

Date	Action	Business Days Allotted Previously	Business Days Allotted with New Schedule
August 2 – 3	DER Workshop, Atlanta GA	0	2
August 3 – 4	ERSWG/DERTF Working Meeting	0	2
August 4 - September 6	DERTF Report Development (Includes Labor Day)	30	30
September 6 - 20	DERTF Draft Report sent to ERSWG and DERTF members for review	15	15
September 13-15	September OC, PC & ERSWG Meeting		
September 20 – 30	Incorporate ERSWG and DERTF members' comments	0	8
October 3 - 11	NERC Admin Formatting Review (Includes Columbus Day Holiday)	0	6
October 12	DERTF draft Report sent to OC and PC for review	0	0
October 12 - 28	OC and PC review period	8	17
October 12 - 28	Send to NERC Management for initial review	0	17
October 31 - November 4	ERSWG and DERTF incorporates OC and PC, and NERC Management comments and respond to OC and PC members	5	5
4-Nov	Send report to NERC Publications Department for first Review	0	0
November 4 - 14	NERC Publications first Review	8	5
November 15 - 25	ERSWG and DERTF responds to Publications comments + Buffer (Includes Thanksgiving Break)	0	7
11/28/2016 - December 13	ERSWG and DERTF send report to PC and OC for review before face to face meeting	8	11
November 28 - December 13	DERTF Report sent to NERC Executive Management, MRC - in parallel to PC/OC	4	11
December 13 – 16	PC and OC Acceptance at Dec Meetings. AND ERSWG and DERTF responds to feedback from NERC Executive Management, PC and MRC	0	4
19-Dec	Send to NERC Publications for Final Review		
December 19 - January 13, 2017	NERC Publications Final Review	0	20
1/16/2017	DERTF Final Report sent to NERC Board of Trustees		
January 16 - 31, 2017	NERC Board of Trustees review period	6	11
1/31/2017 (Awaiting Confirmation)	NERC Board of Trustees to approve the DERTF Report		
Awaiting Confirmation	Target Release		