

| ID | %    | Task Name  | Duration         | Start              | Finish             | January |     |     | February |      |      |     | March |      |      | April |      |      |      | May |      |      | June |     |     | July |      |      |     |
|----|------|--|------------------|--------------------|--------------------|---------|-----|-----|----------|------|------|-----|-------|------|------|-------|------|------|------|-----|------|------|------|-----|-----|------|------|------|-----|
|    |      |  |                  |                    |                    | 12/26   | 1/2 | 1/9 | 1/16     | 1/23 | 1/30 | 2/6 | 2/13  | 2/20 | 2/27 | 3/6   | 3/13 | 3/20 | 3/27 | 4/3 | 4/10 | 4/17 | 4/24 | 5/1 | 5/8 | 5/15 | 5/22 | 5/29 | 6/5 |
| 1  | 0%   | <b>Parallel Flow Permanent Solution</b>                      | <b>119 days?</b> | <b>Fri 1/14/11</b> | <b>Wed 6/29/11</b> |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 2  | 0%   | <b>Two-Tier Work Paper</b>                                   | <b>34 days</b>   | <b>Fri 1/14/11</b> | <b>Wed 3/2/11</b>  |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 3  | 100% | Request Comments Two-Tiered workpaper                        | 0 days           | Fri 1/14/11        | Fri 1/14/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 4  | 0%   | Comment Period Two-Tier Work Paper                           | 12 days          | Fri 1/14/11        | Mon 1/31/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 5  | 0%   | Merge Comments Two-Tiered Work Paper                         | 6 days           | Tue 2/1/11         | Tue 2/8/11         |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 6  | 0%   | Post workpaper for February BPS Meeting                      | 0 days           | Tue 2/8/11         | Tue 2/8/11         |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 7  | 0%   | Finalize Two-Tiered Work Paper                               | 1 day            | Wed 2/16/11        | Wed 2/16/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 8  | 0%   | Provide Two-Tiered Work Paper to FERC Staff                  | 10 days          | Thu 2/17/11        | Wed 3/2/11         |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 9  | 0%   | Comments from FERC Staff                                     | 0 days           | Wed 3/2/11         | Wed 3/2/11         |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 10 | 0%   | <b>Hybrid Option Detail</b>                                  | <b>38 days</b>   | <b>Mon 1/17/11</b> | <b>Wed 3/9/11</b>  |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 11 | 100% | Distribute Document to BPS List Serv                         | 0 days           | Mon 1/17/11        | Mon 1/17/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 12 | 0%   | Comment Period Hybrid Option                                 | 11 days          | Mon 1/17/11        | Mon 1/31/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 13 | 0%   | Merge Comments Hybrid Option Detail                          | 6 days           | Tue 2/1/11         | Tue 2/8/11         |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 14 | 0%   | Revise Hybrid Option Detail                                  | 2 days           | Wed 2/16/11        | Thu 2/17/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 15 | 0%   | Post Hybrid Option Detail                                    | 1 day            | Fri 2/18/11        | Fri 2/18/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 16 | 0%   | Finalize Hybrid Option Detail                                | 2 days           | Tue 3/8/11         | Wed 3/9/11         |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 17 | 0%   | <b>Flowgate Allocation Option Detail</b>                     | <b>14 days</b>   | <b>Fri 2/18/11</b> | <b>Wed 3/9/11</b>  |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 18 | 0%   | Distribute Flowgate Allocation Document to BPS List          | 0 days           | Fri 2/18/11        | Fri 2/18/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 19 | 0%   | Comment Period Flowgate Allocation Option                    | 10 days          | Fri 2/18/11        | Thu 3/3/11         |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 20 | 0%   | Merge Comments Flowgate Allocation Detail                    | 1 day            | Fri 3/4/11         | Fri 3/4/11         |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 21 | 0%   | Post Flowgate Allocation Detail                              | 0 days           | Fri 3/4/11         | Fri 3/4/11         |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 22 | 0%   | Finalize Flowgate Allocation Detail                          | 2 days           | Tue 3/8/11         | Wed 3/9/11         |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 23 | 0%   | <b>Decision on Hybrid Option / Flowgate Allocation</b>       | <b>14 days</b>   | <b>Thu 3/10/11</b> | <b>Tue 3/29/11</b> |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 24 | 0%   | Internal Reviews of Hybrid Option/Flowgate Allocatic         | 13 days          | Thu 3/10/11        | Mon 3/28/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 25 | 0%   | BPS Conference Call for Decision on Options                  | 1 day            | Tue 3/29/11        | Tue 3/29/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 26 | 0%   | <b>Changes to Business Practice Standards</b>                | <b>66 days</b>   | <b>Wed 3/30/11</b> | <b>Wed 6/29/11</b> |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 27 | 0%   | Develop Draft Changes to Business Practice Standa            | 8 days           | Wed 3/30/11        | Fri 4/8/11         |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 28 | 0%   | Post Draft Business Practices Standards                      | 0 days           | Fri 4/8/11         | Fri 4/8/11         |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 29 | 0%   | BPS Review/Revise Business Practice Standards                | 2 days           | Tue 4/12/11        | Wed 4/13/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 30 | 0%   | Post Draft Standards for Informal Comments                   | 1 day            | Thu 4/14/11        | Thu 4/14/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 31 | 0%   | Informal Comment Period                                      | 15 days          | Fri 4/15/11        | Thu 5/5/11         |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 32 | 0%   | Merge comments for Business Practice Standards               | 5 days           | Fri 5/6/11         | Thu 5/12/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 33 | 0%   | Post Business Practices Standards for final BPS Re           | 0 days           | Thu 5/12/11        | Thu 5/12/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 34 | 0%   | Final BPS Review/Approval Business Practice Stanc            | 2 days           | Wed 5/18/11        | Thu 5/19/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 35 | 0%   | Post Business Practices Standards 30 Day Formal C            | 0 days           | Fri 5/20/11        | Fri 5/20/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 36 | 0%   | Formal Comment period  | 24 days          | Mon 5/23/11        | Thu 6/23/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 37 | 0%   | BPS Review and Submit Late comments to WEQ EC                | 2 days           | Tue 6/28/11        | Wed 6/29/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 38 | 0%   | <b>Develop BPS Metrics for BPS for Parallel Flow Visuali</b> | <b>90 days?</b>  | <b>Fri 1/14/11</b> | <b>Thu 5/19/11</b> |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 39 | 0%   | Develop Metrics for BPS Consideration                        | 20 days          | Fri 1/14/11        | Thu 2/10/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 40 | 0%   | Post Draft Metrics   | 0 days           | Thu 2/10/11        | Thu 2/10/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 41 | 0%   | Review Metrics   | 2 days           | Wed 2/16/11        | Thu 2/17/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 42 | 0%   | Finalize Metrics   | 44 days?         | Mon 3/21/11        | Thu 5/19/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |
| 43 | 0%   | Coordination with NERC                                       | 90 days          | Fri 1/14/11        | Thu 5/19/11        |         |     |     |          |      |      |     |       |      |      |       |      |      |      |     |      |      |      |     |     |      |      |      |     |

Project: PFV Permanent Solution.mpp  
Date: Mon 1/24/11

|       |  |           |  |                 |  |                    |  |          |  |
|-------|--|-----------|--|-----------------|--|--------------------|--|----------|--|
| Task  |  | Progress  |  | Summary         |  | External Tasks     |  | Deadline |  |
| Split |  | Milestone |  | Project Summary |  | External Milestone |  |          |  |