

#	Name	Duration	2011	2012
1	Project 2007-12 Frequency Response	632 days		
2	Field Test	336 days		
3	Collect data	50 days		
4	Post Official Event List	10 days		
5	Vlaidate Data Submitted on FRS Form 1	55 days		
6	Post Values and Notify BAs	10 days		
7	BAs Implement Bias Values	11 days		
8	Monitor Frequency Performance and Report Monthly	200 days		
9	Develop Draft Standard	632 days		
10	Develop Initial Draft of Standard	35 days		
11	Seek Regulatory Clarification on Directives/Other	35 days		
12	Submit Draft Documents for Quality Review	15 days		
13	Revise Documents Based on Quality Review	15 days		
14	Re-submit Draft Documents for Quality Review	10 days		
15	Announce and Post Documents	3 days		
16	First Posting of Documents for Formal Comment	30 days		
17	Industry Webinar on Proposed Standard(s)/Modification(s)	5 days		
18	Formal Comment and Ballot	376 days		
19	Develop Reply Comments and Second Draft of Standard	80 days		

Project: Project 2007-12 Frequency Response

Planned Start: 10/26/10

Planned Completion: 3/27/13

Printed On: 8/30/12

Projected Start: 10/1/10

Projected Completion: 4/10/13

Project 2007-12 Frequency Response and Frequency Bias -
Develop a minimum Frequency Response needed for reliable
operation and a consistent method for calculating the Frequency
Bias Setting.

Planned



Overdue



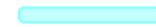
Summary



Milestone



Projected



In Progress



Complete



Predecessor



#	Name	Duration	2011	2012
20	Seek Regulatory Clarification on Directives/Other	80 days		
21	Submit Draft Documents for Quality Review	10 days		
22	Revise Documents Based on Quality Review	30 days		
23	Re-submit Draft Documents for Quality Review	10 days		
24	Seek SC Approval to move to Ballot	14 days		
25	Project Moved to Balloting Phase	0 days		
26	Announce and Post Documents	1 days		
27	Posting of Documents for Formal Comment and Ballot	43 days		
28	Initial Ballot	10 days		
29	Develop Reply Comments and Third Draft of Standard	34 days		
30	Submit Draft Documents for Quality Review	5 days		
31	Revise Documents Based on Quality Review	5 days		
32	Conduct First Technical Conference - Washington DC	1 days		
33	Conduct Second Technical Conference - Denver CO	1 days		
34	Review Comments from Technical Conferences	139 days		
35	Draft Version Four of Standard	139 days		
36	Revise Comment Report	139 days		
37	SUCCESSIVE BALLOT	56 days		
38	Send Posting Package to SPM for Quality Review	5 days		

Project: Project 2007-12 Frequency Response

Planned Start: 10/26/10

Planned Completion: 3/27/13

Printed On: 8/30/12

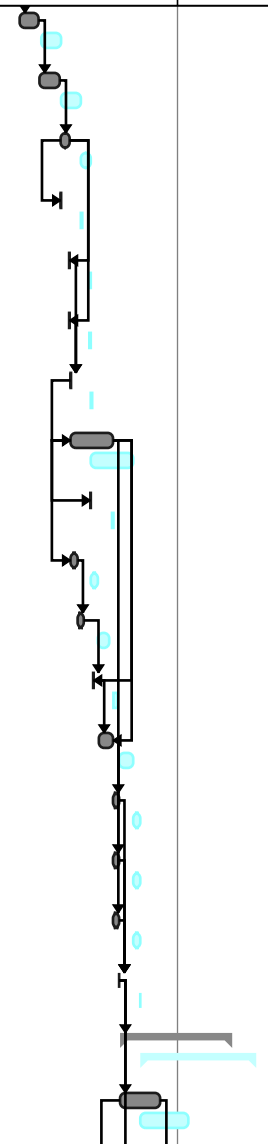
Projected Start: 10/1/10

Projected Completion: 4/10/13

Project 2007-12 Frequency Response and Frequency Bias -
Develop a minimum Frequency Response needed for reliable
operation and a consistent method for calculating the Frequency
Bias Setting.



#	Name	Duration	2011	2012
39	Perform Quality Review of Posting Package	10 days		
40	Edit Posting Package based on QR and Send to SPM	10 days		
41	Final Pre-Posting Review of Posting Package	5 days		
42	Write Draft Standard Posting Announcement	1 days		
43	Post Draft Standard and Update Web Page	1 days		
44	Post Draft Standard Posting Announcement	1 days		
45	Distribute Draft Standard Posting Announcement	1 days		
46	BAL-003 Comment Period REF_POST_FBS	30 edays		
47	Hold Webinar	1 days		
48	Write Successive Ballot Announcement	5 edays		
49	Post Successive Ballot Announcement	5 days		
50	Distribute Successive Ballot Announcement	1 days		
51	Conduct Successive Ballot over 10 days	10 edays		
52	Manager Assemble Comments on Draft Standard and Send to Project	3 days		
53	Project Manager Assemble Ballot Comments on Draft Standard and Send to	3 days		
54	Assemble Ballot Results and Update Web Page	3 days		
55	Successive Ballot Complete	0 days		
56	RECIRC BALLOT	58 days		
57	Respond to Comments Received	19 days		



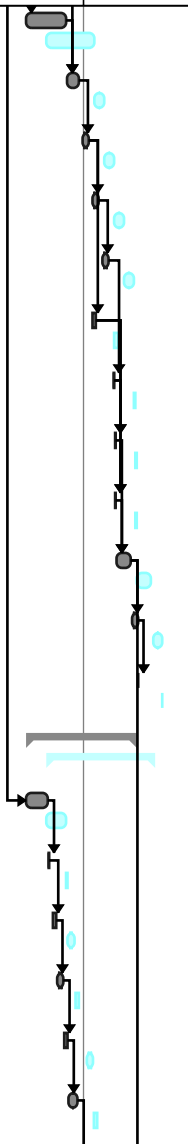
Project: Project 2007-12 Frequency Response
 Planned Start: 10/26/10 Projected Start: 10/1/10
 Planned Completion: 3/27/13 Projected Completion: 4/10/13
 Printed On: 8/30/12

Project 2007-12 Frequency Response and Frequency Bias -
 Develop a minimum Frequency Response needed for reliable
 operation and a consistent method for calculating the Frequency
 Bias Setting.

Planned		Projected	
Overdue		In Progress	
Summary		Complete	
Milestone		Predecessor	



#	Name	Duration	2011	2012
58	Write Draft of Standard	19 days		
59	Send Posting Package to SPM for Quality Review	5 days		
60	Perform Quality Review of Posting Package	5 days		
61	Edit Posting Package based on QR and Send to SPM	5 days		
62	Final Pre-Posting Review of Posting Package	5 days		
63	Write Recirculation Ballot Announcement	3 days		
64	Post Draft Standard and Update Web Page	1 days		
65	Post Recirculation Ballot Announcement	1 days		
66	Distribute Recirculation Ballot Announcement	1 days		
67	Conduct Recirculation Ballot over 10 days	10 edays		
68	Assemble Ballot Results and Update Web Page	5 days		
69	Recirc Complete	0 days		
70	BOT APPROVAL	57 days		
71	Develop Board Materials	10 days		
72	Send Board Materials to Standards Leadership	1 days		
73	Perform Standards Leadership Review	3 days		
74	Edit Board Materials based on Leadership Review	3 days		
75	Perform Legal Review	3 days		
76	Mgmt Edit Board Materials based on Legal Review and send to Exec	3 days		



Project: Project 2007-12 Frequency Response

Planned Start: 10/26/10

Projected Start: 10/1/10

Planned Completion: 3/27/13

Projected Completion: 4/10/13

Printed On: 8/30/12

Project 2007-12 Frequency Response and Frequency Bias -
Develop a minimum Frequency Response needed for reliable
operation and a consistent method for calculating the Frequency
Bias Setting.



Planned



Overdue



Summary



Milestone



Projected



In Progress



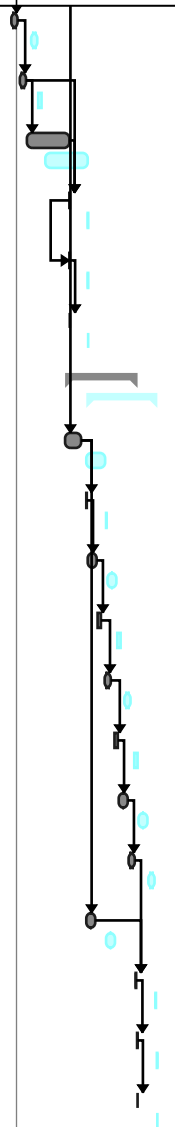
Complete



Predecessor



#	Name	Duration	2011	2012
77	Perform Exec Mgmt Review	3 days		
78	Edit Board Materials based on Exec Mgmt Review	3 days		
79	Submit Board Materials to Board	30 edays		
80	Present Board Materials to Board	1 days		
81	Board Vote on Materials	1 days		
82	BOT Approval Complete	0 days		
83	FILING	38 days		
84	Develop Draft Filing	10 days		
85	Send Draft Filing to Standard Regulatory Initiatives	1 days		
86	Perform Standards Regulatory Initiatives Review	5 days		
87	Edit Draft Filing based on SRI Review and send to Legal	3 days		
88	Perform Legal Review	5 days		
89	Edit Draft Filing based on Legal Review and send to Exec Mgmt	3 days		
90	Perform Exec Mgmt Review	5 days		
91	Edit Draft Filing based on Exec Mgmt Review	3 days		
92	Assemble development record	5 days		
93	Assemble Final Filing Package	1 days		
94	Submit Final Filing Package	1 days		
95	Filing Complete	0 days		



Project: Project 2007-12 Frequency Response
 Planned Start: 10/26/10 Projected Start: 10/1/10
 Planned Completion: 3/27/13 Projected Completion: 4/10/13
 Printed On: 8/30/12

Project 2007-12 Frequency Response and Frequency Bias -
 Develop a minimum Frequency Response needed for reliable
 operation and a consistent method for calculating the Frequency
 Bias Setting.

Planned		Projected	
Overdue		In Progress	
Summary		Complete	
Milestone		Predecessor	

