Attachment E – Project Roadmap

WECC-0142 BAL-002-WECC-3 Request to Retire

# Project Roadmap

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| **Actions** | **Completed** |

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| 1. Standard Authorization Request (SAR) Filed
 | August 14, 2020 |
| 1. WECC Standards Committee (WSC) approved the SAR
 | October 22, 2020 |
| 1. Drafting Team (DT) Solicitation
 | November 5, 2020 |
| 1. WSC approves a Drafting Team
 | December 8, 2020 |
| 1. DT Meeting
 | March 16, 2021 |
| 1. DT Meeting (Subset)
 | March 31, 2021 |
| 1. DT Meeting (Subset)
 | April 14, 2021 |
| 1. DT Meeting
 | April 28, 2021 |
| 1. DT Meeting
 | May 26, 2021 |
| 1. DT Meeting
 | June 21, 2021 |
| 1. DT Meeting
 | June 30, 2021 |
| 1. DT Meeting
 | July 23, 2024 |
| 1. DT Meeting
 | August 22, 2024 |
| 1. DT Meeting
 | September 19, 2024 |
| 1. DT Meeting
 | October 3, 2024 |
| 1. DT Meeting
 | October 10, 2024 |
| 1. DT Meeting
 | October 24, 2024 |
| 1. DT Meeting
 | November 7, 2024 |
| 1. Posting 1 Open
 | November 15, 2024 |
| 1. Posting 1 Closed
 | January 15, 2025 |
| 1. DT Meeting
 | January 21, 2025 |
| 1. WSC Approved for Ballot
 | March 6, 2025 |
| 1. Ballot Pool Open
 | April 14, 2025 |
| 1. Ballot Pool Closed
 | April 28, 2025 |
| 1. Standards Briefing Open Meeting
 | April 30, 2025 |
| 1. Ballot Open
 | May 1, 2025 |
| 1. Ballot Closed
 | May 15, 2025 |
| 1. Passed Ballot Pool Approval
 | May 15, 2025 |
| 1. WSC Approved for WECC Board of Directors (Board) Disposition
 | May 21, 2025 |
| 1. WECC Board Approved for NERC/FERC Filing
 | June 11, 2025 |
| 1. NERC 45-Day Comment – Open
 | TBD |
| 1. NERC 45-Day Comment – Closed
 | TBD |
| 1. DT Meeting
 | TBD |
| 1. NERC Board of Trustees Approved
 | TBD |