

#	Name	Start Date	Completion Date	2009	2010	2011	2012			
1	Project 2008-12 Coordinate Interchange Standards	7/9/09 8:00 AM	11/16/12 5:00 PM						1	
2	TODAY	7/9/09 8:00 AM	7/9/09 8:00 AM							
3	Standard Development phase I	7/9/09 9:00 AM	11/30/10 5:00 PM							
4	Develop Initial Draft of Standard(s)	7/9/09 9:00 AM	12/12/09 9:00 AM							
5	Develop Initial Draft of Standard	7/9/09 9:00 AM	9/16/09 5:00 PM	z						
6	Seek Regulatory Clarification on Directives/Other	7/9/09 9:00 AM	9/16/09 5:00 PM	z						
7	Submit Draft Documents for Quality Review	9/17/09 9:00 AM	10/2/09 5:00 PM	ong						
8	Revise Documents Based on Quality Review	10/5/09 9:00 AM	10/23/09 5:00 PM	quez						
9	Re-submit Draft Documents for Quality Review	10/26/09 9:00 AM	11/10/09 5:00 PM	Long						
10	First Posting of Documents for Industry Comment	11/11/09 9:00 AM	12/12/09 9:00 AM	Koller						
11	Develop Second Draft of Standard(s) and Ballot	12/14/09 9:00 AM	7/15/10 9:00 AM						59%	
12	Develop Reply Comments and Second Draft of Standard	12/14/09 9:00 AM	3/26/10 5:00 PM	driquez						100%
13	Seek Regulatory Clarification on Directives/Other	12/14/09 9:00 AM	3/26/10 5:00 PM	driquez						100%
14	Submit Draft Documents for Quality Review	3/29/10 9:00 AM	4/16/10 5:00 PM	ureen Long						100%
15	Revise Documents Based on Quality Review	4/19/10 9:00 AM	5/7/10 5:00 PM	y Rodriquez						100%
16	Re-submit Draft Documents for Quality Review	5/10/10 9:00 AM	5/28/10 5:00 PM	aureen Long						100%
17	Second Posting of Documents for Industry Comment	5/31/10 9:00 AM	7/15/10 9:00 AM	Lauren Koller						0%
18	Balloting	3/29/10 9:00 AM	9/19/10 9:00 AM						0%	
19	Seek SC Approval to move to Ballot	3/29/10 9:00 AM	4/16/10 5:00 PM	y Rodriquez						0%
20	Receive SC Approval to Move to Ballot	4/19/10 9:00 AM	4/23/10 5:00 PM	y Rodriquez						0%
21	Project Moved to Balloting Phase	4/23/10 5:00 PM	4/23/10 5:00 PM	y Rodriquez						0%
22	30-Day Pre-ballot Review	5/31/10 9:00 AM	6/30/10 9:00 AM	Lauren Koller						0%
23	Initial Ballot	7/19/10 9:00 AM	7/29/10 9:00 AM	z, Lauren Koller						0%
24	Develop Reply Comments for Negatives Ballots and Comments	7/29/10 9:00 AM	8/18/10 5:00 PM	Andy Rodriquez						0%
25	Submit Draft Documents for Quality Review	8/19/10 9:00 AM	8/25/10 5:00 PM	z, Maureen Long						0%
26	Revise Documents Based on Quality Review	8/26/10 9:00 AM	9/1/10 5:00 PM	Andy Rodriquez						0%
27	Re-submit Draft Documents for Quality Review	9/2/10 9:00 AM	9/8/10 5:00 PM	ez, Maureen Long						0%
28	Recirculation Ballot	9/9/10 9:00 AM	9/19/10 9:00 AM	iez, Lauren Koller						0%
29	Standard Development Phase Complete	9/19/10 9:00 AM	9/19/10 9:00 AM	Andy Rodriquez						0%

Project: Project 2008-12 Coordinate Interchange Standards

Planned Start: 6/19/09

Planned Completion: 11/16/12

Printed On: 8/31/10

Project: Project 2008-12 Coordinate Interchange Standards

Projected Start: 7/9/09

Projected Completion: 3/20/13

Revise the set of Coordinate Interchange standards to ensure that each requirement is assigned to an owner, operator or user of the bulk power system, and not to a tool used to coordinate interchange; to address the Interchange Subcommittee's concerns related to the Dynamic Transfers and Pseudo-ties, to address previously identified stakeholder comments and

Planned

Critical Path

Summary

Milestone

Overdue

In Progress

Complete

Predecessor

Page 1

#	Name	Start Date	Completion Date	2009	2010	2011	2012	
30	NERC BOT Approval	4/26/10 9:00 AM	11/16/10 5:00 PM			0%		
31	Meet to Discuss Document Preparation	4/26/10 9:00 AM	5/21/10 5:00 PM	y Rodriguez	0%			
32	Prepare BOT Material (Coordinator)	5/24/10 9:00 AM	6/25/10 5:00 PM	dy Rodriguez	0%			
33	Finalize BOT Material (VP)	6/28/10 9:00 AM	7/9/10 5:00 PM	ndy Rodriguez	0%			
34	Post for 30 Days Prior to BOT Meeting	9/20/10 9:00 AM	10/20/10 9:00 AM	Andy Rodriguez	0%			
35	Receive BOT Approval	10/20/10 9:00 AM	11/16/10 5:00 PM	Andy Rodriguez	0%			
36	Regulatory Filings	5/24/10 9:00 AM	11/30/10 5:00 PM			0%		
37	Develop Initial Draft of Regulatory Filings (Coordinator)	5/24/10 9:00 AM	6/18/10 5:00 PM	dy Rodriguez	0%			
38	Finalize Standards' Version of the Draft Regulatory Filings	6/21/10 9:00 AM	7/16/10 5:00 PM	laurel Heacock	0%			
39	Legal and Management Review of Regulatory Filings	7/19/10 9:00 AM	8/13/10 5:00 PM	Laurel Heacock	0%			
40	File Documents with Appropriate Regulatory Authorities	11/17/10 9:00 AM	11/30/10 5:00 PM	uez, Laurel Heacock	0%			
41	Project and Filing Complete	11/30/10 5:00 PM	11/30/10 5:00 PM	Andy Rodriguez	0%			
42	Standard Development phase II	5/31/10 9:00 AM	11/16/12 5:00 PM					0
43	Develop Initial Draft of Standard(s)	5/31/10 9:00 AM	3/4/11 5:00 PM			0%		
44	Develop Initial Draft of Standard	5/31/10 9:00 AM	11/12/10 5:00 PM	dy Rodriguez	0%			
45	Seek Regulatory Clarification on Directives/Other	5/31/10 9:00 AM	11/12/10 5:00 PM	dy Rodriguez	0%			
46	Submit Draft Documents for Quality Review	11/15/10 9:00 AM	12/3/10 5:00 PM	quez, Maureen Long	0%			
47	Revise Documents Based on Quality Review	12/6/10 9:00 AM	12/24/10 5:00 PM	Andy Rodriguez	0%			
48	Re-submit Draft Documents for Quality Review	12/27/10 9:00 AM	1/14/11 5:00 PM	riquez, Maureen Long	0%			
49	First Posting of Documents for Industry Comment	1/17/11 9:00 AM	2/16/11 9:00 AM	ndriquez, Lauren Koller	0%			
50	Industry Webinar on Proposed Standard(s)/Modification(s)	1/31/11 9:00 AM	3/4/11 5:00 PM	Andy Rodriguez	0%			
51	Develop Second Draft of Standard(s)	2/16/11 9:00 AM	10/18/11 5:00 PM			0%		
52	Develop Reply Comments and Second Draft of Standard	2/16/11 9:00 AM	6/28/11 5:00 PM	Andy Rodriguez	0%			
53	Seek Regulatory Clarification on Directives/Other	2/16/11 9:00 AM	6/28/11 5:00 PM	Andy Rodriguez	0%			
54	Submit Draft Documents for Quality Review	6/29/11 9:00 AM	7/19/11 5:00 PM	dy Rodriguez, Maureen Long	0%			
55	Revise Documents Based on Quality Review	7/20/11 9:00 AM	8/9/11 5:00 PM	Andy Rodriguez	0%			
56	Re-submit Draft Documents for Quality Review	8/10/11 9:00 AM	8/30/11 5:00 PM	ndy Rodriguez, Maureen Long	0%			
57	Second Posting of Documents for Industry Comment	8/31/11 9:00 AM	9/30/11 9:00 AM	Andy Rodriguez, Lauren Koller	0%			
58	Industry Webinar on Proposed Standard(s)/Modification(s)	9/14/11 9:00 AM	10/18/11 5:00 PM	Andy Rodriguez	0%			

Project: Project 2008-12 Coordinate Interchange Standards

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Page 2

Revise the set of Coordinate Interchange standards to ensure that each requirement is assigned to an owner, operator or user of the bulk power system, and not to a tool used to coordinate interchange; to address the Interchange Subcommittee's concerns related to the Dynamic Transfers and Pseudo-ties, to address previously identified stakeholder comments and

Planned

Critical Path

Summary

Milestone

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Overdue

In Progress

Complete

Predecessor

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#	Name	Start Date	Completion Date	2009	2010	2011	2012	
59	Develop Third Draft of Standard(s)	9/30/11 9:00 AM	5/11/12 5:00 PM					0%
60	Develop Reply Comments and Third Draft of Standard	9/30/11 9:00 AM	1/5/12 5:00 PM				Andy Rodriguez	0%
61	Seek Regulatory Clarification on Directives/Other	9/30/11 9:00 AM	1/5/12 5:00 PM				Andy Rodriguez	0%
62	Submit Draft Documents for Quality Review	1/6/12 9:00 AM	1/26/12 5:00 PM				Andy Rodriguez, Maureen Long	0%
63	Revise Documents Based on Quality Review	1/27/12 9:00 AM	2/16/12 5:00 PM				Andy Rodriguez	0%
64	Re-submit Draft Documents for Quality Review	2/17/12 9:00 AM	3/8/12 5:00 PM				Andy Rodriguez, Maureen Long	0%
65	Third Posting of Documents for Industry Comment	3/9/12 9:00 AM	4/23/12 9:00 AM				Andy Rodriguez, Lauren Koller	0%
66	Finalize Documentation	4/23/12 9:00 AM	5/11/12 5:00 PM				Andy Rodriguez	0%
67	Balloting	5/14/12 9:00 AM	9/27/12 9:00 AM					0%
68	Prepare Documents for Balloting	5/14/12 9:00 AM	5/25/12 5:00 PM				Andy Rodriguez	0%
69	Submit Draft Documents for Quality Review	5/28/12 9:00 AM	6/1/12 5:00 PM				Andy Rodriguez, Maureen Long	0%
70	Revise Documents Based on Quality Review	6/4/12 9:00 AM	6/8/12 5:00 PM				Andy Rodriguez	0%
71	Re-submit Draft Documents for Quality Review	6/11/12 9:00 AM	6/15/12 5:00 PM				Andy Rodriguez, Maureen Long	0%
72	Seek SC Approval to move to Ballot	6/18/12 9:00 AM	7/6/12 5:00 PM				Andy Rodriguez	0%
73	Receive SC Approval to Move to Ballot	7/9/12 9:00 AM	7/13/12 5:00 PM				Andy Rodriguez	0%
74	Project Moved to Balloting Phase	7/13/12 5:00 PM	7/13/12 5:00 PM				Andy Rodriguez	0%
75	30-Day Pre-ballot Review	7/16/12 9:00 AM	8/15/12 9:00 AM				Andy Rodriguez, Lauren Koller	0%
76	Industry Webinar on Proposed Standard(s)/Modification(s)	7/23/12 9:00 AM	8/10/12 5:00 PM				Andy Rodriguez	0%
77	Initial Ballot	8/15/12 9:00 AM	8/25/12 9:00 AM				Andy Rodriguez, Lauren Koller	0%
79	Submit Draft Documents for Quality Review	8/27/12 9:00 AM	8/31/12 5:00 PM				Andy Rodriguez, Maureen Long	0%
80	Revise Documents Based on Quality Review	9/3/12 9:00 AM	9/7/12 5:00 PM				Andy Rodriguez	0%
81	Re-submit Draft Documents for Quality Review	9/10/12 9:00 AM	9/14/12 5:00 PM				Andy Rodriguez, Maureen Long	0%
82	Recirculation Ballot	9/17/12 9:00 AM	9/27/12 9:00 AM				Andy Rodriguez, Lauren Koller	0%
83	Standard Development Phase Complete	9/27/12 9:00 AM	9/27/12 9:00 AM				Andy Rodriguez	0%
84	NERC BOT Approval	7/16/12 9:00 AM	10/31/12 9:00 AM					0%
85	Meet to Discuss Document Preparation	7/16/12 9:00 AM	8/10/12 5:00 PM				Andy Rodriguez	0%
86	Prepare BOT Material (Coordinator)	8/13/12 9:00 AM	9/14/12 5:00 PM				Andy Rodriguez	0%
87	Finalize BOT Material (VP)	9/17/12 9:00 AM	9/28/12 5:00 PM				Andy Rodriguez	0%
88	Post for 30 Days Prior to BOT Meeting	10/1/12 9:00 AM	10/31/12 9:00 AM				Andy Rodriguez	0%

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Critical Path

Summary

Milestone

Overdue

In Progress

Complete

Predecessor

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#	Name	Start Date	Completion Date	2009	2010	2011	2012	
90	Regulatory Filings	8/13/12 9:00 AM	11/16/12 5:00 PM		Andy Rodriguez, Laurel Heacock	Andy Rodriguez, Laurel Heacock	Andy Rodriguez, Laurel Heacock	0%
91	Develop Initial Draft of Regulatory Filings (Coordinator)	8/13/12 9:00 AM	9/7/12 5:00 PM					
92	Finalize Standards' Version of the Draft Regulatory Filings	9/10/12 9:00 AM	10/5/12 5:00 PM					
93	Legal and Management Review of Regulatory Filings	10/8/12 9:00 AM	11/2/12 5:00 PM					
94	File Documents with Appropriate Regulatory Authorities	11/5/12 9:00 AM	11/16/12 5:00 PM					
95	Project and Filing Complete	11/16/12 5:00 PM	11/16/12 5:00 PM					



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Page 4

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