

CWG Project Milestone Report

Project Number	Project Description	Project Health Indicator	Current Project Phase	Project Manager	Dates / Milestones	1/17	1/24	1/31	2/7	2/14	2/21	2/28	3/7	3/14	3/21	3/28	4/4	4/11	4/18	4/25	5/2	5/9	5/16	5/23	5/30	6/6	6/13	6/20	6/27	7/4	7/11	7/18	7/25	8/1	8/8	8/15	8/22	8/29	9/5	9/12	9/19	9/26	10/3	10/10	10/17	10/24	10/31	11/7	11/14	11/21			
						Pending Projects			Project Origin																																												
PR20090008	Members Data Submission Repository		Internal Process Improvement Initiative																																																		
PR20100023	Model Change Submission Tool		Internal Process Improvement Initiative																																																		
PR20090022	Transmission Settlements-Portal API		Member Requested																																																		
Closed/Completed Projects			Date Project Closed																																																		
PR20100017	Order 719 (OPS1)Outage Reporting Only		Closed 12/30/2010	Kirk Anderson																																																	
PR20100035	Data Push		Closed 12/30/2010	Dena Giessmann																																																	
PR20080072	Non-Critical System Transition		Closed 1/10/2011	Michael Davis																																																	
PR20100001	Parallel Flow Visualization		Closed 1-1-11	Dena Giessmann	Closed per Business Owner request; no remaining work for SPP																																																

* Project are Ranked in order of Importance as determined by the SPP Project Review and Priority Committee (PRPC).