

#	Name	Duration	2012	2013
1	Project 2010-17 Definition of BES Phase 2	506 days		
2	A - 30-DAY SAR FORMAL	72 days		
3	Write SAR Posting Announcement	1 days		
4	Post SAR and Update Web Page	1 days		
5	Post SAR Posting Announcement	1 days		
6	Distribute SAR Posting Announcement	1 days		
7	Comment Period	30 edays		
8	Assemble Comments on SAR and Send to Project Manager	3 days		
9	Address Comments Received on SAR Posting	20 days		
10	Send Posting Package to SPM for Quality Review	1 days		
11	Perform Quality Review of Posting Package	10 days		
12	Edit Posting Package based on QR and Send to SPM	10 days		
13	Final Pre-Posting Review of Posting Package	2 days		
14	30-Day SAR Formal Complete - SC approval received	131 days		
15	B1 - DRAFT GUIDANCE DOCUMENT	136 days		
16	Write Draft Guidance Document	105 days		
17	Send Posting Package to SPM for Quality Review	1 days		
18	Perform Quality Review of Posting Package	10 days		
19	Edit Posting Package based on QR and Send to SPM	10 days		

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Investigate threshold limits and clarify items from Phase 1.

Planned		Projected	
Overdue		In Progress	
Summary		Complete	
Milestone		Predecessor	

#	Name	Duration	2012	2013
20	Final Pre-Posting Review of Posting Package	5 days		
21	Drafting Complete	0 days		
22	B2 - 30-DAY INFORMAL POSTING	32 days		
23	Write Posting Announcement	5 days		
24	Post Guidance Document and Update Web Page	5 days		
25	Post Posting Announcement	5 days		
26	Comment Period	30 edays		
27	Assemble Comments on Posting and Send to Project Manager	5 days		
28	30-Day Informal Posting Complete	0 days		
29	B3 - RESPOND TO COMMENTS	37 days		
30	Respond to Comments Received and Revise Guidance Document	20 days		
31	Send Posting Package to SPM for Quality Review	1 days		
32	Perform Quality Review of Posting Package	5 days		
33	Edit Posting Package based on QR and Send to SPM	5 days		
34	Final Pre-Posting Review of Posting Package	5 days		
35	Responding to Comments Comp[lete]	0 days		
36	C1 - DRAFT DEFINITION	304 days		
37	Solicit OC/PC assistance	0 days		
38	OC/PC technical analysis performed	230 days		

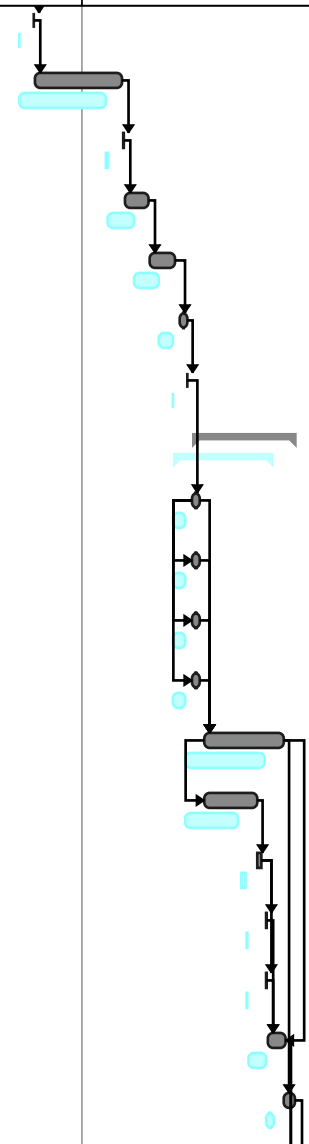
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#	Name	Duration	2012	2013
39	OC/PC technical analysis results received	0 days		
40	Write Draft Definition	30 days		
41	Send Posting Package to SPM for Quality Review	1 days		
42	Perform Quality Review of Posting Package	10 days		
43	Edit Posting Package based on QR and Send to SPM	10 days		
44	Final Pre-Posting Review of Posting Package	5 days		
45	Drafting Complete	0 days		
46	D - INITIAL BALLOT	44 days		
47	Write Draft Definition Posting and Ballot Pool Announcement	5 days		
48	Post Draft Definition and Update Web Page	5 days		
49	Post Draft Definition Posting and Ballot Pool Announcement	5 days		
50	Distribute Draft Definition Posting and Ballot Pool Announcement	5 days		
51	Comment Period	45 edays		
52	Refresh Ballot Pool over 30 days	30 edays		
53	Write Initial Ballot Announcement	3 days		
54	Post Initial Ballot Announcement	1 days		
55	Distribute Initial Ballot Announcement	1 days		
56	Conduct Initial Ballot over 10 days	10 edays		
57	Assemble Comments on Draft Definition and Send to Project Manager	5 days		

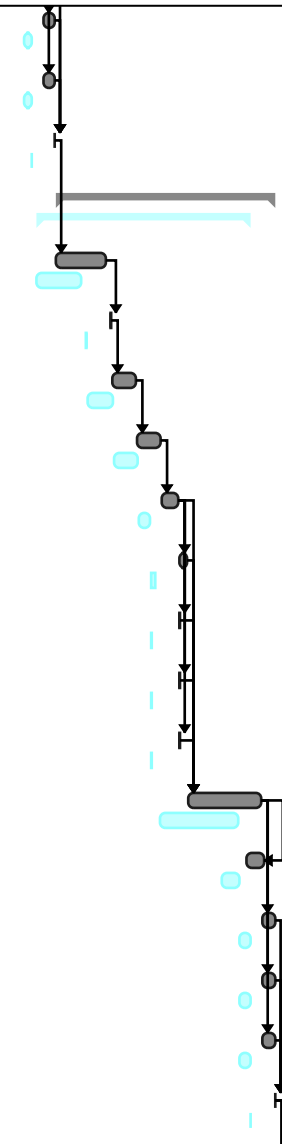


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#	Name	Duration	2012	2013
58	Assemble Ballot Comments on Draft Definition and Send to Project Manager	5 days		
59	Assemble Ballot Results and Update Web Page	5 days		
60	Initial Ballot Complete	0 days		
61	E - SUCCESSIVE BALLOT	89 days		
62	Respond to Comments Received & Revise Definition	20 days		
63	Send Posting Package to SPM for Quality Review	1 days		
64	Perform Quality Review of Posting Package	10 days		
65	Edit Posting Package based on QR and Send to SPM	10 days		
66	Final Pre-Posting Review of Posting Package	5 days		
67	Write Successive Ballot Posting Announcement	3 days		
68	Post Successive Ballot Announcement and Update Web Page	1 days		
69	Post Successive Ballot Posting Announcement	1 days		
70	Distribute Successive Ballot Posting Announcement	1 days		
71	Comment Period	30 days		
72	Conduct Successive Ballot over 10 days	10 edays		
73	Assemble Comments on Draft Definition and Send to Project Manager	5 days		
74	Assemble Ballot Comments on Draft Definition and Send to Project Manager	5 days		
75	Assemble Ballot Results and Update Web Page	5 days		
76	Successive Ballot Complete	0 days		

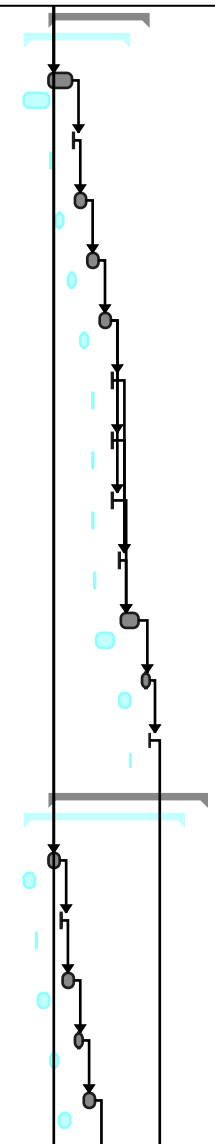


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77	F - RECIRC BALLOT	42 days		
78	Respond to Comments Received & Revise Definition	10 days		
79	Send Posting Package to SPM for Quality Review	1 days		
80	Perform Quality Review of Posting Package	5 days		
81	Edit Posting Package based on QR and Send to SPM	5 days		
82	Final Pre-Posting Review of Posting Package	5 days		
83	Write Recirculation Ballot Announcement	1 days		
84	Post Draft Definition and Update Web Page	1 days		
85	Post Recirculation Ballot Announcement	1 days		
86	Distribute Recirculation Ballot Announcement	1 days		
87	Conduct Recirculation Ballot over 10 days	10 edays		
88	Assemble Ballot Results and Update Web Page	5 days		
89	Recirc Complete	0 days		
90	G - BOT APPROVAL	65 days		
91	Develop Board Materials	5 days		
92	Send Board Materials to Standards Leadership	1 days		
93	Perform Standards Leadership Review	5 days		
94	Edit Board Materials based on Leadership Review	3 days		
95	Perform Legal Review	5 days		



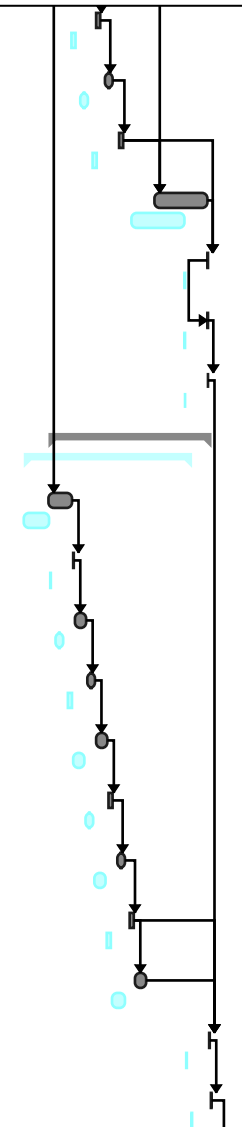
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Summary		Complete	
Milestone		Predecessor	

#	Name	Duration	2012	2013
96	Mgmt Edit Board Materials based on Legal Review and send to Exec	3 days		
97	Perform Exec Mgmt Review	5 days		
98	Edit Board Materials based on Exec Mgmt Review	3 days		
99	Submit Board Materials to Board	30 edays		
100	Present Board Materials to Board	1 days		
101	Board Vote on Materials	1 days		
102	BOT Approval Complete	0 days		
103	H - FILING	67 days		
104	Develop Draft Filing	10 days		
105	Send Draft Filing to Standard Regulatory Initiatives	1 days		
106	Perform Standards Regulatory Initiatives Review	5 days		
107	Edit Draft Filing based on SRI Review and send to Legal	3 days		
108	Perform Legal Review	5 days		
109	Edit Draft Filing based on Legal Review and send to Exec Mgmt	3 days		
110	Perform Exec Mgmt Review	5 days		
111	Edit Draft Filing based on Exec Mgmt Review	3 days		
112	Assemble Development Record	5 days		
113	Assemble Final Filing Package	1 days		
114	Submit Final Filing Package	1 days		



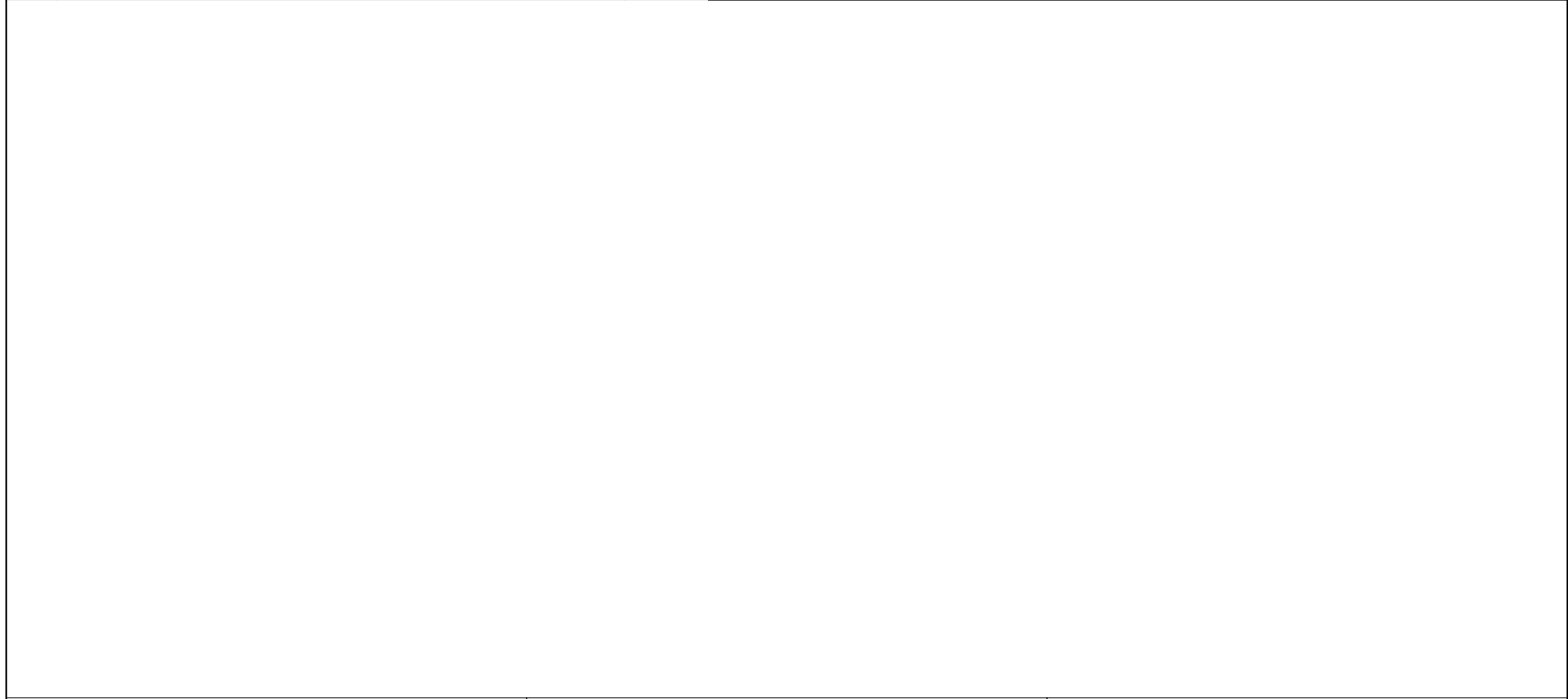
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#	Name	Duration	2012	2013
115	Filing Complete	0 days		











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Summary		Complete	
Milestone		Predecessor	

2014	2015	2016	2017

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- Planned 
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2014	2015	2016	2017

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2014	2015	2016	2017

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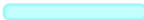





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2014	2015	2016	2017

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2014	2015	2016	2017

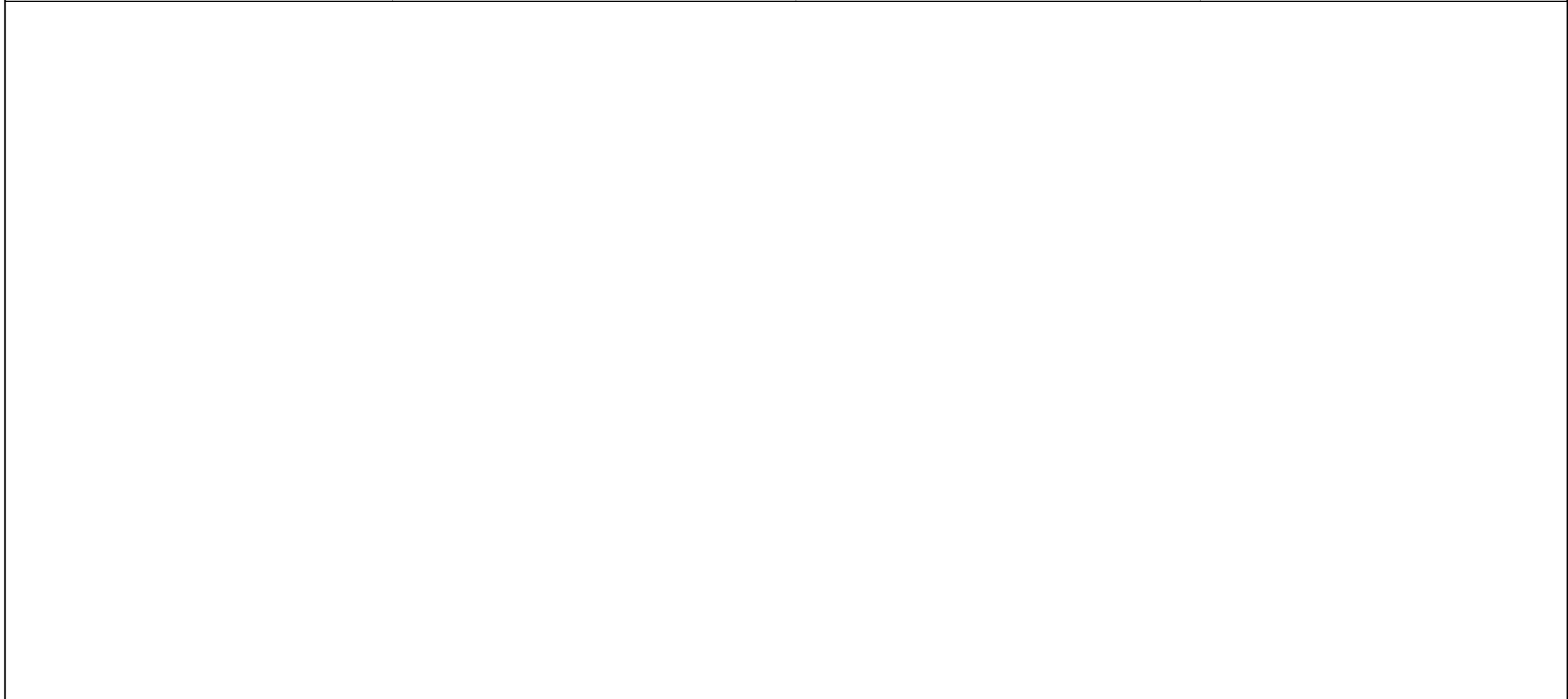
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2014	2015	2016	2017










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