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COLLINS Kristi

Bcc: <u>DECKER Megan; THOMPSON Mark; TAWNEY Letha</u>

Subject: UM 2059 SPM Issue Matrix

Date: Wednesday, July 1, 2020 4:55:00 PM
Attachments: UM 2059 Issue List 7-1-20.docx

Please see the email below from ALJ Rowe.

Thank you,

Candice Menza

Parties to UM 2059:

Attached is a matrix that lists the issues that the Commission will work through during the July 2 Special Public Meeting.

The Agenda posted on June 26 asked the IE to summarize the remaining disputed terms with the RFP. Due to the recently filed comments, several issues have been resolved. The Commission plans to group together the potentially resolved issues. The Commission will invite parties to comment on whether these resolved issues require any more discussion.

The IE will then be asked to begin discussion of the second group of issues – grouped as "Issues Requiring General Commission Guidance or Discussion." The Commission will proceed issue by issue, inviting Staff and parties to comment on each.

Thank you,

-ALJ Sarah Rowe, Administrative Hearings Division

Issues for Discussion during the July 2, 2020 Special Public Meeting on UM 2059			
Issues that are Potentially Resolved through Final Comments			
Description	Referenced As	General Status (pending parties' discussions)	Commission Action
Update Price Curves	Staff Condition 1	Resolved because PacifiCorp agreed to update by	
	IRP Order No. 20-186 at 18	July 22.	
O&M for BTA Bids	Staff Condition 2	Resolved because PacifiCorp agrees to apply these	
	NIPPC Final Comments at 2	costs.	
Pro Forma PPA, Jury	Staff Condition 6	Potentially resolved because it's a negotiable term	
Trial	NIPPC Final Comments at 2	in the pro forma PPA.	
Pro Forma PPA, Cure	NIPPC Final Comments at 2	Potentially resolved because PacifiCorp states	
Period for COD Delay		there is cure period language that would apply to a	
		delay.	

Others?

RNW Comment on Site Control: Resolved by PacifiCorp's reference to the OATT language.

Swan Lake and RNW Request for PPA Terms for Pumped Hydro: Resolved by PacifiCorp's option for a greater than 30 year PPA for pumped hydro, also PacifiCorp clarified that the COD by end of 2024 does not apply to pumped hydro (end of 2026 applies). **NIPPC Request for Off-System BTAs**: This request is opposed by PacifiCorp and the IE but can be discussed more.

Issues Requiring General Commission Guidance or Discussion

Description	Referenced As	General Status (pending parties' discussions)	Commission Action
Terminal Value	Staff Condition 3	Partially resolved because PacifiCorp explained its	
Methodology and	NIPPC Final Comments at 3	calculation. Remaining question about whether	
Application to PPAs		PPA bidders will have an option to use a renewal	
		option.	
Scoring and Ranking	Staff Condition 4	Unresolved concern over PacifiCorp using	
Models	Agenda Bullet #3	resources that are geographically distant to shape	
		generation profiles for bids.	

		Agenda also seeks explanation of the values or	
		metrics that will be produced during the initial	
		screening/ranking.	
Pro Forma PPA,	Staff Condition 5	PacifiCorp states that compensated curtailment is	
Compensated	NIPPC Final Comments at 2	not a consideration in price or non-price scoring	
Curtailment		and that generators are paid for compensated	
		curtailment as if they are generating. Unknown	
		whether this resolves NIPPC's concern over this	
		term.	
Path for IRP	Staff Condition 10	Discussion of next steps with the initial	
Sensitivities	Agenda Bullet #2	screening/ranking, whether that can occur in	
	IRP Order No. 20-186 at 18	September with Commission review of the terms	
		of the sensitivities, and whether it is feasible to	
		add in the IE's concept of examining the highest	
		scoring bids in the initial screen with some	
		scenario analysis on market depth.	
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Others?

RNW Request for Access to Colstrip Transmission Rights, see also Agenda bullet #4: RNW states there may not be alignment between freed-up transmission from Colstrip in this RFP but asks about future options, the agenda also seeks information on how PacifiCorp may use freed-up transmission in the near future.

Outstanding Issues Requiring Commission Directives:

Description	Referenced As	General Status (pending parties' discussions)	Commission Action
Bidder Eligibility for	Staff Condition 8	PacifiCorp modified this term to exclude tariff	
Bidders in Current	NIPPC Final Comments at 4	clarifications. NIPPC states an eligibility	
Material Litigation		requirement banning bidders with legal disputes	
		with PacifiCorp is unreasonable and should be	
		stricken.	

January 31, 2020	Staff Condition 9	Staff's condition requests that the Commission	
Cutoff Date for	RNW Comments at 2	require PacifiCorp to revise the cutoff date should	
Transition Cluster	Agenda Bullet #1	FERC issue a decision before the bid submittal	
Study		deadline of August 10, 2020.	
		PacifiCorp asks that date be changed to the July	
		20, 2020 intent to bid deadline.	
		The IE supports Staff's proposal to extend the FERC	
		decision date to August 10.	
		RNW suggests an additional process or option for	
		bids that don't meet the deadline.	
		The agenda also seeks discussion on how	
		PacifiCorp may consider bids from these projects in	
		time for the final shortlist.	
Others?	1	'	