

## ITP Project Submittal Information (2020-2021 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 (WPR). Questions regarding a Region’s project submittal process should be directed to the Region’s contact identified in the matrix.

	California ISO	ColumbiaGrid <sup>1</sup>	NTTG <sup>1</sup>	WestConnect
<b>Project Submittal Window</b>	January 1, 2020 through March 31, 2020	January 1, 2020 through March 31, 2020	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 2021). However, project submittals will be accepted at any time through the conclusion of the submittal window.
<b>ITP Project Submittal Deadline</b>	March 31, 2020	March 31, 2020	March 31, 2020	March 31, 2020
<b>Project Submittal Form</b>	<a href="http://www.caiso.com/planning/Pages/InterregionalTransmissionCoordination/default.aspx">http://www.caiso.com/planning/Pages/InterregionalTransmissionCoordination/default.aspx</a>	<a href="https://www.columbia-grid.org/O1000Inter-overview.cfm">https://www.columbia-grid.org/O1000Inter-overview.cfm</a>	<a href="#">NTTG Data Submittal Form 11-08-2017</a>	<a href="#">Link</a>

<sup>1</sup> A new WPR, NorthernGrid, has been formed and will combine the ColumbiaGrid and NTTG WPRs into a single WPR. NorthernGrid is currently seeking FERC approval to be a WPR. At the time that NorthernGrid’s filing is accepted by FERC, ColumbiaGrid and NTTG will be replaced by NorthernGrid and the ITP Project Submittal Information for the 2020-2021 regional planning cycles will be updated.

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	California ISO	ColumbiaGrid <sup>1</sup>	NTTG <sup>1</sup>	WestConnect
<b>Return Submittal Forms to:</b>	<a href="mailto:itpsubmission@caiso.com">itpsubmission@caiso.com</a>	<a href="mailto:Order1000@columbiagrid.org">Order1000@columbiagrid.org</a>	<a href="mailto:info@nttg.biz">info@nttg.biz</a>	<a href="mailto:info@WestConnect.com">info@WestConnect.com</a>
<b>Separate Deadlines and Form(s) for Projects Seeking Cost Allocation?</b>	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 ColumbiaGridWebsite 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 <a href="https://www.columbiagrid.org/O1000Inter-overview.cfm">https://www.columbiagrid.org/O1000Inter-overview.cfm</a> 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 <a href="#">Sponsor Qualification Data Form</a> by “October 31<sup>st</sup> 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 <a href="#">Data Submittal Form</a> by “March 31<sup>st</sup> 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 <a href="#">Cost Allocation Data Form</a> by “March 31<sup>st</sup> of Quarter 1” of the Regional Planning Cycle.</p>	No
<b>Pre-Qualification Process for Developers</b>	No	No	Yes	Yes (occurs in Q1 of 2020); Separate process for selecting developers

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<b>Seeking Cost Allocation?</b>				for projects selected by WestConnect for purposes of cost allocation
<b>Project Submittal Guidelines &amp; Other Information:</b>	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 Footprint<sup>2</sup> 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</p>	<ul style="list-style-type: none"> <li>• Project submitter must be a member of WestConnect.</li> <li>• \$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.</li> </ul>

<sup>2</sup> 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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**Method for Noticing Opening of Submittal Window:**

**Send Requests to Receive Planning Region Notifications to:**

**For Questions, Contact:**

	<b>California ISO</b>	<b>ColumbiaGrid<sup>1</sup></b>	<b>NTTG<sup>1</sup></b>	<b>WestConnect</b>
			stakeholders (including developers) to consider and use in their respective decision-making processes.	
	Standard Market Notice posted each even calendared year.	Email announcement; Announcement posted to <a href="http://www.columbiagrid.org">www.columbiagrid.org</a>	Email announcement; Announcement posted to <a href="http://www.NTTG.biz">www.NTTG.biz</a>	Email announcement; Announcement posted to <a href="http://www.WestConnect.com">www.WestConnect.com</a>
	<a href="http://www.aiso.com/infomed/Pages/Notifications/Default.aspx">http://www.aiso.com/infomed/Pages/Notifications/Default.aspx</a>	Self-register system is available at: <a href="https://www.columbiagrid.org/interested-persons.cfm">https://www.columbiagrid.org/interested-persons.cfm</a>	<a href="mailto:info@nttg.biz">info@nttg.biz</a>	<a href="mailto:info@WestConnect.com">info@WestConnect.com</a>
	Gary DeShazo Director, Regional Coordination <a href="mailto:gdeshazo@aiso.com">gdeshazo@aiso.com</a> (916) 608-5880	<a href="mailto:Order1000@columbiagrid.org">Order1000@columbiagrid.org</a>	<a href="mailto:info@nttg.biz">info@nttg.biz</a>	<a href="mailto:info@WestConnect.com">info@WestConnect.com</a>