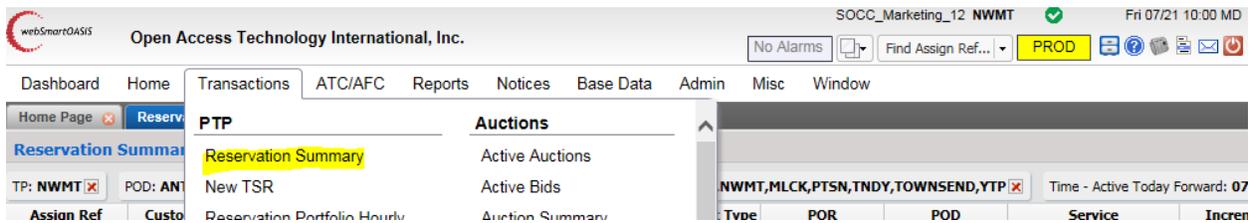


Colstrip Portal

Effective January 2015, the Colstrip Transmission System owners (Avista Corporation, NorthWestern Energy, PacifiCorp, Portland General Electric and Puget Sound Energy) implemented new and enhanced functionality that enables Transmission Customers (TCs) to submit TSRs to multiple participating Colstrip Transmission Service Providers (TSP) -- AVAT, NWMT, PACW, PGE or PSEI -- via a single OASIS point of access called the **Colstrip Portal**. TCs who are "eligible customers" with the participating TSPs may select any posted POR/POD combination on the 500 kV Colstrip Transmission System to determine the ATC and pricing on alternative segments (transmission paths) across one or more TSP. The TC may use the Colstrip Portal to simultaneously submit the TSR(s) to each affected TSP providing transmission service on the selected path. The respective TSP(s) will continue to be responsible for processing TSRs as described in their individual business practice and OATT.

Using the Colstrip Portal

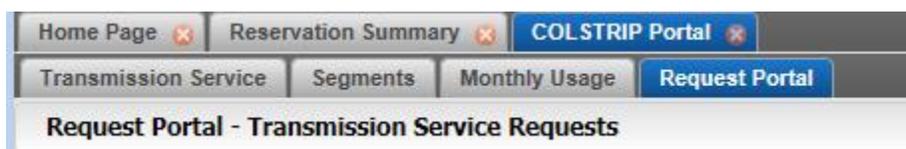
On the OASIS menu bar click TRANSACTIONS and select Reservation Summary under the PTP header to open a new tab.



This will open a new tab and once opened click the Colstrip Portal icon on the right hand side. The button has a blue lightning bolt and is located between the favorites and filter icons.



When the new screen opens ensure that the Request Portal tab is selected.



Once the Request Portal tab opens follow the steps below:

1. Select your Point of Receipt (POR) and Point of Delivery (POD) that you are interested in.
2. Select the start and stop times in the top section of the form of the period you are interested in. This will filter for offerings that are available during that period to populate the Available Transfer Capabilities of each Transmission Provider.
3. Select the service type you want from the drop down.
4. Make sure your customer entity code is correct.
5. Select Enter. This will process your filter settings and populate the ATC row.
6. You will now be able to request transmission from any TP for which you are a customer.
7. Enter the capacity requested.

- a. You can enter a total in the last field, and that will distribute your request evenly among available TPs.
 - b. You can manually enter the amount you want from each available TP on all on a single TP.
8. Enter Source and Sink. This is optional and may not be required by all TSPs on Transmission Requests.
 9. Offer/Bid Price populates automatically from the offerings.
 10. Deal Ref is an optional field that could be used by a customer to track all TSR's created from the PORTAL. For example, if they put "DEAL-001", then they could use the filter on the TSR Summary to list all the TSRs created under that Deal Ref.
 11. Once everything is filled out, click the green circle with a check mark in the right hand corner to submit. 

Once submitted, the system will automatically process the TSRs for each of the TPs you requested transmission on, and it will take you back to the Reservation Summary Page. You can view your newly created TSR here, but you must have your filters configured properly for it to show up.

Request Portal - Transmission Service Requests

Service Information

POR: COLSTRIP Start: 07/21/2017 00:00 MD Service:

POD: BROADVIEW Stop: 07/22/2017 00:00 MD Customer: NWMT Enter

MW Allocation

	AVAT	PGE	PSEI	PPW	NWMT	Total
ATC (MW)						
Requested (MW)	<input type="text"/>					
Additional Requested (MW)						<input type="text"/>
Total Allocation (MW)						

Request Information

	POR	POD	Service	Start	Stop
Source	<input type="text"/>				
Sink	<input type="text"/>				
Offer / Bid Price	<input type="text"/>				
Preconfirmed	<input checked="" type="checkbox"/>				
Deal Ref	<input type="text"/>				