

**TRINITY VALLEY ELECTRIC COOPERATIVE, INC.  
TIMELINE FOR COMPLIANCE WITH PURPA EISA 2007  
PROJECT NO. 2008-TX162-0001**

Activity	Due Date
<p>Co-op Staff reserves space in Trinity Valley's October Newsletter, if necessary, for Notice of PURPA EISA Proceeding; and</p> <p>Co-op Staff asks IT Staff to create a link to a page on co-op's web site that is accessible to members and the public labeled <i>2007 PURPA EISA Standards</i></p>	September 16, 2008
<p>Co-op Staff presents resolution, notice of proceeding, and timeline to Board for approval at September board meeting</p>	September 23, 2008 Board Meeting
<p>Co-op Staff examines, and completes analysis of, PURPA EISA Standards with assistance of any consultants</p>	September 2008, to April 24, 2009
<p>Co-op Staff:</p> <p>1) Submits approved Notice of PURPA EISA Proceeding for publication in the October 2008 issue of the co-op's newsletter;</p> <p>2) Posts approved Notice of PURPA EISA Proceeding prominently on co-op's web site;</p> <p>3) Publishes notice one time in one or more newspapers of general circulation in the co-op's service territory;</p> <p>4) Mails a copy of the notice to the Secretary of Energy's representative as listed in the resolution;</p> <p>5) Provides copy of approved Notice of PURPA EISA Proceeding to wholesale power supplier</p>	<p>September 25, 2008</p> <p>By October 1, 2008</p> <p>By October 1, 2008</p> <p>By October 1, 2008</p> <p>By October 1, 2008</p>
<p>Comments and notice of intent to participate in proceeding due from interested participants;</p>	December 5, 2008
<p>Any requests for consumer representation due</p>	January 5, 2009

Co-op Staff considers comments, if any, and PURPA EISA analysis, and prepares a recommendation for the board in the form of a Proposed Determination on PURPA EISA Standards as described in the resolution	April 24, 2009, to June 8, 2009
Co-op Staff posts Proposed Determination on co-op's web site and submits proposal to board for consideration at board meeting	June 16, 2009
Co-op Staff presents Proposed Determination to board and board discusses and approves proposal with any board modifications	June 23, 2009 Board meeting
Co-op Staff posts approved Proposed Determination with 10-day notice of hearing and opportunity to comment on the proposal on the co-op's web site, and sends copy to any interested participant upon request	June 24, 2009
Public hearing and opportunity to comment on Proposed Determination orally or in writing and to question Co-op Staff, consultants, and participants	July 9, 2009, 1:00 p.m.
After considering comments on Proposed Determination at hearing, Co-op Staff submits final recommendation to board, posts final recommendation on web site, and sends copy to any interested participant upon request	July 21, 2009
Board considers Staff's final recommendation and makes Final Determination on PURPA EISA Standards at board meeting	July 28, 2009 Board Meeting
Co-op Staff finalizes board's written determination, submits to Trinity Valley Newsletter for publication in next available issue, and posts Final Determination on co-op web site	By August 14, 2009