002 Recirc Ballot REF_BALLOT_R	10 edays										
Planne Planne	d Start: 3/23/11 Projected Start: 1/11/12 To	sks for clarification of OP that a generator is r shut down.	whether a in manua	i GOP must c l mode (no A	communicat VR) during	e to a start up	Plan Over Summ Milest	due 💶		Projected In Progress Complete Predecessor		
	Page 3					⊙task <sup>®</sup>						

	Name	Duration							2012		
			Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep
58 I	Assemble Comments on Draft Standard and Send to Project Manager	1 days									
59	Assemble Ballot Comments on Draft Standard and Send to Project Manager	ct 1 days									
60	Assemble Ballot Results and Update Web Page	3 days								<u> </u>	
61	Recirct Complete	0 days								ľ	
62	H - BOT APPROVAL	61 days									
63	Develop Board Materials	10 days									
64	Send Board Materials to Standards Leadership	1 days							l Í		
65	Perform Standards Leadership Review	5 days							🎽		
66	Edit Board Materials based on Leadership Review	3 days								ίη.	
67	Perform Legal Review	5 days								<b>•</b> ]	
68	Edit Board Materials based on Legal Review and send to Exec Mgmt	3 days								<b>Š</b>	
69	Perform Exec Mgmt Review	5 days								<b>b</b>	
70	Edit Board Materials based on Exec Mgmt Review	3 days								<u> </u>	
71	Submit Board Materials to Board	30 edays									
72	Present Board Materials to Board	1 days									
73	Board Vote on Materials	1 days									
74	BOT Approval Complete	0 days									1
75	I - FILING	68 days									
76	Develop Draft Filing	10 days									
									<b>_</b>		
	Project 2011-INT-02 Interpretation of VAR-002 for Constellation Power Gen Asks for TOP that	clarification of	whether a	GOP must o	communicate	e to a	Planr			Projected	
	d Start: 3/23/11 Projected Start: 1/11/12 TOP that d Completion: 10/1/12 Projected Completion: 10/1/12 or shut d	a generator is own.	mmanual	mode (no A	(vrt) uuring s	start up	Overo Summ			In Progress Complete	
	On: 7/18/12						Milesto			Predecessor	
	Page 4					⊙task <sup>®</sup>					

#	Name	Duration		-					2012			
			Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	(
77	Send Draft Filing to Standard Regulatory Initiatives	1 days							1	•		
78	Perform Standards Regulatory Initiatives Review	5 days							<b>–</b>			
79	Edit Draft Filing based on SRI Review and send to Legal	3 days							ŏ-			
80	Perform Legal Review	5 days								┣┐ —		
81	Edit Draft Filing based on Legal Review and send to Exec Mgmt	3 days								⁴  ●		
82	Perform Exec Mgmt Review	5 days								<b>b</b>   _		
83	Edit Draft Filing based on Exec Mgmt Review	3 days								<b>b</b>		
84	Assemble development record	5 days									<u> </u>	
85	Assemble Final Filing Package	1 days										
86	Submit Final Filing Package	1 days									ļ f	
87	Filing Complete	0 days									l I	
Planne	ed Start: 3/23/11 Projected Start: 1/11/12 TOP that or shut do or	larification of a generator i own.	f whether a s in manual	GOP must o mode (no A	communicat AVR) during	e to a start up	Plann Overd Summa Milesto	ue		Projected In Progress Complete Predecessor		
	Page 5											

								20									
Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Ν
Planne Planne	:: Project 2011-II d Start: 3/23/11 d Completion: 1 I On: 7/18/12			for Constellat tart: 1/11/12 completion: 10,			clarification o a generator own.	of whether a is in manua	GOP must c l mode (no A		e to a start up	Plann Overd Summa Milesto	ue ary		Projected In Progress Complete Predecessor		) ) )

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Oct	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Ν
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	Project 2011-I Start: 3/23/11 Start:		ation of VAR-002 fo Projected Star		on Power Gen	Asks for c	larification of	of whether a	GOP must c l mode (no A	ommunicate	to a	Planned Overdue			Projected In Progress	_	
	Completion: 1		Projected Star		/1/12	or shut do	own.			and during 5		Summary			Complete		)
	On: 7/18/12											Milestone			Predecessor -		
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Oct	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Ν
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			ation of VAR-002 for		ion Power Gen	Asks for c	larification o	of whether a	GOP must c l mode (no A	ommunicate	to a	Planned			Projected		
	Start: 3/23/11 Completion: 1		Projected Start: Projected Comp		/1/12	or shut do	a generator wn.	is in manual	i mode (no A	VR) during s	tart up	Overdue Summary			In Progress Complete		
	On: 7/18/12			p.ectorii 10/	-,							Milestone			Predecessor		-
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Oct	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Ν
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			ation of VAR-002 for		on Power Gen	Asks for c	larification o	of whether a	GOP must c l mode (no A	ommunicate	to a	Planned			Projected		
	Start: 3/23/11 Completion: 1		Projected Start: Projected Comp		1/12	or shut do	a generator wn.	is in manual	i mode (no A	VR) during s	tart up	Overdue Summary			In Progress Complete		
	On: 7/18/12				_,							Milestone			Predecessor		-
					Page 9					(	otask <sup>®</sup>						

Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Ν
															Designed		
Planne Planne	t: Project 2011-IN ed Start: 3/23/11 ed Completion: 10 d On: 7/18/12		Projected S	2 for Constellati Start: 1/11/12 Completion: 10/		Asks for TOP that or shut d	clarification ( a generator own.	of whether a is in manua	i GOP must c l mode (no A	ommunicate VR) during st	to a cart up	Plann Overd Summa Milestor	ue ny		Projected In Progress Complete Predecessor		