#	Name	Duration	2007	2008	2009	2010	2011	2012	20
1	Project 2007-17 Protection System Maintenance and Testing	1489 days							
2	SAR Development and Finalization	31 days	_						
3	Standard Development	1489 days							
4	Develop Initial Draft of Standard(s)	567 days							
5	Educate DT on Project Expectations and Parameters	20 days	-						
6	Develop Initial Draft of Standard	512 days							
7	Seek Regulatory Clarification on Directives/Other	45 days							
8	Submit Draft Documents for NERC Staff Review	5 days			l t				
9	Revise Documents Based on NERC Staff Review	5 days			l í				
10	Re-submit Draft Documents for NERC Staff Review	5 days			l t				
11	Announce and Post Documents	6 days			l t				
12	First Posting of Documents for Informal Comment	46 edays							
13	Industry Webinar on Proposed Standard(s)/Modification(s)	5 days							
14	Develop Second Draft of Standard(s)	221 days							
15	Reply to Comments and Develop Second Draft of Standard	156 days							
16	Seek Regulatory Clarification on Directives/Other	1 days			<b>↓</b>				
17	Submit Draft Documents for NERC Staff Review	27 days				<u> </u>			
18	Revise Documents Based on NERC Staff Review	5 days				j j			
19	Re-submit Draft Documents for NERC Staff Review	5 days				ľ			
Plann Plann	ed Start: 6/1/07Projected Start: 6/1/07Testing, 1ed Completion: 3/25/13Projected Completion: 12/10/12Load Sheed On: 8/30/12UVLS SysProtection	to consolidate dding Equipm stem Maintena n System Mair	PRC-005-1, F ent Maintena Ince and Test Itenance and	tion System Maini RC-008-0 — Unde nce Programs; PR ing; and PRC-017- Testing into a sin Standards PRC-00	erfrequency C-011-0 — 0 — Special ale	Planned Overdue Summary Milestone		Projected In Progress Complete Predecessor	<b></b>

#	Name	Duration	2007	2008	2009	2010	2011	2012	20
20	Announce and Post Documents	3 days				ĥ			
21	Second Posting of Documents for formal Comment	36 edays				5			
22	Develop Third Draft of Standard(s)	112 days							
23	Reply to Comments and Develop Third Draft of Stand	lard 39 days				<b>–</b>			
24	Seek Regulatory Clarification on Directives/Other	1 days				<b>     </b>			
25	Submit Draft Documents for NERC Staff Review	35 days				<u> </u>			
26	Revise Documents Based on NERC Staff Review	5 days				l f			
27	Re-submit Draft Documents for NERC Staff Review	5 days				l f			
28	Seek SC Approval to move to Ballot	1 days				ļ f			
29	Receive SC Approval to Move to Ballot	1 days				Í			
30	Project Moved to Balloting Phase	0 days				ļ į			
31	Announce and Post Documents	2 days				ļ f			
32	Third Posting of Documents for formal Comment and Ballot	Initial 34 edays							
33	Formal Comment and Ballot	147 days							
34	Reply to Comments and Develop Fourth Draft of Star	ndard 56 days							
35	Seek Regulatory Clarification on Directives/Other	56 days				L,			
36	Submit Draft Documents for NERC Staff Review	2 days							
37	Quality Review	16 days					<b>*</b>		
38	Revise Documents Based on NERC Staff Review	2 days							
Planne Planne	ad Start: 6/1/07 Projected Start: 6/1/07   ad Completion: 3/25/13 Projected Completion: 12/10/12   ad On: 8/30/12 Image: Completion of the second	Transmission and Gene Testing, to consolidate Load Shedding Equipm JVLS System Maintena Protection System Mai naintenance and testi	PRC-005-1, F ent Maintena ance and Test ntenance and	RC-008-0 — Under nce Programs; PRO ing; and PRC-017-0 Testing into a sing	frequency C-011-0 — D — Special gle	Planned Overdue Summary Milestone		Projected In Progress Complete Predecessor ght by AtTask, Inc. All righ	1

#	Name	Duration	2007	2008	2009	2010	2011	2012	20
39	Re-submit Draft Documents for NERC Staff Review	2 days					ĥ		
40	Announce and Post Documents	3 days					Í		
41	Posting of Documents for Formal Comment and Ballot	30 edays					│ <b>┶</b> ┐		
42	Sucessivel Ballot	10 edays							
43	Develop Reply Comments for Negatives Ballots	4 days					ļ (		
44	Submit Draft Documents for NERC Staff Review	1 days					l f		
45	Revise Documents Based on NERC Staff Review	1 days					h h		
46	Re-submit Draft Documents for NERC Staff Review	2 days							
47	Announce and Post Documents	3 days					<b>*</b>		
48	Conduct Recirculation Ballot over 10 days	10 edays					8		
49	Assemble Ballot Results and Update Web Page	10 days					ំ		
50	Recirc Complete	0 days							
51	B - DRAFT STANDARD	35 days					<u> </u>		
52	Write Draft Standard	21 days							
53	Prepare for Industy Webinar	35 days							
54	Send Posting Package to SPM for Quality Review	1 days							
55	Perform Quality Review of Posting Package	3 days					l I		
56	Drafting Complete	4 days					ר <mark>י</mark> ר		
57	E - INITIAL BALLOT	41 days							
Planned Planned	I Start: 6/1/07 Projected Start: 6/1/07 Testing, 1   I Completion: 3/25/13 Projected Completion: 12/10/12 Load She   On: 8/30/12 Projected Completion: 12/10/12 UVLS Sys	to consolidate edding Equipm stem Maintena n System Maii	PRC-005-1, P ent Maintena Ince and Test	tion System Maint RC-008-0 — Under nce Programs; PR( ing; and PRC-017-( Testing into a sing Standards PRC-008	rfrequency C-011-0 — 0 — Special ale	Planned Overdue Summary Milestone	Ρ	Projected In Progress Complete redecessor	7

#	Name	Duration	2007	2008	2009	2010	2011	2012	20
58	Write Draft Standard Posting and Ballot Pool Announcement	3 days					[*]		
59	Post Draft Standard and Update Web Page	3 days							
60	Post Draft Standard Posting and Ballot Pool Announcement	3 days							
61	Distribute Draft Standard Posting and Ballot Pool Announcement	3 days							
62	Comment Period	45 edays							
63	Industry Webinar on Proposed Standard(s)/Modification(s)	1 days					┝		
64	Refresh Ballot Pool over 30 days	30 edays					└ <b>─</b>		
65	Write Initial Ballot Announcement	3 days					1		
66	Post Initial Ballot Announcement	1 days					Ť		
67	Distribute Initial Ballot Announcement	1 days					Ť		
68	Conduct Initial Ballot over 10 days	2.33 edays							
69	Assemble Comments on Draft Standard and Send to Project Manager	5 days					Í		
70	Assemble Ballot Comments on Draft Standard and Send to Project Manager	5 days					ľ		
71	Assemble Ballot Results and Update Web Page	5 days					Ĩ		
72	Initial Ballot Complete	0 days					•		
73	F - SUCCESSIVE BALLOT	1216 hrs							
74	Respond to Comments Received	80 days						<b>-</b>	
75	Write Draft Standard	80 days							
76	Send Posting Package to SPM for Quality Review	5 days							
Planne Planne	ed Start: 6/1/07 Projected Start: 6/1/07 Testing, to ed Completion: 3/25/13 Projected Completion: 12/10/12 Load Shee UVLS Syst Protection	o consolidate dding Equipm tem Maintena n System Mair	PRC-005-1, P ent Maintena nce and Testi ntenance and	tion System Maint RC-008-0 — Unde nce Programs; PR ng; and PRC-017- Testing into a sin itandards PRC-00	rfrequency C-011-0 — 0 — Special gle	Planned Overdue Summary Milestone	P	Projected In Progress Complete redecessor	

#	Name	Duration	2007	2008	2009	2010	2011	2012	20
77	Perform Quality Review of Posting Package	10 days							
78	Edit Posting Package based on QR and Send to SPM	10 days						<b>ř</b>	
79	Final Pre-Posting Review of Posting Package	5 days						l 🗂	
80	Write Draft Standard Posting Announcement	1 days						L <sub>H</sub>	
81	Post Draft Standard and Update Web Page	1 days							
82	Post Draft Standard Posting Announcement	1 days						I III	
83	Distribute Draft Standard Posting Announcement	1 days						I III	
84	PRC-005 Comment Period REF_POST_FBS	30 days						<b>P</b>	
85	Write Successive Ballot Announcement	3 days						<u></u>	
86	Post Successive Ballot Announcement	1 days						<mark>∦</mark>	
87	Distribute Successive Ballot Announcement	1 days						, <b>*</b>	
88	Conduct Successive Ballot over 10 days	10 edays							
89	Assemble Comments on Draft Standard and Send to Project Manager	5 days						μ ή	
90	Assemble Ballot Comments on Draft Standard and Send to Project Manager	5 days						l i	
91	Assemble Ballot Results and Update Web Page	5 days						, P	
92	Successive Ballot Complete	1 days						l I	
93	F - SUCCESSIVE BALLOT	664 hrs							
94	Respond to Comments Received	20 days							
95	Write Draft Standard	20 days							
Planne Planne	ed Start: 6/1/07 Projected Start: 6/1/07 Testing, * ed Completion: 3/25/13 Projected Completion: 12/10/12 Load She UVLS Sys Protectio	to consolidate dding Equipm stem Maintena n System Mair	PRC-005-1, P ent Maintena ince and Test	tion System Maint RC-008-0 — Under nce Programs; PR( ing; and PRC-017-( Testing into a sing Standards PRC-008	rfrequency C-011-0 — 0 — Special ale	Planned Overdue Summary Milestone		Projected In Progress Complete Predecessor ght by AtTask, Inc. All rig	

#	Name	Duration	2007	2008	2009	2010	2011	2012	20
96	Send Posting Package to SPM for Quality Review	5 days						ſ	
97	Perform Quality Review of Posting Package	10 days						_ <mark>∎</mark> ¢	
98	Edit Posting Package based on QR and Send to SPM	10 days						<b>•</b>	
99	Final Pre-Posting Review of Posting Package	5 days							
100	Write Draft Standard Posting Announcement	1 days							
101	Post Draft Standard and Update Web Page	1 days							
102	Post Draft Standard Posting Announcement	1 days						1 <b>1</b>	
103	Distribute Draft Standard Posting Announcement	1 days						1 <b>F</b>	
104	PRC-005 Comment Period REF_POST_FBS	30 edays							
105	Write Successive Ballot Announcement	3 days						∎ ¶	
106	Post Successive Ballot Announcement	1 days						, i <sup>†</sup>	
107	Distribute Successive Ballot Announcement	1 days						, <b>F</b>	
108	Conduct Successive Ballot over 10 days	10 edays							
109	Assemble Comments on Draft Standard and Send to Project Manager	5 days						i i i	
110	Assemble Ballot Comments on Draft Standard and Send to Project Manager	5 days						I I I I I I I I I I I I I I I I I I I	
111	Assemble Ballot Results and Update Web Page	5 days						I II	
112	Successive Ballot Complete	1 days						i j	
113	F - SUCCESSIVE BALLOT	656 hrs							l
114	Respond to Comments Received	20 days							
Planne Planne	ed Start: 6/1/07 Projected Start: 6/1/07 Testing, ed Completion: 3/25/13 Projected Completion: 12/10/12 Load Sh UVLS Sy Protection	to consolidate edding Equipm stem Maintena on System Mair	PRC-005-1, PF ent Maintenan nce and Testir ntenance and	ion System Maint RC-008-0 — Under Ice Programs; PRC ng; and PRC-017-0 Testing into a sing tandards PRC-008	frequency C-011-0 — D — Special ale	Planned Overdue Summary Milestone 🔶		Projected In Progress Complete Predecessor	7

#	Name	Duration	2007	2008	2009	2010	2011	2012	20
115	Write Draft Standard	20 days							
116	Send Posting Package to SPM for Quality Review	5 days						<u>ا</u> م ا	
117	Perform Quality Review of Posting Package	10 days						_ <b>↓</b>	
118	Edit Posting Package based on QR and Send to SPM	10 days						I I I	
119	Final Pre-Posting Review of Posting Package	5 days							
120	Write Draft Standard Posting Announcement	1 days							
121	Post Draft Standard and Update Web Page	1 days							
122	Post Draft Standard Posting Announcement	1 days							
123	Distribute Draft Standard Posting Announcement	1 days							
124	PRC-005 Comment Period REF_POST_FBS	30 edays							אן דו
125	Write Successive Ballot Announcement	3 days						ļ	
126	Post Successive Ballot Announcement	1 days							
127	Distribute Successive Ballot Announcement	1 days						I I	
128	Conduct Successive Ballot over 10 days	10 edays						0	┙
129	Assemble Comments on Draft Standard and Send to Project Manager	5 days							1
130	Assemble Ballot Comments on Draft Standard and Send to Project Manager	5 days							
131	Assemble Ballot Results and Update Web Page	5 days							
132	Successive Ballot Complete	1 days							f
133	G - RECIRC BALLOT	144 days							
Planne Planne	ed Start: 6/1/07 Projected Start: 6/1/07 Testing, t ed Completion: 3/25/13 Projected Completion: 12/10/12 UVLS Sys d On: 8/30/12 Projected Completion: 12/10/12 Protection	o consolidate dding Equipm tem Maintena n System Mair	PRC-005-1, PF ent Maintenar Ince and Testin Intenance and	ion System Maint RC-008-0 — Under Ice Programs; PRC ng; and PRC-017-0 Testing into a sing tandards PRC-008	rfrequency C-011-0 — D — Special gle	Planned Overdue Summary Milestone		Projected In Progress Complete Predecessor ght by AtTask, Inc. All rig	_

#	Name	Duration	2007	2008	2009	2010	2011	2012	20
134	Write Draft of Standard	21 days							
135	Respond to Comments Received	21 days						-	
136	Send Posting Package to SPM for Quality Review	5 days						1	t t
137	Perform Quality Review of Posting Package	5 days						1	ĥ
138	Edit Posting Package based on QR and Send to SPM	5 days						1	k
139	Final Pre-Posting Review of Posting Package	5 days						1	ľ,
140	Write Recirculation Ballot Announcement	3 days						1	Ľ₽
141	Post Draft Standard and Update Web Page	1 days						1	₽
142	Post Recirculation Ballot Announcement	1 days						1	
143	Distribute Recirculation Ballot Announcement	1 days						1	F I
144	PRC-005 Recirculation Ballot REF_BALLOT_R	10 edays						0	Å
145	Assemble Ballot Results and Update Web Page	5 days						1	ľ ľ
146	Recirc Complete	0 days						1	t l
147	H - BOT APPROVAL	145 days							
148	Develop Board Materials	5 days						≁∿	
149	Send Board Materials to Standards Leadership	0 days							
150	Perform Standards Leadership, Legal and Exec Mgmt Review	3 days							
151	Edit Board Materials based on Standards Leadership, Legal and Exec Mgmt Review	3 days							
152	Submit Board Materials to Board	30 edays						<b>ě</b>	
Planne Planne	ed Start: 6/1/07 Projected Start: 6/1/07 Testing, to ed Completion: 3/25/13 Projected Completion: 12/10/12 Load Shee UVLS Syst Protection	o consolidate Iding Equipm em Maintena Svstem Mai	PRC-005-1, P ent Maintena ance and Test ntenance and	tion System Maint RC-008-0 — Under nce Programs; PRC ing; and PRC-017-0 Testing into a sing Standards PRC-008	frequency C-011-0 — O — Special ale	Planned Overdue Summary Milestone	F	Projected In Progress Complete Predecessor ght by AtTask, Inc. All righ	

#	Name	Duration	2007	2008	2009	2010	2011	2012	20
153	Present Board Materials to Board	1 days						1	
154	Board Vote on Materials	1 days						1	L <sub>M</sub>
155	BOT Approval Complete	0 days						1	t I
156	I - FILING	147 days							
157	Develop Draft Filing	10 days						L <sub>PO</sub>	
158	Send Draft Filing to Standard Regulatory Initiatives	1 days						<mark>∱</mark>	
159	Perform Standards Regulatory Initiatives Review	5 days						The second se	
160	Edit Draft Filing based on SRI Review and send to Leg	al 3 days						ĥ	
161	Perform Legal Review	5 days						L I	
162	Edit Draft Filing based on Legal Review and send to E	xec Mgmt 3 days							
163	Perform Exec Mgmt Review	5 days						<b>ř</b>	
164	Edit Draft Filing based on Exec Mgmt Review	3 days						l i	
165	Assemble development record	5 days						<b></b>	
166	Assemble Final Filing Package	1 days						1	t l
167	Submit Final Filing Package	1 days						1	ļ ţ
168	Filing Complete	0 days						1	t t
-	Project 2007-17 Protection System Maintenance and Testing	ransmission and Gene	eration Protec	tion System Maint	enance and	Planned		Projected	
Planned	Start: 6/1/07Projected Start: 6/1/07ToCompletion: 3/25/13Projected Completion: 12/10/12LoDn: 8/30/12Projected Completion: 12/10/12U	esting, to consolidate bad Shedding Equipm VLS System Maintena rotection System Main aintenance and testir	PRC-005-1, P ent Maintena Ince and Test Intenance and	RC-008-0 — Unde nce Programs; PR ing; and PRC-017- Testing into a sing	rfrequency C-011-0 — 0 — Special gle	Overdue Summary Milestone +		In Progress Complete Predecessor	7