

Order No. 845 Confidential System Data Request Procedure

Pursuant to Order No. 845 of the Federal Energy Regulatory Commission (“Commission”), a Transmission Provider is required to post generator interconnection base case data, including commercially sensitive information and certain Critical Energy Infrastructure Information, on either its OASIS site or a password-protected website for access by OASIS users. Transmission Provider may require parties seeking to access such information to sign a confidentiality agreement before accessing such information.

All of Puget Sound Energy, Inc.’s (“PSE”) transmission study reports, base case data, and related system data are subject to these protections, and accordingly, PSEI has placed a link to request this information on the PSEI OASIS site and on <http://www.PSE.com/transmission>. To gain access to such information, individuals must request access as set forth below, sign a non-disclosure and confidentiality agreement, and be approved by PSE for access. Each individual that seeks access to such information must complete the process, and if two or more employees from the same company seek access to PSE’s system information, each such employee must separately complete the process. PSE will provide each user approved for access with unique login credentials to provide secure access to PSE’s confidential system information. Access will be authorized for a limited period of time, and can be renewed upon request.

PSEI’s base case data is posted in PowerWorld Binary (‘.pwb’) format which pertains to the PowerWorld Simulator program and users will need PowerWorld software to access such data. Users will also need to meet applicable Western Energy Coordinating Council (WECC) requirements for obtaining such data, including payment of annual maintenance fee(s) to GE. Only PSE’s most recent system model will be posted on the website, and PSE will update its OASIS site when a new model has been posted.

- (i) An Interconnection Customer wishing to access this information must first submit a completed “Confidential System Data Request” to Puget Sound Energy at the below address. This request form is available on PSE’s OASIS website and <http://www.pse.com/transmission>. PSE will review the request to determine if it is complete and is a valid request for information.
- (ii) PSE will make a determination of whether to provide the requester access to PSE base case data information within twenty (20) working days after PSE’s receipt of the request for access to its system data. Once PSE has approved the request, it will notify the Interconnection Consumer of the need to complete the “Non-Disclosure and Confidentiality” Agreement (NDA).
- (iii) The requester must send the signed NDA to PSE at the following address:

Puget Sound Energy, Inc.
355 110th Avenue NE, EST-06E
Bellevue WA 98009-9734
Attn: Manager, Transmission Policy & Contracts--Base Case Data Request
- (iv) PSE will review and countersign the NDA and return it to the requester.
- (v) WECC shares information in accordance with the WECC Information Sharing Policy, which states that WECC shares its base cases with those who, at WECC’s discretion, have a legitimate need and who sign an NDA with WECC. Prior to the

release of base case data, PSE requires evidence that the requester has access to WECC base cases consistent with the WECC Information Sharing Policy.

- (vi) Short circuit data is provided utilizing the Advanced Systems for Power Engineering (ASPEN) OneLiner™ software. Prior to the release of short circuit data, PSE requires confirmation that the requester has appropriate access to the ASPEN OneLiner™ software.
- (vii) Nothing in this procedure shall excuse PSE from providing access to requester to system data pursuant to a specific order by the Commission to provide such access following denial by PSE pursuant to these procedures of access by such requester to such information.