

ITP Project Submittal Information (2016-2017 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, 2016 through March 31, 2016	January 1, 2016 through March 31, 2016	For consideration in the NTTG planning process, both regional and interregional projects may be submitted during the first quarter of any even-numbered calendar.	A project submittal window will open following the Needs Identification phase of the planning cycle (i.e. in approximately Q1 of 2017). However, project submittals will be accepted at any time through the conclusion of the submittal window.
ITP Project Submittal Deadline	March 31, 2016	March 31, 2016	March 31, 2016	March 31, 2016
Project Submittal Form	http://www.caiso.com/planning/Pages/TransmissionPlanning/Default.aspx	https://www.columbia-grid.org/O1000Inter-overview.cfm	Data Submittal Form	Link
Return Submittal Forms to:	Regionaltransmission@caiso.com	Order1000@columbiagrid.org	info@nttg.biz	info@WestConnect.com

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**Separate
Deadlines and
Form(s) for
Projects Seeking
Cost Allocation?**

California ISO	ColumbiaGrid	NTTG	WestConnect
No	<p>Yes. ITP proponent may request an Order 1000 Cost Allocation not later than 60 days after ColumbiaGrid has posted a description of Order 1000 Eligible Project(s) which will be posted on ColumbiaGrid Website when the analysis is completed.</p> <p>Any request for Order 1000 Cost Allocation for an Eligible Project shall be submitted in writing. Please refer to https://www.columbia-grid.org/O1000Inter-overview.cfm for a copy of Cost Allocation submission form.</p>	<p>Yes, NTTG's process first requires that a project sponsor submit sponsor qualification data to NTTG using the Sponsor Qualification Data Form by "October 31st of Quarter 8 of the prior Regional Planning Cycle.</p> <p>Second, a qualified project sponsor must submit sponsored project data to NTTG using the Data Submittal Form by "March 31st of Quarter 1" of the Regional Planning Cycle.</p> <p>Third, a qualified project sponsor must submit additional cost allocation information to NTTG using the Cost Allocation Data Form by "March 31st of Quarter 1" of the Regional Planning Cycle.</p>	No
No	No	Yes	Yes (occurs in Q1 of 2016); Separate process for selecting developers for projects selected by WestConnect for

**Pre-Qualification
Process for
Developers
Seeking Cost
Allocation?**

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Project Submittal Guidelines & Other Information:

California ISO	ColumbiaGrid	NTTG	WestConnect
			purposes of cost allocation
None	None	<p>Any stakeholder may submit data to be evaluated as part of the preparation of the NTTG Regional Transmission Plan.</p> <p>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</p> <p>While NTTG's Regional Transmission Plan is not a construction plan, it provides valuable regional insight and information for all stakeholders (including</p>	<ul style="list-style-type: none"> • 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.

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			developers) to consider and use in their respective decision-making processes.	
Method for Noticing Opening of Submittal Window:	Standard "Market Notice" posted by January 1 of 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
Send Requests to Receive Planning Region Notifications to:	http://www.caiso.com/informed/Pages/Notifications/Default.aspx	Self-register system is available at: https://www.columbiagrid.org/interested-persons.cfm	info@nttg.biz	info@WestConnect.com
For Questions, Contact:	Gary DeShazo Director, Regional Coordination gdeshazo@caiso.com (916) 608-5880	Order1000@columbiagrid.org	info@nttg.biz	info@WestConnect.com