

**2012-2013 Transmission Planning Process
Phase 3 Competitive Solicitation Activity
230kV Gates – Gregg Project**

Phase	No	Due Date	Activity For 230kV Gates – Gregg Project	BPM Section
Phase 3	1	April 1, 2013 to June 3, 2013	ISO solicits proposals to finance, construct, and own economically driven and category 1 policy driven elements identified in the Transmission Plan.	5.1
	2	No later than June 6, 2013	ISO acknowledges receipt of proposal to applicant no later than 3 BDs after receipt	5.2
	3	June 10, 2013	The ISO posts the list of interested project sponsors received no later than 5 BDs after bid window closes.	5.3
	4	No later than June 24, 2013	ISO determines, within 15 BDs after bid window closes, whether the proposals includes the information necessary for evaluation and notifies project sponsors (Initial Validation).	5.2
	5	10 business days from when project sponsors receive No.4 above	Project sponsors submit the supplemental information requested by the ISO (as applicable).	5.2
	6	No later than July 23, 2013	ISO determines, within 35 BDs after bid window closes, whether the proposals are complete and satisfies the established screening criteria (Final Validation).	5.2
	7	No later than August 13, 2013	The ISO, no later than 15 BDs after Final Validation, posts the list of qualified project sponsors who met the established criteria.	5.4.3
	8	August 27, 2013	Request for Collaboration deadline for joint project sponsor notifications (within 10 BDs of when the ISO posts list of qualified project sponsors).	5.5.2.1
	9	September 11, 2013	Joint project sponsors submit executed collaboration agreement to the ISO (within 20 BDs of when the ISO posts list of qualified project sponsors).	5.5.2.1
	10	September 25, 2013	Collaborating project sponsors submit a new joint proposal reflecting their collaboration (within 30 BDs of when the ISO posts list of qualified project sponsors).	5.5.2.1
	11	November 6, 2013 ¹	The ISO posts the list of approved project sponsors (within 60 BDs of when the ISO posts list of qualified project sponsors).	5.6.2

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	12	November 6, 2013 ¹	The ISO releases a detailed report on the approved project sponsors selected (within 60 BDs of when the ISO posts the list of qualified project sponsors).	5.6.5
	13	February 5, 2014 ¹	Approved project sponsors submit an interconnection request if connecting to a facility owned by a different transmission owner (within 60 CDs of posting of approved project sponsors).	5.6.4
	14	No later than December 11, 2013 ¹	If two or more project sponsors meet the established criteria and have the same authorized governmental body, they must seek siting approval within 120 days from the ISO posting the qualified project sponsor list (No.7 above). The ISO will accept the project sponsors determined by that authorized government agency.	5.5.2.1.1
	15	No later than March 6, 2014 ¹	If two or more project sponsors meet the established criteria and have a different authorized governmental body, the ISO will engage an expert consultant to assist with the selection of the approved project sponsor. The approved project sponsor must then seek siting approval within 120 days from the ISO posting the approved list (No.11).	5.5.2.1.2

¹ Assumes no collaboration