

MANITOBA-MINNESOTA TRANSMISSION PROJECT
Clean Environment Commission I.R. Submission Tracking Table

| ROUND | PARTICIPANT | SUBMISSION DATE | I.R. NUMBERS | COUNT | RESPONSE DATE | PACKAGE # | I.R. NUMBERS |
|----------------------|--------------------|--------------------------|--|--------------|----------------------|-----------------------------------|----------------------------------|
| 1 | CEC | February 8, 2017 | CEC-IR-001 to CEC-IR-070 | 84 | March 13, 2017 | MMTP_CEC_IR1_Submission_02 | CEC-IR-001 to CEC-IR-030 |
| | | February 13, 2017 | CEC-IR-071 to CEC-IR-079 | | | MMTP_CEC_IR1_Submission_03 | CEC-IR-031 to CEC-IR-060 |
| | | February 16, 2017 | CEC-IR-080 to CEC-IR-084 | | | MMTP_CEC_IR1_Submission_04 | CEC-IR-061 to CEC-IR-084 |
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| | CAC | February 21, 2017 | CAC-IR-001 to CAC-IR-017 | 17 | March 13, 2017 | MMTP_CEC_IR1_Submission_01 | CAC-IR-001 to CAC-IR-017 |
| | | | | | | | |
| | DPWO | February 19, 2017 | DPWO-IR-001 to DPWO-IR-002 DPWO-IR-003 to DPWO-IR-005 DPWO-IR-006 | 10 | March 13, 2017 | MMTP_CEC_IR1_Submission_05 | DPWO-IR-001 to DPWO-IR-010 |
| | | February 20, 2017 | DPWO-IR-007 to DPWO-IR-010 | | | | |
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| | MMF | February 21, 2017 | MMF-IR-001 to MMF-IR-030 | 30 | March 13, 2017 | MMTP_CEC_IR1_Submission_05 | MMF-IR-001 to MMF-IR-030 |
| | | | | | | | |
| | MWL | February 21, 2017 | MWL-IR-001 to MWL-IR-020 (no #8) MWL-IR-021 to MWL-IR-042 MWL-IR-043 to MWL-IR-063 | 62 | March 13, 2017 | MMTP_CEC_IR1_Submission_05 | MWL-IR-001 to MWL-IR-040 (no #8) |
| | | | | | | MMTP_CEC_IR1_Submission_06 | MWL-IR-041 to MWL-IR-063 |
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| | PFN | February 20, 2017 | PFN-IR-001 to PFN-IR-007 | 25 | March 13, 2017 | MMTP_CEC_IR1_Submission_06 | PFN-IR-001 to PFN-IR-025 |
| | | February 21, 2017 | PFN-IR-008 to PFN-IR-025 | | | | |
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| | SCO | February 21, 2017 | SCO-IR-001 to SCO-IR-027 | 27 | March 13, 2017 | MMTP_CEC_IR1_Submission_06 | SCO-IR-001 to SCO-IR-027 |
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| | SSC | February 16, 2017 | SSC-IR-001 to SSC-IR-160 | 258 | March 13, 2017 | MMTP_CEC_IR1_Submission_06 | SSC-IR-001 to SSC-IR-006 |
| February 21, 2017 | | SSC-IR-161 to SSC-IR-258 | MMTP_CEC_IR1_Submission_07 | | | SSC-IR-007 to SSC-IR-102 | |
| | | | MMTP_CEC_IR1_Submission_08 | | | SSC-IR-103 to SSC-IR-180 | |
| | | | MMTP_CEC_IR1_Submission_09 | | | SSC-IR-181 to SSC-IR-211 | |
| | | | MMTP_CEC_IR1_Submission_10 | | | SSC-IR-212 to SSC-IR-221 | |
| | | | MMTP_CEC_IR1_Submission_11 | | | SSC-IR-221 (cont'd) to SSC-IR-223 | |
| | | | MMTP_CEC_IR1_Submission_12 | | | SSC-IR-223 (cont'd) to SSC-IR-258 | |
| ROUND 1 TOTAL | | | 513 | | | | |