#### BEFORE THE MISSOURI PUBLIC SERVICE COMMISSION

In the Matter of ITC Midwest LLC's	)	
Infrastructure Standards Compliance Plan	)	Case No. EO-2016-
Pursuant to 4 CSR 240-23.020	)	

# Missouri Annual Infrastructure Compliance Report

ITC Midwest LLC ("ITC Midwest") hereby submits its 2015 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, 2015, through December 31, 2015.

## Information required under 4 CSR 240-23.020(3)(C):

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

Response: ITC only owns and operates one line, the 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 foot patrolled on April 28, 2015. This same line was inspected by helicopter for vegetation and line conditions on May 19, 2015 and October 5, 2015.

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 that were scheduled in 2015.

• 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 4 CSR 240-23.020.

Respectfully submitted,

CURTIS, HEINZ, GARRETT & O'KEEFE, P.C.

\_\_\_/s/ Carl J. Lumley\_

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July 1, 2016

## CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of this document was served upon the parties listed below on this 27 day of June, 2016, by either e-mail or U.S. Mail, postage prepaid.

/s/ Carl J. Lumley

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 day of June, 2016

JACKIE SWARTZ Commission Number 761192 My Commission Expires

Notary Seal:

Notary Public