

Order No. 890 CEII Request Procedure

Pursuant to Order No. 890¹ of the Federal Energy Regulatory Commission ("Commission"), a Transmission Provider may restrict disclosure of Critical Energy Infrastructure Information ("CEII") required to be disclosed by Order No. 890.

Except as otherwise set forth in the Open Access Transmission Tariff of Avista Corporation ("Avista") or in its Open Access Same-Time Information System, a requester may request CEII required to be disclosed by Order No. 890 from Avista using the procedures set forth below. Avista reserves the right to determine the appropriateness of labeling any document as CEII by using the criteria for CEII, as defined in 18 C.F.R. § 388.113.

(i) A requester shall file a signed, written request in the form attached with Avista at the following address:

Avista Corporation Manager, Transmission Services 1411 East Mission Avenue, MSC-16 Spokane, WA 99202-1902

- (ii) Requests for CEII will be considered to be received upon actual receipt by Avista.
- (iii) Avista will make a determination of whether it considers the requested information to be CEII and whether to comply with the request or deny the request in whole or in part.
- (iv) Avista will endeavor to notify the requester within twenty (20) working days after Avista's receipt of the request for CEII of its determination.
- (v) If Avista determines that the requester is eligible to and should receive the requested CEII, Avista will determine what conditions, if any, to place on release of the CEII and may forward a form of CEII Non-Disclosure Agreement ("NDA") to the requester for execution. Such NDA may be in the form attached hereto. Such conditions may include, for example, (i) Avista's marking documents or files as "CEII" if Avista determines that such documents or file may contain CEII and (ii) Avista's receipt of any required NDA executed by requester with respect to such CEII.
- (vi) Nothing in this procedure shall excuse Avista from providing access to requester to Avista pursuant to a specific order by the Commission to provide such access to such CEII to requester following denial pursuant to these procedures by Avista of access by such requester to such CEII.

¹ <u>Preventing Undue Discrimination and Preference Transmission Service</u>, 118 FERC ¶ 61,119 (2007) ("Order No. 890").