

		CTPG - Phase 2 Milestones		CTPG - Phase 3 Milestones			TPP Milestones (Reliability)		Merging - Merging Reliability	GIP - Generation Interconnection
1	30	TPP	Post 2010-2014 base cases	1	3/31/2010	3/31/2010	3/31/2010	Dana Young	Dana Young	We posted them but they will need to be updated (2011-2014 cases). PG&E will be sending some change files on May 13 which we will need to repost. This is delaying us to start the reliability analysis.
1	31	TPP	Finalize all Base Cases & ISO provides 2015 and 2020 to PTO (May requires additional stakeholder conference call)	23	3/31/2010	4/23/2010	4/23/2010	Paul Didsayabutra	Paul Didsayabutra	
1	40	TPP	Send Final 2010 Transmission Plan to WECC	1	4/7/2010	4/7/2010	4/7/2010	Donna Jordan	Donna Jordan	
1	43	CTPG	Draft Phase 3 Study Plan posted	1	4/13/2010	4/13/2010	4/13/2010	Heather Sanders	Robert Sparks	
1	44	CTPG	Draft Phase 2 Study Report posted	1	4/14/2010	4/14/2010	4/14/2010	Heather Sanders	Robert Sparks	Was originally going to be posted on 4.9.2010 but got pushed due to the format and the presentation of results not being consistent. In this report we identified mitigation plans for 230 kV and above. We did have mitigation plans for 80% of the problems identified.
1	50	CTPG	Stakeholder Meeting to Review Draft Phase 2 Report & Review Draft Phase 3 Study Plan	1	4/20/2010	4/20/2010	4/20/2010	Heather Sanders + All	Robert Sparks	
1	51	CTPG	Incorporate stakeholder comments (written comments are due on 4/28/2010) for input to Phase 2	8	4/20/2010	4/28/2010	5/7/2010	Binaya Shrestha + All	Robert Sparks	
1	55	CTPG	Technical team begins studies	29	4/22/2010	5/21/2010	5/21/2010	Catalin, Wendy, Xiaobo , Songzhe, Luba , Irina , Yi	Robert Sparks	Was scheduled for 4/13/2010 but is late by a week
1	59	TPP	Send Final 2010 Transmission Plan to neighboring entities	1	4/22/2010	4/22/2010	4/22/2010	Donna Jordan	Donna Jordan	
1	61	CTPG	Preliminary powerflow results completed	28	4/23/2010	5/21/2010	5/21/2010	Catalin, Wendy, Xiaobo , Songzhe, Luba , Irina , Yi	Heather Sanders	
1	63	TPP	Stakeholder Conference Call regarding 2015 and 2010 base cases	1	4/26/2010	4/26/2010	4/26/2010	Paul, David, Catalin, Robert, Gary, Dana	Paul Didsayabutra	
1	69	TPP	Send out Market Notice - announcing 2015 and 2020 base case finalization	1	4/30/2010	4/30/2010	4/19/2010	Paul Didsayabutra	Paul Didsayabutra	
1	70	TPP	PTO's submit all contingency files to ISO	1	4/30/2010	4/30/2010	4/30/2010	PTO's, Paul, David	Paul & David	
1	71	TPP	LTCRR: PTO's submit change files	18	4/30/2010	5/17/2010	5/17/2010		Chris Mensah-Bonsu	Chris - please check this date
1	72	TPP	Post 2015 & 2020 base cases		4/30/2010	4/30/2010	in progress	Paul, Binaya, David	Paul Didsayabutra	
1	75	TPP	ISO & PTO engineers discuss potential technical issues as necessary	74	5/3/2010	7/16/2010	in progress	ISO & PTO Engineers	Paul Didsayabutra	
1	77	TPP	ISO conduct technical studies/PTO's conduct technical studies	74	5/3/2010	7/16/2010	in progress	All engineers	Paul Didsayabutra	
1	78	CTPG	Final Phase 2 Study Report posted	1	5/4/2010	5/4/2010	5/7/2010	Heather Sanders	Robert Sparks	
1	79	CTPG	Final Phase 3 Study Plan posted	1	5/4/2010	5/4/2010	5/7/2010	Heather Sanders	Robert Sparks	

CTPG TPP Schedule

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1	110	TPP	Send project sponsors approval letters	1	6/1/2010	6/18/2010	in progress	Dana Young	Dana Young	Waiting on Legal to review them then we can send them.
1	118	CTPG	Phase 3 Draft report posted	1	6/14/2010	6/14/2010	6/14/2010	Wendy, Xiaobo, Songzhe, Luba, Irina, Yi, Robert, Gary, Dana, Catalin	Heather Sanders	
1	138	CTPG	Final Phase 3 Study Report posted (the Conceptual Plan)	1	7/7/2010	7/7/2010	Date will change	Heather Sanders	Robert Sparks	
1	140	TPP	Receive CTPG/subregional renewable input		7/7/2010	7/30/2010				
1	141	Merging	Individual balancing authority area's coordinate their plans with CTPG (CTPG TSC needs to define how this is going to be done)	77	7/8/2010	9/23/2010			Robert Sparks	
1	144	TPP	Coordinate TPP/CTPG study results and internal review	10	7/23/2010	8/2/2010		All engineers	Robert Sparks	
1	146	TPP	Request Window opens		8/1/2010	10/15/2010		Bryan Fong	Bryan Fong	
1	148	TPP	Send results to PTO's for their review	4	8/2/2010	8/6/2010		All engineers	Paul & David	
1	149	TPP	PTO's submit their comments on ISO's results	1	8/9/2010	8/9/2010		PTO's	Paul Didsayabutra	
1	150	TPP	Meet with PTO's to resolve results discrepancies based on their comments (if needed)	4	8/9/2010	8/13/2010		All engineers	Paul Didsayabutra	
1	153	TPP	ISO post technical study results	70	8/16/2010	8/16/2010		Binaya Shrestha	Binaya Shrestha	
1	158	TPP	PTO presentations for stakeholder meeting #2 due to the ISO	1	9/10/2010	9/10/2010		PTO's	Paul & David	
1	159	Merging	PTO's submit CTPG's project cost estimates	1	9/16/2010	9/16/2010		PTO's	Robert Sparks	
1	160	TPP	PTO's submit reliability projects to ISO	1	9/16/2010	9/16/2010		PTO's	Bryan & Paul	
1	161	TPP	Review reliability project submission	14	9/17/2010	10/1/2010		All engineers	Bryan Fong	
1	162	TPP	Post stakeholder meeting #2 presentations	0	9/17/2010	9/17/2010		Paul Didsayabutra	Paul Didsayabutra	
1	163	TPP	Post IOU reliability projects	2	9/18/2010	9/20/2010		Paul & Binaya	Binaya Shrestha	
1	165	TPP	Stakeholder Meeting #2 over ISO results, PTO projects proposals, CTPG status, LGIP status, etc.	2	9/22/2010	9/23/2010		PTO's & All engineers	Paul Didsayabutra	ROOMS NOT RESERVED
1	166	TPP	ISO cannot accept any additional RW reliability project information after this date	1	9/28/2010	9/28/2010		PTO's	Paul Didsayabutra	
1	167	TPP	Stakeholder Meeting #2 comments due	1	10/7/2010	10/7/2010		Stakeholders	Dana Young	
1	174	TPP	Post #3 Stakeholder Meeting Presentations		11/30/2010	11/30/2010		All engineers	Paul Didsayabutra	
1	176	TPP	#3 Stakeholder Meeting to go over preliminary results of the conceptual plan and anything else		12/2/2010	12/2/2010		All engineers	Paul & Robert	North & South Lake Tahoe Rooms Booked
1	178	TPP	Stakeholder Meeting #3 comments due		12/16/2010	12/16/2010			Paul Didsayabutra	
1	182	TPP	Post draft 2011 ISO Transmission Plan (includes 33%)	1	1/20/2011	1/20/2011		Chris Mensah-Bonsu	Chris Mensah-Bonsu	
1	183	TPP	Post stakeholder meeting #4 presentations	1	2/1/2011	2/1/2011		Dana Young	Dana Young	
1	184	TPP	Stakeholder Meeting #4 to present draft TP and projects ISO is recommending for approval	1	2/3/2011	2/3/2011		All engineers	Paul Didsayabutra	North & South Lake Tahoe Rooms Booked
1	186	TPP	Stakeholder Meeting #4 comments due	1	2/17/2011	2/17/2011		Stakeholders	Dana Young	
1	191	TPP	ELT Meeting	1	2/--/2011	2/--/2011		All engineers	Robert & David	
1	192	TPP	Post Draft Final 2011 ISO Transmission Plan (includes 33%)	1	3/--/2011	3/--/2011		Chris Mensah-Bonsu	Chris Mensah-Bonsu	
1	196	TPP	Board Meeting	2	3/--/2011	3/--/2011		Gary & Ali	Gary & Ali	
1	197	TPP	Post Final 2011 ISO Transmission Plan (includes 33%)	1	3/--/2011	3/--/2011		Chris Mensah-Bonsu	Chris Mensah-Bonsu	