



Posting of Transmission Project, Facility and RAS Information to ATC Customer Notices Web Page

August 2017

Objective

The purpose of this document is to describe the procedure of posting information to the ATC Customer Notices web page regarding certain ATC transmission projects, facilities and significant ATC Remedial Action Systems (RASs), also known as Special Protection Systems (SPSs).

Scope

This document is applicable to posting to the ATC Customer Notices web page of pertinent information regarding ATC transmission projects, facilities and RASs, excluding ATC system outages, unplanned ATC system outages, or ATC Operator Instructions.

Specifically, a transmission project, facility or RAS will generally be posted to the ATC Customer Notices webpage when it meets one or more of the following criteria:

- ATC has calculated the ATC Customer Benefit metric to meet or exceed \$2 million dollars at the time of, or following, approval by the ATC Board; or
- ATC management reasonably believes, in its sole discretion, that the transmission project or RAS may have significant economic impact on the wholesale bulk electric system (BES) power market; or
- An external entity has requested that a transmission project or RAS be posted, and ATC has accepted that request, as described under Process Details, below.

If any one of the above initial eligibility criteria is met, then the posting of the transmission project, facility or RAS occurs when the transmission project, facility or RAS is within two years of the expected in-service date.

This procedure and any related ATC information is expressly subject to any applicable restrictions or requirements set forth by the FERC Standards of Conduct, FERC Critical Energy Infrastructure Information ("CEII") regulations, terms of applicable Non-Disclosure or Confidentiality Agreements, and/or any other applicable legal or regulatory requirement that may limit, prohibit or condition the extent to which ATC may share relevant information.

The ATC Customer Notices web page is accessible via the atcllc.com website. The ATC node of the MISO OASIS page also includes a link to the ATC Customer Notices web page. The ATC node on the MISO OASIS web page is hosted by OATI (<http://www.oasis.oati.com/ATC>).

THE INFORMATION CONTAINED ON THIS ATC CUSTOMER NOTICES PAGE IS PROVIDED "AS IS" AND ATC MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND AS TO ITS ACCURACY OR COMPLETENESS.

Process Details

On a quarterly basis, ATC functional areas review a list of transmission projects, facilities and RASs meeting the eligibility criteria mentioned above. The content of the information posted for an eligible transmission project, facility or RAS includes the following fields:

- ATC project or RAS name
- MISO project name
- MISO project identification number
- MISO Appendix A initial MTEP posting year
- Concise description of project or RAS
- Expected in-service, modification, or retirement date
- Associated MISO CROW number, if applicable

Adjustments are made to a project's expected in-service date only when that date changes by one month or more. On a monthly basis, ATC functional areas review the current listing of transmission projects, facilities and RASs posted on the Customer Notices webpage that are expected to be placed in service within the next three months based on internal ATC project schedules. In the event the expected in-service date of a project differs by at least one week compared to the posted expected in-service date, the posted expected in-service date of that

transmission project, facility or RAS is updated by the end of the month. A footnote is also included on the Customer Notices webpage, referring the reader to check on the OASIS for updated information on those projects that have CROW numbers.

Any external entity that believes information regarding any ATC transmission project, facility or RAS should be posted on the Customer Notices web page may request that ATC consider a particular transmission project, facility or RAS for posting on the Customer Notices web page. Any such request from an external entity should be submitted to the designated Customer Relations Regional Manager for processing. The determination is based on, but not limited to, the qualification criteria and any relevant information provided by the requestor or any other potentially affected third parties. The determination as to whether to post the information on the Customers Notices web page is to be made at ATC's sole discretion, and the results of ATC's decision regarding posting is communicated back to the requesting entity by the Customer Relations Regional Manager.

Retention of Postings

ATC transmission project, facility or RAS information posted on the ATC Customer Notices web page remains available on the web page for at least 90 days after the last portion of the transmission project, facility or RAS is placed in service or a RAS is retired. Data is retained and made available upon request for download for five years from the date when it is first posted in the same electronic form as used when it was originally posted on the OASIS.