Attachment E – Project Roadmap

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

# Project Roadmap

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

|  |  |
| --- | --- |
| 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 |