



ATCTDT June 26, 2006 Meeting Notes:

The drafting team held a conference call to review redlined changes to MOD-001-1. Ron Carlsen of Southern Company provided a revision to the Network Response section of the MOD-001-1 standard. A summary of the revisions are included below:

R1.1. Network Response Methodology — ATC.

- R1.1.1.** Identification of the parties responsible for performing ATC calculations and posting the result on OASIS.
- R1.1.2.** Explanation of how ATC is determined and used in evaluating transmission service requests.
 - 1.1.2.1. Explanation shall include a formulary method that describes how Existing Transmission Commitments (“ETC”), TRM, and CBM are used in the calculation of ATC.
 - 1.1.2.1.1 For the scheduling horizon (same day and real-time) and operating horizon (day ahead), the explanation shall include a method for posting back Non-Firm ATC for ETC, TRM, and CBM that is not in use.
 - 1.1.2.2. Explanation shall include a formulary method that describes how ATC is then used to evaluate transmission service requests.
- R1.1.3.** Identification of which entities the data listed in the requirements below are shared with for the calculation of ATC values. To the extent that the data listed below is not used or shared, provide an explanation. The required minimum update periodicity for each item is listed below:
 - 1.1.3.1. **Transmission Service Requests:** This information shall be made available through a real-time comprehensive list obtainable through each Transmission Providers OASIS site. Transmission Providers that do not currently have an OASIS site shall provide a comprehensive list of confirmed Transmission Service Requests by the 1st day of each year and provide updates when this list is revised during the course of a calendar year.
- R1.1.4.** Require that ATC values and postings be reviewed and updated if changed. These values will be made available to other calculators and stakeholders at following intervals. These changes can be incremental.
 - 1.1.4.1. Hourly ATC values will be calculated and posted for the next 48 hours or pursuant to FERC guidelines and updated when revised
 - 1.1.4.2. Daily ATC values will be calculated and posted daily for the next 7 days or pursuant to FERC guidelines and updated when revised.
 - 1.1.4.3. Weekly ATC values will be calculated and posted weekly for the next 4 weeks or pursuant to FERC guidelines and updated when revised.

- 1.1.4.4. Monthly ATC values will be calculated and posted monthly for months 2 through 13 or pursuant to FERC guidelines and updated when revised.

The drafting team reviewed the NOPR response spreadsheet and assigned Nick Henrey and Ray Kershaw to revise the spreadsheet to incorporate the areas in the NOPR for TRM and CBM. Larry Middleton and Chuck Falls will modify the spreadsheet for TTC and ATC requirements. The purpose of this assignment is to point to the standards that address the items in the NOPR so the team can determine if the item is addressed or is in need of attention.

Scheduled a Webex for the ATCTDT July 10, 2006.

Attendance:

Matthew T. Ansley
Kiko Barredo
Charles Falls
E. Nick Henery
Raymond K Kershaw
Dennis Kimm
Ross Kovacs
Laura Lee
Cheryl Mendrala
Larry Middleton
Robert J. Morasco
Narinder K. Saini
Matthew E. Schull
Jerry Smith
Shannon Black
DuShaune Carter
Nathan Schweighart