December 28, 2007													
Committed Initiatives													
Activity/Milestone	Plann			Planned			Actual						
-	Start	Finish		Start	Finish	1	Joint						
FTR Alignment		vest ISO			РЈМ		Finish						
JCM Lead		Skiba		S.Bresler									
Business Area Owner		Ramey	_	Ν	lone	_							
Analyze Product	1/17/06	3/28/06	~	-	-		3/28/06						
Stakeholder review Submit filing to FERC	4/1/06 1/29/07	9/30/06 1/29/07	×	-	-		9/12/06 1/29/07						
Develop Business Rules for Implementation	3/12/07	3/30/07	ž	-	-		3/30/07						
Finalize Functional Requirements	4/2/07	4/27/07	•	-	-		4/27/07						
Capital Project Approval Process	5/15/07	8/31/07	~	-	-		9/5/07						
Design and Development	4/2/07	12/17/07	~	-	-								
Build and Test	9/19/07	2/5/08		_	-								
Initial ARR Registration	8/1/07	11/30/07	~	-									
Update Processes/Procedures	5/15/07	1/31/08		_		\vdash							
Customer Training	6/1/07	2/1/08				\vdash							
				-	-								
Cutover to Production - Phase 1	12/3/07	12/5/07	~	-	-								
Cutover to Production - Phase 2	2/6/08	2/8/08		-	-		Finish						
OR and RSG Alignment		Midwest ISO			PJM								
JCM Lead	M.Robinson -			S.Bresler None									
Business Area Owner	1/17/06	3/28/06		ľ	lone	<u> </u>	2/22/06						
Analyze Product			•	-	-		3/28/06						
Stakeholder Review	tbd	tbd		-	-								
Develop System Requirements	tbd	tbd		-	-								
Modify Applications	tbd	tbd		-	-								
Conduct Testing	tbd	tbd		-	-								
Implement Changes	tbd	tbd		-	-								
Relaxation of Constraints		vest ISO			РЈМ		Finish						
JCM Lead Business Area Owner	T.Mallinger S.Bresler P.Gribik D.Hartung												
Technical Software Design Document	5/1/06	7/1/06	~	5/1/06	7/1/06	~	6/21/06						
Obtain Estimates from Vendor	7/1/06	7/1/06	~	7/1/06	7/1/06	~	8/1/06						
Detail Design	6/11/07	9/10/07		6/1/07	7/25/07	~	7/27/06						
Modify Applications	7/16/07	1/15/08		9/1/07	12/21/07	~							
Conduct Testing	1/15/08	2/28/08	-	12/24/07	2/29/08								
System Cutover	6/1/08 Midu	6/1/08 vest ISO		6/1/08	6/1/08 PJM		Finials						
Black Start and Restoration JCM Lead		Skiba			dvena		Finish						
Business Area Owner		Skiba			Caven								
Midwest ISO Black Start/Restoration Technical White Paper	4/11/06	11/29/06	~										
			~			\vdash							
Determine Tariff, Regulatory, Reliability Issues	5/1/07	5/31/07				<u> </u>							
Determine Tariff, Regulatory, Reliability Issues	5/1/07 5/15/07	5/31/07 7/10/07	~										
Obtain Midwest ISO Stakeholder Approval to Proceed	5/15/07	7/10/07	~										
Obtain Midwest ISO Stakeholder Approval to Proceed Compare Midwest ISO and PJM Processes	5/15/07 7/10/07	7/10/07 8/31/07	> >										
Obtain Midwest ISO Stakeholder Approval to Proceed Compare Midwest ISO and PJM Processes Midwest ISO Black Start/Restoration Tariff Development	5/15/07 7/10/07 7/10/07	7/10/07 8/31/07 1/31/08	× ×										
Obtain Midwest ISO Stakeholder Approval to Proceed Compare Midwest ISO and PJM Processes Midwest ISO Black Start/Restoration Tariff Development Make Appropriate Regulatory Filings	5/15/07 7/10/07 7/10/07 2/1/08	7/10/07 8/31/07 1/31/08 2/28/08	~										
Obtain Midwest ISO Stakeholder Approval to Proceed Compare Midwest ISO and PJM Processes Midwest ISO Black Start/Restoration Tariff Development	5/15/07 7/10/07 7/10/07	7/10/07 8/31/07 1/31/08	>										

December 28, 2007										
Committed Initiatives										
	Planned						Actual			
Activity/Milestone	Start	Finish		Start	Joint					
Central Location to View Both Ramp Viewers	Midv	vest ISO			Finish					
JCM Lead		Skiba			dvena					
Business Area Owner		owning	_	-	Pacella					
Develop Business Requirements	1/2/07	3/31/07	~	1/2/07	3/31/07	~				
Design Central Location and Select Appropriate Technology	3/1/07	5/15/07	~	3/1/07	5/15/07	~	5/7/07			
Build and Test Central Location	10/1/07	12/21/07	*	11/1/07	1/1/08					
Provide Training and Implement Changes	12/12/07	1/14/08		1/11/08	1/14/08					
Cross Border Cost Sharing of Expansions		vest ISO			PJM		Finish			
JCM Lead		Skiba Wobb			dvena					
Business Area Owner	-	Webb			hitehead		0/4/05			
Develop and File policy for Baseline Reliability Projects	1/1/05	6/1/05	>	1/1/05	6/1/05	~	6/1/05			
Order on Reliability Filing	11/21/05	11/21/05	>	11/21/05	11/21/05	~	11/21//05			
Compliance Filing on Reliability Filing	4/20/06	4/20/06	*	4/20/06	4/20/06	~	4/20/05			
Develop Policy Concepts for Economic Projects	1/6/06	3/1/06	*	1/6/06	3/1/06	~	3/1/06			
Stakeholder Discussion on Policy for Economic Projects	3/8/06	3/8/06	>	3/8/06	3/8/06	~	3/8/2006			
Develop Policy Concepts for Economic Projects	3/8/06	4/6/06	~	3/8/06	4/6/06	~	4/6/2006			
Stakeholder Discussion on Policy for Economic Projects	4/7/06	4/7/06	~	4/7/06	4/7/06	~	4/7/06			
Develop Policy Concepts for Economic Projects	4/7/06	5/1/06	~	4/7/06	5/1/06	~	5/1/06			
Stakeholder Discussion on Policy for Economic Projects	5/9/06	5/9/06	~	5/9/06	5/9/06	~	5/9/06			
Submit extension request to FERC	5/9/06	5/26/06	•	5/9/06	5/26/06	~	5/18/06			
FERC order Reliability X Border Allocation Sharing Tech. Conf.	9/21/06	9/21/06	~	9/21/06	9/21/06	~	9/21/06			
File request for extension to Econ X Border Allocation Sharing	11/17/06	11/21/06	~	11/17/06	11/21/06	~	11/20/06			
FERC conduct Tech. Conf. Reliability X Border Allocation Sharing	12/5/06	12/5/06	~	12/5/06	12/5/06	~	12/5/06			
FERC Staff submit information to Commission	12/6/06		•	12/6/06		~				
Commission issue order on Tech Conference Information	tbd	tbd		tbd	tbd					
Continue Stakeholder Discussions on Policy for Economic Projects	tbd	tbd		tbd	tbd					
File Policy for Cross Border Allocation of Economic Project Costs	tbd	tbd		tbd	tbd					
Common Ramp Portal	Midv	vest ISO			PJM		Finish			
JCM Lead Business Area Owner		Skiba owning			dvena Pacella					
Develop Scope Document	tbd	tbd		tbd	tbd					
Review Scope Document with JCM Stakeholders	tbd	tbd		tbd	tbd					
Develop Project Plan	tbd	tbd		tbd	tbd					

December							
Require Furth	er Anal						
Activity/Milestone	Stort	P Finish		anned		_	Actual
Coordinated OASIS	Start Midv	vest ISO		Start	Finish PJM		Joint Finish
JCM Lead		Skiba		-	Advena		FIIIISII
Business Area Owner		ewarski					
Perform Analysis	9/1/06	11/30/06	~	9/1/06	11/30/06	~	1/22/07
Stakeholder Review	11/1/06	1/22/07	~	11/1/06	1/22/07	~	1/22/07
Develop Cost/Benefits Estimate	hold	hold		hold	hold		
Conduct Internal Stakeholder Reviews	hold	hold		hold	hold		
Review Results at Joint Stakeholder Meetings	hold	hold		hold	hold		
Dynamic Dispatch Sched/RT Dispatch Transactions	Midv	vest ISO		I	РЈМ		Finish
JCM Lead	тм	allingar		6	Propler		
Business Area Owner	1.171	allinger		5.E	Bresler		
Conduct Analysis and Review with Stakeholders	hold	hold		tbd	tbd		
Determine Next Steps	hold	hold	Π	tbd	tbd		
Netting in the IDC	Midv	vest ISO			PJM		Finish
JCM Lead	T.M	allinger		S. E	Bresler		
Business Area Owner	D. Z	wergel		F.	Koza		
Conduct Analysis	tbd	tbd		tbd	tbd		
Develop Preliminary Recommendation	tbd	tbd		tbd	tbd		
Review Preliminary Recommendation with ORS	tbd	tbd		tbd	tbd		
Conduct Detail Analysis/Cost Estimates	tbd	tbd		tbd	tbd		
Prepare Final Recommendation for ORS	tbd	tbd		tbd	tbd		
Present Recommendation to the ORS	tbd	tbd		tbd	tbd		
ORS Action on Recommendation	tbd	tbd		tbd	tbd		
Cross Border FTRs in the Allocations	Midv	vest ISO		I	PJM		Finish
JCM Lead		T.Mallinger S Broslor		S.Bresler			
Business Area Owner	T.F	Ramey		5.2	JIESIEI		
Determine how Midwest ISO&PJM Allocation Process Must Change	tbd	tbd		tbd	tbd		
Define Business Rules for Resolving Differences	tbd	tbd		tbd	tbd		
Perform Detailed Cost Benefit Analysis	tbd	tbd		tbd	tbd		
Review Results with Stakeholders	tbd	tbd		tbd	tbd		
Go/No Go Decision to Proceed with Initiative	tbd	tbd		tbd	tbd		
Shared Regulation Market	Midwest ISO		Midwest ISO PJM			Finish	
JCM Lead		D.Taylor S.Bresle		sresler			
Business Area Owner				-			
Develop Options for Implementing Combined Regulation Mkt.	tbd	tbd	Ц	tbd	tbd		
Perform Detailed Study Modeling Impact of Shared Reg. Mkt.	tbd	tbd	Ц	tbd	tbd		
Identify Policies, Procedures, Application Changes	tbd	tbd	Ц	tbd	tbd		
Review Results with Stakeholders	tbd	tbd	Ц	tbd	tbd		
Go/No Go Decision to Proceed with Initiative	tbd	tbd		tbd	tbd		
Loop Flow Study Phase II	Midv	vest ISO			PJM		Finish
JCM Lead Business Area Owner	т. м	allinger		S.W	/illiams		
Develop Scope Document	8/30/07	9/28/07	~	8/30/07	9/28/07	~	9/28/07
Finalize Scope	10/5/07	10/15/07	~	10/5/07	10/15/07	~	10/15/07
Develop Flowgate Analysis Approach	10/16/07	12/1/07	~	10/16/07	12/1/07	~	12/7/07
Conduct Analysis	12/1/07	2/1/08		12/1/07	2/1/08		
Quantify Contributions	1/15/08	3/1/08	Π	1/15/08	3/1/08		
Quantity Contributions		4/4/00	1	2/15/08	4/1/08		
	2/15/08	4/1/08		2/10/00	1/ 1/00		
Identify Mitigating Actions Finalize Report	2/15/08 4/1/08	4/1/08 5/1/08		4/1/08	5/1/08		

December 28, 2007										
Completed Initiatives										
Activity/Milectone		P	lar	nned	Actual					
Activity/Milestone	Start	Finish Start Finish			1	Joint				
Midwest ISO Ramp Viewer	Midv	vest ISO			PJM		Finish			
JCM Lead										
Business Area Owner	В.	Nutter		C.F	Pacella	_				
Build Midwest ISO Ramp Viewer	-	3/28/06	~	-	-		3/28/06			
Test Midwest ISO Ramp Viewer	4/3/06	5/5/06	~	-	-		5/10/06			
Implement Midwest ISO Ramp Viewer	4/25/06	5/15/06	~	-	-		5/15/06			
Moving JOUs Between Markets		vest ISO			PJM		Finish			
JCM Lead		Adams			Bryson					
Business Area Owner	1/1/06	Sperry 2/15/06		R.C	Ogburn		2/15/06			
Define Moving JOU Requirements Modify Systems	2/1/06	2/15/06	~ ~	1/1/06	1/1/06 2/1/06	ľ	2/15/06 3/10/06			
Conduct Testing	2/1/06	4/23/06	ř	2/1/06	4/23/06	ř J	3/30/06			
Implement Moving JOUs Between Markets	4/23/06	4/23/06	~	4/23/06	4/23/06	•	4/11/2006			
Price Transparency - Common Search (Web)		vest ISO			PJM		Finish			
JCM Lead		Skiba		C.Hendrzak						
Business Area Owner	D	D.Lang		D.Anders						
Evaluate Search Engine	1/1/06	3/22/06	~	1/1/06	3/22/06	~	3/22/06			
Modify System	4/1/06	5/31/06	~	4/1/06	5/31/06	~	5/31/06			
Conduct Testing	6/1/06	6/23/06	>	6/1/06	6/23/06	>	5/31/06			
Implement Common Search Engine	6/24/06	6/30/06	~	6/24/06	6/30/06	•	8/7/2006			
Price Transparency - Link PTP and eData		vest ISO		PJM			Finish			
JCM Lead		E.Skiba		C.Hendrzak						
Business Area Owner	D.Francis			J.W	hooley					
Identify Data for Display/Download	4/1/06	4/22/06	~	4/1/06	4/22/06	~	4/22/06			
Evaluate Technical Alternatives	4/16/06	6/20/06	~	4/16/06	6/20/06	~	5/12/06			
Modify System	6/21/06	10/13/06	~	6/21/06	10/13/06	~	11/1/06			
Implement LMP Contour Map	11/1/06	11/16/06	>	11/1/06	11/16/06	>	11/16/06			
Implement link with eData and PTP	10/31/06	12/1/06	~	10/31/06	12/1/06	~	12/1/06			
Conduct Testing	9/11/06	1/18/07	~	9/11/06	1/18/07	~	1/18/07			
Complete Implementation	12/1/08	1/19/07	~	12/1/08	1/19/07	~	1/19/2007			
Price Transparency - Enhance Joint Website		vest ISO			PJM		Finish			
JCM Lead		Skiba			endrzak					
Business Area Owner		.Lang			Anders					
Define Joint Website Requirements	1/1/06	3/22/06	~	1/1/06	3/22/06	~	3/22/06			
Modify System	4/1/06	6/23/06	~	4/1/06	6/23/06	~	6/30/06			
Conduct Testing	6/1/06	6/30/06	~	6/1/06	6/30/06	~	6/30/06			
Implement Joint Website Enhancements	7/1/06	7/21/06	~	7/1/06	7/21/06	~	7/20/2006			

December 28, 2007													
Completed Initiatives													
Activity/Milestone		Р	lar	nned			Actual						
-	Start	Finish		Start	Finish		Joint						
Common Long-Term Firm Transmission Queue		vest ISO		-	PJM		Finish						
JCM Lead		Skiba averty			Bryson Advena								
Business Area Owner Identify Differences Between Midwest ISO and PJM	1/17/06	2/23/06	~	1/1/06	3/15/06	~	3/15/06						
Develop Common Long Term Transmission Queue Process	4/1/06	6/30/06	× ×	3/16/06	6/30/06	•	7/5/06						
Determine if FERC Filing is Required	4/1/06	7/14/06	~	7/1/06	8/31/06	~	8/18/06						
Develop Business Practices and Manuals	-	-		-	-		0/10/00						
Drill down information requirements	7/14/06	9/15/06	~	8/14/06	9/15/06	~	9/12/06						
Determine timelines	7/14/06	9/15/06	~	8/14/06	9/15/06	~	9/12/06						
Specify ownership of each task	7/14/06	9/15/06	~	8/14/06	9/15/06	>	9/12/06						
Roll into Business Practices	7/14/06	12/15/06	~	8/14/06	12/15/06								
Conduct Stakeholder Reviews	10/1/06	10/5/06	~	10/1/06	10/15/06								
Rollout Business Practices and Manuals	11/1/06	12/31/06	~	11/1/06	12/31/06								
Alignment of OASIS Business Practices	Midv	vest ISO			ЪЛW		Finish						
JCM Lead	E.Skiba				M.Bryson		M.Bryson						
Business Area Owner				J.Pewarski				C.Advena					
Analyze Midwest ISO and PJM OASIS Business Practices	1/31/06	3/15/06	~	1/31/06	3/15/06	~	3/15/06						
Stakeholder Review	4/1/06	6/6/06	~	4/1/06	7/30/06	~	7/12/06						
Develop Tariff Language Changes	6/26/06	8/8/06	~	6/26/06	8/8/06	~	8/8/06						
Conduct Stakeholder Review - Tariff Language	6/26/06	9/28/06	~	6/26/06	9/28/06	~	9/28/06						
Develop Business Practices	tbd	tbd		tbd	tbd								
Stakeholder Review - Business Practices	tbd	tbd		tbd	tbd	~	0/20/00						
Develop System Requirements Modify Applications	7/1/06 9/1/06	8/30/06 12/15/06	ř.	7/1/06 9/1/06	8/30/06 12/15/06	×.	8/30/06 12/15/06						
Conduct Testing	9/1/06	12/15/06	× 	9/1/06	12/15/06	×	12/15/06						
Implement Changes	12/13/06	12/23/06	\$ \$	12/13/06	12/23/06	× ×	12/18/2006						
Emergency Energy - Align Agreements and Practices		/est ISO	Ť		PJM	Ľ	Finish						
JCM Lead		Skiba			Bryson		1 111311						
Business Area Owner	G.	roxell			Pincus								
Identify Agreements to be replaced	1/16/06	2/10/06	~	1/16/06	2/10/06	~	2/10/06						
Document legal, regulatory, corporate structure issues	2/1/06	3/28/06	>	2/1/06	3/28/06	~	3/28/06						
Draft Tariff Changes	6/15/06	8/25/06	~	4/1/06	9/20/06								
Review Midwest ISO position for EE until Midwest ISO becomes BA		11/15/06	~										
No Further Action for this initiative		11/15/06	~										
Joint Exp. Planning (Coordinated System Plan)		vest ISO			PJM		Finish						
JCM Lead Business Area Owner		Skiba Webb			Bryson Sims								
Develop Common Model	1/16/06	3/15/06	~	1/16/06	3/15/06	~	4/1/06						
Initial Analysis	3/16/06	7/1/06	~	3/16/06	7/1/06	~	7/18/06						
Obtain Stakeholder Input on Interim Results (IPSAC)	7/1/06	7/25/06	~	7/1/06	7/25/06	~	7/25/2006						
Complete Analysis and Prelim Report	7/1/06	11/1/06	~	7/1/06	11/1/06	~	11/1/2006						
Obtain Stakeholder Input on Draft Report (IPSAC)	12/7/06	12/7/06	~	12/7/06	12/7/06	•	12/7/2006						
· · · · · · · · · · · · · · · · · · ·													

December	28, 2007							
Completed I		es						
Activity/Milestone	Planned						Actual	
Activity/milestone	Start	Finish		Start Finish		1	Joint	
Common Deliverability Studies		vest ISO		PJM			Finish	
JCM Lead		Skiba		M.Bryson				
Business Area Owner		R.Arness S. Gass				_		
Complete Initial Analysis in CSP	1/16/06	10/1/06	~	1/16/06	10/1/06	~	7/10/00	
Initial Analysis	3/16/06	7/1/06	~	3/16/06	7/1/06	~	7/18/06	
Obtain Stakeholder Input on Interim Results (IPSAC)	7/1/06	7/25/06	~	7/1/06	7/25/06	~	7/25/2006	
Complete Analysis and Prelim Report	7/1/06	11/30/06	~	7/1/06	11/30/06	~	11/1/2006	
Obtain Stakeholder Input on Draft Report (IPSAC)	12/7/06	12/7/06	~	12/7/06	12/7/06	~	12/7/2006	
Identification of Common Deliverability Impacts on System	12/8/06	12/20/06	~	12/8/06	12/20/06	~	12/22/06	
Dynamic Schedules/Pseudo Ties JCM Lead		vest ISO Skiba			PJM Advena		Finish	
JCM Lead Business Area Owner		Sperry			Pacella			
Develop System Requirements	1/31/06	2/28/06	~		-		2/28/06	
Modify Applications	4/1/06	9/15/06	~	-	-		9/25/06	
Conduct Testing	9/29/06	2/9/07	~	-	-		2/20/2007	
Implement Changes	2/12/07	2/16/07	~	-	-		2/23/07	
PJM Marginal Losses		vest ISO			PJM		Finish	
JCM Lead	E.	Skiba		S.Bresler				
Business Area Owner	١	lone		- S.Bresler				
Stakeholder review	-	-		5/16/06	10/15/06	•	8/3/06	
Complete FERC Filings	-	-		10/15/06	1/15/07	~	8/3/06	
Develop System Requirements	-	-		10/15/06	1/15/07	~	12/31/06	
Modify Applications	-	-		1/15/07	3/15/07	~	1/10/07	
Conduct Testing	-	-		3/15/07	5/15/07	~	5/15/2007	
Implement Changes	-	-		5/15/07	6/1/07	•	6/1/07	
Require Further Analysis	s Initiati							
Activity/Milestone				nned			Actual	
	Start	Finish		Start	Finish		Joint	
Production Cost Study JCM Lead		Midwest ISO A.Adams			PJM Bresler		Finish	
Business Area Owner		awhorn			Bastian			
Complete Study Approach	12/19/05	1/13/06	~	12/19/05	1/13/06	~	1/13/06	
Perform Analysis	1/16/06	3/27/06	~	1/16/06	3/27/06	~	3/27/06	
Produce Final Report	3/1/06	5/21/06	~	3/1/06	5/21/06	~	5/25/06	
Provide Data to WPS	6/2/06	6/13/06	~	-	-		6/13/06	
		vest ISO			PJM		Finish	
Common Time Zones - PJM Move to EST	D.Taylor M.Bryson							
Common Time Zones - PJM Move to EST JCM Lead								
		obinson			7			
JCM Lead		obinson -		1/1/06	6/30/06	•	3/30/06	
JCM Lead Business Area Owner		obinson - -			6/30/06 9/30/06	> >	3/30/06 3/30/06	
JCM Lead Business Area Owner Perform Analysis		obinson - - -		1/1/06		> > >		
JCM Lead Business Area Owner Perform Analysis Quantify Effort		obinson - - - -		1/1/06 7/1/06	9/30/06	> > > >	3/30/06	

December 28, 2007									
Completed I		es							
Activity/Milestone			lar	nned			Actual		
Activity/villestone	Start	Finish		Start	Finish	1	Joint		
Market Flow Threshold Assessment		vest ISO		PJM			Finish		
JCM Lead		allinger		S. Bresler					
Business Area Owner		wergel	_		Koza	_			
Conduct Analysis	5/12/06	8/8/06	~	5/12/06	8/8/08	~	8/8/06		
Develop Draft Recommendation	7/6/06	8/8/06	~	7/6/06	8/8/06	~	8/8/06		
Review Recommendation with CMPWG	8/23/06	8/23/06	~	8/23/06	8/23/06	~	8/23/06		
Review Recommendation with CMPC	9/1/06	9/12/06	~	9/1/06	9/12/06	~	9/13/06		
Finalize Recommendation to ORS	9/8/06	9/13/06	~	9/8/06	9/13/06	~	9/18/06		
Present Recommendation to the ORS	9/19/06	9/20/06	~	9/19/06	9/20/06	~	9/20/06		
ORS Action on Recommendation	9/20/06	9/20/06	~	9/20/06	9/20/06	~	9/20/06		
Submit SAR to NERC	9/20/06	11/10/06	~	9/20/06	11/10/06	~	11/10/06		
Obtain Approval for 12 Month Field Test	11/21/06	12/14/06	~	11/21/06	12/14/06	~	12/14/06		
Super-Regional Reserve Sharing	Midwest ISO			PJM			Finish		
JCM Lead Business Area Owner	E.Skiba T.Volkmann			S.E	Bresler				
Review Concept with Joint Stakeholders	1/22/07	1/22/07	~	1/22/07	1/22/07	~			
Alternative Border Pricing Point Calculation		vest ISO			JM		Finish		
JCM Lead	T.Mallinger		S.Bresler						
Business Area Owner	P.(Gribik	M.Gilrain						
Perform Analysis	4/1/06	8/14/06	>	4/1/06	8/14/06	>	3/12/07		
Identify Changes	7/1/06	9/30/06		7/1/06	9/30/06		N/A		
Stakeholder Review				10/1/06					
	10/1/06	6/1/07	~	10/1/00	6/1/07	~	6/1/07		
Decision Point on Cost Benefit Analysis	10/1/06 -	6/1/07 6/1/07	> >	-	6/1/07	> >	6/1/07 6/1/07		
Decision Point on Cost Benefit Analysis Investigate Loop Flow Across Footprint	-		> >	-	6/1/07 PJM	* *			
Decision Point on Cost Benefit Analysis Investigate Loop Flow Across Footprint JCM Lead	- Midw	6/1/07	> >	- F C.A	6/1/07 PJM Advena	> >	6/1/07		
Decision Point on Cost Benefit Analysis Investigate Loop Flow Across Footprint JCM Lead Business Area Owner	- Midw T.Ma	6/1/07 vest ISO allinger	>	- C.A S.W	6/1/07 PJM Advena /illiams	~	6/1/07		
Decision Point on Cost Benefit Analysis Investigate Loop Flow Across Footprint JCM Lead Business Area Owner Obtain Tag Data	- Midw T.Ma 5/12/06	6/1/07 vest ISO allinger 7/31/06	>	- C.A S.W 5/12/06	6/1/07 PJM dvena /illiams 7/31/06	> > >	6/1/07 Finish		
Decision Point on Cost Benefit Analysis Investigate Loop Flow Across Footprint JCM Lead Business Area Owner Obtain Tag Data Obtain Midwest ISO and PJM Market Flow Data	- Midw T.M: 5/12/06 7/24/06	6/1/07 vest ISO allinger 7/31/06 9/1/06	x x	- C.A S.W 5/12/06 7/24/06	6/1/07 PJM dvena /illiams 7/31/06 9/1/06	~	6/1/07		
Decision Point on Cost Benefit Analysis Investigate Loop Flow Across Footprint JCM Lead Business Area Owner Obtain Tag Data Obtain Midwest ISO and PJM Market Flow Data Obtain Non-Market Gen-to-Load Data	- Midw T.Ma 5/12/06 7/24/06 8/15/06	6/1/07 vest ISO allinger 7/31/06 9/15/06		- C.A S.W 5/12/06 7/24/06 8/15/06	6/1/07 PJM dvena iiliams 7/31/06 9/1/06 9/15/06	> > > > > >	6/1/07 Finish 9/1/06		
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Decision Point on Cost Benefit Analysis Investigate Loop Flow Across Footprint JCM Lead Business Area Owner Obtain Tag Data Obtain Midwest ISO and PJM Market Flow Data Obtain Non-Market Gen-to-Load Data Conduct Analysis - Tag Data Conduct Analysis - Market Flow Data	- Midw T.Ma 5/12/06 7/24/06 8/15/06 8/15/06 8/15/06	6/1/07 vest ISO allinger 7/31/06 9/1/06 9/15/06 9/15/06 2/28/07	2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	- C.A S.W 5/12/06 7/24/06 8/15/06 8/15/06 8/15/06	6/1/07 PJM dvena /illiams 7/31/06 9/1/06 9/15/06 9/15/06 2/28/07	~	6/1/07 Finish 9/1/06		
Decision Point on Cost Benefit Analysis Investigate Loop Flow Across Footprint JCM Lead Business Area Owner Obtain Tag Data Obtain Midwest ISO and PJM Market Flow Data Obtain Non-Market Gen-to-Load Data Conduct Analysis - Tag Data Conduct Analysis - Market Flow Data Quantify Contributors to Loop Flows on Selected Interfaces	- Midw T.M: 5/12/06 7/24/06 8/15/06 8/15/06 8/15/06 12/1/07	6/1/07 vest ISO allinger 7/31/06 9/1/06 9/15/06 9/15/06 2/28/07 2/28/07	> > > > > > > >	- C.A S.W 5/12/06 7/24/06 8/15/06 8/15/06 8/15/06 12/1/07	6/1/07 PJM dvena /illiams 7/31/06 9/1/06 9/15/06 9/15/06 2/28/07 2/28/07	~	6/1/07 Finish 9/1/06 10/31/06		
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Decision Point on Cost Benefit Analysis Investigate Loop Flow Across Footprint JCM Lead Business Area Owner Obtain Tag Data Obtain Midwest ISO and PJM Market Flow Data Obtain Non-Market Gen-to-Load Data Obtain Non-Market Gen-to-Load Data Conduct Analysis - Tag Data Conduct Analysis - Tag Data Conduct Analysis - Market Flow Data Quantify Contributors to Loop Flows on Selected Interfaces Generate Final Loop Flow Report for Selected Interfaces Identify Next Steps	- Midw T.Ma 5/12/06 7/24/06 8/15/06 8/15/06 8/15/06 12/1/07 3/1/07 4/2/07	6/1/07 vest ISO allinger 7/31/06 9/1/06 9/15/06 9/15/06 2/28/07 2/28/07 5/25/07 6/1/07		- C.A S.W 5/12/06 7/24/06 8/15/06 8/15/06 8/15/06 12/1/07 3/1/07 4/2/07	6/1/07 PJM Advena filliams 7/31/06 9/15/06 9/15/06 2/28/07 2/28/07 2/28/07 5/1/07 6/1/07	~	6/1/07 Finish 9/1/06 10/31/06 5/25/07 6/1/07		
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December 28, 2007 Completed Initiatives									
Activity/Milestone	Planned						Actual		
, tett tig, milliotterie		Finish	1	Start	Finish	1	Joint		
Market Flow Threshold Reported to IDC	Midwest ISO P.				PJM		Finish		
JCM Lead Business Area Owner				S. Bresler F. Koza					
Develop Detailed Project Plan	1/29/07	2/14/07	*	2/1/07	4/24/07	•	4/24/07		
Vendor Requirement Specifications	12/1/06	1/31/07	>	-	-	٢	1/31/07		
System development	12/21/06	10/15/07	<	2/1/07	4/26/07	>	10/1/07		
Test System Changes	3/29/07	10/31/07	<	4/26/07	5/18/07	•	10/31/07		
Mock Production Run	5/23/07	5/23/07	~	5/23/07	5/23/07	•	5/23/07		
Cutover to Production	11/1/07	11/1/07	<	5/23/07	5/31/07	~	11/1/07		