

Ref #: _____ **Project Administration Checklist**

Initial Submittal Date: _____ Project Name: _____

Queue #: _____ Affected TO: _____ TO Name: _____

WBS# _____ MFO: _____ MWC: _____ MWE: _____

(Impact Only) MW Reduction: _____ County: _____ State: _____ Zip: _____

Equipment Type: _____ Fuel Type: _____ New: _____ Upgrade: _____

Previous Queue # _____

Study:

Documentation:

Attachment BB: _____

1. Feasibility – Site Control Rec'd: Yes _____ No _____

Attachment EE (ARR or Merchant): _____

Initials: _____ Date Received: _____

Attachment N: _____

Attachment S: _____

2. System Impact Study Agreement

Attachment Y: _____

Air Permit Required: Yes _____ No _____

Attachment PP: _____

Initials: _____ Date Received: _____

System Impact Study Agreement: _____

Facilities Study Agreement: _____

Interconnection Service Agreement: _____ (Interim _____) **Deficient:** Yes _____ No: _____

Interconnection Construction Service Agreement: _____ Deficiency Email Sent: _____

Upgrade Construction Service Agreement: _____ Response Due: _____

Wholesale Market Participation Agreement: _____ Deficiency Cleared Date: _____

Necessary Study Agreement: _____

Cost Responsibility Agreement: _____ **Data Received:** Yes _____ No: _____

Interconnection Coordination Agreement: _____ **Data Approved:** Yes _____ No: _____

Designated Entity Agreement _____

Deposit:

Check #: _____ Amount Non-refundable: _____ Initials: _____ Date: _____

Amount Refundable: _____

Wire Transfer: _____ Amount Non-refundable: _____ Initials: _____ Date: _____

Amount Refundable: _____

Letter of Credit: _____ Amount: _____ Initials: _____ Date: _____

Security Deposit: Yes _____ Not Required _____

Sr. Project Mgr. Review by: _____ **Date:** _____ **Reviewing Attorney** _____

Date Sent to TO for execution: _____ **(ISA/CSA/WMPA only)**

Date Received from TO: _____

Contract Executed by: _____ **Date:** _____

Date Executed Copies Sent to Dev: _____ **Date Executed Copies Sent to TO:** _____

Date to Wright & Talisman: _____ **Date to Legal:** _____