Asset Condition Reviewer Process

CIP-014 ACPs

LEGEND

- Transmission Owner (**TO**) Activity
- Asset Condition (**AC**) Reviewer Activity
- Planning Advisory Committee (**PAC**) Activity
- Decision

TO identifies asset condition need expected to meet the threshold

AC Reviewer confirms that Project is subject to an Asset Condition Review

Does the **AC** Reviewer consider the **TO** submission complete?

No

Yes

5 Business Days

TO provides needs and all information supporting needs

AC Reviewer notifies **PAC** of start of review process

45 Days

AC Reviewer performs review

AC Reviewer provides initial comments on needs to **TO**

NEEDS ▲ ▼ SOLUTIONS

Does the **AC** Reviewer consider the **TO** submission complete?

No

Yes

5 Business Days

AC Reviewer evaluates solutions and alternatives

TO develops solutions and alternatives; provides to **AC** Reviewer

60 Days

AC Reviewer evaluates recommended solution and alternatives

AC Reviewer drafts **PAC** summary of findings

Send for **PAC** posting

TO construction phases begin*

*__TO__ will make reasonable efforts to complete the **AC** Review process before proceeding to construction