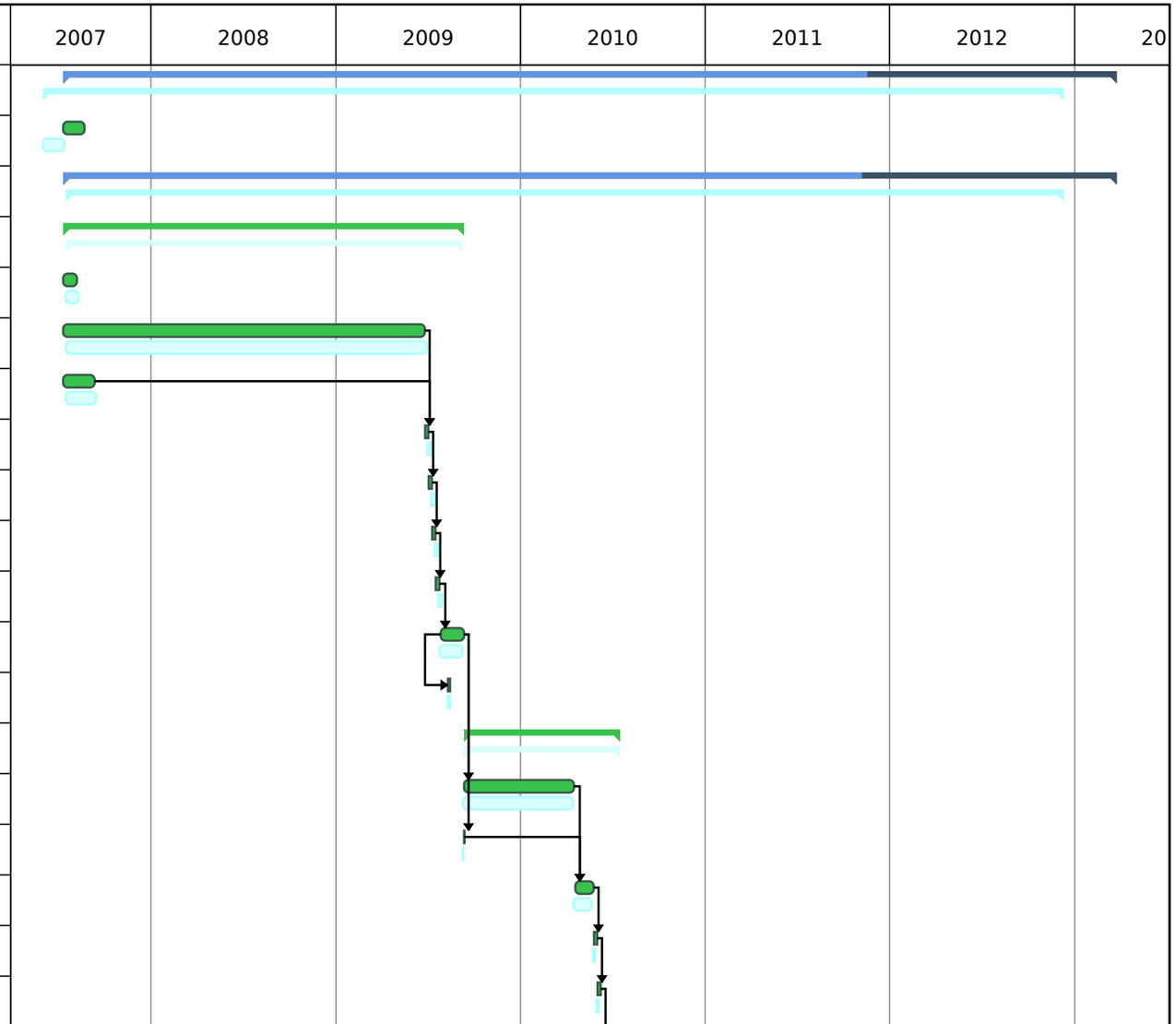
#	Name	Duration
1	**Project 2007-17 Protection System Maintenance and Testing**	1489 days
2	SAR Development and Finalization	31 days
3	**Standard Development**	1489 days
4	**Develop Initial Draft of Standard(s)**	567 days
5	Educate DT on Project Expectations and Parameters	20 days
6	Develop Initial Draft of Standard	512 days
7	Seek Regulatory Clarification on Directives/Other	45 days
8	Submit Draft Documents for NERC Staff Review	5 days
9	Revise Documents Based on NERC Staff Review	5 days
10	Re-submit Draft Documents for NERC Staff Review	5 days
11	Announce and Post Documents	6 days
12	First Posting of Documents for Informal Comment	46 edays
13	Industry Webinar on Proposed Standard(s)/Modification(s)	5 days
14	**Develop Second Draft of Standard(s)**	221 days
15	Reply to Comments and Develop Second Draft of Standard	156 days
16	Seek Regulatory Clarification on Directives/Other	1 days
17	Submit Draft Documents for NERC Staff Review	27 days
18	Revise Documents Based on NERC Staff Review	5 days
19	Re-submit Draft Documents for NERC Staff Review	5 days



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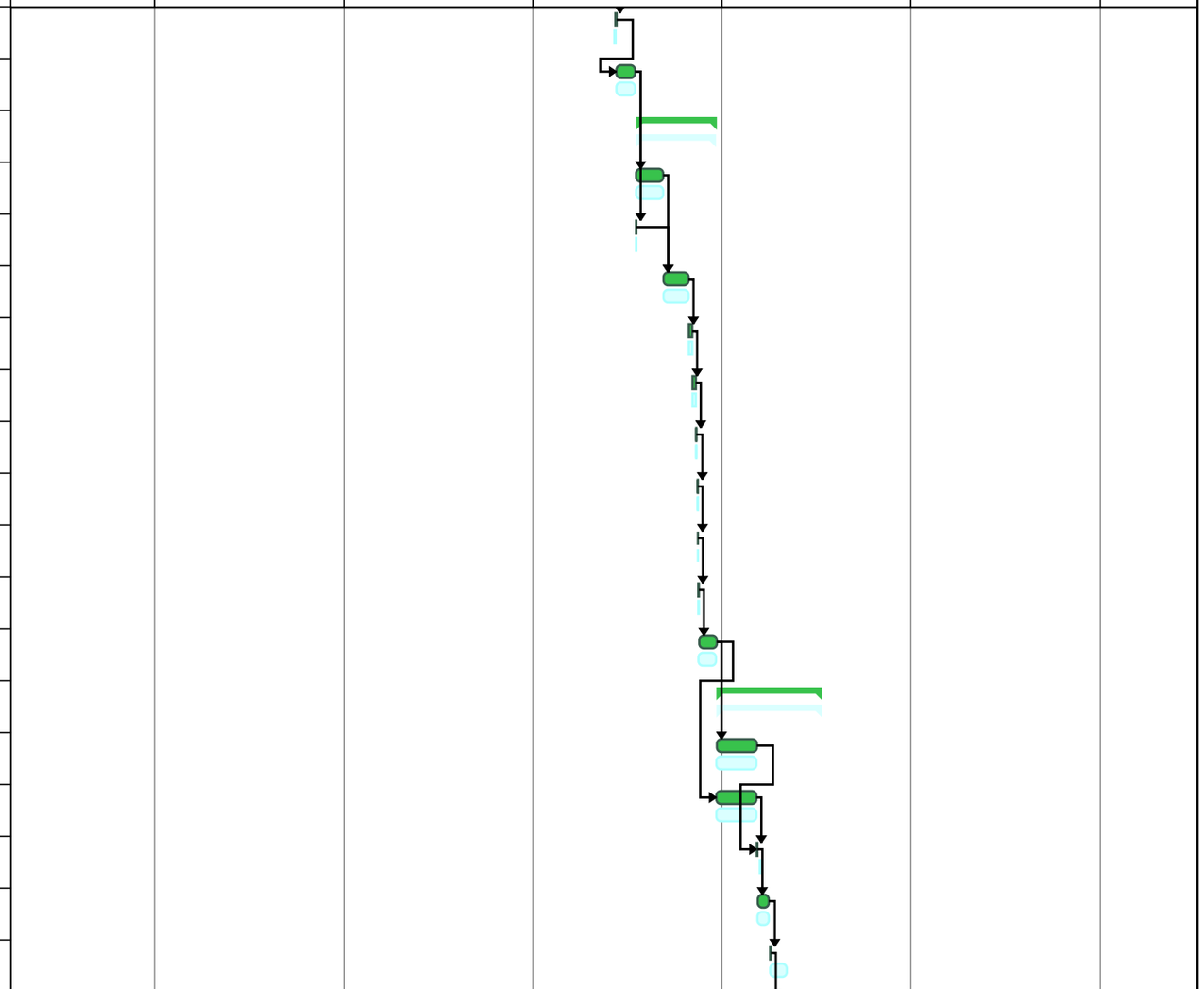
#	Name	Duration
20	Announce and Post Documents	3 days
21	Second Posting of Documents for formal Comment	36 edays
22	**Develop Third Draft of Standard(s)**	112 days
23	Reply to Comments and Develop Third Draft of Standard	39 days
24	Seek Regulatory Clarification on Directives/Other	1 days
25	Submit Draft Documents for NERC Staff Review	35 days
26	Revise Documents Based on NERC Staff Review	5 days
27	Re-submit Draft Documents for NERC Staff Review	5 days
28	Seek SC Approval to move to Ballot	1 days
29	Receive SC Approval to Move to Ballot	1 days
30	Project Moved to Balloting Phase	0 days
31	Announce and Post Documents	2 days
32	Third Posting of Documents for formal Comment and Initial Ballot	34 edays
33	**Formal Comment and Ballot**	147 days
34	Reply to Comments and Develop Fourth Draft of Standard	56 days
35	Seek Regulatory Clarification on Directives/Other	56 days
36	Submit Draft Documents for NERC Staff Review	2 days
37	Quality Review	16 days
38	Revise Documents Based on NERC Staff Review	2 days



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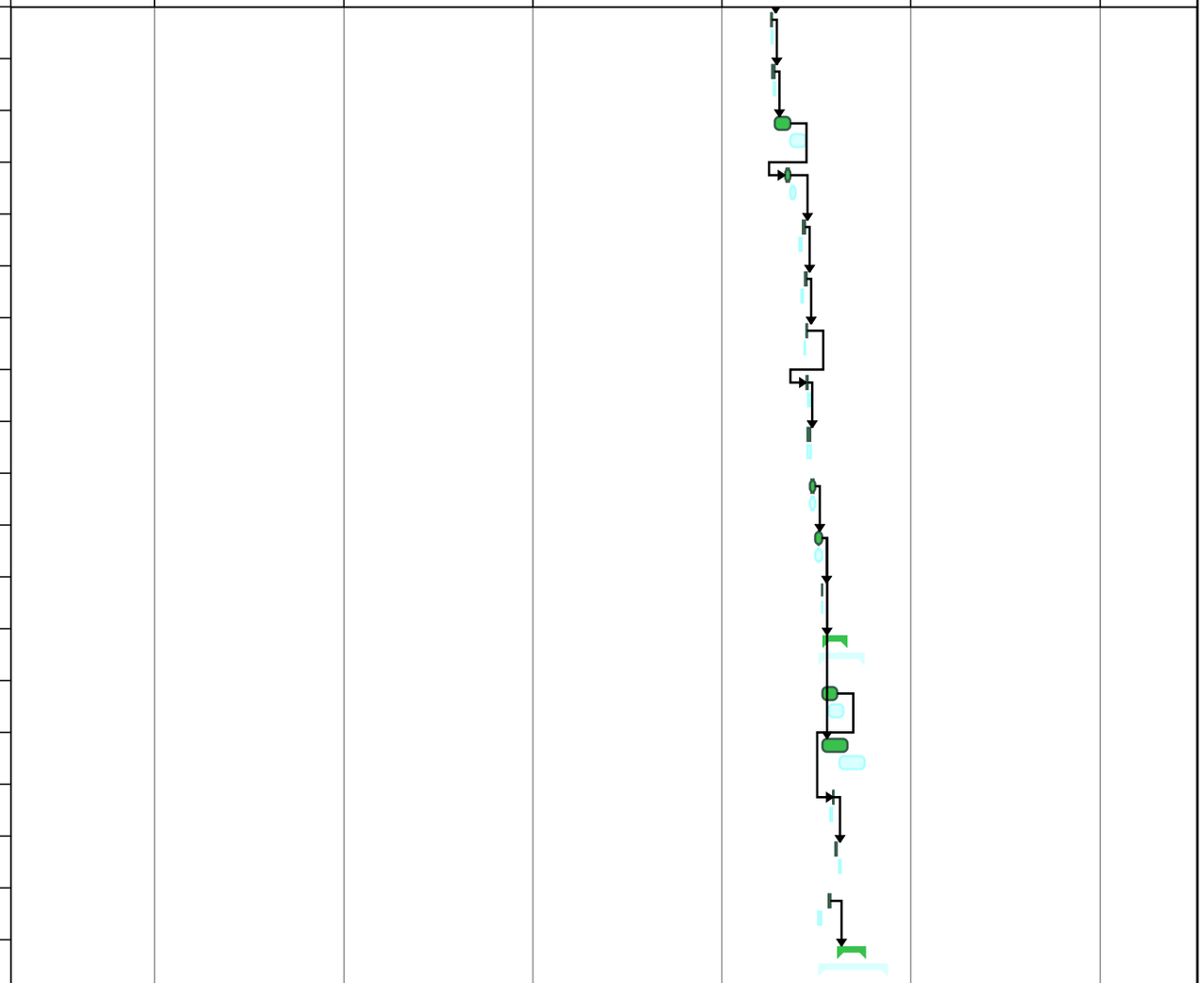
39	Re-submit Draft Documents for NERC Staff Review	2 days
40	Announce and Post Documents	3 days
41	Posting of Documents for Formal Comment and Ballot	30 edays
42	Sucessivel Ballot	10 edays
43	Develop Reply Comments for Negatives Ballots	4 days
44	Submit Draft Documents for NERC Staff Review	1 days
45	Revise Documents Based on NERC Staff Review	1 days
46	Re-submit Draft Documents for NERC Staff Review	2 days
47	Announce and Post Documents	3 days
48	Conduct Recirculation Ballot over 10 days	10 edays
49	Assemble Ballot Results and Update Web Page	10 days
50	Recirc Complete	0 days
51	**B - DRAFT STANDARD**	35 days
52	Write Draft Standard	21 days
53	Prepare for Industy Webinar	35 days
54	Send Posting Package to SPM for Quality Review	1 days
55	Perform Quality Review of Posting Package	3 days
56	Drafting Complete	4 days
57	**E - INITIAL BALLOT**	41 days



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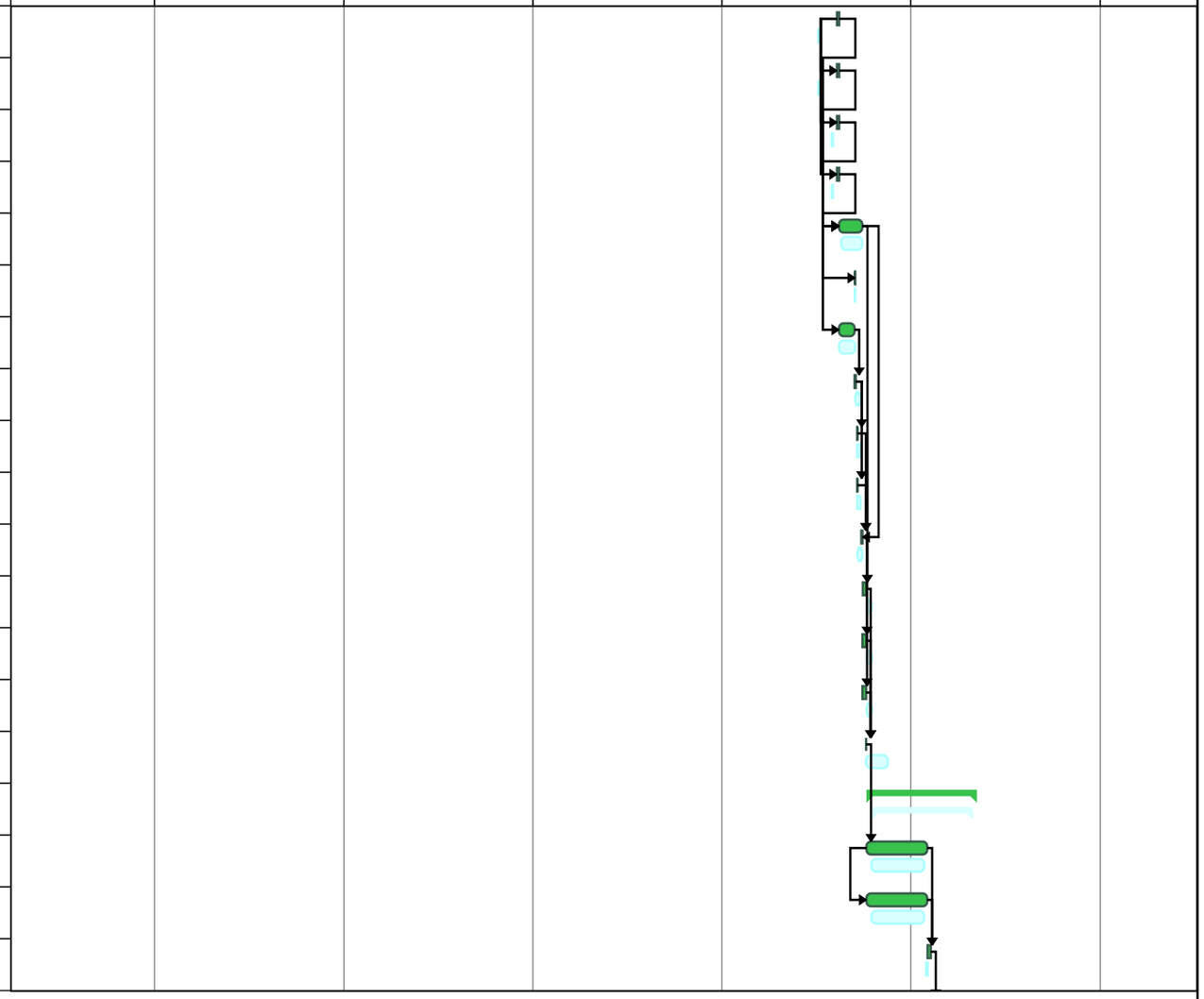
#	Name	Duration
58	Write Draft Standard Posting and Ballot Pool Announcement	3 days
59	Post Draft Standard and Update Web Page	3 days
60	Post Draft Standard Posting and Ballot Pool Announcement	3 days
61	Distribute Draft Standard Posting and Ballot Pool Announcement	3 days
62	Comment Period	45 edays
63	Industry Webinar on Proposed Standard(s)/Modification(s)	1 days
64	Refresh Ballot Pool over 30 days	30 edays
65	Write Initial Ballot Announcement	3 days
66	Post Initial Ballot Announcement	1 days
67	Distribute Initial Ballot Announcement	1 days
68	Conduct Initial Ballot over 10 days	2.33 edays
69	Assemble Comments on Draft Standard and Send to Project Manager	5 days
70	Assemble Ballot Comments on Draft Standard and Send to Project Manager	5 days
71	Assemble Ballot Results and Update Web Page	5 days
72	Initial Ballot Complete	0 days
73	**F - SUCCESSIVE BALLOT**	1216 hrs
74	Respond to Comments Received	80 days
75	Write Draft Standard	80 days
76	Send Posting Package to SPM for Quality Review	5 days



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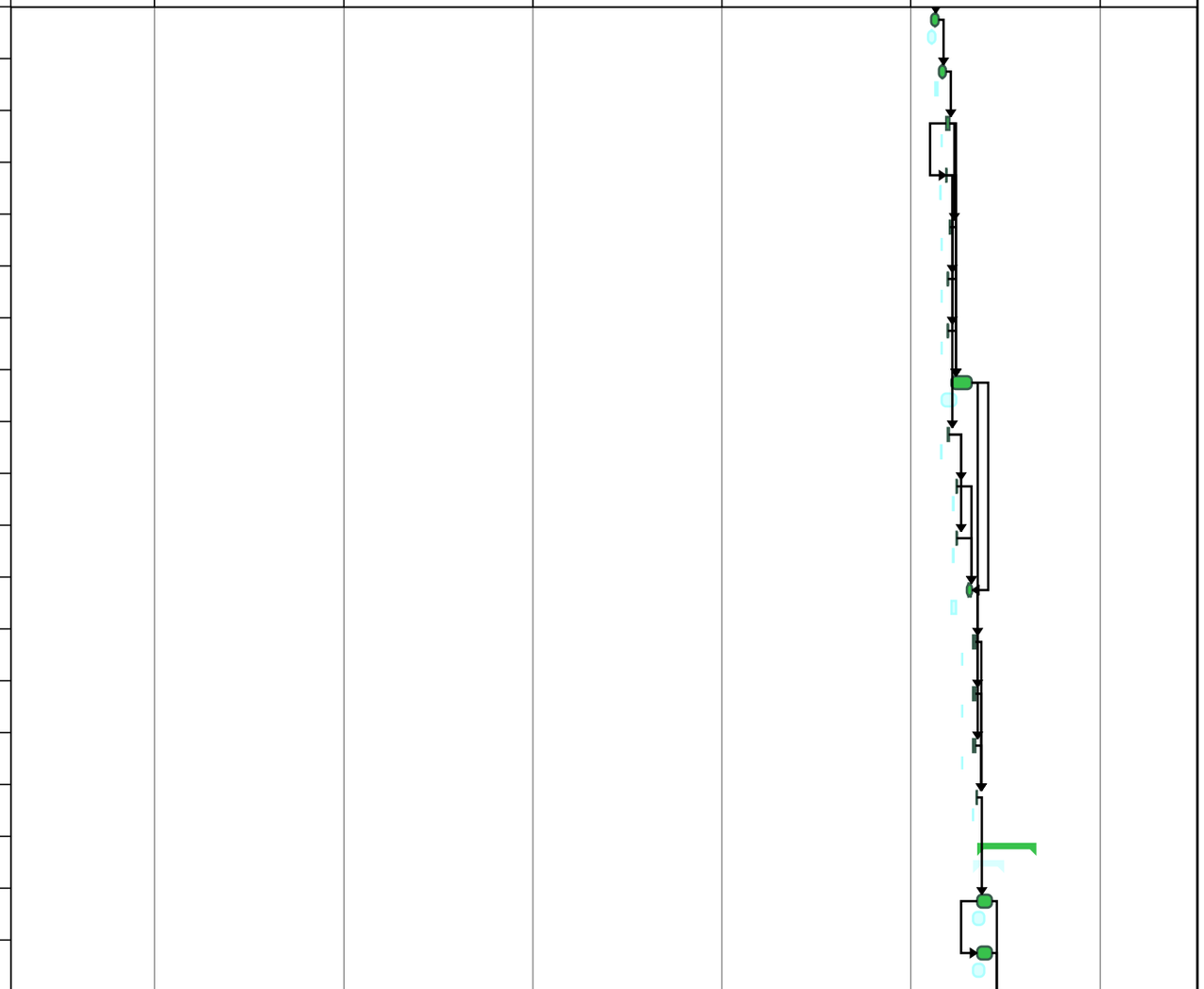
#	Name	Duration
77	Perform Quality Review of Posting Package	10 days
78	Edit Posting Package based on QR and Send to SPM	10 days
79	Final Pre-Posting Review of Posting Package	5 days
80	Write Draft Standard Posting Announcement	1 days
81	Post Draft Standard and Update Web Page	1 days
82	Post Draft Standard Posting Announcement	1 days
83	Distribute Draft Standard Posting Announcement	1 days
84	PRC-005 Comment Period REF_POST_FBS	30 days
85	Write Successive Ballot Announcement	3 days
86	Post Successive Ballot Announcement	1 days
87	Distribute Successive Ballot Announcement	1 days
88	Conduct Successive Ballot over 10 days	10 edays
89	Assemble Comments on Draft Standard and Send to Project Manager	5 days
90	Assemble Ballot Comments on Draft Standard and Send to Project Manager	5 days
91	Assemble Ballot Results and Update Web Page	5 days
92	Successive Ballot Complete	1 days
93	**F - SUCCESSIVE BALLOT**	664 hrs
94	Respond to Comments Received	20 days
95	Write Draft Standard	20 days



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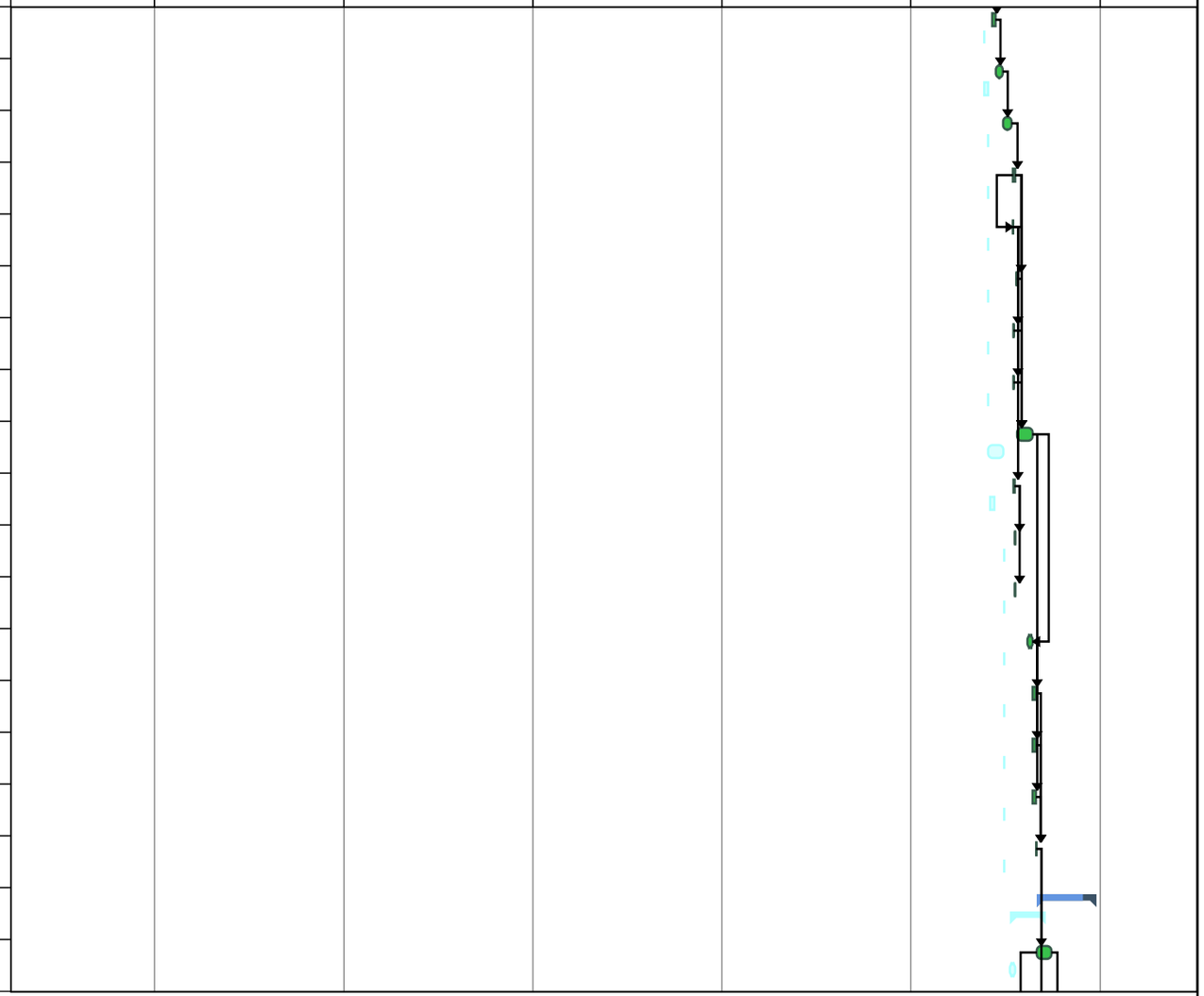
#	Name	Duration
96	Send Posting Package to SPM for Quality Review	5 days
97	Perform Quality Review of Posting Package	10 days
98	Edit Posting Package based on QR and Send to SPM	10 days
99	Final Pre-Posting Review of Posting Package	5 days
100	Write Draft Standard Posting Announcement	1 days
101	Post Draft Standard and Update Web Page	1 days
102	Post Draft Standard Posting Announcement	1 days
103	Distribute Draft Standard Posting Announcement	1 days
104	PRC-005 Comment Period REF_POST_FBS	30 edays
105	Write Successive Ballot Announcement	3 days
106	Post Successive Ballot Announcement	1 days
107	Distribute Successive Ballot Announcement	1 days
108	Conduct Successive Ballot over 10 days	10 edays
109	Assemble Comments on Draft Standard and Send to Project Manager	5 days
110	Assemble Ballot Comments on Draft Standard and Send to Project Manager	5 days
111	Assemble Ballot Results and Update Web Page	5 days
112	Successive Ballot Complete	1 days
113	**F - SUCCESSIVE BALLOT**	656 hrs
114	Respond to Comments Received	20 days



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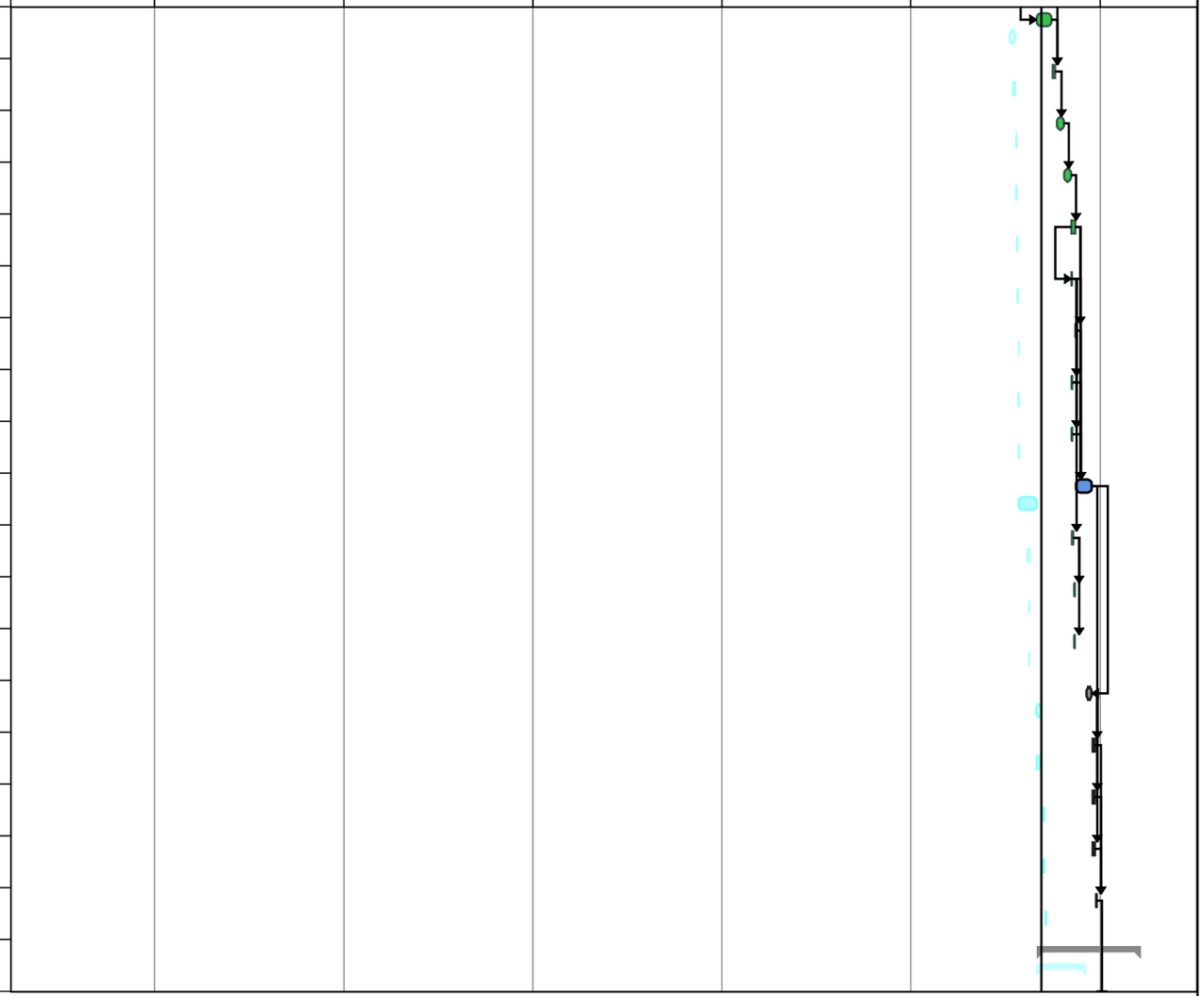
#	Name	Duration
115	Write Draft Standard	20 days
116	Send Posting Package to SPM for Quality Review	5 days
117	Perform Quality Review of Posting Package	10 days
118	Edit Posting Package based on QR and Send to SPM	10 days
119	Final Pre-Posting Review of Posting Package	5 days
120	Write Draft Standard Posting Announcement	1 days
121	Post Draft Standard and Update Web Page	1 days
122	Post Draft Standard Posting Announcement	1 days
123	Distribute Draft Standard Posting Announcement	1 days
124	PRC-005 Comment Period REF_POST_FBS	30 edays
125	Write Successive Ballot Announcement	3 days
126	Post Successive Ballot Announcement	1 days
127	Distribute Successive Ballot Announcement	1 days
128	Conduct Successive Ballot over 10 days	10 edays
129	Assemble Comments on Draft Standard and Send to Project Manager	5 days
130	Assemble Ballot Comments on Draft Standard and Send to Project Manager	5 days
131	Assemble Ballot Results and Update Web Page	5 days
132	Successive Ballot Complete	1 days
133	**G - RECIRC BALLOT**	144 days



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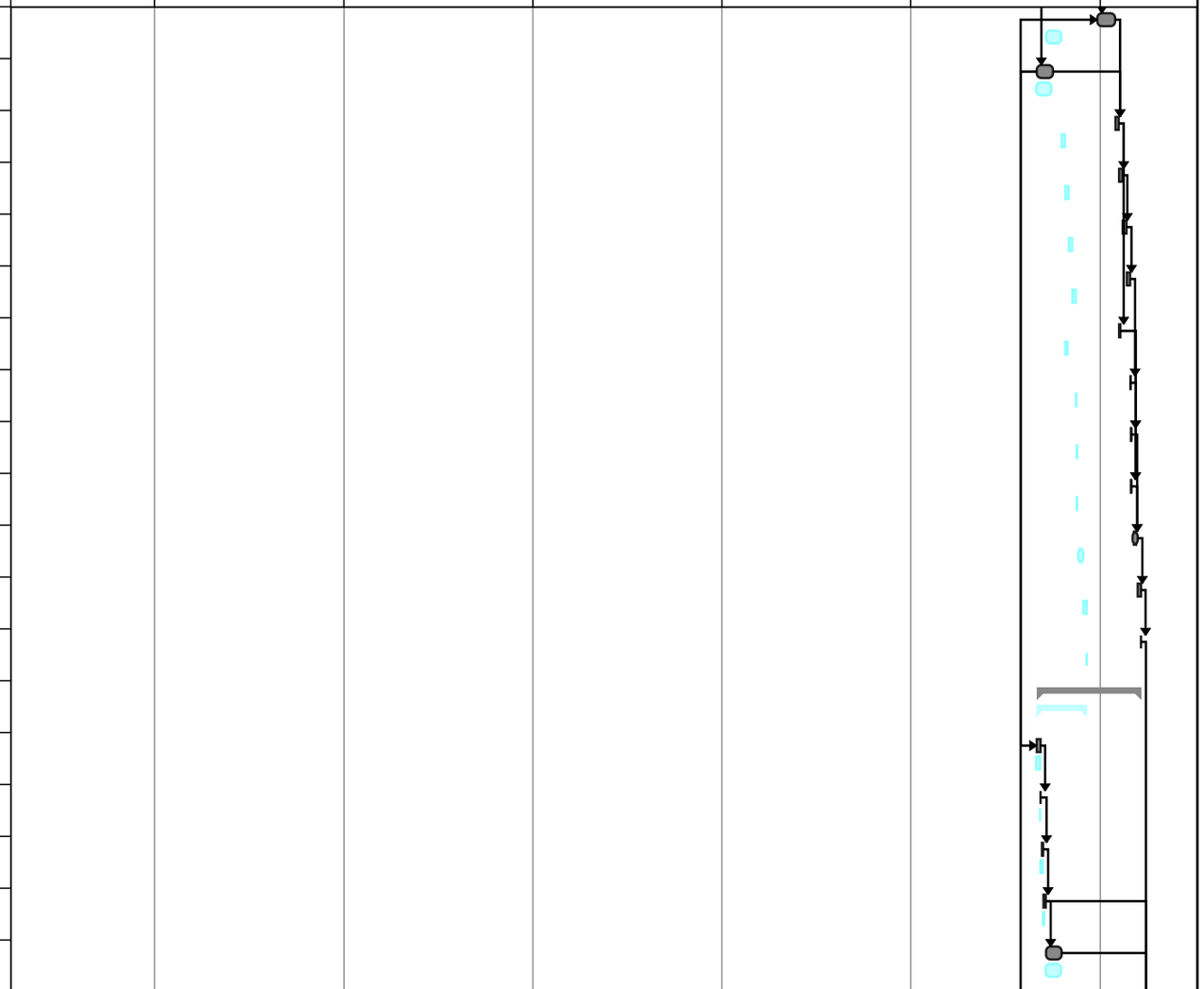
#	Name	Duration
134	Write Draft of Standard	21 days
135	Respond to Comments Received	21 days
136	Send Posting Package to SPM for Quality Review	5 days
137	Perform Quality Review of Posting Package	5 days
138	Edit Posting Package based on QR and Send to SPM	5 days
139	Final Pre-Posting Review of Posting Package	5 days
140	Write Recirculation Ballot Announcement	3 days
141	Post Draft Standard and Update Web Page	1 days
142	Post Recirculation Ballot Announcement	1 days
143	Distribute Recirculation Ballot Announcement	1 days
144	PRC-005 Recirculation Ballot REF_BALLOT_R	10 edays
145	Assemble Ballot Results and Update Web Page	5 days
146	Recirc Complete	0 days
147	**H - BOT APPROVAL**	145 days
148	Develop Board Materials	5 days
149	Send Board Materials to Standards Leadership	0 days
150	Perform Standards Leadership, Legal and Exec Mgmt Review	3 days
151	Edit Board Materials based on Standards Leadership, Legal and Exec Mgmt Review	3 days
152	Submit Board Materials to Board	30 edays



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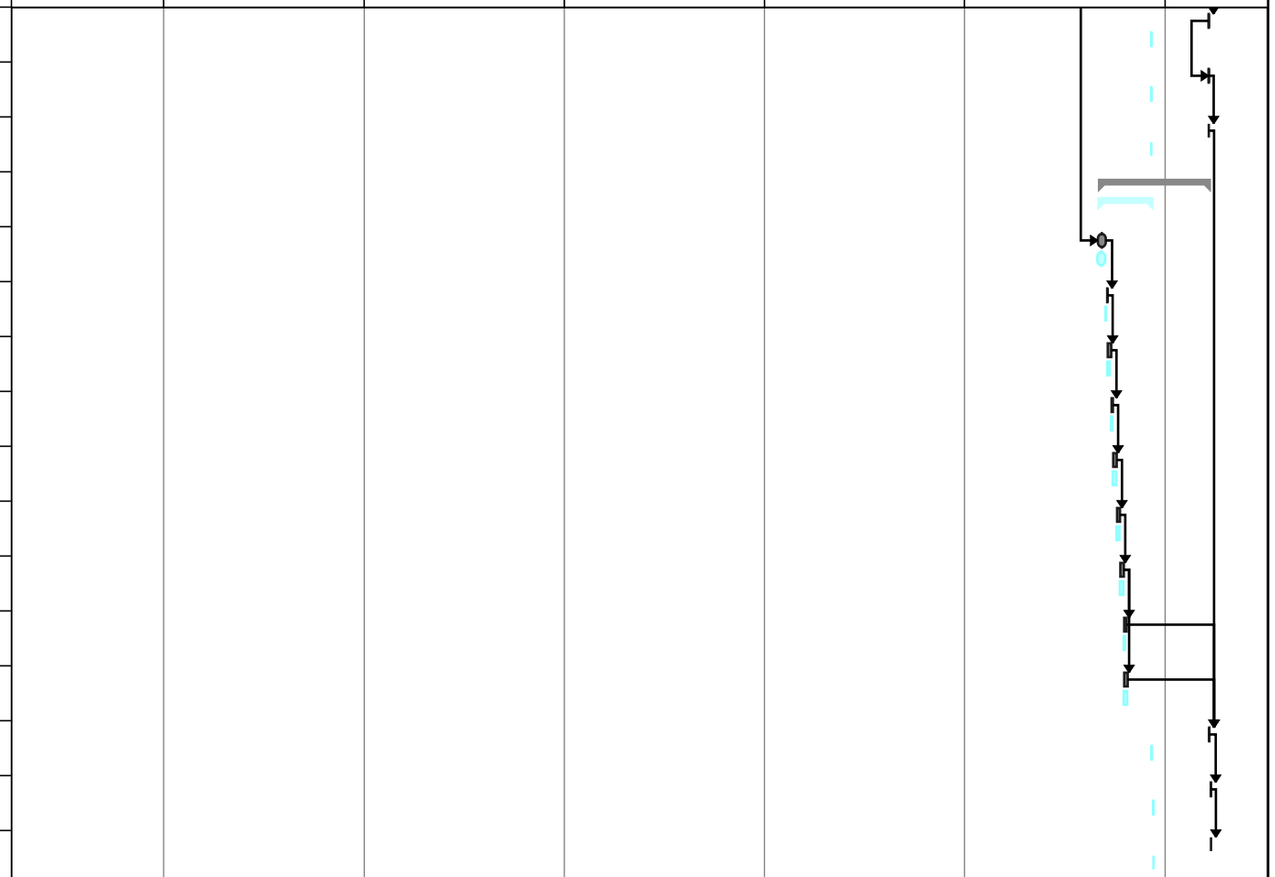
#	Name	Duration
153	Present Board Materials to Board	1 days
154	Board Vote on Materials	1 days
155	BOT Approval Complete	0 days
156	**I - FILING**	147 days
157	Develop Draft Filing	10 days
158	Send Draft Filing to Standard Regulatory Initiatives	1 days
159	Perform Standards Regulatory Initiatives Review	5 days
160	Edit Draft Filing based on SRI Review and send to Legal	3 days
161	Perform Legal Review	5 days
162	Edit Draft Filing based on Legal Review and send to Exec Mgmt	3 days
163	Perform Exec Mgmt Review	5 days
164	Edit Draft Filing based on Exec Mgmt Review	3 days
165	Assemble development record	5 days
166	Assemble Final Filing Package	1 days
167	Submit Final Filing Package	1 days
168	Filing Complete	0 days



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