


STANDARDS OF CONDUCT REMINDER – any information or work-in-progress the working group shares internally which is considered Transmission Information may not be shared with others unless previously posted on the respective Transmission Providers' OASIS.

| General Information   |   |                |                         |
|---|---|----------------|-------------------------|
| <b>Project</b>  | <b>Planning Committee</b>   | <b>Chair:</b>  | <b>Kip Sikes</b>        |
| <b>From Date</b>  | <b>October 10, 2007</b>   | <b>To Date</b> | <b>October 17, 2007</b> |
|  | <b>Reason for spotlight color:</b> <ul style="list-style-type: none"> <li>Completion of initial study plan results has been pushed out - increasing likelihood that other milestones will be delayed</li> </ul> |                |                         |

| Activities Performed This Period  |
|---|
| <ul style="list-style-type: none"> <li>Meeting materials developed for review of base case assumptions via web conference with stakeholders</li> <li>Presentation materials for FERC Order 890 Technical Conference completed and reviewed</li> </ul> |

| Project Plan Milestones  | Planned<br>MM/DD/YY | Forecasted<br>MM/DD/YY           | Completed<br>MM/DD/YY |
|--|---------------------|----------------------------------|-----------------------|
| 1. Stakeholder review of regionally sponsored projects (fast track)  | 7/9/07              |                                  | 7/9/07                |
| 2. Establish common base case  | 8/31/07             | 10/12/07<br>10/24/07             |                       |
| 3. Conduct stakeholder meeting to review initial study plan results  | 10/16/07            | 10/16/07<br>10/31/07<br>11/13/07 |                       |
| 4. Perform Technical Studies, plan analysis  |                     |                                  |                       |
| a. Project studies performed by sponsors ( <i>dependency - TP</i> )  | 12/3/07             |                                  |                       |
| b. NTTG Intra-project coordination   |                     |                                  |                       |
| c. Sub-regional coordination NTTG/CG/NWPP/WC, etc.   | 12/3/07             |                                  |                       |
| 5. Stakeholder review of draft comprehensive study results   | 12/11/07            |                                  |                       |
| 6. Final draft NTTG Sub-regional transmission plan developed   | 1/4/08              |                                  |                       |
| 7. Planning/cost allocation stakeholder meeting to review final NTTG comprehensive study plan and cost allocation recommendation | 1/15/08             |                                  |                       |
| 8. Cost allocation recommendation on fast track projects ( <i>Dependency-ca committee</i> )                                      | 1/28/08             |                                  |                       |
| 9. Final NTTG sub-regional plan developed  | 1/28/08             |                                  |                       |
| 10. Steering review/approval   | 2/15/08             |                                  |                       |

| Activities Planned for Next Period  |
|---|
| <ul style="list-style-type: none"> <li>Conduct stakeholder review of common base case</li> <li>Represent Northern Tier @ FERC Technical Conference in Denver</li> </ul> |