ITP Project Submittal Information (2018-2019 Regional Planning Cycles)

To be considered for joint evaluation coordination, a proponent of an Interregional Transmission Project (ITP) must submit its project to each Relevant Planning Region no later than March 31 of an even-numbered calendar year and in accordance with the project submittal requirements of each Relevant Planning Region. However, the regions would benefit from projects being submitted in January or early February in order to share the information at the Annual Interregional Coordination Meeting. The following matrix is intended to provide guidance regarding the project submittal process for each of the Western Planning Regions. Questions regarding a Region's project submittal process should be directed to the Region's contact identified in the matrix.

	California ISO	ColumbiaGrid	NTTG	WestConnect
Project Submittal Window	January 1, 2018 through March 31, 2018	January 1, 2018 through March 31, 2018	For consideration in the NTTG planning process, both regional and interregional projects may be submitted during the first quarter of any evennumbered calendar.	A project submittal window will open following the Needs Identification phase of the planning cycle (i.e. in approximately Q1 of 2019). However, project submittals will be accepted at any time through the conclusion of the submittal window.
ITP Project Submittal Deadline	March 31, 2018	March 31, 2018	March 31, 2018	March 31, 2018
Project Submittal Form	http://www.caiso.com/pl anning/Pages/Interregion alTransmissionCoordinati on/default.aspx	https://www.columbia grid.org/01000Inter- overview.cfm	NTTG Data Submittal Form 11-08-2017	<u>Link</u>
Return Submittal Forms to:	itpsubmission@caiso.com	Order1000@columbiag rid.org	info@nttg.biz	info@WestConnect.com
Separate Deadlines and Form(s) for	No	Yes. ITP proponent may request an Order 1000 Cost Allocation	Yes, NTTG's process first requires that a project sponsor submit sponsor	No

ITP Project Submittal Information (2018-2019 Regional Planning Cycles)

	California ISO	ColumbiaGrid	NTTG	WestConnect
Projects Seeking		not later than 60 days	qualification data to NTTG	
Cost Allocation?		after ColumbiaGrid has	using the <u>Sponsor</u>	
		posted a description of	Qualification Data Form by	
		Order 1000 Eligible	"October 31st of Quarter 8 of	
		Project(s) which will be	the prior Regional Planning	
		posted on	Cycle.	
		ColumbiaGrid Website		
		when the analysis is	Second, a qualified project	
		completed.	sponsor must submit	
			sponsored project data to	
		Any request for Order	NTTG using the <u>Data</u>	
		1000 Cost Allocation for	Submittal Form by "March	
		an Eligible Project shall	31st of Quarter 1" of the	
		be submitted in writing.	Regional Planning Cycle.	
		Please refer to		
		https://www.columbia	Third, a qualified project	
		grid.org/01000Inter-	sponsor must submit	
		overview.cfm for a copy	additional cost allocation	
		of Cost Allocation	information to NTTG using	
		submission form.	the <u>Cost Allocation Data</u>	
			Form by "March 31st of	
			Quarter 1" of the Regional	
			Planning Cycle.	V (
D 0 1'C' '				Yes (occurs in Q1 of
Pre-Qualification				2018); Separate process
Process for	N.T.	N	v	for selecting developers
Developers	No	No	Yes	for projects selected by
Seeking Cost				WestConnect for
Allocation?				purposes of cost
				allocation

	California ISO	ColumbiaGrid	NTTG	WestConnect
Project Submittal Guidelines & Other Information:	None	None	Any stakeholder may submit data to be evaluated as part of the preparation of the NTTG Regional Transmission Plan. NTTG's evaluation is limited to whether transmission needs within the NTTG Footprint¹ may be satisfied on a regional or interregional basis more efficiently or cost effectively than thru local planning processes While NTTG's Regional Transmission Plan is not a construction plan, it provides valuable regional insight and information for all stakeholders (including developers) to consider and use in their respective decisionmaking processes.	 Project submitter must be a member of WestConnect. \$25k deposit is required to support the cost of relevant study work, subject to true-up (or down) based upon the actual cost of the study.

¹ NTTG's footprint is defined as the geographic area comprised of the transmission systems in the Western Interconnection of the entities enrolled in NTTG as Full Funders.

ITP Project Submittal Information (2018-2019 Regional Planning Cycles)

Method for Noticing Opening of Submittal Window:

Send Requests to Receive Planning Region Notifications to:

For Questions, Contact:

California ISO	ColumbiaGrid	NTTG	WestConnect	
Standard Market Notice posted each even calendared year.	Email announcement; Announcement posted to www.columbiagrid.org	Email announcement; Announcement posted to www.NTTG.biz	Email announcement; Announcement posted to www.WestConnect.com	
http://www.caiso.com/in formed/Pages/Notificatio ns/Default.aspx	Self-register system is available at: https://www.columbia grid.org/interested- persons.cfm	info@nttg.biz	info@WestConnect.com	
Gary DeShazo Director, Regional Coordination gdeshazo@caiso.com (916) 608-5880	Order1000@columbiag rid.org	info@nttg.biz	info@WestConnect.com	