



IA Exhibits Update

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ATC Customer Meeting
April 25, 2012

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Objective

Develop and routinely administer an organized ATC/Customer process for updating distribution-transmission interconnection agreements (DTIA) as a result of interconnection modifications and to establish a confident foundation for ongoing ATC/customer operational coordination, especially as required by the DTIA and NERC Reliability Standards.



Scope of Opportunity for Improvement

- 62 distribution-transmission interconnection agreements (D-T IA)
- D-T IA Exhibit 1 = facilities ownership info
- D-T IA Exhibit 2 = contact info
- Few to no D-T IA amendments since 2001
- Average 20 completed D-T projects per year
- NERC Reliability Standards

Process Improvement Scope

1. Improve DTIA exhibits update process
2. Amend all existing DTIAs (“clean-up”)
 - a. Revise Article 2
 - b. Update Exhibit 1 (one-lines; HV ownership)
 - c. Update Exhibit 2 (contact info)
3. Execute annual process
4. Parking Lot: Adtl Ex. 1 ownership updates
 - a. Relaying
 - b. Metering
 - c. Communications

Tentative Schedule

- Initial customer outreach Complete
- Discuss draft DTIA Article 2 revision with FERC staff April, 2012
- Initial draft amended DTIAs sent to customers June, 2012
- Customer review and reply 1-3 months
- Start annual process 2013
- Prepare plan for relay, meter, & communications ownership 2013



Questions?

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