

### **System Impact Study/ Facility Study Process**

1. Customer enters OASIS request.
2. After notification by Transmission Provider Accounting Dept., Customer submits transmission service deposit (cash, insurance, parent guaranty) to complete application for transmission service.
3. Transmission Provider (TP) sends System Impact Study Agreement (SISA) within 30 days of the receipt of the transmission service deposit. If customer passes SPP credit worthiness check, no study deposit will be required. Payment for System Impact Study & Facilities Study is based on actual man-hours.
4. Customer receives 15 days to execute SISA. Request is refused if SISA is not executed before deadline. Request stays in Study status if SISA is executed before deadline.
5. Upon execution of SISA, request remains in study queue in the order of the queue date until study is performed.
6. TP performs study within 60 days of execution of SISA, or TP notifies the Customer that the study will not be completed in this timeframe.
7. TP completes System Impact Study (SIS).
  - a. If the service cannot be accommodated, request is refused.
  - b. If the service can be accommodated without system additions or upgrades, the request is accepted, and the Customer receives 15 days to confirm.
    - i. Upon confirmation, a Service Agreement (SA) is sent to the Customer who receives 15 days to execute or request the filing of an unexecuted SA.
    - ii. The Customer can withdraw the request.
    - iii. If not acted upon by the Customer within 15 days, the TP retracts the request.
  - c. If the SIS indicates that system additions or upgrades are needed, the TP tenders a Facility Study Agreement (FSA) to the Customer within 30 days after the completion of the SIS.
8. Customer receives 15 days to execute FSA. Request is refused if FSA is not executed. Request stays in Study status if FSA is executed.
9. TP performs study within 60 days of execution of FSA, or TP notifies the Customer that the study will not be completed in this timeframe.
10. TP completes Facility Study (FS) and accepts request. FS contains a good faith estimate of the cost of system additions and upgrades needed to accommodate the Customer's service request and the time required to complete such construction and initiate the requested service.
  - a. Upon confirmation, a Service Agreement (SA) is sent to the Customer who receives 15 days to execute or request the filing of an unexecuted SA.
  - b. The Customer can withdraw the request.
  - c. If not acted upon by the Customer within 15 days, the TP retracts the request.
11. Customer provides TP with Letter of Credit (LOC) or other reasonable form of security acceptable to the TP.
12. TP files SA with Federal Energy Regulatory Commission (FERC).

