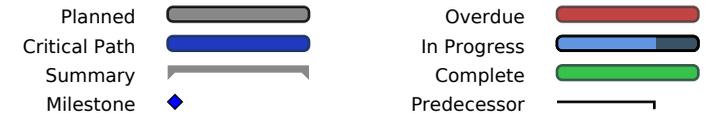


#	Name	Start Date	Completion Date	2009	2010	2011	2012	
1	Project 2008-12 Coordinate Interchange Standards	7/9/09 8:00 AM	11/16/12 5:00 PM					1
2	TODAY	7/9/09 8:00 AM	7/9/09 8:00 AM					
3	Standard Development phase I	7/9/09 9:00 AM	11/30/10 5:00 PM					
4	Develop Initial Draft of Standard(s)	7/9/09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

Project: Project 2008-12 Coordinate Interchange Standards  
Planned Start: 6/19/09      Projected Start: 7/9/09  
Planned Completion: 11/16/12      Projected Completion: 3/20/13  
Printed On: 8/31/10

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



#	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	Andy Rodriguez	0%		
32	Prepare BOT Material (Coordinator)	5/24/10 9:00 AM	6/25/10 5:00 PM	Andy Rodriguez	0%		
33	Finalize BOT Material (VP)	6/28/10 9:00 AM	7/9/10 5:00 PM	Andy 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	Andy 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	Andy Rodriguez, 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	Andy Rodriguez	0%		
45	Seek Regulatory Clarification on Directives/Other	5/31/10 9:00 AM	11/12/10 5:00 PM	Andy Rodriguez	0%		
46	Submit Draft Documents for Quality Review	11/15/10 9:00 AM	12/3/10 5:00 PM	Andy Rodriguez, 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	Andy Rodriguez, Maureen Long	0%		
49	First Posting of Documents for Industry Comment	1/17/11 9:00 AM	2/16/11 9:00 AM	Andy Rodriguez, 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	Andy 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	Andy 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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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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#	Name	Start Date	Completion Date	2009	2010	2011	2012	
90	Regulatory Filings	8/13/12 9:00 AM	11/16/12 5:00 PM					0%
91	Develop Initial Draft of Regulatory Filings (Coordinator)	8/13/12 9:00 AM	9/7/12 5:00 PM			Andy Rodriguez		0%
92	Finalize Standards' Version of the Draft Regulatory Filings	9/10/12 9:00 AM	10/5/12 5:00 PM		Andy Rodriguez, Laurel Heacock			0%
93	Legal and Management Review of Regulatory Filings	10/8/12 9:00 AM	11/2/12 5:00 PM		Andy Rodriguez, Laurel Heacock			0%
94	File Documents with Appropriate Regulatory Authorities	11/5/12 9:00 AM	11/16/12 5:00 PM		Andy Rodriguez, Laurel Heacock			0%
95	Project and Filing Complete	11/16/12 5:00 PM	11/16/12 5:00 PM			Andy Rodriguez		0%



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Planned		Overdue	
Critical Path		In Progress	
Summary		Complete	
Milestone		Predecessor	