

## NAESB Standards Review Subcommittee Timeline - Updated Sept 18, 2003

DATE	REQUEST No.	Standard Request Title	GROUP	ACTIVITY	TASK	Assigned to
8/5/03	r03013	Coordinate Interchange BP	NAESB Executive Committee	Meeting - Philadelphia, PA	Approve Scope Document for JIC review	CIBP TF Chair
8/5/03	r03014	Coordinate Operations BP	NAESB Executive Committee	Meeting - Philadelphia, PA	Approve Scope Document for JIC review	COBP TF Chair
8/5/03	r03017	Operate Within Limits BP	NAESB Executive Committee	Meeting - Philadelphia, PA	update	SRS Chair
8/11/03	r03013	Coordinate Operations BP	NERC CI Standards Drafting Team	Meeting, Boston, MA	participate	COBP TF members
8/19/03	r03014	Coordinate Operations BP	NAESB COBP Task Force	Conference Call	Scope Document	Narinder Saini - Entergy
8/29/03	r03017	Operate Within Limits	NERC Standards Process	Public Comments Due to NERC	Industry Comments to NERC	NAESB Members
9/4/03	r03013	Coordinate Operations BP	NERC Market Committee	Meeting - Minneapolis, MN	Update NAESB work to MC	SRS Chair
9/4/03	r03014	Coordinate Interchange BP	NERC Market Committee	Meeting - Minneapolis, MN	Update NAESB work to MC	SRS Chair
9/4/03	r03017	Operate Within Limits BP	NERC Market Committee	Meeting - Minneapolis, MN	Update NAESB work to MC	SRS Chair
9/10/03	r03013	Coordinate Interchange BP	NAESB Standards Review Subcommittee	Meeting - Montreal	Finalize Scope	CIBP TF & SRS
9/10/03	r03014	Coordinate Operations BP	NAESB Standards Review Subcommittee	Meeting - Montreal	Finalize Scope	COBP TF & SRS
9/10/03	r03017	Operate Within Limits BP	NAESB Standards Review Subcommittee	Meeting - Montreal	Formation of OWLBP TF/Develop Initial Review	SRS Members
9/18/03	r03013	Coordinate Interchange BP	NAESB Board	Meeting - Austin, TX	n/a	n/a
9/18/03	r03014	Coordinate Operations BP	NAESB Board	Meeting - Austin, TX	n/a	n/a
9/18/03	r03017	Operate Within Limits BP	NAESB Board	Meeting - Austin, TX	n/a	n/a
9/19/03	r03013	Coordinate Interchange BP	Joint Interface Committee	Meeting - Austin, TX	CIBP Standard Request Allocation	NAESB Vice Chair/NAESB Staff
9/19/03	r03014	Coordinate Operations BP	Joint Interface Committee	Meeting - Austin, TX	COBP Standard Request Allocation	NAESB Vice Chair/NAESB Staff
9/19/03	r03017	Operate Within Limits BP	Joint Interface Committee	Meeting - Austin, TX	update/feedback	NAESB Vice Chair/NAESB Staff
9/29/03	new	Determine Facility Ratings	SRS	Conference Call	Initial Review Document & Standard Request	Alan Johnson - Mirant
9/29/03	new	Balance Resources & Demand	SRS	Conference Call	Initial Review Document & Standard Request	Barry Green - OPG
10/1/03		Coordinate Interchange	NERC CI Standards Drafting Team	Meeting - Philadelphia	attend / participate	CIBP Task Force members
10/7/03	r03013	Coordinate Interchange BP	NAESB Executive Committee	Meeting - Tempe, AZ	update/feedback	CIBP TF Chair - Roman Carter
10/7/03	r03014	Coordinate Operations BP	NAESB Executive Committee	Meeting - Tempe, AZ	update/feedback	COBP TF Chair - Narinder Saini
10/7/03	r03017	Operate Within Limits BP	NAESB Executive Committee	Meeting - Tempe, AZ	update/feedback	OWLBP TF Chair - Raj Rana
10/7/03	new	Determine Facility Ratings	NAESB Executive Committee	Meeting - Tempe, AZ	approve request	SRS
10/7/03	new	Balance Resources & Demand	NAESB Executive Committee	Meeting - Tempe, AZ	approve request	SRS
10/10/03	n/a	n/a	NERC Board	Meeting - Wash DC	n/a	n/a
11/5/03	r03013	Coordinate Interchange BP	SRS	Meeting - Houston, TX	update/feedback	CIBP TF Chair - Roman Carter-SoCo Generation
11/5/03	r03014	Coordinate Operations BP	SRS	Meeting - Houston, TX	update/feedback	COBP TF Chair - Narinder Saini-Entergy
11/5/03	r03017	Operate Within Limits BP	SRS	Meeting - Houston, TX	update/feedback	OWLBP TF Chair - Raj Rana-AEP
11/5/03	new	Determine Facility Ratings	SRS	Meeting - Houston, TX	Create Work Plan / Elect Chair	SRS
11/5/03	new	Balance Resources & Demand	SRS	Meeting - Houston, TX	Create Work Plan / Elect Chair	SRS