


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			
Project	Planning Group	Project Leader	Kip Sikes
From Date	March 16, 2007	To Date	March 23, 2007
	Reason for spotlight color: <ul style="list-style-type: none"> Stakeholder participation and communication outreach needs improvement Delay in updating and posting meeting documents for review (were to be out 3/16) 		

Activities Performed This Period	
<ul style="list-style-type: none"> Order 890 work stream established as separate effort. – (milestones removed below) Updated maps (not complete) developed in 3/14 meeting and published on web for 2 week comment period. TEPPC TAS meeting is helping to better define long-term (Phase 2) study plan requirements and processes. Validation of additional load and resource data for map 	

Project Plan Milestones	Planned MM/DD/YY	Forecasted MM/DD/YY	Completed MM/DD/YY
1) Initial Stakeholder Meeting	1/31/07	1/31/07	1/31/07
2) Review impact of FERC OATT Reform Order	2/22/07	3/22/07	
3) Finalize 5, 10, 15 year load growth requirements	2/28/07	2/28/07	2/28/07
4) Open Stakeholder meeting – Portland	3/14/07	3/14/07	3/14/07
initiate stakeholder process for planning strawman due in 75 days	3/14/07	3/31/07	3/14/07
establish fast track project process and candidate project list	3/14/07	3/21/07	
5) Conduct Fast Track Project Studies	6/30/07	6/30/07	
Finalize study plan	3/31/07	3/31/07	
initial prep work	4/6/07	4/6/07	
conduct public web meeting on fast track study progress & OATT strawman	4/4/07	4/4/07	
conduct public meeting on fast track study progress & OATT strawman	5/11/07	5/11/07	
6) Publish OATT Order 890 planning strawman proposal	5/25/07	5/25/07	
7) Public meeting and publish Short-Term Planning assessment report	6/30/07	6/30/07	
8) Establish Long-Term Regional Study Process Addressing Seams	7/31/07	7/31/07	
9) Coordinate Integrated Resource Plans within NTTG Footprint	7/31/07	7/31/07	

Activities Planned for Next Period	
<ul style="list-style-type: none"> Order 890 work stream will be tracked separately from now on Update additional load and resources on Hub and Spoke developed in 3/14 meeting and publish on web for 2 week comment period. Communication with stakeholders as new data is added to map for comment Set next public meeting date and agenda 	

Problem Areas	
<ul style="list-style-type: none"> Communication and outreach with stakeholders needs additional effort Member utility resources over committed and unable to consistently deliver on schedule – may require milestone adjustments or additional people for near-term efforts impacted with Order 890 requirements 	