

#	Name	Duration	2012	2013
1	<b>Project 2010-13.2 Relay Loadability: Generator</b>	2808 hrs		
2	Start Date for this Plan	0 days		
3	<b>B - DRAFT STANDARD</b>	152 hrs		
4	Write Draft Standard	5 days		
5	Management Review	5 days		
6	Perform Quality Review of Posting Package	3 days		
7	Edit Posting Package based on QR and Send to SPM	3 days		
8	Final Pre-Posting Review of Posting Package	3 days		
9	<b>D - 30-DAY FORMAL</b>	240 hrs		
10	Write Posting Announcement	3 days		
11	Post Standard and Update Web Page	1 days		
12	Post Posting Announcement	1 days		
13	Distribute Announcement	1 days		
14	PRC-025 Comment Period REF_POST_F-30	30 edays		
15	Assemble Comments on Posting and Send to Project Manager	3 days		
16	<b>D - RESPOND TO COMMENTS</b>	312 hrs		
17	Respond to Comments Received and Write Draft Standard	20 days		
18	Management Review	5 days		
19	Perform Quality Review of Posting Package	10 days		

Project: Project 2010-13.2 Generator Relay Loadability  
Planned Start: 5/22/12      Projected Start: 5/21/12  
Planned Completion: 9/24/13      Projected Completion: 12/24/13  
Printed On: 8/30/12

Project 2010-13 Relay Loadability Order involves a new standard PRC-025-1 Generator Relay Loadability standard and maybe other standards in compliance with the FERC Order 733 issued on March 18, 2010.

Planned		Projected	
Overdue		In Progress	
Summary		Complete	
Milestone		Predecessor	












#	Name	Duration	2012	2013
20	Edit Posting Package based on QR and Send to SPM	2 days		
21	Final Pre-Posting Review of Posting Package	2 days		
22	<b>E - INITIAL BALLOT</b>	312 hrs		
23	Write Draft Standard Posting and Ballot Pool Announcement	3 days		
24	Post Draft Standard and Update Web Page	1 days		
25	Post Draft Standard Posting and Ballot Pool Announcement	1 days		
26	Distribute Draft Standard Posting and Ballot Pool Announcement	1 days		
27	PRC-025 Comment Period REF_POST_FBI	45 edays		
28	Refresh Ballot Pool over 30 days	30 edays		
29	Write Initial Ballot Announcement	3 days		
30	Post Initial Ballot Announcement	1 days		
31	Distribute Initial Ballot Announcement	1 days		
32	Conduct Initial Ballot over 10 days	10 edays		
33	Assemble Comments on Draft Standard and Send to Project Manager	3 days		
34	Assemble Ballot Comments on Draft Standard and Send to Project Manager	3 days		
35	Assemble Ballot Results and Update Web Page	3 days		
36	<b>F - SUCCESSIVE BALLOT</b>	736 hrs		
37	Respond to Comments Received and Write Draft Standard	25 days		
38	Management Review	5 days		

Project: Project 2010-13.2 Generator Relay Loadability  
Planned Start: 5/22/12      Projected Start: 5/21/12  
Planned Completion: 9/24/13      Projected Completion: 12/24/13  
Printed On: 8/30/12

Page 2

Project 2010-13 Relay Loadability Order involves a new standard PRC-025-1 Generator Relay Loadability standard and maybe other standards in compliance with the FERC Order 733 issued on March 18, 2010.




Planned		Projected	
Overdue		In Progress	
Summary		Complete	
Milestone		Predecessor	









#	Name	Duration	2012	2013
39	Perform Quality Review of Posting Package	10 days		
40	Edit Posting Package based on QR and Send to SPM	10 days		
41	Final Pre-Posting Review of Posting Package	3 days		
42	Write Draft Standard Posting Announcement	10 days		
43	Post Draft Standard and Update Web Page	1 days		
44	Post Draft Standard Posting Announcement	1 days		
45	Distribute Draft Standard Posting Announcement	1 days		
46	PRC-025 Comment Period REF_POST_FBS	30 edays		
47	Write Successive Ballot Announcement	5 edays		
48	Post Successive Ballot Announcement	1 days		
49	Distribute Successive Ballot Announcement	1 days		
50	Conduct Successive Ballot over 10 days	10 edays		
51	Assemble Comments on Draft Standard and Send to Project Manager	5 days		
52	Assemble Ballot Comments on Draft Standard and Send to Project Manager	5 days		
53	Assemble Ballot Results and Update Web Page	5 days		
54	<b>G - RECIRC BALLOT</b>	504 hrs		
55	Respond to Comments Received and Write Draft of Standard	25 days		
56	Management Review	5 days		
57	Perform Quality Review of Posting Package	5 days		

Project: Project 2010-13.2 Generator Relay Loadability  
Planned Start: 5/22/12      Projected Start: 5/21/12  
Planned Completion: 9/24/13      Projected Completion: 12/24/13  
Printed On: 8/30/12

Page 3

Project 2010-13 Relay Loadability Order involves a new standard PRC-025-1 Generator Relay Loadability standard and maybe other standards in compliance with the FERC Order 733 issued on March 18, 2010.



Planned		Projected	
Overdue		In Progress	
Summary		Complete	
Milestone		Predecessor	

#	Name	Duration	2012	2013
58	Edit Posting Package based on QR and Send to SPM	5 days		
59	Final Pre-Posting Review of Posting Package	5 days		
60	Write Recirculation Ballot Announcement	3 days		
61	Post Draft Standard and Update Web Page	1 days		
62	Post Recirculation Ballot Announcement	1 days		
63	Distribute Recirculation Ballot Announcement	1 days		
64	PRC-025 Comment Period REF_BALLOT_R	10 edays		
65	Assemble Ballot Results and Update Web Page	5 days		
66	<b>H - BOT APPROVAL</b>	464 hrs		
67	Develop Board Materials	10 days		
68	Send Board Materials to Standards Leadership	1 days		
69	Perform Standards Leadership Review	5 days		
70	Edit Board Materials based on Leadership Review	3 days		
71	Perform Legal Review	5 days		
72	Mgmt Edit Board Materials based on Legal Review and send to Exec	3 days		
73	Perform Exec Mgmt Review	5 days		
74	Edit Board Materials based on Exec Mgmt Review	3 days		
75	Submit Board Materials to Board	30 edays		
76	Present Board Materials to Board	1 days		

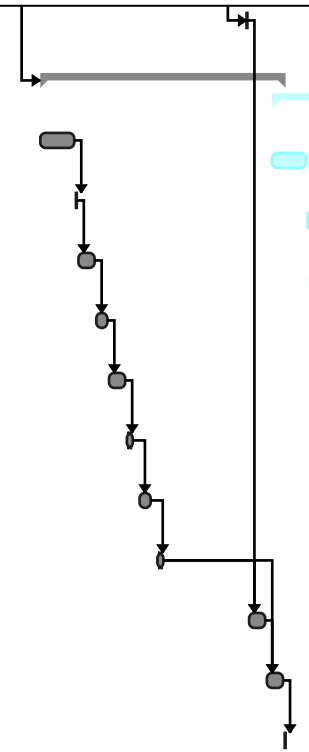


Project: Project 2010-13.2 Generator Relay Loadability  
Planned Start: 5/22/12      Projected Start: 5/21/12  
Planned Completion: 9/24/13      Projected Completion: 12/24/13  
Printed On: 8/30/12

Project 2010-13 Relay Loadability Order involves a new standard PRC-025-1 Generator Relay Loadability standard and maybe other standards in compliance with the FERC Order 733 issued on March 18, 2010.



#	Name	Duration	2012	2013
77	Board Vote on Materials	1 days		
78	<b>I - FILING</b>	552 hrs		
79	Develop Draft Filing	10 days		
80	Send Draft Filing to Standard Regulatory Initiatives	1 days		
81	Perform Standards Regulatory Initiatives Review	5 days		
82	Edit Draft Filing based on SRI Review and send to Legal	3 days		
83	Perform Legal Review	5 days		
84	Edit Draft Filing based on Legal Review and send to Exec Mgmt	3 days		
85	Perform Exec Mgmt Review	5 days		
86	Edit Draft Filing based on Exec Mgmt Review	3 days		
87	Assemble development record	5 days		
88	Assemble Final Filing Package	5 days		
89	Submit Final Filing Package	1 days		



Project: Project 2010-13.2 Generator Relay Loadability  
 Planned Start: 5/22/12      Projected Start: 5/21/12  
 Planned Completion: 9/24/13      Projected Completion: 12/24/13  
 Printed On: 8/30/12

Project 2010-13 Relay Loadability Order involves a new standard PRC-025-1 Generator Relay Loadability standard and maybe other standards in compliance with the FERC Order 733 issued on March 18, 2010.

