

Transmission Use Committee

Annual Stakeholder Update

Portland, OR January 28, 2009

Introductions

Transmission Use Committee Members:

Shay LaBray (Chair) – PacifiCorp Kathy Anderson – Idaho Power Pat Weeres – NorthWestern Energy Jim Tucker – Deseret Power Electric Cooperative Matthew Richard – Portland General Electric Matt Muldoon – Oregon Public Utilities Commission

Transmission Use Committee

- Established to:
 - Increase efficiency of existing member utility transmission systems through commercially reasonable initiatives, and
 - Increase customer knowledge of, and transparency into, the transmission systems of member utilities
- Membership consists of:
 - Representatives from the transmission provider of each utility or utility cooperative that is a party to the NTTG funding agreement
 - May be extended to include (1) appointed staff representatives from state regulatory utility commissions within the NTTG footprint and (2) representatives appointed by state customer advocacy groups within the NTTG footprint
- Public stakeholder meetings are held at a minimum in January (annual meeting) and July (semi-annual meeting)



- Review of ATC and update of related standards development
- Updated ATC-related information
 - ATC compilation
 - POR / POD changes
 - List of common names
 - Narratives (TTC)
- Queue Activity
- System Impact Studies / Facility Impact Studies
- Historical Use Graphs
- Links to OASIS, other information from NTTG website
- Work Plan Report
- Next Steps

Review of ATC

- Available Transfer Capability (ATC)
 - A measure of the transfer capability remaining in the physical transmission network for further commercial activity over and above already committed uses

ATC = TTC - TRM - CBM - ETC

Review of TTC and ETC

- Total Transfer Capability (TTC)*
 - The amount of electric power that can be transferred over the interconnected transmission network in a reliable manner while meeting all of a specific set of defined pre- and post-contingency system conditions
- Existing Transmission Commitments (ETC)*
 - Committed uses of a Transmission Service Provider's transmission system considered when determining ATC (per proposed MOD-001-1)
 - * Subject to change from ongoing NERC/NAESB processes

Review of TRM / CBM

- Transmission Reliability Margin (TRM)*
 - The amount of transmission transfer capability to provide a reasonable level of assurance that the interconnected transmission network will be secure
- Capacity Benefit Margin (CBM)*
 - The amount of firm transmission transfer capability preserved for Load Serving Entities (LSEs) on the host transmission system where their load is located, to enable access to generation from interconnected systems to meet generation reliability requirements
 - * Subject to change from ongoing NERC/NAESB processes

Proposed ATC/TTC TRM CBM

The following identifies the proposed NERC MOD standards under development.

Apply to all methodologies:

- MOD-001 Available Transfer Capability
- MOD-004 Capacity Benefit Margin
- MOD-008 Transmission Reliability Margin

Choose one or more of methodologies:

- MOD-028 Area Interchange Methodology
- MOD-029 Rated System Path Methodology
- MOD-030 Flowgate Methodology



 Proposed ATC formula per MOD-029-1* – Rated System Path Methodology:

 $ATC_F = TTC - ETC_F - CBM - TRM + Postbacks_F + counterflows_F$

$$\label{eq:ATC_NF} \begin{split} \text{ATC}_{\text{NF}} &= \text{TTC} - \text{ETC}_{\text{F}} - \text{ETC}_{\text{NF}} - \text{CBM}_{\text{s}} - \text{TRM}_{\text{U}} + \text{Postbacks}_{\text{NF}} + \\ \text{Counterflows}_{\text{NF}} \end{split}$$

* Pending FERC approval

Current status of NERC ATC standards

• Timeline

- December 2007 Drafting team responded to industry comments
- March 3 12, 2008 Initial Ballot conducted [all standards do not pass]
- April 16 May 15, 2008 Revised standards posted for 30-day comment period [comments on fifth revision]
- April 17, 2008 NERC requests an extension of time from FERC
- April 29, 2008 FERC grants extension to August 29, 2008 and November 21, 2008 for MOD-004
- June 20, 2008 Drafting team responded to comments
- June 23, 2008 Comments due on MOD-004-1
- July 30, 2008 Initial Ballot conducted MODs -001, -008, -028, -029, and -030
- August 21, 2008 Recirculation Ballot conducted MODs -001, -008, -028, -029, and -030 [all standards pass]
- August 26, 2008 Board adoption of MOD -001, -008, -028, -029, and -030 (without VRFs)
- August 29, 2008 Filed with FERC MOD -001, -008, -028, -029, and -030 (without VRFs)
- September 21, 2008 Initial Ballot MOD-004-1
- September 24, 2008 Comments due MOD-030-2
- November 6, 2008 Recirculation ballot MOD-004-1
- November 13, 2008 Board adoption of MOD-004-1
- December 10, 2008 Initial ballot MOD-030-2
- January 7, 2009 VRFs posted for MOD-001, -008, -028, -029, and -030
- Upcoming Milestones
 - TBD Recirculation ballot MOD-030-2 [passed initial with 86% approval]
 - January 28, 2009 Comments due on VRFs for MODs
 - TBD FERC action regarding NERC filing

Proposed ATC

The following identifies the proposed NAESB corresponding business practice standards that revise or add standards to WEQ-001 Open Access Same-Time Information Systems

- ATC calculation methodologies for transparency reporting
- ATC/TTC narratives
- Load forecast and actual load
- Postbacks / Counterflows*
- ETC standards*
- ATC information link*
- Capacity Benefit Margin standards*
- The NAESB subcommittees ESS/ITS and BPS coordinated on ATC related issues resulting from FERC Order No. 890.
- * The subcommittees worked in close coordination with NERC and related NERC standards development activities on most standards

Current status of NAESB ATC business practices

- NAESB
 - April 29, 2008 FERC granted an extension of time per NERC's filing for NAESB business practice standards (originally August 7, 2008) to November 27, 2008 and February 19, 2009 (CBM standards only)
 - August 29, 2008 Filed Version 002 standards with FERC (included narrative postings, forecast and actual load)
 - November 14, 2008 Supplement to Version 002 standards filed with FERC (included ETC, postbacks/counterflows, ATC information link)
 - December 15, 2008 Member ratification of CBM standards
- Upcoming Milestones
 - February 19, 2009 FERC filing related to CBM standards
 - TBD possible FERC action regarding filings

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ATC Updates from July 2008

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Mission Statement NTTG will promote effective	 January 28, 2009 Pul New Public Meeting 	blic Stakeholde			
planning and use of the multi- state transmission system	 Updated November November 12, 2008 F 	12, 2008 Public	Webinar Presenta	tion	
within its footprint.	• November 12, 2008 F	Public Stakehol	der Webinar		
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ATTACHMENT K	What We're [Doing			
ECONOMIC STUDIES					
FAQ	The Northern Tier	1	M L		Members' sion Facilities
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Login Form

DOCUMENTS



The Northern Tier Transmission Group (NTTG) is a group of transmission providers and customers that are actively involved in the sale and purchase of transmission capacity of the power grid that delivers electricity to customers in the Northwest and Mountain States. Transmission owners serving this territory work in conjunction with state





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Member company TRM/CBM information

Member company OASIS ATC

NTTG Queue Summary

WECC ® (if policabl		Direction	Company	OASIS SEGMENT NAME	FROM:													<u> </u>				1
		IIIMPOP			Paint of Receipt (POR)	TO: Paint of Delivery (POD)	kŸ	Botucon hours	T T C	Total Firm Obligatio M	Netuork	LT Firm PTP	TRM	СВМ	ATC (Lang term malt)	T T C	Total Firm Obligations	Netuari	LT Firm PTP	TRM	СВМ	a.,
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33	I 1	E to W	DereretPayer	B0Z-MDGT	BOZ	MONA	345	All	565+20***	565+20**	0	565+80**	0 1	0		565+#0***	565+80**	0	565+80***	निवा	0	
33		WtoE	DeseretPauer	MDGT-BOZ	MONA	BOZ	345	All	645	351	0	351	0	0	294	645	354	0	354		0	
- 22		StaN	Descret Pauer	BOZ-VNL	BOZ	YNL	138	All	115	91	0	91	0	0	24	115	91	0	91	0	0	
	2	NtoS	Dereret Pauer	VNL-BOZ	VNL	BOZ	138	All	115	90	0	90	0	0	25	115	90	0	90	0	0	
18	5	WtoE	Dereret Pauer	B02-SWR	BOZ	SWB	138	All	115	35	0	35	0	0	10	115	0	0	0	0	0	
	12	EtoW	Dereret Pauer	SWB-B02	SWB	BOZ	138	All	115	0	0	0	0	0	115	115	0	0	0	0	0	
18	AMPS	NtoS	Idaha Pauer	W/IPCO/PACE-IPCO/HTSP-IPCO	HTSP	IPCO	230	All	250	250	80	170	0	0		250	250	80	170	0	0	
18	AMPS	NtaS	Idaha Pauer	W/IPCO/PACE-PACE/MLCK-BRDY	MLCK	BBDY	230	All	250	250	80	170	0	0		250	250	80	170	0	0	
18	AMPS	NtoS	Idaha Pauer	W/IPCO/NWMT-IPCO/JEFF-IPCO	JEFF	IPCO	161	All	\$7	87	0	87	0	0		\$7	87	0	87	0	0	
18	AMPS	StaN	Idaho Power	W/IPCO/IPCO-PACE/IPCO-HTSP	IPCO	HTSP	230	All	124	171	0	171	0	0	13	120	171	0	171	0	0	
18	AMPS	StaN	Idaha Pauer	W/IPCO/PACE-PACE/BRDY-MLCK	BRDY	MLCK	230	All	1\$4	171	0	171	0	0	13	120	171	0	171	0	0	
18	AMPS	StaN	Idaho Power	W/IPCO/IPCO-NWMT/IPCO-JEFF	IPCO	JEFF	161	All	70	5	5	0	0	0	65	\$7	5	5	0	0	0	
14	ID-NW	WtoE	Idaho Power	W/IPCO/BPAT-IPCO/LAGRANDE-IPCO	LaGrando	IPCO	230/138	All	350	350	350	0	0	0	•	350	350	350	0	0	0	1
14	ID-NW	WtoE	Idaho Power	W/IPCO/PACW-IPCO/ENPR-IPCO	ENPR	IPCO	230	All	400	68	68	0	0	0	332	400	59	59	0	0	0	
14	ID-NW	WtoE	Idaha Pawer	W/IPCO/AVA-IPCO/LOLO-IPCO	LOLO	IPCO	230	All	400	155	155	0	0	0	245	340	155	155	0		0	
14	ID-NW	WtoE	Idaha Pauer	NORTHWEST to IPCO	LaGrando/ENPR/LOLO	IPCO	230/138	All	1150	573	573	0	247	330		1090	564	564	0	196		
	ID-NW	EtoW	Idaho Power	W/IPCO/IPCO-BPAT/IPCO-LAGRANDE	IPCO	LaGrando	230/138	All	413	348	0	348	0	0	45	350	348	0	348		0	
14	ID-NW	EtoW	Idaho Power	W/IPCO/IPCO-PACW/IPCO-ENPR	IPCO	ENPR/M500	230/500	All	15‡7	1587	0	1587	0	0		15‡7	1587	0	1587		0	
14 14	ID-NW	EtaW	Idaha Pauer	W/IPCO/IPCO-AVA/IPCO-LOLO	IPCO	LOLO	230	All	367	75	0	75	0	0	292	367	75	0	75		0	
14 14 14	ID-NW	EtaW	Idaha Pawer	IPCO to NORTHWEST	IPCO	LaGrando/ENPR/LOLO	500/230/138	All	2304	2010	0	2010	0	0	294	2304	2010	0	2010		0	
14 14 14 14		NtoS	Idaha Pawer	W/IPCO/IPCO-SPPC/IPCO-M345	IPCO	M345	345	All	500	42	17	25	0	0	45\$	500	42	17	25		0	
14 14 14 14 14	5	StaN	Idaha Pauer	W/IPCO/SPPC-IPCO/M345-IPCO	M345	IPCO	345	All	262	262	262	0	0	0	•	262	262	262	0	0		
14 14 14 14 14 16			Idaho Power	W/IPCO/PACE-IPCO/BORA-IPCO	BORA	IPCO	345/230/138	All	2557	2480	731	1749	0	0	77	2557	2557	\$0\$	1749	0	0	
14 14 14 14 14 16	Borah Wast	E to W																				
14 14 14 14 14	Borah Wast Borah Wast	Eta W Wto E	Idaha Pawer	WIPCO/IPCO-PACE/IPCO-BORA	IPCO	BORA	345/230/138	All	Capacity Hat 707	35	5	30	0	0	ND.	Capacity Mat Dofined 707	35	5	30	0	0	2



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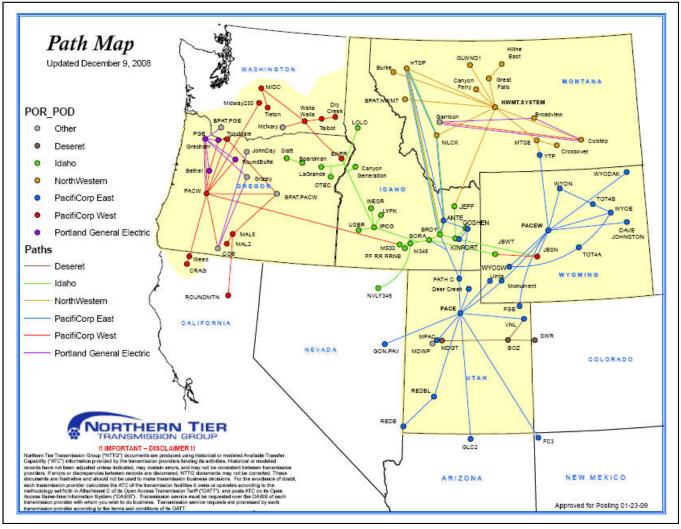
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ATC Narratives 10% Change in TTC



NTTG-ATC Narratives for Changes in TTC

Changes on December 2008 from June 2008 ATC submittal

Explanations of Monthly or Yearly ATC changes caused by a 10% or greater change in path TTC: Changes as compared to the Northern Tier Transmission Group June 2008 ATC Update

Transmission Provider	Posted Path	Explanation
PacifiCorp	BORA-PATHC	BOBR-PATHC eliminated and BORA-PATHC and BRDY PATHC created
PacifiCorp	BRDY-PATHC	BOBR-PATHC eliminated and BORA-PATHC and BRDY- PATHC created
PacifiCorp	DeerCreek-PACE	To correct a miss posted number per planning
PacifiCorp	PACE-REDBL	PACE-REDB eliminated and PACE-REDBL and REDBL- REDB created
PacifiCorp	REDBL-REDB	PACE-REDB eliminated and PACE-REDBL and REDBL- REDB created
PacifiCorp	PATHC BORA - HLH	BOBR-PATHC eliminated and BORA-PATHC and BRDY- PATHC created
PacifiCorp	PATHC BORA - LLH	BOBR-PATHC eliminated and BORA-PATHC and BRDY- PATHC created
PacifiCorp	PATHC BRDY - HLH	BOBR-PATHC eliminated and BORA-PATHC and BRDY- PATHC created
PacifiCorp	PATHC BRDY - LLH	BOBR-PATHC eliminated and BORA-PATHC and BRDY PATHC created
PacifiCorp	WYONORTH-PACEW	TTC for this path has never been 810 MW it has always

Transmission Service Request Queue Activity

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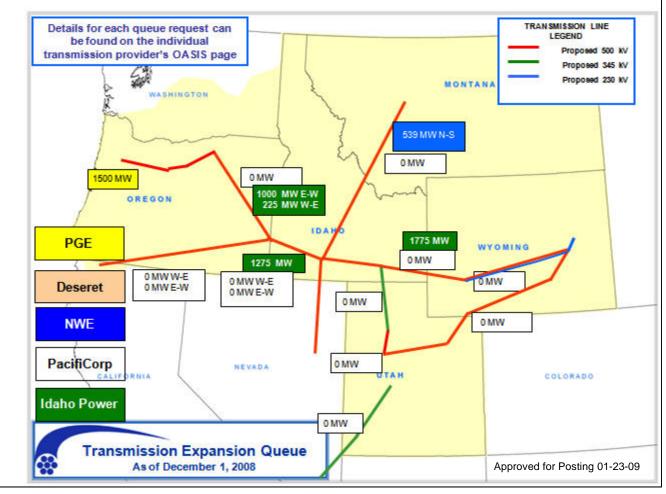
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Queue Activity As of December 1, 2008



System Impact Study and Facility Study Disclaimer

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Member company TRM/CBM

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System Impact and Facility Study Summary



Available System Impact and Facility Transmission Studies

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Provide r	Study Type	Queue date	OASIS reference	Affiliate (Y/N)	Service Period Requested	POR/POD or Location Description	Requested capacity (MW)	Constraint	Report Issue Date/ Study Name	Upgrades Necessary (Y/N)	Estimated Cost
DESERE	14 - C	No Studies	conducted in the last t	two years			1				
IPCO	SIS	2/3/2004	143878, 70461456	ų	5/1/2004- 5/1/2014	HTSP/IPCO	75	Amps 230kV	10/21/05 Hot Springs/IPCo System 75 MW System Impact Study	Yes	\$105,000,000
IPCO	SIS	9/16/2004	70252772, 70252774	n	5/1/2005 - 3/1/2007	LOLO-ENPR/BOBR	200	NW-ID, Browniee East Total	7/7/06 NW/ID to BOBR System Impact Study	Yes	135MW Capability Hatwai Option: \$80,600,000; 135MW Capability McNary Option: \$120,100,000; 250MW Capability Option \$133,000,000; 575MW Capability Option: \$314,000,000
IPCO	SIS	12/8/2005	70592423	Ψ	6/1/2006- 6/1/2010	IPCO/MLCK	30	ID/MT	January 12, 2006/IPCO System/Mill Creek System Impact Study	Yes	\$34,000,000
IPCO	SIS	1/27/2006	70652993, 70652994, 70652995	ų	1/1/2010- 1/1/2040	LGBP-ENPR-LGBP/ IPCO	200	NW-ID, Brownlee East Total	7/7/06 NW/ID to BOBR System Impact Study	Yes	135MW Capability Hatwai Option: \$80,600,000; 135MW Capability McNary Option: \$120,100,000; 250MW Capability Option \$133,000,000; 575MW Capability Option: \$314,000,000
IPCO	SIS	1/27/2006	70652754	D	7/1/2006- 7/1/2007	HTSP/M345	50	ID/MT, Borah West	January 13, 2007/Hot Springs/Midpoint 345 System Impact Study	Yes	\$145,000,000
IPCO	SIS	8/14/06	70952142	n	1/2010-1/2040	LGBP/IPCO	225	NW/ID, Oxbow North, Brownlee East, Brownlee East Total	July 7, 2006 NW/ID to BOBR System Impact Study	Yes	135MW Capability Hatwai Option: \$80,600,000; 135MW Capability McNary Option: \$120,100,000; 250MW Capability Option \$133,000,000; 575MW Capability Option: \$314,000,000
IPCO	SIS	2/15/2007	71242835	n	1/1/2008- 1/1/2013	LGBP/M345	50	NW/ID, Oxbow North, Brownlee East, Brownlee East Total	July 7, 2006 NW/ID to BOBR System Impact Study	Yes	135MW Capability Hatwai Option: \$80,600,000; 135MW Capability McNary Option: \$120,100,000; 250MW Capability Option \$139,000,000; 575MW Capability Option: \$314,000,000
IPCO	SIS	2/15/2007	71242837	n	1/1/2008- 1/1/2014	LGBP/M345	50	NW/ID, Oxbow North, Brownlee East, Brownlee East Total	July 7, 2006 NW/ID to BOBR System Impact Study	Yes	135MW Capability Hatwai Option: \$80,600,000; 135MW Capability McNary Option: \$120,100,000; 250MW Capability Option \$133,000,000; 575MW Capability Option: \$314,000,000
IPCO	SIS	2/15/2007	71242833	n	1/1/2003- 1/1/2014	LGBP/M345	50	NW/ID, Oxbow North, Brownlee East, Brownlee East Total	July 7, 2006 NW/ID to BOBR System Impact Study	Yes	135MW Capability Hatwai Option: \$80,600,000; 135MW Capability McNary Option: \$120,100,000; 250MW Capability Option \$133,000,000; 575MW Capability Option: \$314,000,000
IPCO	SIS	2/15/2007	71242841	n	1/1/2003- 1/1/2014	LGBP/M345	50	NW/ID, Oxbow North, Brownlee East, Brownlee East Total	July 7, 2006 NW/ID to BOBR System Impact Study	Yes	135MW Capability Hatwai Option: \$80,600,000; 135MW Capability McNary Option: \$120,100,000; 250MW Capability Option \$133,000,000; 575MW Capability Option: \$314,000,000
IPCO	SIS	5/23/07	71411291	n	1/1/2009- 1/1/2010	LGBP/M345	48	NW/ID, LaGrande, Brownlee East, Brownlee East Total	9/4/2007, LaGrande to Midpoint 345 System Impact Study	Yes	\$428,000,000
IPCO	SIS	6/6/07	71435918	n	1/1/2014- 1/1/2019	LGBP/BOBR	100	-	-		

Historical Use Disclaimer

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- Graphs are based on scheduled usage for rated paths and reflect firm point-to-point and network usage
- Graphs may show changes in scheduled usage starting or stopping
 - Example: New paths may be created as a result of segmenting existing paths
- Total Transfer Capability may be shown differently depending on contract
 - Example: some graphs based on total TTC for the path and others may show only the TPs contract amount
- Lack of scheduled usage may not be reflective of available transfer capability
 - Example: graph may show an internal path with firm reservations for network use that is often not explicitly scheduled
- See graphs and disclaimer for additional information

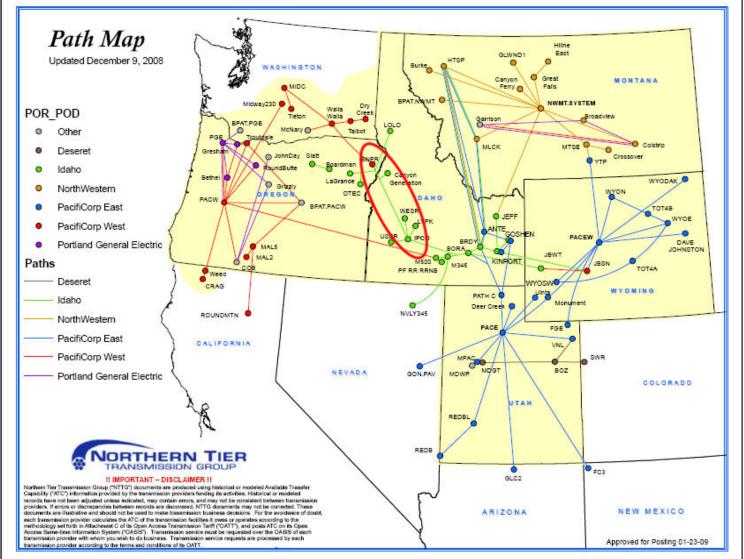
NORTHERN TIER TRANSMISSION GROUP

Transmission Use Committee

Idaho Power Graphs of Long Term Firm Schedules

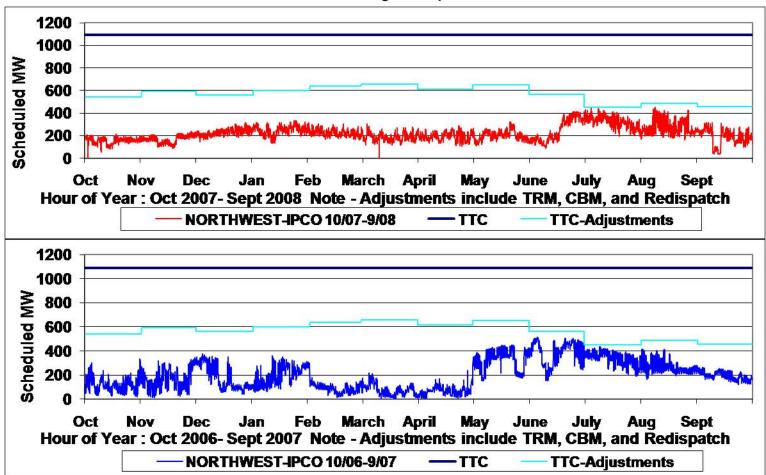
Long Term Firm Network and Long Term Firm Point-to-Point Scheduled MW Only

NORTHWEST-IPCO

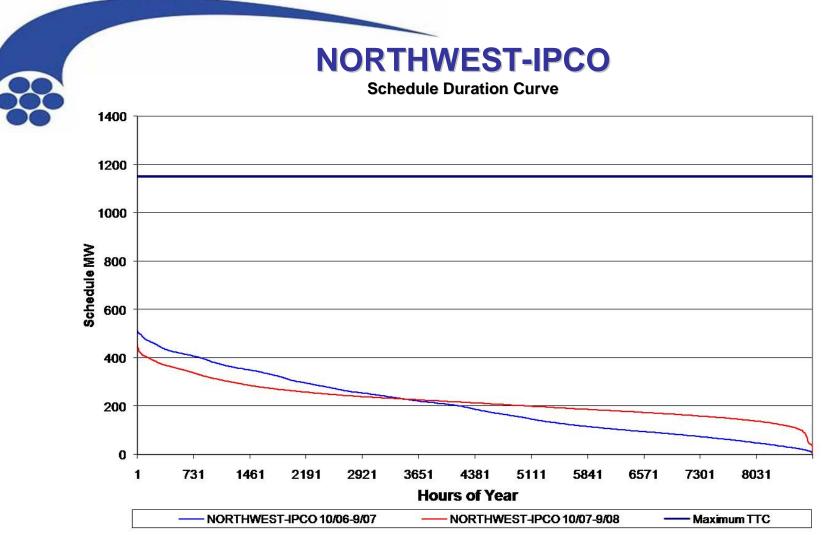


NORTHWEST-IPCO

Chronological Graph

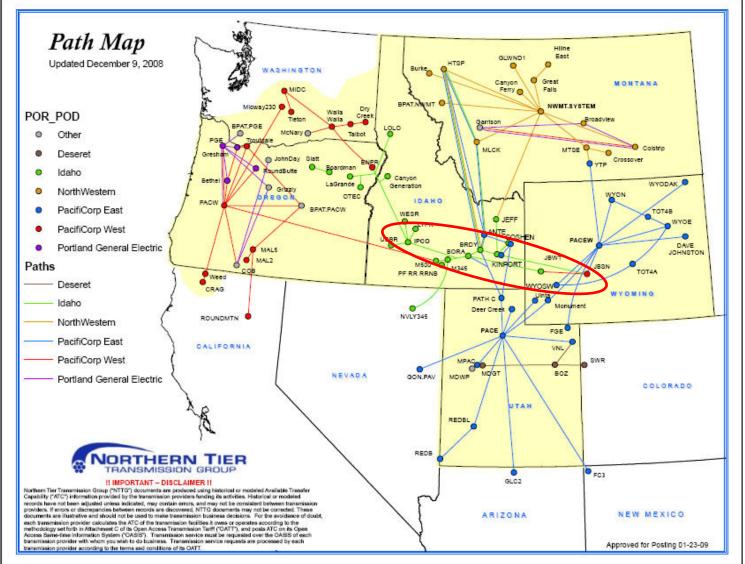


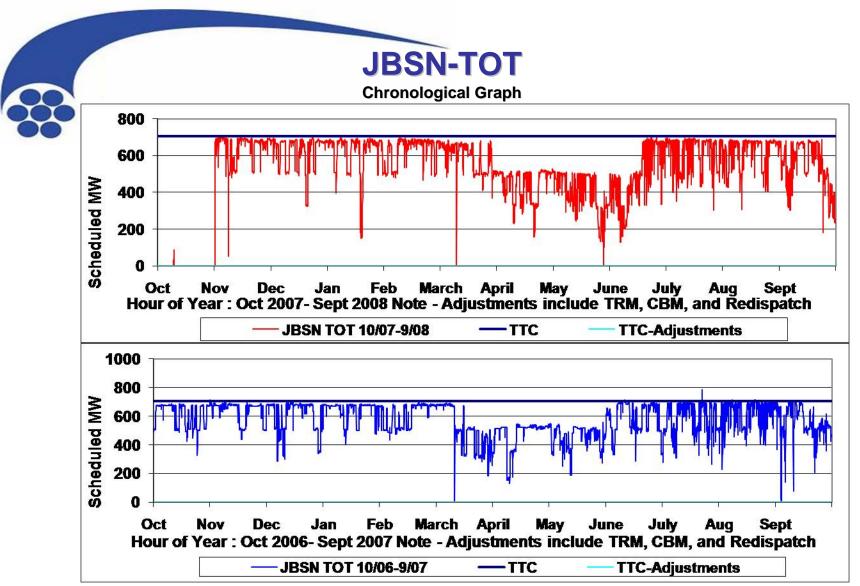
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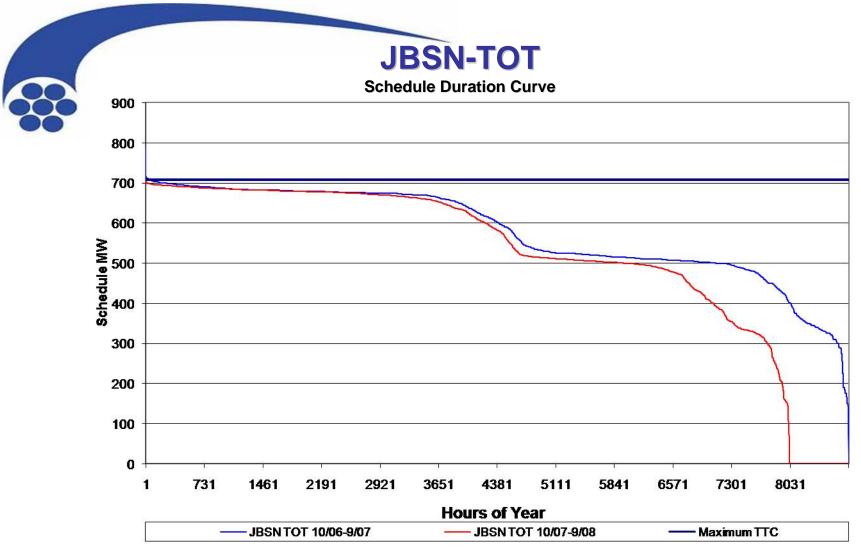
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JBSN-TOT





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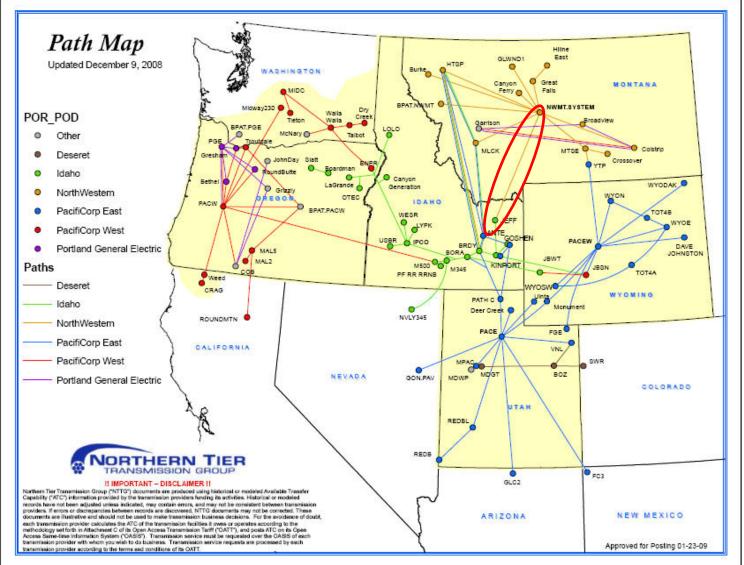
*** NORTHERN TIER TRANSMISSION GROUP

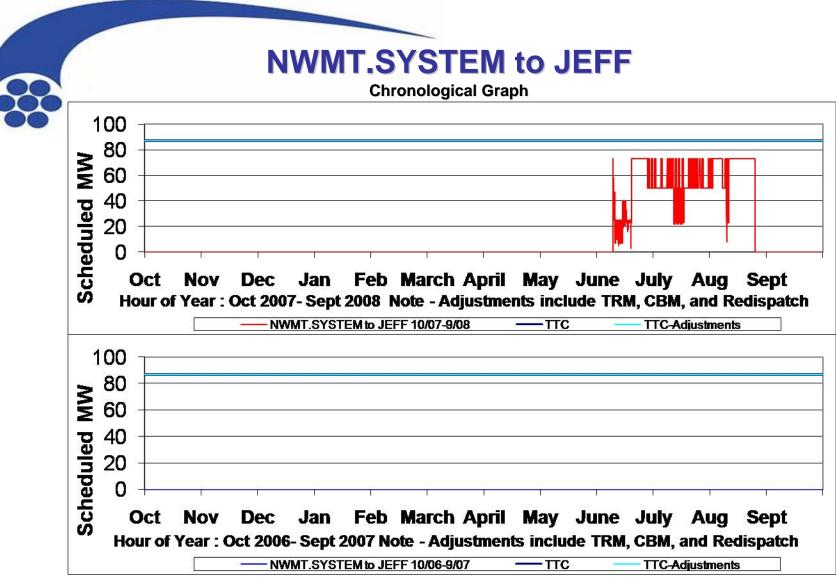
Transmission Use Committee

NorthWestern Energy Graphs of Long Term Firm Schedules

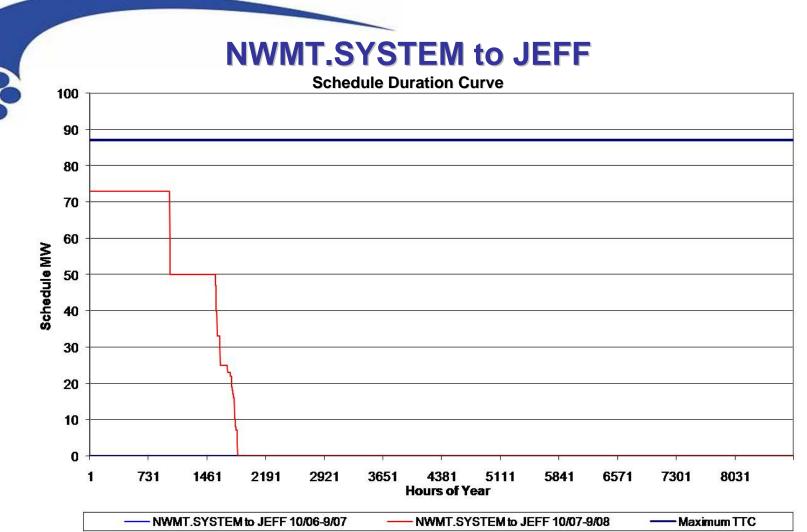
Long Term Firm Network and Long Term Firm Point-to-Point Scheduled MW Only

NWMT.SYSTEM to JEFF





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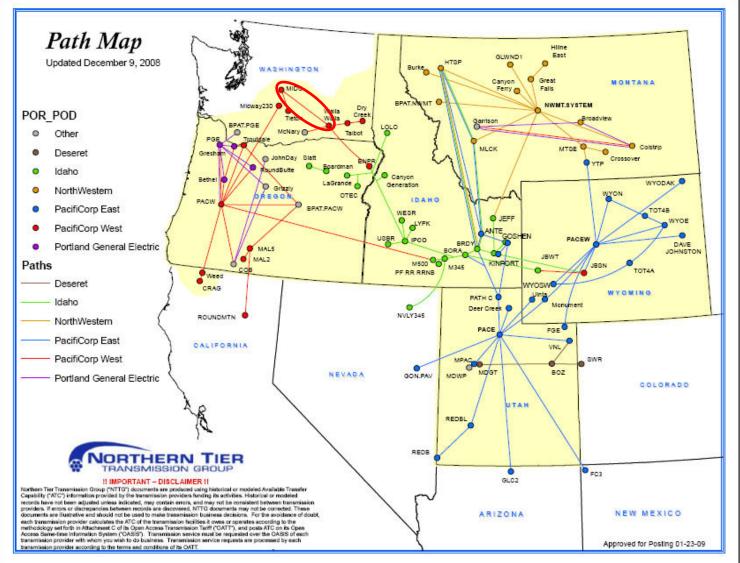
NORTHERN TIER TRANSMISSION GROUP

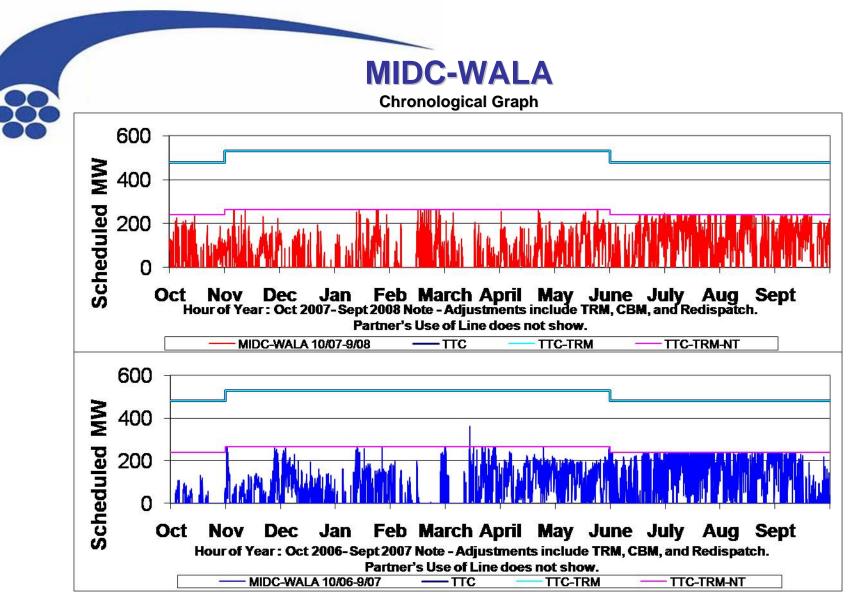
Transmission Use Committee

PacifiCorp Graphs of Long Term Firm Schedules

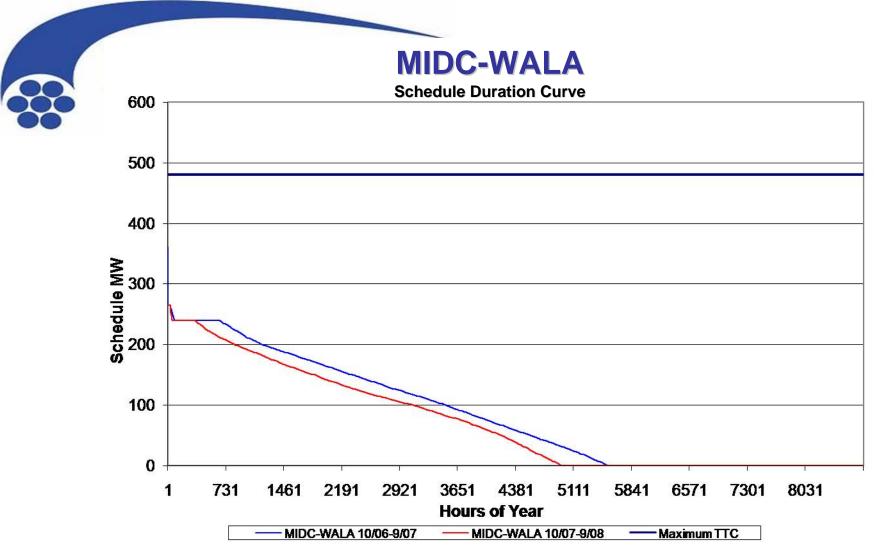
Long Term Firm Network and Long Term Firm Point-to-Point Scheduled MW Only

MIDC-WALA



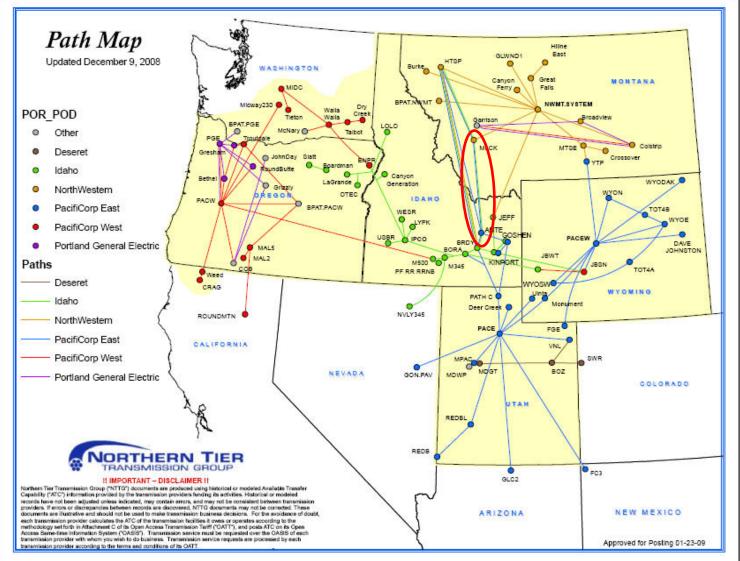


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MLCK-ANTE



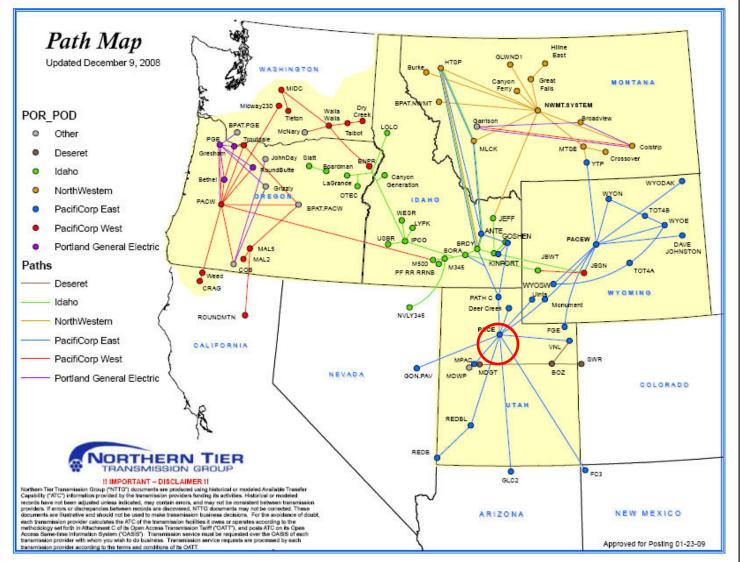
MLCK-ANTE Chronological Graph 300 MW 200 Scheduled 00 0 Feb March April May June July Aug Sept Oct Nov Dec Jan Hour of Year : Oct 2007- Sept 2008 Note - Adjustments include TRM, CBM, and Redispatch. MLCK-ANTE 10/07-9/08 -TTC TTC-TRM TTC-TRM-NT 300 MW 200 cheduled 100 0 Feb March April May June July Aug Sept Oct Nov Jan Dec S Hour of Year : Oct 2006- Sept 2007 Note - Adjustments include TRM, CBM, and Redispatch. MLCK-ANTE 10/06-9/07 TTC TTC-TRM TTC-TRM-NT

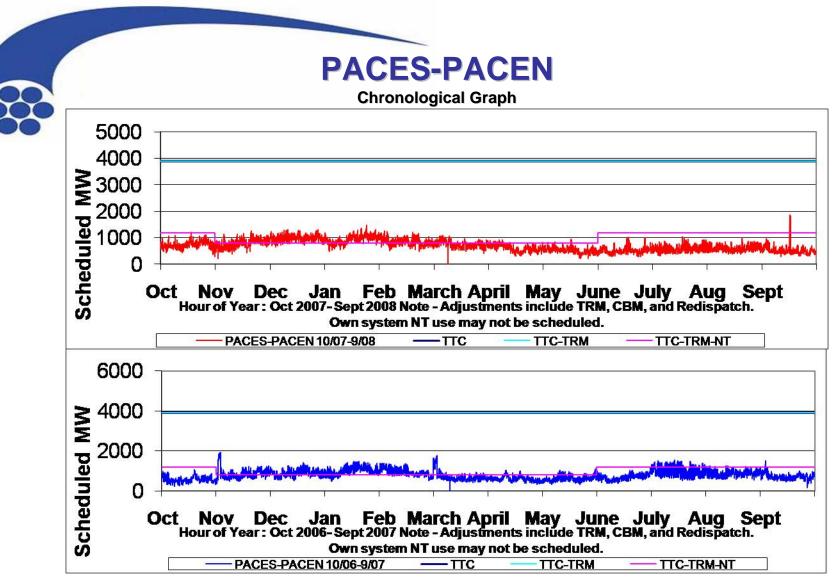
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MLCK-ANTE Schedule Duration Curve Schedule MW Hours of Year MLCK-ANTE 10/06-9/07 MLCK-ANTE 10/07-9/08 Maximum TTC

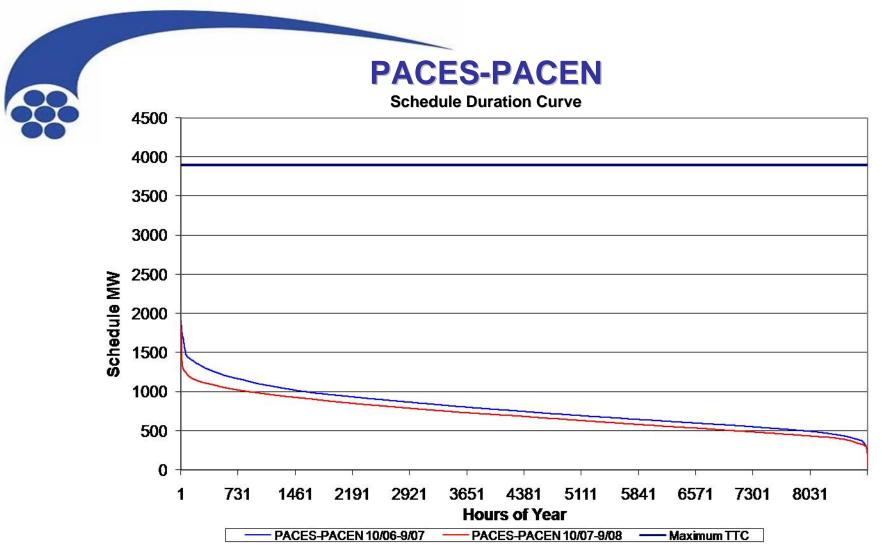
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PACES-PACEN



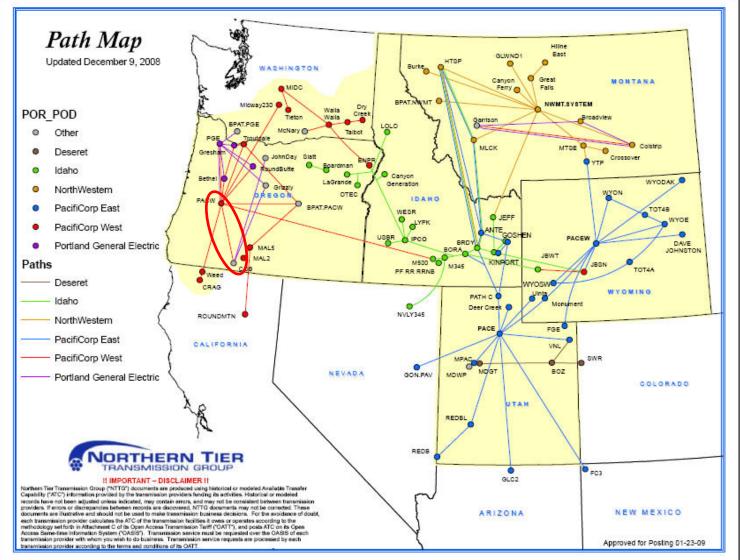


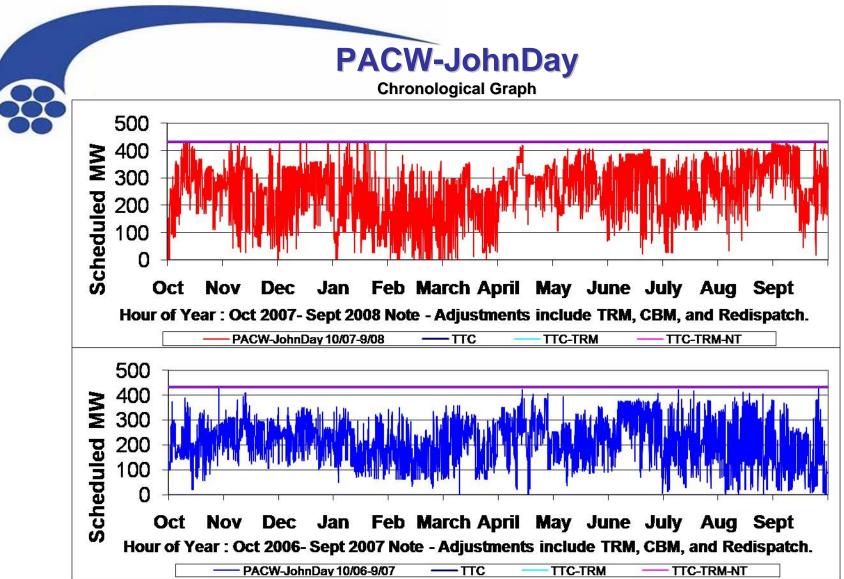
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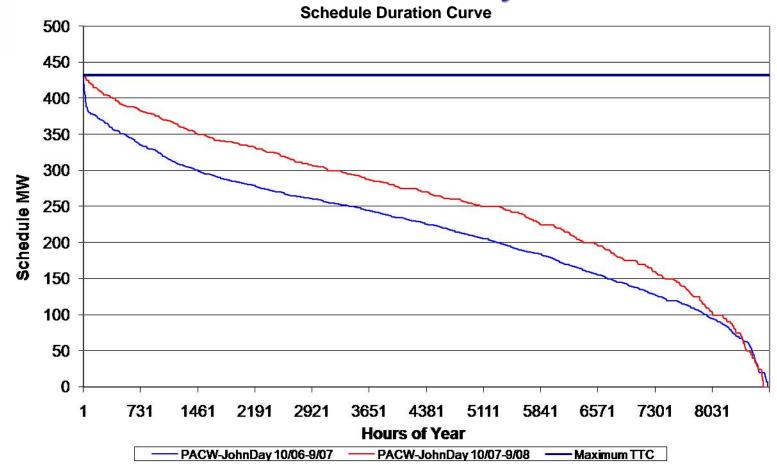
PACW-JohnDay





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PACW-JohnDay



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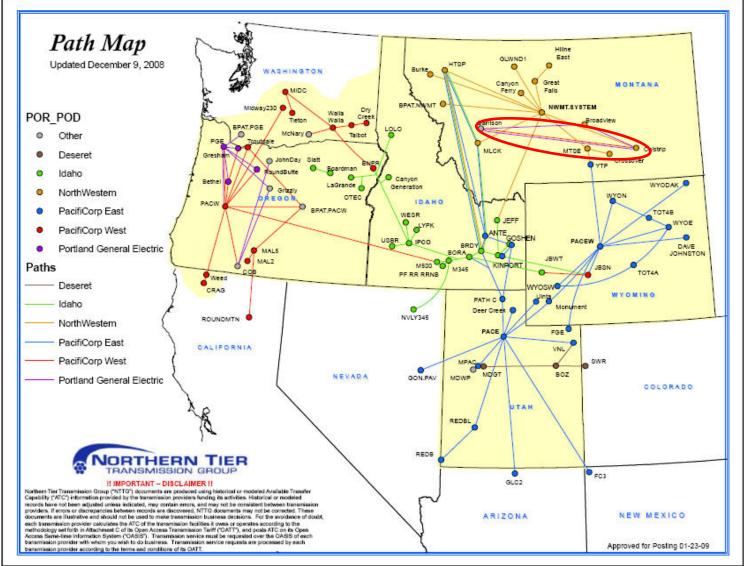
NORTHERN TIER TRANSMISSION GROUP

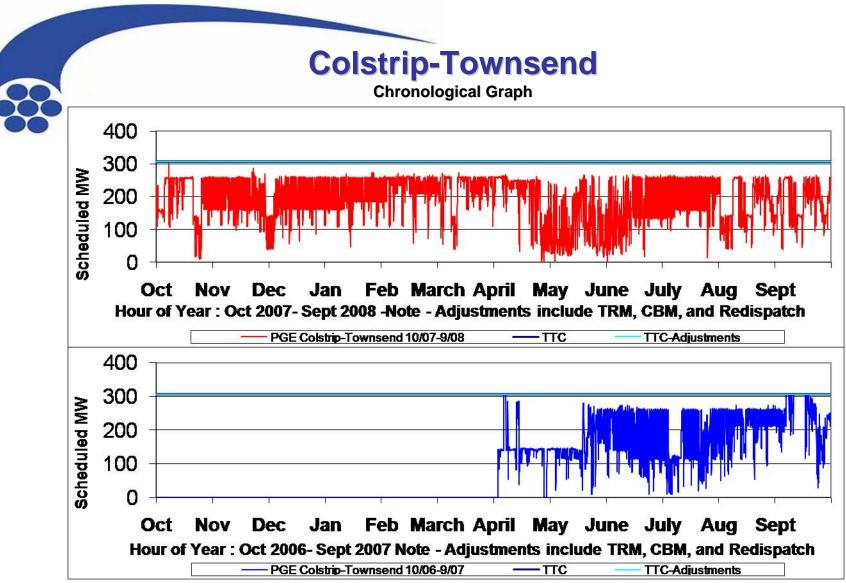
Transmission Use Committee

Portland General Electric Graphs of Long Term Firm Schedules

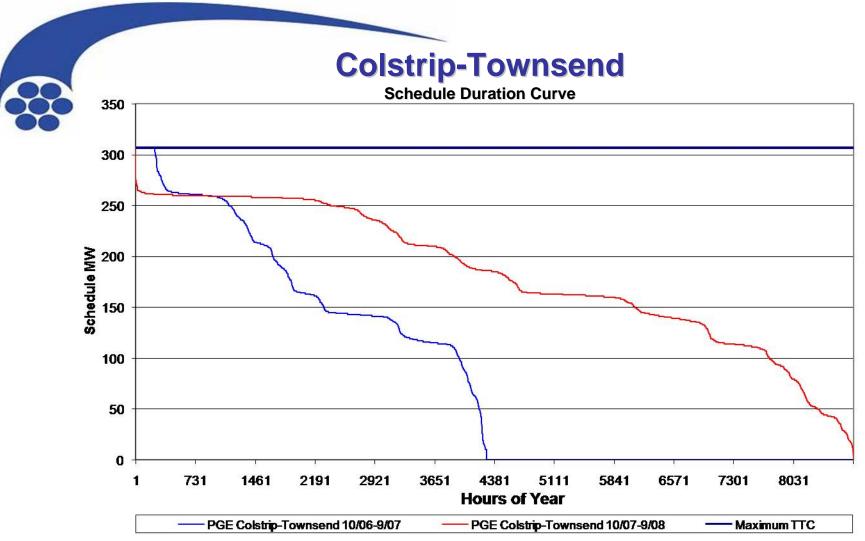
Long Term Firm Network and Long Term Firm Point-to-Point Scheduled MW Only

Colstrip-Townsend



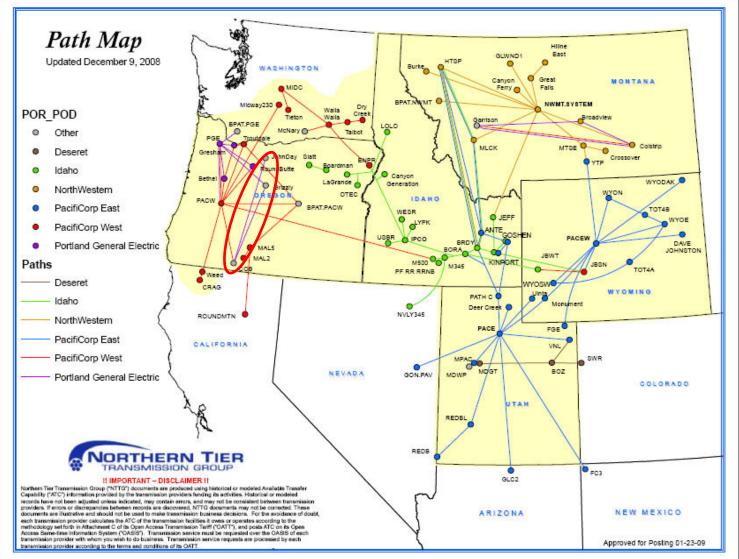


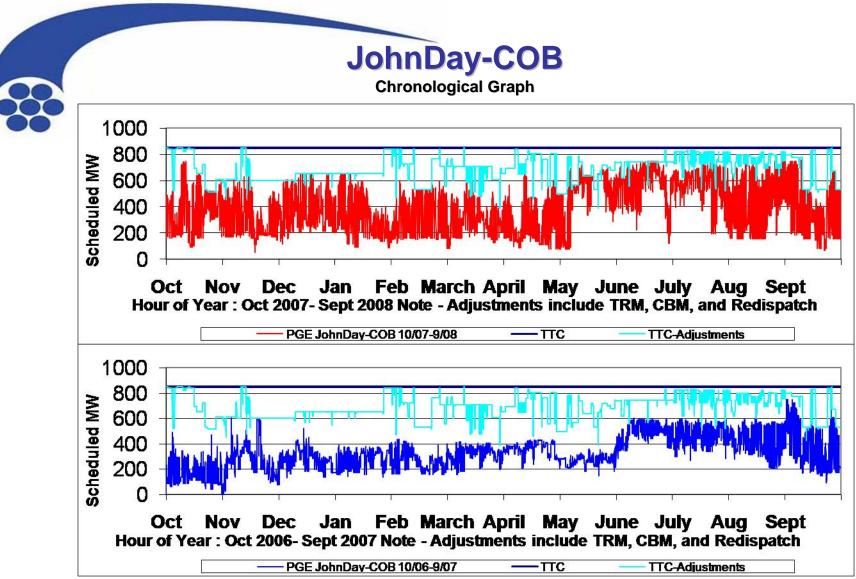
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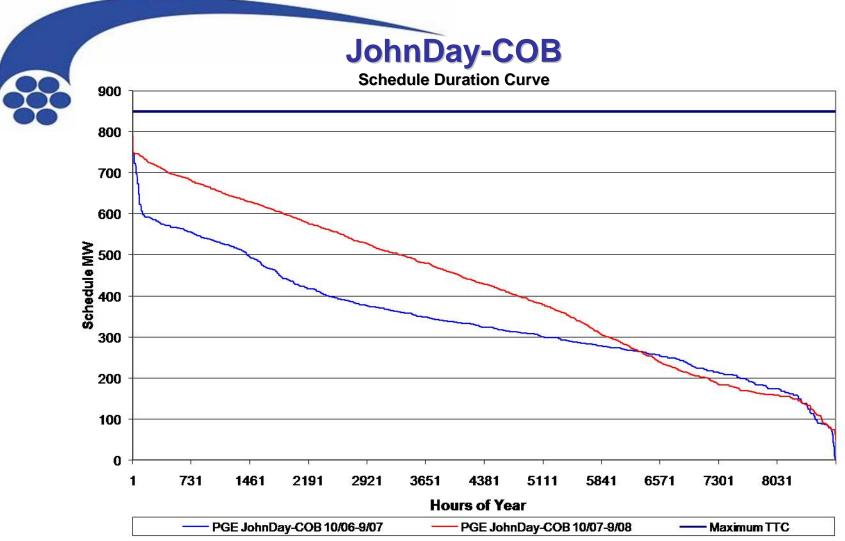
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JohnDay-COB





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Additional Resources

ATC-NTTG map and legend

ATC Related Narratives

Completed Transmission Service Request Study Summary

Definitions of ATC

information

Member company OASIS ATC

Member company TRM/CBM information

NTTG Queue Summary

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Member company - OASIS/ATC information 🥻

Deseret OASIS

Deseret ATC - (need security registration)

Idaho Power Company OASIS

Idaho Power Company ATC - (need security registration)

NorthWestern Energy OASIS

Additional Resources



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ATC-NTTG map and legend

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Summary

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FAO

NTTG Queue Summary

ECONOMIC STUDIES

- January 28, 2009 Public Stakeholder Meeting Notice Update January 28, 2009 Public Stakeholder Meeting Notice
 - New Public Meeting Safeguards Adopted 11-13-08
- Updated November 12, 2008 Public Webinar Presentation
 - November 12, 2008 Public Webinar Presentation

Home ▶ ATC Information ▶ Member company TRM/CBM information

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Definitions of ATC

Member company OASIS ATC information

Member company TRM/CBM **Deseret CBM Business Practice**

Idaho Power Company TRM/CBM OASIS Business Practice Folder -Section 6

Northwestern TRM/CBM Statement

PacifiCorp CBM Business Practice

PacifiCorn Business Practice on TRM changes causing negative ATC

Member company TRM/CBM information 🥻



July 2008 – January 2009 Work Plan Review and Report

Overview Work Plan

- Initiative resulted from January 2008 annual meeting; proposed work plan reviewed with stakeholders in July 2008
- Committee objectives:
 - Gather and share data (collectively over 150+ distinct business practices)
 - Develop an inventory of NTTG member business practices
 - Identify areas of similarity or difference
 - Develop possible next steps and share findings
 - Committee-level review of NAESB and WECC business practices and business practice development processes
- Scope did not include re-work of current business practices or an assessment of compliance with business practice requirements

Approach and Timeline

- Develop work plan / project scope July 2008
- Each TP collect business practices August 2008
- All TPs review business practices and overview of NAESB / WECC development processes September 2008
- Complete inventory November 2008
- Identify similarities / differences December 2008
- Present findings and possible next steps January 2009 annual stakeholder meeting

Drivers of Business Practices

- Business practices may result from a variety of sources and situations including:
 - Regulatory requirements
 - FERC Order related requirements for jurisdictional companies
 - North American Energy Standards Board
 - North American Electric Reliability Corporation
 - Western Electricity Coordinating Council
 - Clarifications of the OATT; interim practices
 - Special situations
 - Transmission providers may develop business practices to deal with special situations they've encountered or specific customer requests. This helps both the company's personnel and customers to be prepared when similar situations occur in the future.

Drivers of Business Practices

- And,
 - Customer Focus Efforts
 - Transmission providers may develop business practices to provide better customer assistance and consistent approaches to deal with all customers
 - Workload versus Personnel considerations
 - Personnel may respond to a couple hundred to a couple thousand transmission service requests on a monthly basis
 - Each transmission provider may develop business practices to help their personnel work as efficiently as possible by providing a standard, consistent approach to issues

Business Practices Development

- In developing business practices there is opportunity for public comment at WECC, NAESB and for individual transmission providers
- Transmission providers may follow the same business practices resulting from standards setting organizations including WECC and NAESB, and transmission providers may have company-specific business practices tailored to operational needs and customer interests
- There is no hard and fast rule that governs what drives individual transmission provider business practice development, but generally it is when a clarification is deemed necessary for provisions in the OATT or other clarifications not covered; results in differences among transmission providers

Inventory of Business Practices

	Business				Key		Effective
Company	Practice #	Title	Description	OATT Section	Driver	Category	Date
			Outlines transparent and open process for developing and revising company business			Business	
PacifiCorp	13	Business Practices Guidelines	practices.	Part I - Common Service Provisions	Order 890	Practices	4/18/08
PacifiCorp	14	Requesting a Transmission Path not Shown on PacifiCorp's OASIS	Clarifies process for firm Point-to-Point service requests for a service on a new path that is not posted on OASIS.	Service	OATT clarification	Service Requests	7/8/07
PacifiCorp	15	Deposits Required for Interconnection Studies	Clarifies \$ amount and calculation methodology for OATT requirement to collect deposits.	Part IV - Large Generation Interconnection Service; Part V - Small Generation Interconnection Service	OATT clarification	Generation Interconnection Requests	7/30/07
PacifiCorp	16	Use of Off-Peak Load Conditions for Study for Network Resource Interconnection Impacts	Establishes process for deciding to study the transmission service under non-peak load conditions while reducing the need to post Acts of Discretion for this decision.	Part IV - Large Generation Interconnection Service	OATT clarification	Generation Interconnection Requests	7/30/07
PacifiCorp	17	Use of Third-Party Consultant to Perform a Generation Interconnection Study	Clarifies process for the ability to use a consultant to conduct generation interconnection studies at the Transmission Provider's discretion and without the need to post an Act of Discretion.	Part IV - Large Generation Interconnection Service; Part V - Small Generation Interconnection Service	OATT clarification	Generation Interconnection Requests	7/30/07
PacifiCorp	18	Redispatch Service on PacifiCorp's Transmission System - Revised	Describes redispatch process including qualifications, definitions, practice (scheduling procedures / use of hydro), calculation of costs, verification of invoice and charges for transmission service.	Part II - Point-to-Point Transmission Service	Order 890	Redispatch Service	9/3/08
PacifiCorp	19	Outage Planning and Notification Procedures	Clarifies request for outages process and timeline and notice requirements to Transmission Customers as part of planned outages.	Part I - Common Service Provisions		Outages	8/2/07

Examples of Business Practices

- Company-specific examples related to:
 - Ancillary Services
 - Described by individual OATT, some transmission providers may require further clarifying information, but not in all instances
 - Clarifications regarding E-tags
 - Clarifications regarding Short Term and Long Term Point to Point service
 - Clarifications regarding TTC/ATC
- Non-company specific examples related to:
 - Business Practice Administration
 - All transmission providers have a mechanism for organizing, developing, and revising their business practices; however, individual provider methods vary
 - Re-directs of transmission service requests



- Drivers for business practices vary and result from a variety of sources or situations
- Individual transmission provider business practices may be similar in nature to each other or they may be necessarily unique
- There is not a common method for organizing and presenting business practices among TPs (i.e. by OATT section, chronological numbering scheme, etc.) – but may not be needed to navigate
- All transmission providers have a business practices folder / section on OASIS
- No rigid categorization of business practices versus policies, etc.
- Standardizing content of existing business practices among transmission providers may dilute its clarifying value

Possible Next Steps

- Next steps considered:
 - Providing links from NTTG to TP business practice locations
 - Would ultimately be link to OASIS
 - NTTG interest / opportunity in business practice development activities in standards setting organizations
 - Open to exploring opportunities; will stay coordinated as members
 - Developing consistent organization criteria among TP business practices
 - Different OASIS providers necessitate different structure; may not add value so long as there are existing organization schemes
 - Offering standard business practice among TPs for changes to practices
 - Emerging standards / documentation opportunities more viable
- Be open to and coordinate among members or possibly other business practice related groups, industry changes affecting business practices on an as-needed basis



- Continue to provide annual and semi-annual deliverables
 - Next TUC committee stakeholder meeting July 2009
- Prioritize and submit economic congestion studies per the NTTG planning cycle and WECC TEPPC cycle
- Support activities of the NTTG to deliver value to its members and the region, including the Joint Initiative
- Consider customer and stakeholder input