ITP Project Submittal Information

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	NorthernGrid	WestConnect
Project Submittal Window	January 1, through March 31 (Q1 of every even-year)	For consideration in the NorthernGrid planning process, both regional and interregional projects may be submitted during the first quarter of any evennumbered calendar.	A project submittal window will open following the Needs Identification phase of the planning cycle. However, project submittals will be accepted at any time through the conclusion of the submittal window.
ITP Project Submittal Deadline	March 31 (every even-year)	March 31 (every even-year)	March 31 (every even-year)
Project Submittal Form	Interregional Coordination	NG Data Submittal Form	WC Regional Planning
Return Submittal Forms to:	itpsubmission@caiso.com	NWPP NorthernGrid Staff@west ernpowerpool.org	info@WestConnect.com
Separate Deadlines and Form(s) for Projects Seeking Cost Allocation?	No	Yes, <u>Table B. Developer</u> <u>Qualification Data Requirements</u>	No
Pre-Qualification Process for Developers Seeking Cost Allocation?	No	Developers need to be Qualified in the first quarter of the Planning Cycle.	Yes; Separate process for selecting developers for projects selected by WestConnect for purposes of cost allocation

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Project Submittal Guidelines & Other Information:	None	ITP Proponents must submit Table A. Project Data Requirements	 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. These requirements must be met by the conclusion of the project submittal window (see above) if the project is to be evaluated to meet an identified regional need.
Method for Noticing Opening of Submittal Window:	Standard Market Notice posted each even calendared year.	Email announcement; Announcement posted to NorthernGrid	Email announcement; Announcement posted to <u>www.WestConnect.com</u>
Send Requests to Receive Planning Region Notifications to:	http://www.caiso.com/informe d/Pages/Notifications/Default.a spx	NorthernGrid-Information- Request-Form.docx (live.com), email NWPP NorthernGrid Staff@west ernpowerpool.org	info@WestConnect.com
For Questions, Contact:	Biju Gopi bgopi@caiso.com (916) 351-4424	NWPP NorthernGrid Staff@west ernpowerpool.org; 503.445.1074, extension 5	info@WestConnect.com