



Milestones

Establishment and Obligation

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Infrastructure Coordination

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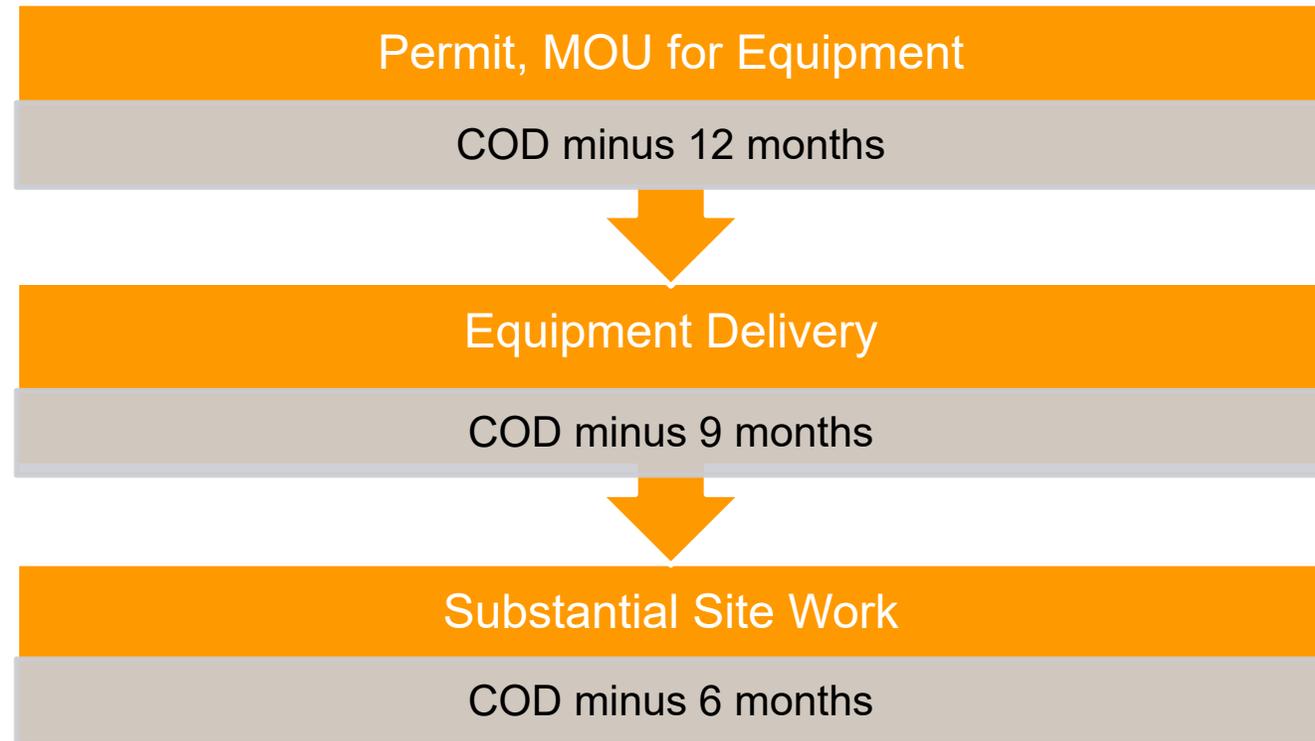
Milestone Establishment

Commercial Operation Date

- 3 years post filing (*estimate filing to be 120 days from expected issue date*)

OR

- 3 months past final Transmission Owner's estimated completion, whichever is later



Site Permits

- Receipt of all necessary local, county and state site permits

Acquisition of Major Electrical Equipment

- Long lead procurement/delivery dates
- GSUs, Breakers, Meters and metering class CTs/PTs are usually longest lead item

Substantial Site Work

- 20% Complete – site prepared and foundations in-place.

Delivery of Major Electrical Equipment

- Major Equipment Delivered – the developer must demonstrate that they have obtained, at the site, the generators/turbines, transformers, breakers, control buildings, etc. for the project.

Suspension

- Projects with an WMPA or ICSA may elect to suspend **Transmission Owner** work for up to three years under certain circumstances.
- Project suspension pushes out the agreement milestone dates coextensively for the duration of the suspension time.

Note: WMPA suspension must be supported by the accompanying IA.

- Suspension greater than a year will not be granted if suspension is deemed to be a Material Modification.
- New GIA: Suspension is replaced with a 1 time 1-year Milestone Extension.

Milestone Extension

Interconnection Customers may request milestone extensions for delays that were outside of their control and that could not have been avoided by exercising due diligence per **Section 212.5 of the PJM Tariff**.

- *Internal Review*
- *Legal Drafting of Agreement*
- *FERC Acceptance of Milestone Change*



Milestone Breach

The failure of a party to perform or observe any material term or condition of the Tariff, or any agreement entered into as described in the relevant provisions of ISA/GIA/ICSA/WMPA agreement is found in **Breach**.

For all other Breaches - the Breaching Party may **Cure** the breach within 30 days or if Legal offers the option to communicate a plan to cure breach and work in good faith beyond the 30 day period on all reasonable and appropriate steps to clear the breach.

Breaching Parties that do not cure the breach will be found in **Default** of their agreement(s).

Commercial Operation



In-Service

The developer must prove they have met their obligation to perform to the level detailed in the ISA/GIA or WMPA.

- The IC engineer will then verify this using both EMS and PI data
- The generation owner must show that a wholesale settlement has been made through PJM for all generation units listed in the agreement.

As-built

- Within 30 days after the developer has reached commercial operation it is required to deliver **as-built drawings** and documentation to the TO and PJM.
- This includes submitting **as-built data one-line** to IA by completing the Generator As Is Study Data form.

