

Attachment III

Tariff Provisions Subject to Proposed Section 31.1.8.7

The following deadlines in Attachment Y of the NYISO OATT would be subject to the extension provision in Section 31.1.8.7:

No.	Section	Deadline
1	31.2.4.1.1.2	Thirty (30) day deadline for Developer to submit additional Developer qualification information at the NYISO's request.
2	31.2.5.1	Sixty (60) day deadline for an interested Developer to propose a solution in response to the NYISO's solicitation for solutions to a Reliability Need.
3	31.2.5.1	Thirty (30) day deadline for Developer that has not yet been determined to be qualified to submit its qualification information in response to the NYISO's solicitation for solutions to a Reliability Need.
4	31.2.5.1	Fifteen (15) day deadline for Developer to submit additional project information or Developer qualification information at the NYISO's request.
5	31.2.5.6	Thirty (30) day deadline for Other Developer or Transmission Owner that has proposed an alternative regulated transmission solution to address any deficiencies identified by the NYISO.
6	31.2.5.6	Thirty (30) day deadline for Responsible Transmission Owner to make necessary changes to its proposed regulated backstop solution to address deficiencies identified by the NYISO.
7	31.2.6.1	Thirty (30) day deadline for Developer of viable and sufficient transmission solution to submit additional project information in response to NYISO request. [Note: This provision already provides deadline flexibility: "within (30) days or such additional period as the ISO determines is reasonable."]
8	31.2.6.1	Fifteen (15) day deadline for Developer to submit additional project information in response to NYISO request.
9	31.2.6.2	Thirty (30) calendar day deadline for Developer to pay invoiced amount following NYISO's issuance of monthly invoice.
10	31.2.6.2	Thirty (30) day deadline for Developer to make payments to the NYISO to restore full study deposit amount following NYISO's notice to the Developer that it must draw on study deposit.
11	31.2.6.2	Thirty (30) day deadline for Developer to pay any amounts, with interest, due after the resolution of a dispute over invoiced amounts.
12	31.2.6.3	Thirty (30) day deadline for Developer to submit adjustments to address its project's significant adverse impacts on the reliability of the New York State Transmission System following the NYISO's notice to the Developer.
13	31.2.6.5.2	Thirty (30) day deadline for the Other Developer or Transmission Owner of a selected alternative regulated transmission solution to submit a proposed schedule and scope of work to the NYISO following the NYISO's selection of the project.
14	31.2.8.1.6	Three (3) months for the Developer to execute the Development

		Agreement following NYISO's tendering of the agreement. [Note: This provision already provides for additional flexibility: " <i>Unless otherwise agreed by the ISO and the Developer</i> , the Developer must execute the Development Agreement within three (3) months"]
15	31.2.8.3.6	A reasonable period (not more than two weeks) for a Developer to respond to the NYISO's intended determination, including an opportunity to provide additional information to the NYISO to support the continued viability of the proposed solution.
16	31.3.2.4.1.1.2	Thirty (30) day deadline for Developer to submit additional Developer qualification information at the NYISO's request.
17	31.3.2.4.1.3	Fifteen (15) day deadline for Developer to submit additional project information or Developer qualification information at the NYISO's request.
18	31.4.2	Sixty (60) day deadline for stakeholders/interested parties to submit proposed transmission needs in response to NYISO solicitation for proposed needs.
19	31.4.3.1	Sixty (60) day deadline for Developers to propose solutions to a Public Policy Transmission Need in response to NYISO solicitation for solutions.
20	31.4.4.1.2	Thirty (30) day deadline for Developer to submit additional Developer qualification information at the NYISO's request.
21	31.4.4.3.1	Sixty (60) day deadline for Developers to propose solutions to a Public Policy Transmission Need in response to NYISO solicitation for solutions.
22	31.4.4.3.3	Thirty (30) day deadline for Developer that has not yet been determined to be qualified to submit its qualification information in response to the NYISO's solicitation for solutions to a Public Policy Transmission Need.
23	31.4.4.3.4	Fifteen (15) day deadline for Developer to submit additional Developer qualification information or project information in response to NYISO request.
24	31.4.4.4	Sixty (60) day deadline for a Developer of a Public Policy Transmission Projects to execute study agreement, provide study deposit, and provide application fee in response to the NYISO's solicitation for solutions.
25	31.4.4.4	Thirty (30) calendar day deadline for Developer to pay invoiced amount following NYISO's issuance of monthly invoice.
26	31.4.4.4	Thirty (30) day deadline for Developer to make payments to the NYISO to restore full study deposit amount following NYISO's notice to the Developer that it must draw on study deposit.
27	31.4.4.4	Thirty (30) day deadline for Developer to pay any amounts, with interest, due after the resolution of a dispute over invoiced amounts.
28	31.4.6.6	Thirty (30) day deadline for Developer to inform ISO that it intends for its viable and sufficient transmission project to proceed to be evaluated by the NYISO for purposes of selection, including satisfying the requirements to proceed in Section 31.4.6.6, following the NYISO's presentation of the Viability and Sufficiency Assessment.

29	31.4.12.2	Three (3) months for the Developer to execute the Development Agreement following NYISO's tendering of the agreement. [Note: This provision already provides for additional flexibility: " <i>Unless otherwise agreed by the ISO and the Developer</i> , the Developer must execute the Development Agreement within three (3) months"]
30	31.5.4.6.5	Thirty (30) day deadline for beneficiaries voting against approval of project to submit their rationale for their vote, following the date the vote was taken.
31	31.5.5.4.2	Thirty (30) day deadline for Developer to submit to the NYPSC for its consideration a proposed cost allocation methodology, following the NYISO's selection of a Public Policy Transmission Project.
32	31.5.5.4.2.1	One hundred fifty (150) day deadline for NYPSC to review the Developer's proposed cost allocation methodology.
33	31.5.5.4.2.2	Thirty (30) day deadline for Developer to file the cost allocation methodology following NYPSC's informing Developer it supports methodology.
34	31.5.5.4.2.3	Sixty (60) day deadline for Developer to take reasonable steps with NYPSC to develop a mutually agreeable cost allocation methodology following NYPSC's informing Developer that it does not support the methodology.
35	31.5.5.4.2.4	Thirty (30) day deadline for Developer to file a mutually acceptable cost allocation methodology following the conclusion of discussion period with the NYPSC.
36	31.5.5.4.2.5	Thirty (30) day deadline for Developer to file a cost allocation methodology in the absence of a mutually acceptable cost allocation methodology following the conclusion of discussion period with the NYPSC.