

**ADDENDUM ADDRESSING THE COORDINATION OF
TRANSMISSION PLANNING ASSESSMENT RESPONSIBILITIES
NOT ADDRESSED BY COORDINATED FUNCTIONAL REGISTRATION**

THIS AGREEMENT (hereinafter “Agreement”), is entered into by the Midcontinent Independent System Operator, Inc. (“MISO”) and the undersigned Transmission Planners (collectively “Parties”) for the purpose of delineating individual and joint Transmission Planner and Planning Coordinator responsibilities, not otherwise addressed in the Coordinated Functional Registration contemporaneously executed by the Parties, for developing corrective action plans and performing the required studies for Planning Assessments.

1. RECITALS

WHEREAS, North American Electric Reliability Corporation Reliability Standard TPL-001-4, R7, requires the Planning Coordinator, in conjunction with each of its Transmission Planners, to determine and identify each entity’s individual and joint responsibilities for developing corrective action plans and performing the required studies for Planning Assessments.

WHEREAS, MISO and the undersigned Transmission Planners have executed, contemporaneously with this Agreement, a Coordinated Functional Registration Agreement, the Agreement Regarding Coordinated Functional Registration of Transmission Planning Reliability Standards (“CFR Agreement”), addressing the registration of responsibilities for requirements under TPL-001-4.

WHEREAS, MISO and the undersigned Transmission Planners desire, through this Agreement, to memorialize the coordination of certain individual and joint responsibilities under TPL-001-4 and any successor standards thereto, as they become effective.

WHEREAS, the Parties intend that (i) the CFR Agreement will be filed with the applicable Regional Entity and the North American Electric Reliability Corporation (“NERC”), and will affect the NERC registration status of the signatories to that CFR Agreement with respect to the requirements addressed in the CFR Agreement; and (ii) this Agreement will not be filed with the applicable Regional Entity or NERC, and will not affect the registration status of the signatories to this Agreement with respect to the requirements addressed in this Agreement.

NOW THEREFORE, in view of the recitals set forth above, which the Parties acknowledge and agree are accurate representations of the facts and are hereby incorporated by reference, MISO and the undersigned Transmission Planners agree to the terms of this Agreement.

2. TERMS OF AGREEMENT

It is the intent of the Parties that, except as expressly set forth herein, the terms of this Agreement be governed by the terms of the CFR Agreement. Accordingly, except for the matters expressly addressed herein, this Agreement adopts, by reference, the terms of the CFR Agreement. In the event of an express conflict between this Agreement and the CFR Agreement, the terms of this Agreement shall govern.

This Agreement sets forth an understanding regarding the coordination of the individual and joint responsibilities necessary to support the registration responsibilities for certain TPL-001-4 Requirements that require coordination beyond what is currently addressed, if addressed at

all, in the CFR Matrix appended to the CFR Agreement (“Non-CFR Requirements”). The Parties agree that the individual and joint responsibilities for addressing the Non-CFR Requirements will be as reflected in the attached Responsibilities Matrix. The Responsibilities Matrix is the matrix attached to this Agreement as Appendix 1 and delineates the responsibilities of the Parties to perform certain tasks applicable to Planning Coordinators and Transmission Planners, as pertains to the development of Corrective Action Plans and to the required studies and other actions necessary to complete Planning Assessments required by NERC Reliability Standard TPL-001-4. Any such delineation of responsibility is intended to set forth an agreement as between the Parties to this Agreement only and is not intended to modify or require modification of a Party’s functional registration with NERC.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives as of the dates set forth under their respective signatures.

Name:

Title:

Company:

NCR#:

NERC Functional Registrations:

Date:

Appendix 1 - TPL-001-4 Addendum Matrix

Requirement	Planning Coordinator	Region	Transmission Planner
R1	MISO, as the PC, is wholly responsible for this requirement for its Planning Coordinator area. MISO will coordinate with TPs as appropriate for the TPs to meeting their responsibilities under this Requirement.	RF, MRO, SERC, and SPP	TPs will provide support to the MISO in meeting its responsibilities as the PC.
R2.3	MISO, as the PC, is wholly responsible for this requirement for its Planning Coordinator area. MISO will coordinate with TPs as appropriate for the TPs to meeting their responsibilities under this Requirement.	RF, MRO, SERC, and SPP	TPs are wholly responsible for this requirement for their individual Service Territories. TPs will coordinate with MISO as appropriate for MISO to meet its responsibilities under this Requirement.
R2.7	MISO, as the PC, is wholly responsible for this requirement for its Planning Coordinator area. MISO will coordinate with TPs as appropriate for the TPs to meeting their responsibilities under this Requirement.	RF, MRO, SERC, and SPP	TPs are wholly responsible for this requirement for their individual Service Territories. TPs will coordinate with MISO as appropriate for MISO to meet its responsibilities under this Requirement.
R2.7.1	MISO, as the PC is wholly responsible for this requirement for its Planning Coordinator area. MISO will coordinate with TPs as appropriate for the TPs to meeting their responsibilities under this Requirement.	RF, MRO, SERC, and SPP	TPs are wholly responsible for this requirement for their individual Service Territories. TPs will coordinate with MISO as appropriate for MISO to meet its responsibilities under this Requirement.
R2.7.2	MISO, as the PC is wholly responsible for this requirement for its Planning Coordinator area. MISO will coordinate with TPs as appropriate for the TPs to meeting their responsibilities under this Requirement.	RF, MRO, SERC, and SPP	TPs are wholly responsible for this requirement for their individual Service Territories. TPs will coordinate with MISO as appropriate for MISO to meet its responsibilities under this Requirement.
R2.7.3	MISO, as the PC is wholly responsible for this requirement for its Planning Coordinator area. MISO will coordinate with TPs as appropriate for the TPs to meeting their responsibilities under this Requirement.	RF, MRO, SERC, and SPP	TPs are wholly responsible for this requirement for their individual Service Territories. TPs will coordinate with MISO as appropriate for MISO to meet its responsibilities under this Requirement.
R2.7.4	MISO, as the PC is wholly responsible for this requirement for its Planning Coordinator area. MISO will coordinate with TPs as appropriate for the TPs to meeting their responsibilities under this Requirement.	RF, MRO, SERC, and SPP	TPs are wholly responsible for this requirement for their individual Service Territories. TPs will coordinate with MISO as appropriate for MISO to meet its responsibilities under this Requirement.
R2.8	MISO, as the PC, is wholly responsible for this requirement for its Planning Coordinator area. MISO will coordinate with TPs as appropriate for the TPs to meeting their responsibilities under this Requirement.	RF, MRO, SERC, and SPP	TPs are wholly responsible for this requirement for their individual Service Territories. TPs will coordinate with MISO as appropriate for MISO to meet its responsibilities under this Requirement.
R2.8.1	MISO, as the PC, is wholly responsible for this requirement for its Planning Coordinator area. MISO will coordinate with TPs as appropriate for the TPs to meeting their responsibilities under this	RF, MRO, SERC, and SPP	TPs are wholly responsible for this requirement for their individual Service Territories. TPs will coordinate with MISO as appropriate for MISO to meet its responsibilities under this Requirement.

Appendix 1 - TPL-001-4 Addendum Matrix

Requirement	Planning Coordinator	Region	Transmission Planner
	Requirement.		
R2.8.2	MISO, as the PC, is wholly responsible for this requirement for its Planning Coordinator area. MISO will coordinate with TPs as appropriate for the TPs to meeting their responsibilities under this Requirement.	RF, MRO, SERC, and SPP	TPs are wholly responsible for this requirement for their individual Service Territories. TPs will coordinate with MISO as appropriate for MISO to meet its responsibilities under this Requirement.
R7	MISO, as the PC, is wholly responsible for this requirement for its Planning Coordinator area. MISO will coordinate with TPs as appropriate for the TPs to meeting their responsibilities under this Requirement.	RF, MRO, SERC, and SPP	TPs will provide support to the MISO in meeting its responsibilities as the PC.