

#	Name	Status	2011	2012	2013	2014	2015	2016
1	Project 2010-13.2 Relay Loadability: Generator	In Progress						
2	Start Date for this Plan	Complete						
3	B - DRAFT STANDARD	Complete						
4	Write Draft Standard	Complete						
5	Management Review	Complete						
6	Perform Quality Review of Posting Package	Complete						
7	Edit Posting Package based on QR and Send to SPM	Complete						
8	Final Pre-Posting Review of Posting Package	Complete						
9	D - 30-DAY FORMAL	Complete						
10	Posting Review	Complete						
11	PRC-025 Comment Period REF_POST_F-30	Complete						
12	Assemble Comments on Posting and Send to Project Manager	Complete						
13	D - RESPOND TO COMMENTS	Complete						
14	Respond to Comments	Complete						
15	Management Review	Complete						
16	Finalize Documents	Complete						
17	E - INITIAL BALLOT	Complete						
18	Posting Review	Complete						
19	PRC-025 Comment Period REF_POST_FBI	Complete						

Project: Project 2010-13.2 Phase II Relay Loadability - Generator
Planned Start: 5/22/12 Projected Start: 5/21/12
Planned Completion: 9/20/13 Projected Completion: 11/15/13
Printed On: 3/13/13
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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 
In Progress  Summary 
Milestone 

#	Name	Status	2011	2012	2013	2014	2015	2016
20	Prepare Comment Report	Complete						
21	F - SUCCESSIVE BALLOT	In Progress						
22	Respond to Comments	In Progress						
23	Management Review	New						
24	Finalize Documents	New						
25	Posting Review	New						
26	PRC-025 Comment Period REF_POST_FBS	New						
27	Prepare Comment Report	New						
28	G - RECIRC BALLOT	New						
29	Respond to Comments	New						
30	Management Review	New						
31	Finalize Documents	New						
32	Posting Review	New						
33	PRC-025 Comment Period REF_BALLOT_R	New						
34	Assemble Ballot Results and Update Web Page	New						
35	H - BOT APPROVAL	New						
36	Develop Board Materials	New						
37	Perform Standards Leadership Review	New						
38	Perform Legal Review	New						

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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

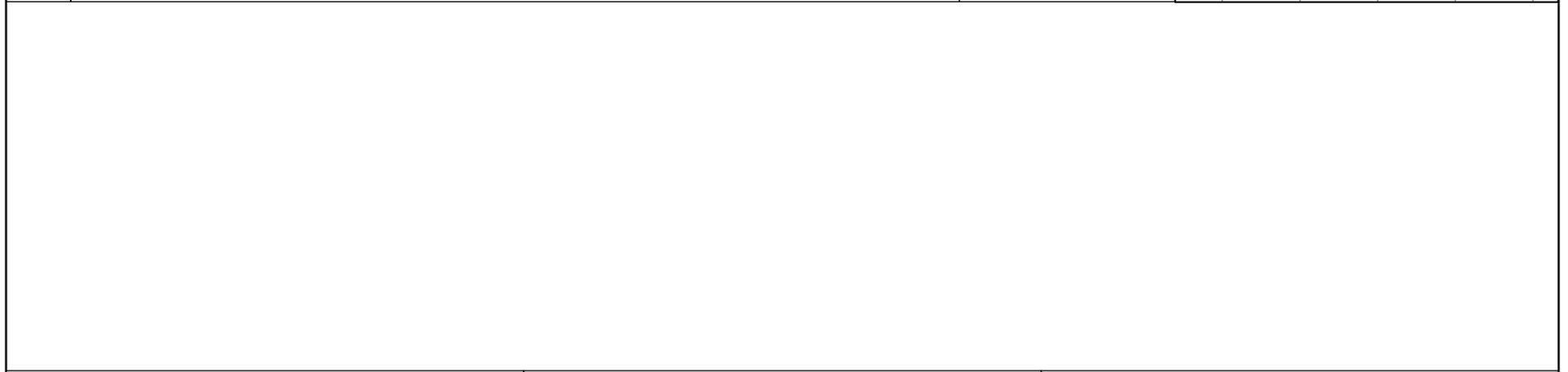
In Progress

Milestone

Projected

Summary

#	Name	Status	2011	2012	2013	2014	2015	2016
39	Perform Exec Mgmt Review	New						
40	Finalize Board Documents	New						
41	Board Member Review	New			●			
42	Board Vote on Materials	New						
43	I - FILING	New			▶			
44	Draft Filing	New			●			
45	Perform Regulatory Review	New						
46	Perform Legal Review	New						
47	Perform Exec Mgmt Review	New						
48	Assemble Development Record	New						
49	Assemble Final Filing Package	New						
50	Submit Filing	New						



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Planned  Projected 
 In Progress  Summary 
 Milestone 

