

Ref #: _____ **Project Administration Checklist** Assigned PM Initials: _____

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:

Attachment BB
Attachment EE (ARR or Merchant)
Attachment N
Attachment S
Attachment Y
Attachment PP
System Impact Study Agreement
Facilities Study Agreement
Interconnection Service Agreement (Interim)
Interconnection Construction Service Agreement
Upgrade Construction Service Agreement
Wholesale Market Participation Agreement
Necessary Study Agreement
Cost Responsibility Agreement
Interconnection Coordination Agreement
Designated Entity Agreement

Documentation:

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

2. System Impact Study Agreement
Air Permit Required: Yes No
Initials: _____ Date Received: _____

Deficient: Yes No:
Deficiency Email Sent:
Response Due:
Deficiency Cleared Date:

Data Received: Yes No
Data Approved: Yes No

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:** _____