

BEFORE THE MISSOURI PUBLIC SERVICE COMMISSION

In the Matter of ITC Midwest LLC's)	
Infrastructure Standards Compliance Plan)	Case No. EO-2021-
Pursuant to 20 CSR 4240-23.020)	

Missouri Annual Infrastructure Compliance Report

ITC Midwest LLC ("ITC Midwest") hereby submits its 2020 Annual Infrastructure Compliance Reports as required under the State of Missouri's Electrical Corporation Infrastructure Standards, 20 CSR 4240-23.020(3)(C). This report covers the period January 1, 2020, through December 31, 2021.

Information required under 20 CSR 4240-23.020(3)(C):

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

Response: ITC owns and operates one line, Carbide-Palmyra 161 kV line, in the state of Missouri. This 10.25 mile line was constructed in 2004 and consists of 97 steel monopole structures. The entire Carbide-Palmyra 161 kV line was inspected via ground patrol for vegetation & line conditions on August 12, 2020.

- 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.

Response: Inspections were completed for all facilities scheduled in 2020.

- 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.

Response: All equipment was found to be at the highest condition rating level.

- 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.

Response: No equipment was in need of corrective action.

- 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 20 CSR 4240-23.020(3)(C).

Respectfully submitted,

/s/ James W. Bixby

James W. Bixby, Esq.

Counsel – Regulatory & Legislative

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July 1, 2021

VERIFICATION

STATE OF IOWA)
) SS
CITY OF DES MOINES)

Luke Detert, first being duly sworn upon oath, deposes and says that he is a vegetation and transmission line maintenance engineer at ITC Midwest LLC, a Missouri corporation; that he is the individual who sponsors the attached reports filed in accordance with 20 CSR 4240-23.020; 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 her knowledge, information, and belief.

Pursuant to the March 24, 2020 guidance letter issued by the Secretary of the Missouri Public Service Commission, in lieu of notarization of this document, under penalty of perjury, I declare that the foregoing is true and correct to the best of my knowledge and belief,

/s/ Luke Detert

Luke Detert