

Process for Stakeholder Access to EIPC Software, Models, Data and Results Containing CEII Information. Revision 6-3-21

This document was initially developed to describe the process for stakeholder access to EIPC software, models, data and results used by EIPC in DOE Project FOA-0000068 which was completed in 2015. EIPC is now working on a range of non-DOE studies so the process has been revised to provide the requirements for Stakeholder access to all Critical Energy Infrastructure Information (CEII) used by EIPC.

EIPC study information that is not subject to nondisclosure requirements is typically posted in presentation or summary form on the EIPC public website (www.eipconline.com). Engagement in the EIPC process through member regions' stakeholder forums is the best way to maintain knowledge of the status of studies and the availability of results. Requests for more detailed study information not subject to nondisclosure requirements can be made by contacting the EIPC at "contact us" at www.eipconline.com.

Requirements for access to information used in EIPC studies that is subject to nondisclosure are as follows.

EIPC Software, Models, Data and Results.

EIPC Members and consultants typically use industry standard computer programs for planning studies. These have included:

- a) the PTI/Siemens PSS/E software for load flow and dynamics studies
- b) the GE MAPS and ABB PROMOD software for production cost analyses

It should be noted that the software applications and associated data bases used by EIPC and consultants to conduct studies may be commercial products that are subject to their manufacturers' trade secret, confidentiality, intellectual property and commercial license terms. Stakeholders interested in these models, data bases, or related services should contact the appropriate licensing companies and consultants. Contacts for such information will be provided upon request as available.

Data provided to stakeholders may be in a native format for versions of the programs used. Stakeholders will need to make their own arrangements to convert the data for their own use.

CEII Information.

CEII Information is defined in the EIPC Analysis Team Agreement which is available at www.eipconline.com. Handling and protection of such information will be in accordance with that Agreement, in particular sections III.F, III.G, and IV.C.11. Data and results of EIPC studies may contain CEII or other Confidential Information. Therefore, all stakeholders wishing to request access to EIPC data and results must first execute applicable Non-Disclosure Agreements.

Process for Stakeholders to Obtain Access to EIPC study material containing CEII

Stakeholders wishing to access CEII Information from EIPC must do so under Confidentiality

Agreements with EIPC Members rather than with EIPC itself. Stakeholders wishing to obtain access to EIPC study material containing CEII Information that have an established business relationship with a Member of EIPC, should engage in that local EIPC Member's CEII request process. The application to the appropriate Member should specify the EIPC study information requested and the reason for the request. A list of Member's contacts for CEII information is provided at www.eipconline.com.

Stakeholders that do not have an established business relationship with a Member of EIPC should determine from the EIPC website list which Member serves the business location of their company home office or, secondarily, the branch or other location that is the primary office of employment. The stakeholder may approach this Member and engage in their CEII process. Stakeholders whose business location is not within the boundaries of an EIPC Member should engage in the CEII process of their nearest Member.

If an individual requestor is authorized, by their local Member, to receive EIPC study material containing CEII information and has executed an appropriate CEII NDA according to the Member's CEII process, the Member will advise the Tennessee Valley Authority (TVA), as the EIPC data coordinator, of the individuals authorized to receive such CEII information. TVA will supply the information to the authorized requestor through a secure medium.

Documentation and Record Keeping.

Each EIPC Member is responsible for maintaining the records documenting its authorizations for access to EIPC material containing CEII information. This information and associated NDAs will be provided to the EIPC Technical Committee Chair upon request. Each Member will designate an employee responsible for communication of authorizations to TVA as data coordinator.