

In the Matter of ITC Midwest LLC's)
Infrastructure Standards Compliance Plan) Case No. EO-2019-
Pursuant to 4 CSR 240-23.020)

ITC Midwest LLC (“ITC Midwest”) hereby submits its 2019 Annual Infrastructure Compliance Reports as required under the State of Missouri’s Electrical Corporation Infrastructure Standards, 4 CSR 240-23.020. This report covers the period January 1, 2018, through December 31, 2018.

- Identification of the number of facilities, by type, which have been inspected during the previous reporting period.

- Identification of those facilities that were scheduled for inspection but that were not inspected according to schedule, an explanation of why the inspections were not conducted, and the electrical corporation's recovery plan to perform the required inspections.

- The total number and percentage breakdown of equipment rated at each condition rating level, including that equipment determined to be in need of corrective action.

- Where corrective action was scheduled during the reporting period, the total number and percentage of equipment that was or was not corrected during the reporting period.

- For those instances in which equipment was scheduled to have corrective action but the equipment was not corrected during the reporting period, an explanation shall be provided, including a date certain by which required corrective action will occur.

Response: Not applicable.

- Totals and the percentage of equipment in need of corrective action, but with a scheduled date beyond the reporting period, classified by the amount of time remaining before the scheduled action.

Response: Not applicable.

WHEREFORE ITC Midwest submits the attached documents as required by 4 CSR 240-23.020.

Respectfully submitted,

/s/ Carl J. Lumley MBE32869
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CERTIFICATE OF SERVICE

A true and correct copy of the foregoing document was either mailed, faxed, or emailed this 12th day of June 2019, to the persons listed below service list.

/s/ Carl J. Lumley

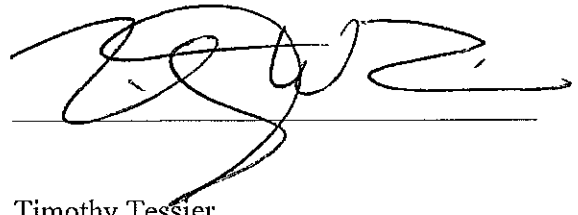
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VERIFICATION

STATE OF IOWA)
) SS
CITY OF DES MOINES)

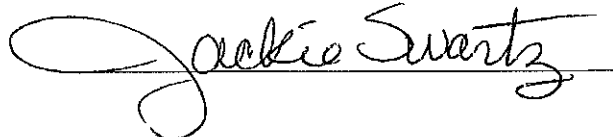
Timothy Tessier, first being duly sworn upon oath, deposes and says that he is Manager of Regulatory Strategy of ITC Midwest LLC, a Missouri corporation; that he is the individual who sponsors the attached reports filed in accordance with 4 CSR 240-23.020; that said reports were prepared under his direction and supervision; that if inquiries are made as to the facts, he would respond as therein set forth; and that the aforesaid is true and correct to the best of his knowledge, information, and belief.



Timothy Tessier

Subscribed and sworn to me this 11th day of June, 2019

Notary Seal:



Notary Public

