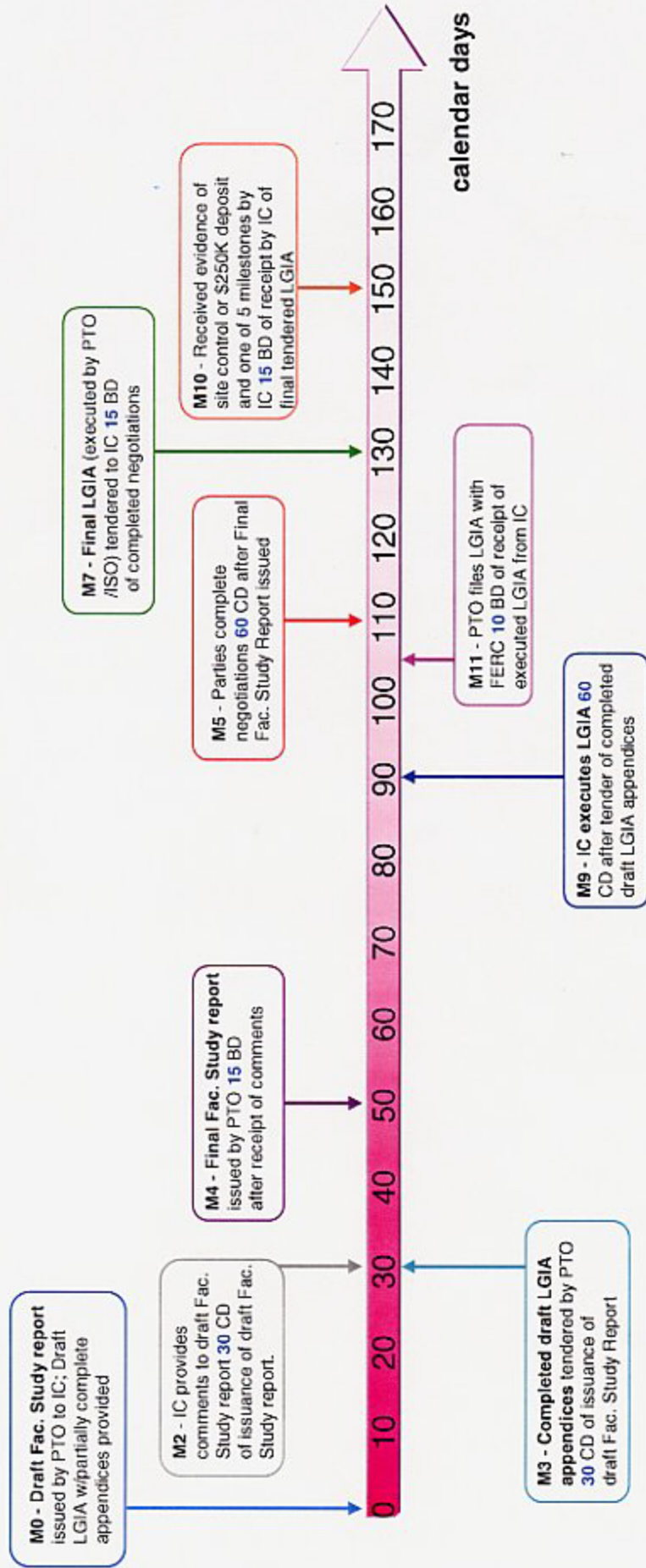


ATTACHMENT L

Timeline for LGIA Process

As Written in the LGIP

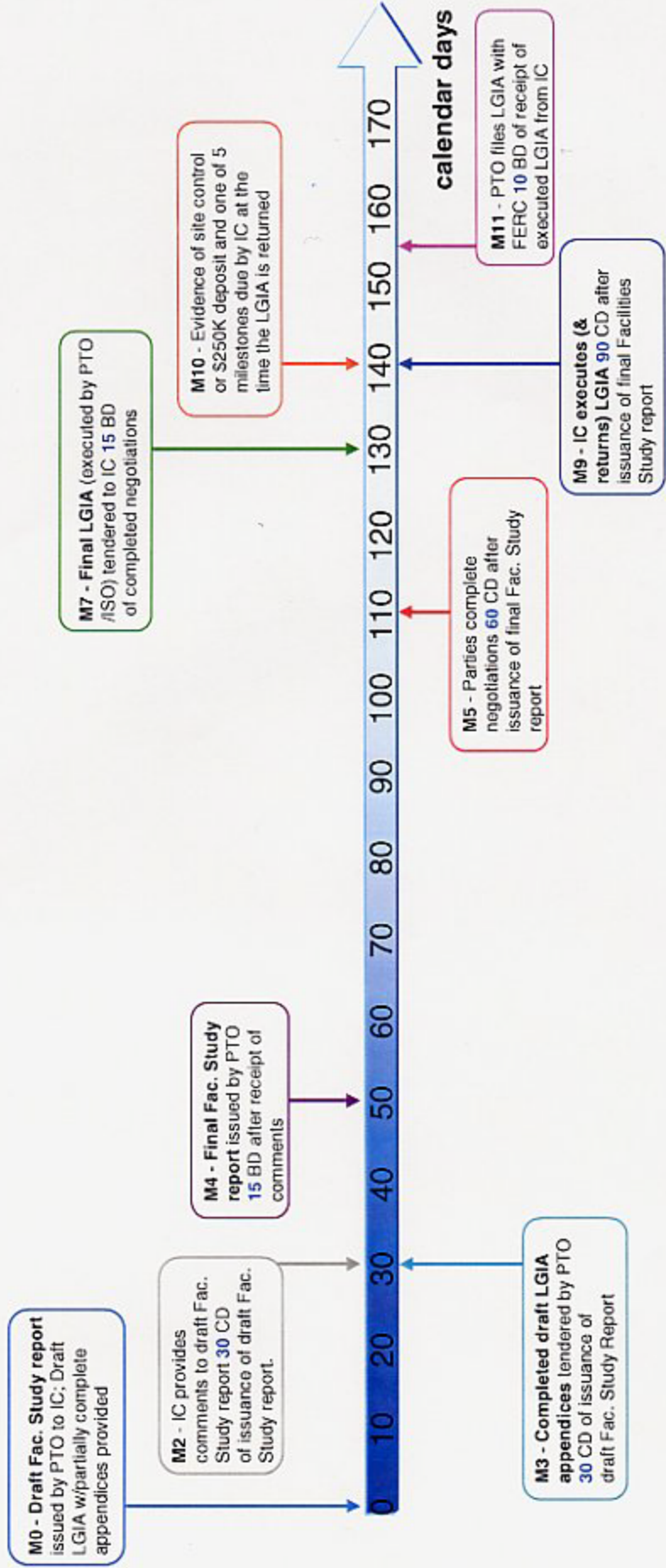
Example 1 – Parties Take Maximum Allotted Time to Complete Milestones (An Illustration of Why Timeline Doesn't Work)



Comments for LGIP Timeline:

Under the current LGIP language, scenarios can exist (as shown above) where the deadline for the IC to execute the LGIA (M9) can occur prior to the negotiations deadline (M5) and/or the deadline for the PTO to tender the final LGIA to the IC (M7).

Timeline for LGIA Process
Proposed Alternative: Negotiation and Execution Deadlines Tied to Issuance of Final Facilities Study Report
Example 1 – Parties Take Maximum Allotted Time to Complete Milestones

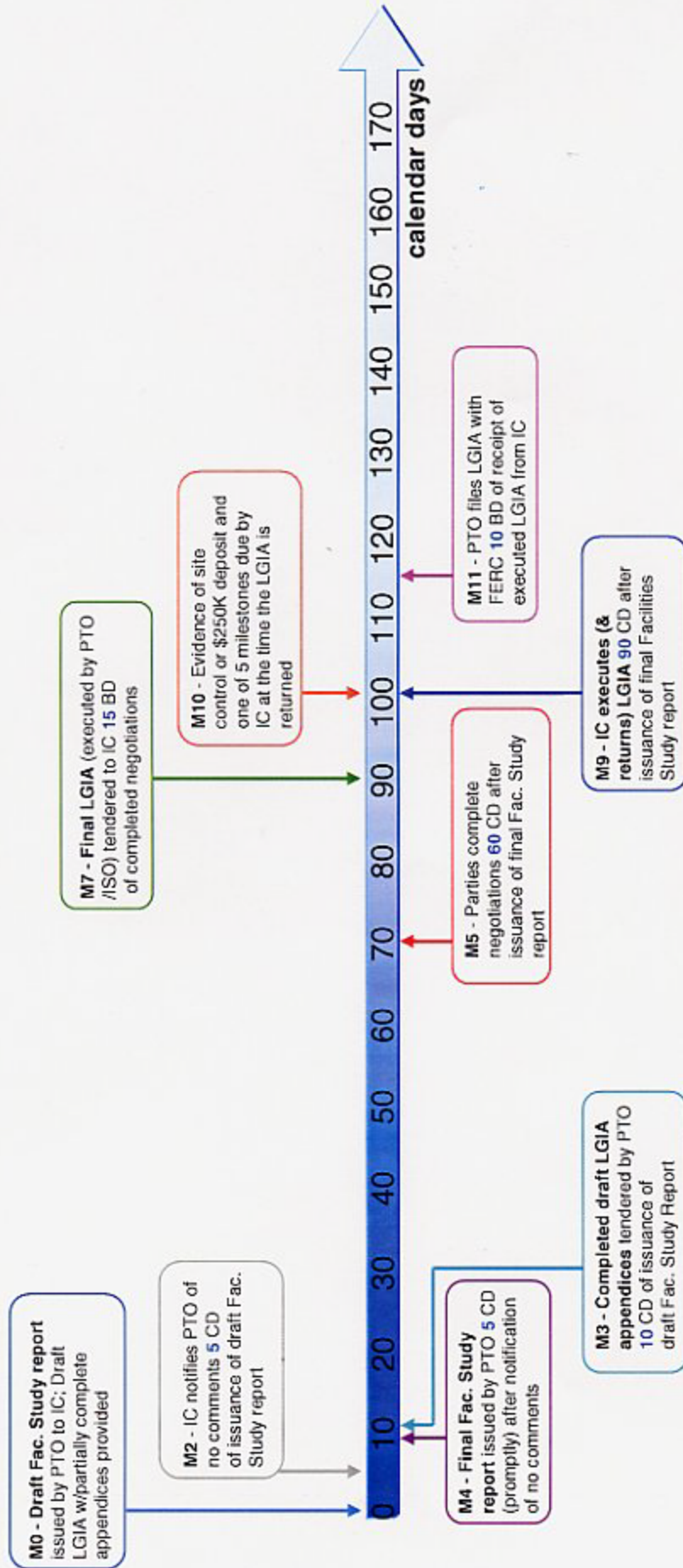


Comments for Proposed Alternative:
 Under the Alternative, the deadlines to complete negotiations and for the Parties to execute the final LGIA are driven by the date the final Facilities Study report is issued by the PTO. The negotiations deadline is 60 CD after the issuance of the final Facilities Study report.

Comments for Example 1:
 Under this example, the Parties have 80 CD to complete negotiations after the completed draft LGIA appendices are issued.

Timeline for LGIA Process

Proposed Alternative: Negotiation and Execution Deadlines Tied to Issuance of Final Facilities Study Report
Example 2 – Customer Notifies PTO Promptly of No Comments to Draft Facilities Study, PTO Promptly Issues Final Facilities Study Report, PTO Promptly Tenders Completed Draft LGIA



Comments for Proposed Alternative:

Under the Alternative, the deadlines to complete negotiations and for the Parties to execute the final LGIA are driven by the date the final Facilities Study report is issued by the PTO. The negotiations deadline is 60 CD after the issuance of the final Facilities Study report.

Comments for Example 3:

Under this example, the Parties have 60 CD to complete negotiations after the completed draft LGIA appendices are issued.