

Central Maine Power Company (CMP)
2024 ISO New England Inc. Transmission, Markets and Services Tariff
Docket No. ER20-2054
Maine Public Utilities Commission (MPUC)
Data/Information Request No. 1

July 25, 2024

MPUC-CMP-1-23

Q: State whether Central Maine Power incurred or paid any monetary penalties for violations of NERC Reliability Standards during 2023. If so, please respond to the following:

- a. The amount of the penalties;
- b. The FERC accounts where such penalties were recorded; and
- c. The nature of the alleged violation that gave rise to the penalty.

A: Central Maine Power paid the following monetary penalties for violations of NERC Reliability Standards during 2023.

- a. The amount of the penalties – \$386,386.
- b. The FERC accounts where such penalties were recorded – 426.3 Penalties.
- c. The nature of the alleged violation that gave rise to the penalty – Non compliance with NERC Reliability Standard FAC-008, Facility Ratings.

These payments relate to long standing violations that CMP self-reported November 14, 2022 regarding CMP's facilities ratings. Please see MPUC-CMP 1-23 Attachment 1 for further discussion of this violation, the actions taken by CMP to address this violation, and the North American Electric Reliability Corporation's ("NERC") assessment of CMP's actions. This payment is not included in the transmission formula rate.

Response Prepared and Submitted By: James Clemente