

MAPP Critical Energy Infrastructure Information (CEII) Policy

I. CEII Defined (FERC Order No. 683, issued September 21, 2006)

CEII is specific engineering, vulnerability, or detailed design information about proposed or existing critical infrastructure (physical or virtual) that:

1. Relates details about the production, generation, transmission, or distribution of energy;
2. Could be useful to a person planning an attack on critical infrastructure;
3. Is exempt from mandatory disclosure under the Freedom of Information Act (FOIA), 5 U.S.C. 552 (2000);; and
4. Does not simply give the general location of the critical infrastructure.

II. CEII - Related Document Classes

Document and Information Type	Marking	Treatment	Access
PUBLIC	None or "Public"	Maintained in the Public Website www.mapp.org and on the MAPP OASIS information page.	The public has unrestricted access to the "public" areas of the website.
CEII (NONPUBLIC) Specific engineering, vulnerability, or detailed design information about proposed or existing critical infrastructure (physical or virtual) that: (1) is exempt from mandatory disclosure under FOIA, 5 U.S.C. 552 (2000), (2) relates details about the production, generation, transportation, transmission or distribution of energy, (3) could be useful to a person planning an attack on the infrastructure, and (4) does not simply give the location of the critical infrastructure.	"Contains Critical Energy Infrastructure Information - Do Not Release"	Not available on Public website.	Public may file a CEII request.

III. CEII Requests & Exemptions

An owner/operator of a facility, including employees and officers of the owner/operator, may obtain CEII information relating to its own facility directly from MAPPCOR without going through the procedure outlined below. However, an agent or representative of an owner/operator must obtain information from the owner/operator.

MAPP Members are expected to execute the MAPP CEII non-disclosure agreement. MAPPCOR will administer all executed MAPP CEII non-disclosure agreements.

To File a CEII Request for Data

Please include the following information in writing (fax, e-mail, or mailed letter):

1. Be as specific as possible. In the request include the description of the information requested such as the report or file names, dates and etc.
2. Contact and identifying information:
 - a. First name, middle initial, and last name
 - b. Title (attorney, engineer, private citizen etc.)
 - c. Full mailing address
 - d. Area code and telephone number
 - e. E-mail address
3. If filing the CEII request on behalf of another person or entity, include that person or entity's contact information:
 - a. Name
 - b. Address
 - c. Telephone number
4. Provide a detailed statement explaining the particular need for and intended use of the CEII.
5. Complete, sign, and attach the non-disclosure agreement requiring the adherence to limitations on the use and disclosure of the information requested.
6. Send the request to:

MAPPCOR

Barbara Moses or Catherine Allen

bl.moses@mappcor.org or cm.allen@mappcor.org

P: 651-294-7070

F: 651-294-7099

1970 Oakcrest Avenue
Suite 200
Roseville, MN 55113-2624

IV. MAPPCOR's Initial Review

At the time the CEII request is received, MAPPCOR will determine if the requested information meets the requirements of CEII outlined in this document, and if determined as such, whether or not to release the documents to the requesting party. MAPPCOR will strive to balance your information needs against the sensitivity of the information.

If MAPPCOR determines that the requested information is not CEII, the requesting party will be advised of whom to contact for the information requested. At this point it is possible that a FOIA request may be required.

Post Request Procedure

If the requesting party is eligible to receive the CEII requested, MAPPCOR will determine what conditions, if any, to place on the release of the information. The requesting party must sign a Non-Disclosure Agreement (NDA) to receive the information requested. When the completed NDA is returned, MAPPCOR may provide the requested CEII provided that all other requirements in this document have been met.

Time

MAPPCOR will attempt to respond within 21 calendar days. However, MAPPCOR is not legally bound to do so for CEII requests.

V. Further Information On The Applicability Of This Policy

MAPP Members that submit information labeled as CEII to MAPPCOR or to MAPP committees will be deemed to have submitted the information pursuant to this MAPP CEII Policy, unless otherwise clearly indicated. Information that is submitted pursuant to individual MAPP Member CEII policies will be governed by those policies and MAPPCOR will not distribute such information without prior approval by the submitting MAPP Member or unless otherwise authorized by the submitting MAPP Member. Information that is submitted pursuant to this MAPP CEII Policy may be distributed to additional recipients if such recipients have satisfied the requirements of this policy, as will be determined solely by MAPPCOR.

Pursuant to the transmission planning reforms of FERC Order No. 890, MAPP regional transmission planning meetings must be open and transparent, and interested persons are accordingly permitted to attend MAPP regional

transmission planning meetings. In the event CEII information is discussed at MAPP regional transmission planning meetings, attendance will be conditioned upon execution of the MAPP CEII non-disclosure agreement; MAPP regional transmission planning meetings that discuss CEII will be closed to all persons that have not executed a MAPP CEII non-disclosure agreement.

Requests for information from MAPP and related to regional transmission planning in MAPP must be submitted pursuant to this MAPP CEII Policy. If the requested information is held by an individual MAPP Member, the requestor will be directed to that Member and access to the information shall not be subject to the MAPP CEII Policy, unless the Member so indicates to both MAPP and the requestor.