PGDTF – Proposed Data collection & Verification Schedule

**Important Milestones:**

1. RE Updated RARF sent out on May 8th – submission deadline is June 30, 2017
2. September 1, 2017 – ERCOT to provide first pass of GIC system model for review to TSPs and REs
3. January 1, 2018 – Completed GIC cases
4. Next meeting at which this information is to be presented: June 9, 2017

**Given the above, the following is a proposed schedule:**

1. June 30 – Updated RARFs due
2. July 6 PGDTF Regular Meeting – At meeting, ERCOT provide list of
   1. TSPs who have not provided 100% of GIC data and
   2. TSPs whose data cannot be used as submitted and why
   3. REs who have not provided 100% of GIC data and
   4. In RE list, include info on which TSP the RE is connected to, so that TSP can also work with RE to provide the data
3. August 1 ERCOT Releases 1st GIC file and RE submission summary
   1. REs whose data cannot be used as submitted and why
4. August 8th ERCOT Releases 1st test GIC Flows and reactive losses
5. August 24 PGDTF Regular Meeting – ERCOT to provide another status update, discuss feasibility of September 1 deadline for first pass of cases
6. August 25 In Person – ERCOT provide update similar to previous lists as described above
   1. Specific milestone goal for August 25th – TSPs GIC data submission 100% complete & data verified, RE GIC data submission 100% complete & data verified
   2. ERCOT and TSPs to work together to reconcile GIC stations
7. September 28 In Person - ERCOT provide update similar to previous lists as described above
   1. Specific milestone goal for September 28th - RE GIC data submission 100% complete & data verified
8. November 1 – ERCOT to provide first pass of GIC system model for review to TSPs and REs