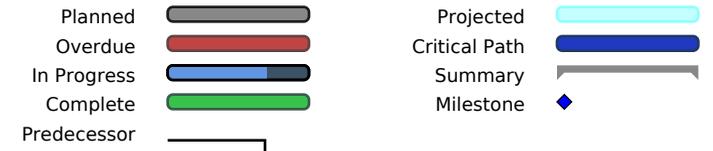


#	Name	%	Start Date	Completion Date	2008	2009	2010	2011	2012	2013	2014	2015	2016
1	Project 2009-03 Emergency Operations	25.1%	10/30/09 9:00 AM	2/22/12 5:00 PM									
2	SAR Development and Finalization	47.6%	10/30/09 9:00 AM	1/18/11 5:00 PM									
3	Draft SAR	100.0%	10/30/09 9:00 AM	11/19/09 5:00 PM									
4	Submit SAR to Standards Committee	100.0%	11/20/09 9:00 AM	12/2/09 5:00 PM									
5	Standards Committee Accepts SAR	100.0%	12/3/09 9:00 AM	12/3/09 5:00 PM									
6	Post Request for SAR DT Nominations	100.0%	12/7/09 9:00 AM	12/18/09 5:00 PM									
7	Develop SAR DT Recommendation	100.0%	12/21/09 9:00 AM	1/1/10 5:00 PM									
8	Provide SAR DT Recommendation to SC	100.0%	1/4/10 9:00 AM	1/15/10 5:00 PM									
9	SC Appoints SAR DT	100.0%	1/18/10 9:00 AM	1/29/10 5:00 PM									
10	Hold Pre-project Meeting with SAR DT Leaders	25.0%	8/11/10 9:00 AM	9/7/10 5:00 PM									
11	Post SAR for Comment	100.0%	12/4/09 9:00 AM	1/14/10 5:00 PM									
12	Address Comments Received on SAR Posting	0.0%	9/8/10 9:00 AM	10/19/10 5:00 PM									
13	Post 2nd draft of SAR for comment	0.0%	10/20/10 9:00 AM	10/26/10 5:00 PM									
14	Address Comments Received on 2nd Posting of SAR	0.0%	10/27/10 9:00 AM	12/7/10 5:00 PM									
15	Receive Authorization to Proceed by SC	0.0%	12/29/10 9:00 AM	1/18/11 5:00 PM									
16	Submit SAR to SC for Approval	0.0%	12/8/10 9:00 AM	12/28/10 5:00 PM									
17	Project Moved to Standard Development Phase	0.0%	1/18/11 5:00 PM	1/18/11 5:00 PM									
18	Standard Development	0.0%	1/19/11 9:00 AM	3/22/11 5:00 PM									
19	Appoint Standard Drafting Team	0.0%	1/19/11 9:00 AM	3/22/11 5:00 PM									

Project: Project 2009-03 Emergency Operations Planning
Planned Start: 10/30/09 Projected Start: 10/30/09
Planned Completion: 2/22/12 Projected Completion: 2/22/12
Printed On: 8/5/10

EOP-001-0, EOP-002-2, and EOP-003-1 were Version 0 standards with minimal updates. They each have requirements with applicabilities that are inconsistent with the functional model, as well as various words or elements that need clarification. IRO-001-1 has requirements with applicability and clarity issues that must be addressed and some requirements they may be moved



#	Name	%	Start Date	Completion Date	2008	2009	2010	2011	2012	2013	2014	2015	2016
20	Post Request for SDT Nominations	0.0%	1/19/11 9:00 AM	2/8/11 5:00 PM				0%					
21	Develop SDT Recommendation	0.0%	2/9/11 9:00 AM	2/22/11 5:00 PM				0%					
22	Provide SDT Recommendation TO SC	0.0%	2/23/11 9:00 AM	3/8/11 5:00 PM				0%					
23	SC Appoints Standard Drafting Team	0.0%	3/9/11 9:00 AM	3/22/11 5:00 PM				0%					
24	Develop Initial Draft of Standard(s)	0.0%	3/23/11 9:00 AM	2/22/12 5:00 PM				0%					
25	Hold Pre-project Meeting with SDT Leaders	0.0%	3/23/11 9:00 AM	4/19/11 5:00 PM				0%					
26	Educate SDT on Project Expectations and Parameters	0.0%	4/20/11 9:00 AM	5/17/11 5:00 PM				0%					
27	Develop Initial Draft of Standard	0.0%	4/20/11 9:00 AM	9/13/11 5:00 PM				0%					
28	Seek Regulatory Clarification on Directives/Other	0.0%	4/20/11 9:00 AM	9/13/11 5:00 PM				0%					
29	Submit Draft Documents for NERC Staff Review	0.0%	9/14/11 9:00 AM	10/4/11 5:00 PM				0%					
30	Revise Documents Based on NERC Staff Review	0.0%	10/5/11 9:00 AM	10/25/11 5:00 PM				0%					
31	Re-submit Draft Documents for NERC Staff Review	0.0%	10/26/11 9:00 AM	11/15/11 5:00 PM				0%					
32	First Posting of Documents for Industry Comment	0.0%	11/16/11 9:00 AM	1/17/12 5:00 PM				0%					
33	Industry Webinar on Proposed Standard(s)/Modification(s)	0.0%	1/18/12 9:00 AM	2/21/12 5:00 PM				0%					
34	Task 32	0.0%	2/22/12 9:00 AM	2/22/12 5:00 PM				0%					

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