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# ATCLLC Order No. 1000 Compliance

Stakeholder Webinar

July 9, 2013

# Overview

- Order No. 1000 requires public utility transmission providers to amend their OATTs to describe procedures for considering transmission needs driven by Public Policy Requirements in local and regional transmission planning processes
- ATC submitted its revised ATCLLC –Attachment FF in FERC Docket No. ER13-187 on October 11, 2012 to comply with Order No. 1000
- In a March 22, 2013 order, FERC conditionally accepted ATC's compliance filing to be effective October 11, 2012, subject to a further compliance filing due on July 22, 2013
- The March 22 order specifically required ATC to revise language in Attachment FF – ATCLLC to address four compliance requirements:

# Compliance Point #1

- ATC must include in Attachment FF – ATCLLC a definition of Public Policy Requirements that specifically includes duly enacted laws or regulations passed by a local governmental entity, such as a municipal or county government – March 22 order at P 127
- ATC’s proposed revised definition: “Public Policy Requirements” means enacted statutes (i.e., passed by the legislature and signed by the executive) and regulations promulgated by a relevant jurisdiction, whether within a state or at the federal level, including duly enacted laws or regulations passed by a local governmental entity, such as a municipal or county government.”

# Compliance Point #2

- ATC must describe its process for identifying those needs driven by Public Policy Requirements for which transmission solutions will be evaluated – March 22 order at P 129
  - The company must explain how its local planning transmission planning process determines whether to move forward regarding transmission needs driven by Public Policy Requirements
- ATC proposes modifying the Network Adequacy Planning “Information Review/Feedback by Stakeholders” and Economic Project Planning “Economic Project Study Models and Assumptions” sections to describe this process

# Compliance Point #3

- ATC must establish procedures to evaluate potential solutions to identified transmission needs driven by Public Policy Requirements – March 22 order at P 130
  - These procedures must include the evaluation of transmission facilities stakeholders propose to satisfy an identified transmission need driven by Public Policy Requirements
  - Stakeholders also must be allowed an opportunity to provide input during the evaluation of potential solutions to identified needs

## Compliance Point #3 (con't)

- ATC proposes to describe this process in revisions to:
- Network Adequacy Planning “Participation in and Information Gathering For the Network Assessment and the TYA” and “TYA Evaluation” sections
- Economic Project Planning “Request for Economic Evaluations” and “Economic Project Posting” sections

# Compliance Point #4

- ATC must post on its Website not only an explanation of the transmission needs driven by Public Policy Requirements that have been identified for evaluation for potential solutions but also why other suggested transmission needs will not be evaluated, not an explanation of why the Public Policy Requirements themselves will not be evaluated – March 22 order at P131
- ATC proposes to make this revision in the Network Adequacy Planning “Information Review/Feedback by Stakeholders” and Economic Project Planning “Economic Project Study Models and Assumptions” sections

# Next Steps

- ATC will review and consider stakeholder feedback on proposed approach
  - Please provide feedback to Bob McKee ([rmckee@atcllc.com](mailto:rmckee@atcllc.com)) and Brian Drumm ([bdrumm@atcllc.com](mailto:bdrumm@atcllc.com))
- ATC must file revisions to Attachment FF – ATCLLC to comply with FERC's March 22, 2013 order on or by July 22, 2013