

Attachment – Project 2007-12 Frequency Response Action Plan Timeline

Action	Description	Estimated Timeline
Preparation for Field Trial	Collection and validation of data for use in developing frequency response values for Balancing Authorities to implement prior to field trial commencing.	October 25, 2010 thru May 3, 2011
Field Trial	Field trial of draft BAL-003-1 — Frequency Response and Bias Reliability Standard	May 3, 2011 thru February 16, 2012
Develop Initial Draft of Standard	In parallel with the preparation for field trial, develop the initial draft of the proposed BAL-003-1 — Frequency Response and Bias Reliability Standard for industry comment.	October 25, 2010 thru March 2, 2011
Formal Comment Period and Ballot	<p>Develop reply comments to the initial posting of the draft BAL-003-1 — Frequency Response and Bias Reliability Standard for industry comment and modify the proposed standard consistent with the comments received.</p> <p>Monitor the field trial results and modify the draft standard as needed consistent with the results of the field trial.</p> <p>Observe field trial results for at least five successive months before commencing the initial ballot of the standard. Since the field trial is estimated to commence on or about May 3, 2011 the earliest the 45-day comment period and parallel ballot can commence is on or about October 3, 2011.</p>	March 3, 2011 thru December 12, 2011
Recirculation Ballot	Develop reply comments to all comments received and then initiate the recirculation ballot. Because the initial ballot is expected to end in the middle of December 2011, much of the work for replying to comments will take place in January and February of 2012 before the recirculation ballot is initiated and completed on or about March 1, 2012.	December 13, 2011 thru March 1, 2012
NERC BOT Approval	Prepare material and present to the NERC Board of Trustees for adoption and approval to file with all applicable regulatory authorities.	On or before May 2012 NERC Board of Trustees Meeting
Regulatory Filings	File proposed standard and associated material with applicable regulatory authorities for approval.	Complete by May 2012