Name	#	2009	2010	2011	2012	2013	201
Project 2007-05 Balancing Authority Controls	1						23
TODAY	2	100%					
Standard Development Phase I	3		28%				
CR, CR Perf., R, RACE Standards	4		41%				
Develop Initial Draft of Standard(s)	5		55%				
Develop Initial Draft of Standard(s)	6	ez 67%					
Seek Regulatory Clarification on Directives/Other	7	ez 67%					
Submit Draft Documents for Quality Review	8	riquez, Maureen Long 0%					
Revise Documents Based on Quality Review	9	Andy Rodriquez 0%					
Re-submit Draft Documents for Quality Review	10	driquez, Maureen Long 0%					
First Posting of Documents for Industry Comment	11	odriquez, Lauren Koller 0%					
Industry Webinar on Proposed Standard(s)/Modification(s)	12	Andy Rodriquez 0%					
Develop Second Draft of Standard(s)	13	0%					
Develop Reply Comments and Second Draft of Standard	14	Andy Rodriquez 0%					
Seek Regulatory Clarification on Directives/Other	15	Andy Rodriquez 0%					
Submit Draft Documents for Quality Review	16	dy Rodriquez, Maureen Long 0%					
Revise Documents Based on Quality Review	17	Andy Rodriquez 0%					
Re-submit Draft Documents for Quality Review	18	driquez, Maureen Long 0%					
Second Posting of Documents for Industry Comment	19	odriquez, Lauren Koller 0%					
Industry Webinar on Proposed Standard(s)/Modification(s)	20	Andy Rodriquez 0%					
Finalize Documentation	21	Andy Rodriquez 0%					
Balloting Phase I	22	0%					
Prepare Documents for Balloting	23	Andy Rodriquez 0%					
Submit Draft Documents for Quality Review	24	Rodriquez, Maureen Long 0%					
Revise Documents Based on Quality Review	25	Andy Rodriquez 0%					
Re-submit Draft Documents for Quality Review	26	driquez, Maureen Long 0%					
Seek SC Approval to move to Ballot	27	Andy Rodriquez 0%					
Receive SC Approval to Move to Ballot	28	Andy Rodriquez 0%					
Project Moved to Balloting Phase	29	Andy Rodriquez 0%					

Project: Project 2007-05 Balancing Authority Controls

Planned Start: 6/19/09 Projected Start: 7/9/09

Planned Completion: 2/28/14 Projected Completion: 1/10/14

Printed On: 6/30/10

Page 1

Requires upgrading existing requirements to ensure that balancing authorities take actions to maintain interconnection frequency with each balancing authority contributing its fair share to frequency control.

@task

Planned		Overdue	
Critical Path		In Progress	
Summary		Complete	
Milestone	◆	Predecessor	

Name	#	2009	2010	2011	2012	2013	201
30-Day Pre-ballot Review	30	Rodriquez, Lauren Koller		0%			
Industry Webinar on Proposed Standard(s)/Modification(s)	31	Andy Rodriquez		0%			
Initial Ballot	32	Rodriquez, Lauren Koller		0%			
Develop Reply Comments for Negatives Ballots	33	Andy Rodriquez		0%			
Submit Draft Documents for Quality Review	34	Rodriquez, Maureen Long		0%			
Revise Documents Based on Quality Review	35	Andy Rodriquez		0%			
Re-submit Draft Documents for Quality Review	36	Rodriquez, Maureen Long		0%			
Recirculation Ballot	37	Rodriquez, Lauren Koller		0%			
Standard Development Phase I Complete	38	Andy Rodriquez		0%			
NERC BOT Approval Phase I	39			0%			
Meet to Discuss Document Preparation	40	Andy Rodriquez		0%			
Prepare BOT Material (Coordinator)	41	Andy Rodriquez		0%			
Finalize BOT Material (VP)	42	Andy Rodriquez		0%			
Post for 30 Days Prior to BOT Meeting	43	Andy Rodriquez		0%			
Receive BOT Approval	44	Andy Rodriquez		0%			
Regulatory Filings Phase I	45			0%			
Develop Initial Draft of Regulatory Filings (Coordinator)	46	Andy Rodriquez		0%			
Finalize Standards' Version of the Draft Regulatory Filings	47	Rodriquez, Laurel Heacock		0%			
Legal and Management Review of Regulatory Filings	48	Rodriquez, Laurel Heacock		0%			
File Documents with Appropriate Regulatory Authorities	49	y Rodriquez, Laurel Heacock		0%			
Project and Filing Complete	50	Andy Rodriquez		0%			
Standard Development Phase II	51						22
Time Error Correction	52						25%
Develop Initial Draft of Standard(s)	53			43%			
Revise Documents Based on NERC Staff Review	54	ez	100%				
HOLD	55	quez		65%			
Re-submit Draft Documents for Quality Review	56	Andy Rodriquez		0%			
First Posting of Documents for Industry Comment	57	Andy Rodriquez, Lauren Koller		0%			
Develop Reply Comments	58	Andy Rodriquez		0%			

Requires upgrading existing requirements to ensure that balancing authorities take actions to maintain interconnection frequency with each balancing authority contributing its fair share to frequency control.

@task

Planned		Overdue	
Critical Path		In Progress	
Summary		Complete	
Milestone	◆	Predecessor	

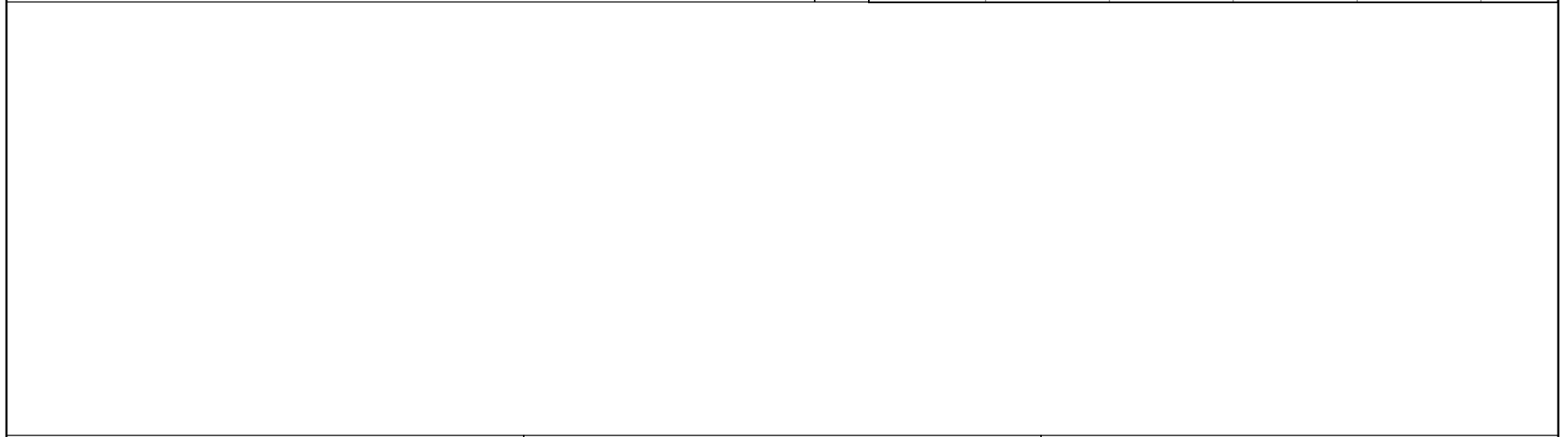| Name	#	2009	2010	2011	2012	2013	201
Submit Draft Replies for Quality Review	59			Andy Rodriquez, Maureen Long	0%		
Revise Replies Based on Quality Review	60			Andy Rodriquez	0%		
Re-submit Draft Replies for Quality Review	61			Andy Rodriquez, Maureen Long	0%		
Post Replies	62			Andy Rodriquez, Lauren Koller	0%		
Eastern Interconnection Field Test	63				0%		
Finalize Test Plan	64			Andy Rodriquez	0%		
Submit to SC for Approval	65			Andy Rodriquez	0%		
Implement Test	66			Andy Rodriquez	0%		
Develop Second Draft of Standard(s)	67					0%	
Develop Second Draft of Standard	68			Andy Rodriquez	0%		
Seek Regulatory Clarification on Directives/Other	69			Andy Rodriquez	0%		
Submit Draft Documents for Quality Review	70			Andy Rodriquez, Maureen Long	0%		
Revise Documents Based on Quality Review	71			Andy Rodriquez	0%		
Re-submit Draft Documents for Quality Review	72			Andy Rodriquez, Maureen Long	0%		
Second Posting of Documents for Industry Comment	73			Andy Rodriquez, Lauren Koller	0%		
Finalize Documentation	74			Andy Rodriquez	0%		
Balloting TEC	75					0%	
Prepare Documents for Balloting	76			Andy Rodriquez	0%		
Submit Draft Documents for Quality Review	77			Andy Rodriquez, Maureen Long	0%		
Revise Documents Based on Quality Review	78			Andy Rodriquez	0%		
Re-submit Draft Documents for Quality Review	79			Andy Rodriquez, Maureen Long	0%		
Seek SC Approval to move to Ballot	80			Andy Rodriquez	0%		
Receive SC Approval to Move to Ballot	81			Andy Rodriquez	0%		
Project Moved to Balloting Phase	82			Andy Rodriquez	0%		
30-Day Pre-ballot Review	83			Andy Rodriquez, Lauren Koller	0%		
Industry Webinar on Proposed Standard(s)/Modification(s)	84			Andy Rodriquez	0%		
Initial Ballot	85			Andy Rodriquez, Lauren Koller	0%		
Develop Reply Comments for Negatives Ballots	86			Andy Rodriquez	0%		
Submit Draft Documents for Quality Review	87			Andy Rodriquez, Maureen Long	0%		

Requires upgrading existing requirements to ensure that balancing authorities take actions to maintain interconnection frequency with each balancing authority contributing its fair share to frequency control.

@task

Planned	▬	Overdue	▬
Critical Path	▬	In Progress	▬
Summary	▬	Complete	▬
Milestone	◆	Predecessor	⌐

Name	#	2009	2010	2011	2012	2013	201
Revise Documents Based on Quality Review	88					Andy Rodriquez	0%
Re-submit Draft Documents for Quality Review	89				Andy Rodriquez, Maureen Long		0%
Recirculation Ballot	90				Andy Rodriquez, Lauren Koller		0%
Standard Development Phase II Complete	91					Andy Rodriquez	0%
NERC BOT Approval Phase II	92						0%
Meet to Discuss Document Preparation	93				Andy Rodriquez		0%
Prepare BOT Material (Coordinator)	94				Andy Rodriquez		0%
Finalize BOT Material (VP)	95				Andy Rodriquez		0%
Post for 30 Days Prior to BOT Meeting	96					Andy Rodriquez	0%
Receive BOT Approval	97					Andy Rodriquez	0%
Regulatory Filings Phase II	98						0%
Develop Initial Draft of Regulatory Filings (Coordinator)	99					Andy Rodriquez	0%
Finalize Standards' Version of the Draft Regulatory Filings	100				Andy Rodriquez, Laurel Heacock		0%
Legal and Management Review of Regulatory Filings	101				Andy Rodriquez, Laurel Heacock		0%
File Documents with Appropriate Regulatory Authorities	102				Andy Rodriquez, Laurel Heacock		0%
Project and Filing Complete	103					Andy Rodriquez	0%

Requires upgrading existing requirements to ensure that balancing authorities take actions to maintain interconnection frequency with each balancing authority contributing its fair share to frequency control.

@task

Planned		Overdue	
Critical Path		In Progress	
Summary		Complete	
Milestone	◆	Predecessor	