BEFORE THE MISSOURI PUBLIC SERVICE COMMISSION

| In the Matter of ITC Midwest LLC's |) | |
|--|---|-------------------|
| Infrastructure Standards Compliance Plan |) | Case No. EO-2023- |
| Pursuant to 20 CSR 4240-23.020 | Ś | |

Missouri Annual Infrastructure Compliance Report

ITC Midwest LLC ("ITC Midwest") hereby submits its 2022 Annual Infrastructure Compliance Reports as required under the State of Missouri's Electrical Corporation Infrastructure Standards, 20 CSR 4240-23.020(3)(C). This report covers the period January 1, 2022, through December 31, 2022.

Information required under 20 CSR 4240-23.020(3)(C):

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

Response: ITC owns and operates one line, 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 inspected via ground patrol for vegetation & line conditions on October 26st 2022.

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 scheduled in 2022.

• 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 20 CSR 4240-23.020(3)(C).

Respectfully submitted,

/s/ James W. Bixby
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CURTIS, HEINZ, GARRETT & O'KEEFE, P.C.

/s/ Carl J. Lumley Carl J. Lumley, MBN #32869 130 S. Bemiston, Suite 200 Clayton, Missouri 63105 (314) 725-8788 (314) 725-8789 (Fax) clumley@chgolaw.com

CERTIFICATE OF SERVICE

A true and correct copy of the foregoing document was either mailed, faxed, or emailed this 8th day of June 2023, to the persons listed below service list.

| /s/ Ca | rl J . Lumley | | |
|--------|----------------------|--|--|
| | | | |

Missouri Public Service Commission Staff Counsel Department P.O. Box 360 200 Madison Street, Suite 800 Jefferson City, MO 65102 Staffcounselservice@psc.mo.gov

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VERIFICATION

| STATE OF IOWA |) | |
|--------------------|---|----|
| |) | SS |
| CITY OF DES MOINES |) | |

Luke Detert, first being duly sworn upon oath, deposes and says that he is a vegetation and transmission line maintenance engineer at ITC Midwest LLC, a Missouri corporation; that he is the individual who sponsors the attached reports filed in accordance with 20 CSR 4240-23.020; 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 her knowledge, information, and belief.

KARA MARINO
Commission Number 781412
My Commission Expires
November 21, 20 25

Luke Detert