Status Logic Diagrams:

**Complete**
- Project owner’s provided in-service date has past.
- Project Owner provides final cost.

**On Schedule in 4 year window**
- Project on schedule to be in-service on or before the RTO determined need date. The in-service date is within the 4 year window.

**On Schedule beyond 4 years**
- Project on schedule to be in-service on or before the RTO determined need date. The in-service date is outside the 4 year window.
- Project in-service beyond 4 year window.
Delayed

- Project delayed beyond the RTO determined need date. No mitigation was provided.
- No in-service date provided by project owner.
- TO declines ownership of project.

Mitigation Provided

- Project delayed but project owner provided mitigation plan which is effective until project completion.
- Project under study and project owner looking for alternatives. Time permits the implementation of the project.