

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. 2

September 10, 2024

MPUC-CMP-2-4

Q: In reference to the spreadsheet file “Attachment 3 – Central Maine Power – Att F – App B – Att 1 (Regional),” tab “WS 4a Yr 1 ADIT Proration,” Excel cell E12, Transmission Plant (PL) Allocator (d), has a hard entered value of 100%. However, the reference in Excel cell G12, “Appendix A W/S 5, Line 12” has a value of 51.4281%. Please confirm which value is correct.

A: 100% is the correct value. The referenced footnote (d) in the label “Transmission Plant (PL) Allocator (d)” on “Attachment 3 – Central Maine Power – Att F – App B – Att 1 (Regional)” tab “WS 4a Yr 1 ADIT Proration” describes that CMP’s ADIT is directly assigned. Furthermore, CMP’s 2023 FERC Form 1, at page 275, notes that \$370,371,401 (i.e., the balance being allocated with the allocation factor in question) is CMP’s year-end balance of transmission-related ADIT.

Response Prepared and Submitted By: James Clemente, Director – Transmission Analytics