

#	Name	Start Date	Completion Date	2010				2011				2012					
				Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		
1	Project 2010-10 FAC Order 729	7/1/10 9:00 AM	1/26/11 5:00			█											
2	SAR Development and Finalization	7/1/10 9:00 AM	7/9/10 5:00			█											
3	FERC Issues Order 729	7/1/10 9:00 AM	7/1/10 5:00			█											
4	Draft SAR	7/1/10 9:00 AM	7/1/10 5:00			█											
5	Submit SAR to Standards Committee	7/2/10 9:00 AM	7/8/10 5:00			█											
6	SC accepts SAR	7/9/10 9:00 AM	7/9/10 5:00			█											
7	Project Moved to Standards Development Phase	7/9/10 9:00 AM	7/9/10 9:00			█											
8	Standard Development	7/1/10 9:00 AM	12/24/10 5:00			█											
9	Appoint Standard Drafting Team	7/1/10 9:00 AM	7/14/10 5:00			█											
10	Post Request for SDT Nominations	7/1/10 9:00 AM	7/14/10 5:00			█											
11	Develop SDT Recommendation	7/1/10 9:00 AM	7/7/10 5:00			█											
12	Provide SDT Recommendation to SC	7/1/10 9:00 AM	7/6/10 5:00			█											
13	SC Appoints Standard Drafting Team	7/1/10 9:00 AM	7/6/10 5:00			█											
14	Develop Initial Draft of Standard	7/1/10 9:00 AM	9/13/10 5:00			█											
15	Develop Initial Draft of Standard	7/1/10 9:00 AM	7/12/10 5:00			█											
16	First Posting of Standard for Industry Comment	7/13/10 9:00 AM	9/13/10 5:00			█											
17	Hold Pre-project meeting with SDT Leaders	7/1/10 9:00 AM	7/1/10 5:00			█											
18	Seek Regulatory Clarification on Directives/Other	7/1/10 9:00 AM	7/1/10 5:00			█											
19	Educate SDTY on Project Expectations and Parameters	7/1/10 9:00 AM	7/2/10 5:00			█											
20	Develop Second Draft and Ballot	7/1/10 9:00 AM	12/24/10 5:00			█											
21	Develop Response to Comments and Revise Standard	7/1/10 9:00 AM	8/18/10 5:00			█											
22	Submit Second Draft of Standard for Quality Review	8/19/10 9:00 AM	8/30/10 5:00			█											
23	Revise Documents based on Quality Review	8/30/10 9:00 AM	9/14/10 5:00			█											
24	Post Documents for Industry Comment, Pre-ballot	9/15/10 9:00 AM	11/16/10 5:00			█											
25	Develop Response to Comments and Negative Ballot	11/17/10 9:00 AM	11/25/10 5:00			█											
26	Submit Documents for Quality Review	11/26/10 9:00 AM	12/6/10 5:00			█											
27	Revise Documents Based on Quality Review	12/7/10 9:00 AM	12/13/10 5:00			█											
28	Re-circulation Ballot	12/13/10 9:00 AM	12/24/10 5:00			█											
29	Standards Development Phase Complete	12/13/10 9:00 AM	12/13/10 9:00			█											

Project: Project 2010-10 FAC Order 729

Planned Start: 7/1/10

Planned Completion: 1/26/11

Printed On: 1/3/11

Projected Start: 11/24/09

Projected Completion: 2/4/11

Project 2010-10 FAC Order 729 - Modify FAC-013-1 to address Order 729 directives

Planned Summary



In Progress Milestone



#	Name	Start Date	Completion Date	2010				2011				2012				
				Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	
30	NERC BOT Approval	12/16/10 9:00 AM	1/26/11 5:00													
31	Prepare BOT Material	12/16/10 9:00 AM	12/22/10 5:00													
32	Prepare BOT Material	12/23/10 9:00 AM	12/29/10 5:00													
33	Receive BOT Approval	12/30/10 9:00 AM	1/26/11 5:00													
34	Regulatory Filing(s)	12/16/10 9:00 AM	1/26/11 5:00													
35	Develop Initial Draft of Regulatory Filing(s)	12/16/10 9:00 AM	12/27/10 5:00													
36	Finalize Standards Version of Draft Regulatory Filing(s)	12/28/10 9:00 AM	1/10/11 5:00													
37	Legal and Management Review of Regulatory Filing(s)	1/11/11 9:00 AM	1/24/11 5:00													
38	File Documents with Appropriate Regulatory Authority	1/26/11 9:00 AM	1/26/11 5:00													

Project: Project 2010-10 FAC Order 729

Planned Start: 7/1/10

Planned Completion: 1/26/11

Printed On: 1/3/11

Projected Start: 11/24/09

Projected Completion: 2/4/11

Project 2010-10 FAC Order 729 - Modify FAC-013-1 to address Order 729 directives

Planned Summary



In Progress Milestone

