

CWG Project Milestone Report

Project Number	Project Description	Project Health Indicator	Current Project Phase	Project Manager	Dates / Milestones	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	11/28	12/5	12/12	12/19	12/26	1/2	1/11	1/20	1/31	2/9	2/20	2/29	3/9	3/20	3/29	4/9											
Pending Projects			Project Origin																																																								
PR20110004	Stochastic Modeling Tool		Process Improvement Initiative		In Estimation Status																																																						
PR20110005	Load Forecasting Tool		Process Improvement Initiative		In Estimation Status																																																						
PR20090008	Members Data Submission Repository		Internal Process Improvement Initiative		In Estimation Status																																																						
2011 Closed Projects			Project Origin																																																								
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																																																						
PR20100060	Maumelle Network Core Switch Upgrade		Closed 1-31-11	David Koone																																																							
PR20100029	FERC Order 729 and 676-E - RTO		Implementation 4/1/2011	Ginny Watson																																																							
	Maumelle ESP Firewall Upgrade		Closed 4-15-11	David Koone																																																							
	Crossbeam Firewall Hardware Upgrade (Maumelle Corporate and DMZ)		Closed 4-10-11	David Koone																																																							
PR20090019	TLR Data Export		Board Of Directors Requested		Moved to Operations Initiative																																																						