

**RCWG OUTREACH SUBCOMMITTEE SPRING FORUM
MARCH 16, 2016
Agenda and Discussion Questions**

All,

Thank you for registering to attend the Spring Compliance Forum hosted by the RCWG Outreach Subcommittee. The purpose of this Forum is to discuss preparations for new NERC Standards effective in 2016 and 2017. The Forum is not intended to only be presentation of material, but a group discussion to find out how others are progressing. The questions below are provided to assist in facilitating that discussion. If you have others, then bring them with you too. Please arrive at the Forum with answers and ready to participate.

See you in Little Rock!

Jennifer Flandermeyer – RCWG Chair
John Allen – RCWG Vice-Chair
Kim VanBrimer – RCWG Staff Secretary

1. MOD Standards (Jennifer Flandermeyer (KCPL) - Facilitator)

Panelists:

- Derek Hawkins – SPP
- Mitch Williams – WFEC
- Michael Deloach – AEP

Questions:

- MOD-025-2–
 - How are your companies handling Reactive Power verifications?
 - Internally?
 - Consultants?
 - Anyone doing an engineering study in lieu of operational testing?
 - SPP Staff guidance on what they need?
 - How are you meeting the expectations of the implementation plan (percentage requirements due 7-1-16)?
- MOD-026-1
 - How are your companies handling this?
 - Internally?
 - Consultants?
 - SPP Staff guidance on what they need?
- MOD-027-1
 - How are your companies handling this?
 - Internally?
 - Consultants?
 - SPP Staff guidance on what they need?
- MOD-031-1
 - What is SPP as the PC and BA doing to get ready for this standard?
 - Will there be any new data reporting requirements for Members?

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- MOD-033-1
 - What is SPP as the PC doing to get ready for this standard?
 - Will there be any new data reporting requirements for Members?
- SPP Staff
 - How do GOs need to submit verification documentation to the SPP TP?
 - Does SPP need verification documentation from vertically integrated companies who are registered as both a GO and a TP and do not recognize SPP as their TP?

2. COM-002-4 (John Allen (SPRM) – Facilitator)

Panelists:

- Casey Cathey – SPP
- Jeff Wells – GRDA

Questions:

- What do companies consider in scope for Operating Instructions?
 - Switching by field personnel?
 - Switching by distribution personnel?
 - Deployment signals from SPP via XML or ICCP?
 - Resource commitments from SPP via XML?
 - Voltage changes to GOPs?
 - Load shed instructions from SPP via email?
 - Others?
- Which of the Operating Instructions are subject to your documented communications protocols?
- Is anyone treating Operating Instructions differently for normal vs. Emergency conditions?
- How are companies assessing their adherence to their documented protocols?

3. PER-005-2 R5 – R6 (Fred Meyer (EDE) – Facilitator)

Panelists:

- Margaret Adams – SPP
- Stanley Winbush – AEP
- Brad Johnston – AECC

Questions:

- Who has identified Operations Support Personnel at their company?
- Who has identified personnel at your company subject to applicability item 4.1.5.1.?
- What do they do to support real time operations?
- What does your training material look like?

4. PRC-002-2 and PRC-004-3 - (Louis Guidry (CLECO) – Presenter)

- Has the SPCWG discussed the new standard?
- Do they plan to provide any guidance?
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- Do they plan to provide any guidance?

5. IRO/TOP - (John Allen (SPRM)– Presenter)

- Overview of new requirements

*Relationship-Based • Member-Driven • Independence Through Diversity
Evolutionary vs. Revolutionary • Reliability & Economics Inseparable*