Schedule 20A Business Practices

1. Introduction

a. Purpose of Document

This Business Practices document ("Business Practices") is intended to supplement the terms and conditions of Transmission Service specific to the Phase I/II HVDC Transmission Facilities ("Phase I/I HVDV-TF") described in Schedule 20A of Section II of the ISO New England Inc. ("ISO") Transmission, Markets and Services Tariff. Reading this document does not relieve the customer of the obligation to read and understand (a) the applicable Tariffs and Service Agreements, (b) ISO Market Rule 1, (c) ISO Manuals, (d) ISO Operating Procedures or other associated documents that impact Transmission Service requirements. All services provided and taken under any tariff or Service Agreement are subject to the conditions and terms of the approved tariffs regardless of the information contained in these Business Practices. To the extent there is a conflict between these Business Practices and a tariff, the tariff controls. When deemed necessary by the Schedule 20A Service Providers ("SSPs"), these Business Practices may be modified according to the SSP's Process for Amending Business Practices which may be found on the SSP's website.

b. Overview of Schedule 20A Transmission Service in New England

Section II of the ISO Tariff (the ISO OATT) provides the rates, terms and conditions for transmission service over the regional transmission system while Schedule 20A of Section II of the ISO OATT provides the rates, terms and conditions associated with providing transmission service over the Phase I/II HVDC-TF by the SSPs.

2. Definitions

Defined terms are capitalized in this document. Unless otherwise specified in these Business Practices, please refer to Section I of the ISO Tariff and Schedule 20A for the definition of terms capitalized in these Business Practices.

3. Applicable Schedules

a. Service applicable to these Business Practices:

<u>Schedule 20A</u> of the ISO OATT contains the common terms and conditions for the provision of transmission service over the Phase I/II HVDC-TF. The SSP specific stubs to Schedule 20A contain the specific SSP's rates, terms and conditions for Phase I/II HVDC-TF service.

b. Additional Services Provided Under the ISO OATT:

Regional - The ISO OATT contains the terms and conditions for regional transmission services over the Pool Transmission Facilities ("PTF") that are provided by ISO. Transmission Customers interested in obtaining any of the services offered over these facilities should refer to <u>Schedules 8 and 9</u> of the ISO OATT.

Local - Schedule 21 of the ISO OATT contains the terms and conditions that are common for all local transmission services that are provided by the Participating Transmission Owners ("PTOs") for non-PTF transmission service. Each PTO's Schedule 21 stub contains that PTO's specific rates, terms and conditions for transmission service provided over these facilities.

Interconnection - Generators interested in interconnecting to the regional transmission system should refer to <u>Schedule 22</u> and <u>Schedule 23</u> of the ISO OATT, which contains the terms and conditions for regional interconnection services that are provided by ISO and the PTOs.

4. Ancillary Services

Transmission Customers may be responsible for acquiring ancillary services under the ISO Tariff, as a customer taking service under the ISO OATT or the SSP-specific stubs.

5. Procedures for Arranging for Transmission Service

In order to initiate service under Schedule 20A, an Application must be completed and forwarded to the SSP from whom service is being requested. The Application must be accompanied by the information required pursuant to the SSP-specific Creditworthiness Procedures.

6. OASIS

a. ATC Allocation Methodology if Sufficient Capacity is Unavailable

The allocation methodology for reservations received within the Schedule 20A defined Submittal Window will be as described in the provisions of Schedule 20A.

b. Discounts

Discounts are offered at the sole discretion of the SSP on its SSP-specific OASIS page.

7. Postback Methodology

Firm Phase I/II HVDCTF Service reservations that remain unscheduled during the Operating and Scheduling Horizons will be released and posted back as Non-Firm ATC (Postback_{NF})¹.

¹ Pursuant to NERC MOD-029-1