

Regulatory Status Report

Jurisdiction:
FERC

- AD19-12 Security Investments for Energy Infrastructure Technical Conference**
- On February 4, 2019, FERC issued a Notice of Technical Conference to be hosted by the Commission and the Department of Energy on March 28, 2019. The purpose of the conference is to discuss current cyber and physical security practices used to protect energy infrastructure and will explore how federal and state authorities can provide incentives and cost recovery for security investments in energy infrastructure, particularly the electric and natural gas sectors.
- AD19-13 Reliability Technical Conference**
- On February 25, 2019, FERC issued a Notice of Technical Conference to be held on June 27, 2019, to discuss policy issues related to the reliability of the Bulk-Power System.
- EL17-76 East Texas Electric Cooperative, Inc. ("ETEC") Complaint Against Public Service Company of Oklahoma ("PSO"), Southwestern Electric Power Company ("SWEPCO"), AEP Oklahoma Transmission Company ("AEPOKT") and AEP Southwestern Transmission Company ("AEPSWT") (collectively, "AEP West Companies") Concerning Base Return on Equity ("ROE")**
- On February 12, 2019, East Texas Electric Cooperative, Inc. and AEP West filed a Joint Motion to Suspend Procedural Schedule for 60 Days.
- On February 14, 2019, Judge Cintron issued an Order of Chief Judge Suspending Procedural Schedule and Waiving Answer Period.
- EL18-16 Section 206 Proceeding Concerning South Central MCN LLC's ("South Central") Formula Rate Implementation Protocols**
- On February 4, 2019, FERC issued an order granting South Central MCN LLC's request for rehearing of the October 19, 2017 order and accepting South Central's proposed revisions to the Formula Rate filed in compliance with the October 2017 order, subject to a compliance filing.
- EL18-194 Nebraska Public Power District ("NPPD") Complaint Against Tri-State Generation and Transmission Association, Inc. ("Tri-State") and Southwest Power Pool, Inc. ("SPP") Concerning Inclusion of Costs in Tri-State's Annual Transmission Revenue Requirement ("ATRR") for Facilities Not Physically Connected to the SPP Transmission System**
- On February 8, 2019, Tri-State Generation and Transmission Association, Inc. filed an answer in response to the Request for Rehearing filed by Nebraska Public Power District on January 18, 2019.
- On February 13, 2019, Nebraska Public Power District filed an Answer in Opposition to Tri-State's Motion for Leave to File Answer to Request for Rehearing.
- On February 15, 2019, FERC issued an Order Granting Rehearing for Further Consideration of the order issued on December 20, 2018.

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Jurisdiction: FERC	EL18-199	East Texas Electric Cooperative, Inc. ("ETEC") Complaint Against Public Service Company of Oklahoma ("PSO"), Southwestern Electric Power Company ("SWEPCO"), AEP Oklahoma Transmission Company ("AEPOKT") and AEP Southwestern Transmission Company ("AEPSWT") (collectively, "AEP West Companies") Concerning Base Return on Equity ("ROE") On February 14, 2019, Judge Cintron issued an Order of Chief Judge Suspending Procedural Schedule and Waiving Answer Period.
	EL18-58	Oklahoma Municipal Power Authority ("OMPA") Complaint Against Oklahoma Gas and Electric Company ("OGE") Concerning Base Return on Equity ("ROE") On February 4, 2019, Judge Hurt issued an Order Cancelling Settlement Conference to be held on February 5, 2019. On February 22, 2019, Judge Hurt filed a Report of Settlement Judge, recommending that settlement procedures continue.
	EL19-11	Complaint of the American Wind Energy Association ("AWEA") and the Wind Coalition (collectively, "Complainants") Regarding SPP's Financial Obligations of Withdrawing Members On February 14, 2019, SPP filed an answer in response to the answer filed by the American Wind Energy Association and the Wind Coalition on January 4, 2019.
	EL19-42	Petition of City Utilities of Springfield, Missouri for Commission Authorization of Limited Waiver of Financial Assurance Requirement in the Sponsored Upgrade Agreement in Schedule 1 to Attachment J of SPP's Tariff On February 8, 2019, City Utilities of Springfield, Missouri filed a petition for limited, one-time waiver of the requirement of Section 4.0 of the Sponsored Upgrade Agreement contained in Schedule 1 to Attachment J of SPP's Tariff that a Project Sponsor furnish a letter of credit or other such form of security acceptable to SPP until such time as the Project Sponsor has fulfilled its obligation to fund a Sponsored Upgrade. On February 12, 2019, FERC issued a Notice of Petition for Limited Waiver. Comments are due on March 1, 2019. On February 21, 2019, SPP filed a Motion to Intervene.
	ER15-2594	South Central MCN LLC's ("SCMCN") Application for Acceptance of a Transmission Rate Formula to Establish an Annual Transmission Revenue Requirement ("ATRR") for Transmission Service Over Facilities that SCMCN will Own in the Southwest Power Pool, Inc. Region On February 4, 2019, FERC issued an order granting South Central MCN LLC's request for rehearing of the October 19, 2017 order and accepting South Central's proposed revisions to the Formula Rate filed in compliance with the October 2017 order, subject to a compliance filing. On February 11, 2019, GridLiance High Plains LLC filed a Motion for Extension of Time to submit its compliance filing in response to the order issued on February 4, 2019.

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Jurisdiction: ER16-1341
FERC

Petition for Tariff Waiver Concerning the Implementation of the Revenue Crediting Process in Attachment Z2

On February 28, 2019, FERC issued an Order on Remand, reversing the Order Granting Waiver Request and Order Denying Rehearing, and denying SPP's request to waive its Tariff to enable SPP to invoice transmission service customers for credit payment obligations outside of the one-year billing adjustment limitation for the historical period. FERC directed SPP to provide refunds and to file a report within 120 days of the date of this order detailing how it proposes to make the refunds required herein. SPP was instructed to wait for the issuance of a further Commission order directing refunds before issuing any refunds.

SPP's report is due by June 28, 2019.

ER17-1568

Order No. 831 Compliance Filing

On February 28, 2019, SPP submitted a request for deferral of the effective date for the provisions filed in this proceeding.

ER18-1899

Midcontinent Independent System Operator, Inc.'s ("MISO") Submission of Revisions to Add a Pro Forma Pseudo-Tie Agreement and Related Tariff Provisions

On February 1, 2019, FERC issued an order accepting the Midcontinent Independent System Operator, Inc.'s compliance filing submitted on December 10, 2018.

ER18-194

Submission of Revisions to Formula Rate of American Electric Power Service Corporation's Transmission Companies ("Transcos"), AEP Oklahoma Transmission Company, Inc. and AEP Southwestern Transmission Company, Inc.

On February 8, 2019, SPP, on behalf of American Electric Power Service Corporation and its affiliates, AEP Oklahoma Transmission Company, Inc. and AEP Southwestern Transmission Company, Inc., submitted a Settlement Agreement and revisions to the transmission formula rates and protocols of the AEP West Transcos contained in Addendum 12 to Attachment H of the SPP Tariff.

On February 8, 2019, SPP, on behalf of American Electric Power Service Corporation and its affiliates, AEP Oklahoma Transmission Company, Inc. and AEP Southwestern Transmission Company, Inc., submitted a Motion for Implementation of Interim Settlement Rates and Request for Expedited Consideration.

On February 11, 2019, Judge Cintron issued an Order of Chief Judge Shortening Answer Period to respond to the Motion for Implementation of Interim Settlement Rates to February 15, 2019.

On February 21, 2019, Judge Cintron issued an Order of Chief Judge Granting Motion for Interim Implementation of Settlement Rates.

On February 28, 2019, Commission Trial Staff filed Comments Supporting Settlement Agreement.

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Jurisdiction: ER18-195
FERC

Submission of Revisions to Formula Rate of American Electric Power Service Corporation's ("AEP") Operating Companies, Public Service Company of Oklahoma ("PSO") and Southwestern Electric Power Company ("SWEPCO")

On February 8, 2019, SPP, on behalf of American Electric Power Service Corporation and its affiliates, Public Service Company of Oklahoma and Southwestern Electric Power Company, submitted a Settlement Agreement and revisions to the transmission formula rates and protocols of the AEP West Operating Companies contained in Addendum 4 to Attachment H of the SPP Tariff.

On February 8, 2019, SPP, on behalf of American Electric Power Service Corporation and its affiliates, Public Service Company of Oklahoma and Southwestern Electric Power Company, submitted a Motion for Implementation of Interim Settlement Rates and Request for Expedited Consideration.

On February 11, 2019, Judge Cintron issued an Order of Chief Judge Shortening Answer Period to respond to the Motion for Implementation of Interim Settlement Rates to February 15, 2019.

On February 21, 2019, Judge Cintron issued an Order of Chief Judge Granting Motion for Interim Implementation of Settlement Rates.

On February 28, 2019, Commission Trial Staff filed Comments Supporting Settlement Agreement.

ER18-99

Submission of Tariff Revisions to Incorporate South Central MCN LLC's ("South Central") Formula Rate

On February 19, 2019, the parties filed a Joint Statement of Stipulated Facts and Contested Facts.

On February 22, 2019, the parties filed a Joint Initial List of Exhibits.

On February 22, 2019, the parties filed a Joint Witness List.

On February 22, 2019, the parties filed a Joint Statement of Issues.

On February 26, 2019, SPP filed its Pre-Hearing Brief.

On February 26, 2019, parties filed Pre-Hearing Briefs.

ER19-1028

Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Kansas Municipal Energy Agency ("KMEA") as Network Customer, and Mid-Kansas Electric Company, Inc. ("MKEC"), Sunflower Electric Power Corporation ("Sunflower"), and Western Farmers Electric Cooperative ("WFEC") as Host Transmission Owners

On February 11, 2019, SPP submitted an executed NITSA between SPP as Transmission Provider, Kansas Municipal Energy Agency as Network Customer, as well as a NOA with Mid-Kansas Electric Company, Inc., Sunflower Electric Power Corporation, and Western Farmers Electric Cooperative as Host Transmission Owners. SPP Service Agreement No. Ninth Revised 1534.

An effective date of February 1, 2019 was requested.

On February 12, 2019, Sunflower Electric Power Corporation and Mid-Kansas Electric Company, Inc. filed Motions to Intervene.

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Jurisdiction: ER19-1039
FERC

Submission of Revisions to the Appeal Process in Bylaws Section 3.10

On February 13, 2019, SPP submitted revisions to Section 3.10 of the Bylaws to clarify when an appeal may be made and to identify the SPP representative to whom appeals shall be submitted. The revisions require that appeals be submitted prior to the next regularly scheduled Board of Directors meeting following the Organizational Group action or inaction that is the issue on appeal and that such written request for appeal be submitted to SPP's Corporate Secretary.

An effective date of April 14, 2019 was requested.

On February 15, 2019, American Electric Power Service Corporation filed a Motion to Intervene.

On February 19, 2019, Kansas Electric Power Cooperative, Inc. filed a Motion to Intervene.

ER19-1111

Agreement Establishing a Pseudo-Tie Electrical Interconnection Point among SPP, American Electric Power Service Corporation ("AEP"), as Agent for Public Service Company of Oklahoma and Southwestern Electric Power Company, as the Market Participant, and Associated Electric Cooperative, Inc. ("AECI") as External Local Balancing Authority

On February 25, 2019, SPP submitted an executed Agreement Establishing a Pseudo-Tie Electrical Interconnection Point among SPP, American Electric Power Service Corporation ("AEP"), as Agent for Public Service Company of Oklahoma and Southwestern Electric Power Company, as the Market Participant, and Associated Electric Cooperative, Inc. as the External Local Balancing Authority. SPP Service Agreement No. 3481.

An effective date of May 1, 2019 was requested.

ER19-1114

Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP and Southwestern Public Service Company ("SPS") as Network Customer and Host Transmission Owner

On February 25, 2019, SPP submitted an executed NITSA and NOA between SPP as Transmission Provider and Southwestern Public Service Company as both Network Customer and Host Transmission Owner. SPP Service Agreement No. Fifteenth Revised 1910.

An effective date of February 1, 2019 was requested.

ER19-1135

Notice of Cancellation of the Large Generator Interconnection Agreement ("LGIA") between FPL Energy Cowboy Wind, LLC ("FPL Energy") as Interconnection Customer and Public Service Company of Oklahoma ("PSO") as Transmission Owner

On February 27, 2019, SPP submitted a Notice of Cancellation of the Large Generator Interconnection Agreement ("LGIA") between FPL Energy Cowboy Wind, LLC ("FPL Energy") as Interconnection Customer and Public Service Company of Oklahoma ("PSO") as Transmission Owner. SPP Service Agreement No. First Revised 1122.

An effective date of February 7, 2019 was requested.

Regulatory Status Report

Jurisdiction: FERC	ER19-356	Submission of Tariff Revisions to Require that All Variable Energy Resources ("VER") Register as and Convert to Dispatchable Variable Energy Resources ("DVER") (Revision Request 272) On February 11, 2019, SPP submitted its response to the letter requesting additional information issued on January 10, 2019.
	ER19-456	Submission of Revenue Requirement, Formula Rate Template and Formula Rate Protocols for Mor-Gran-Sou Electric Cooperative, Inc. ("Mor-Gran-Sou") On February 5, 2019, Judge Cintron issued an Order of Chief Judge Designating Settlement Judge. On February 13, 2019, Judge Krolikowski issued an Order Scheduling First Settlement Conference to be held on March 4, 2019.
	ER19-460	Submission of Order No. 841 Compliance Filing to Incorporate Electric Storage Resources (Revision Request 323) On February 6, 2019, SPP submitted an additional compliance filing in response to Order No. 841 to add additional revisions to Attachment AE of the Tariff. An effective date of December 1, 2019 was requested. On February 7, 2019, the Energy Storage Association filed Comments. On February 7, 2019, NextEra Energy Resources, LLC filed Comments. On February 7, 2019, Advanced Energy Economy filed Comments. On February 7, 2019, Tesla, Inc. filed Comments. On February 15, 2019, the SPP Market Monitoring Unit filed an answer in response to the comments filed by Advanced Energy Economy on February 7, 2019. On February 22, 2019, the National Rural Electric Cooperative Association filed an answer in response to the comments filed by Advanced Energy Economy and Tesla, Inc. On February 28, 2019, SPP submitted a request for deferral of the effective date for the provisions filed in this proceeding. SPP also requested that the Commission issue an order no later July 1, 2019 accepting SPP's compliance filings in this proceeding.
	ER19-602	Submission of Tariff Revisions to Recover Costs of Network Upgrades for which SPP Issued Notifications to Construct ("NTC") to American Electric Power Service Corporation ("AEPSC") and which SPP Later Withdrew On February 19, 2019, SPP submitted supplemental information on behalf of AEP in order to clarify the accounting treatment of the costs associated with the projects. On February 22, 2019, FERC issued an order accepting SPP's revisions to Attachment H of the Tariff to add a mechanism to recover the costs of Network Upgrades for which SPP issued Notifications to Construct to American Electric Power Service Corporation, as agent for Southwestern Electric Power Company, and which SPP later withdrew An effective date of March 1, 2019 was granted. This order constitutes final agency action.

Regulatory Status Report

Jurisdiction: FERC	ER19-690	Meter Agent Services Agreement between ENGIE Energy Marketing NA, Inc. ("ENGIE") as Market Participant and Sunflower Electric Power Corporation ("Sunflower") as Meter Agent On February 19, 2019, FERC issued an order accepting the agreement, effective December 1, 2018 as requested. This order constitutes final agency action.
	ER19-710	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Kansas Electric Power Cooperative, Inc. ("KEPCO") as Network Customer, and Westar Energy, Inc. ("Westar") as Host Transmission Owner On February 21, 2019, FERC issued an order accepting the agreement, effective December 1, 2018 as requested. This order constitutes final agency action.
	ER19-712	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Poplar Bluff Municipal Utilities ("Poplar Bluff") as Network Customer, and Southwestern Power Administration ("Southwestern") as Host Transmission Owner On February 21, 2019, FERC issued an order accepting the agreement, effective December 1, 2018 as requested. This order constitutes final agency action.
	ER19-742	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Westar Energy, Inc. ("Westar") as Network Customer, and Oklahoma Gas and Electric Company ("OGE"), Sunflower Electric Power Corporation ("Sunflower"), and Westar as Host Transmission Owners On February 21, 2019, FERC issued an order accepting the agreement, effective December 1, 2018 as requested. This order constitutes final agency action.
	ER19-869	Meter Agent Services Agreement between Kansas Municipal Energy Agency ("KMEA") as Market Participant and Sunflower Electric Power Corporation ("Sunflower") as Meter Agent On February 5, 2019, Sunflower Electric Power Corporation filed a Motion to Intervene.
	ER19-946	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Montana-Dakota Utilities Co. ("MDU") as Network Customer, and Western Area Power Administration and Basin Electric Power Cooperative as Host Transmission Owners On February 21, 2019, Basin Electric Power Cooperative filed a Motion to Intervene and Request for Additional Information. On February 21, 2019, Western Area Power Administration filed a Motion to Intervene, Comments, Request for Clarification, and Conditional Protest. On February 21, 2019, Missouri River Energy Services filed a Motion to Intervene.

Regulatory Status Report

Jurisdiction: ER19-992
FERC

Notice of Cancellation of the Firm Point-To-Point Transmission Service Agreement between SPP as Transmission Provider and Municipal Energy Agency of Nebraska ("MEAN") as Transmission Customer

On February 6, 2019, SPP submitted a Notice of Cancellation of the service agreement for Firm Point-To-Point Transmission Service between SPP as Transmission Provider and Municipal Energy Agency of Nebraska as Transmission Customer. SPP Service Agreement No. 3391.

An effective date of January 1, 2019 was requested.

RM17-8

Reform of Generator Interconnection Procedures and Agreements

On February 21, 2019, FERC issued Order No. 845-A, Order on Rehearing and Clarification granting in part and denying in part the requests for rehearing and clarification of Order No. 845.

Compliance filings are due by May 22, 2019. For each RTO/ISO, the effective date of the proposed revisions shall be the date established in the Commission's order accepting the RTO's/ISO's compliance filing, which will be no earlier than the issuance date of such an order.

This order becomes effective 75 days after publication in the Federal Register.

RM18-15

Revisions to Parts 45 and 46 of the Commission's Regulations

On February 21, 2019, FERC issued Order No. 856, amending its regulations related to interlocking officers and directors to clarify and update the requirements for both applicants and holders.

This rule becomes effective on May 3, 2019.

RM19-12

Revisions to the Filing Process for Commission Forms

On February 28, 2019, XBRL US filed comments in response to the Notice of Proposed Rulemaking.

Regulatory Status Report

Jurisdiction:
State of
Missouri

EO-2011-0128 In the Matter of the Application of Union Electric Company for Authority to Continue the Transfer of Functional Control of Its Transmission System to Midwest Independent Transmission System Operator, Inc.

On February 27, 2019, Union Electric Company d/b/a Ameren Missouri, MoPSC Staff, the Office of Public Counsel, and the Missouri Industrial Energy Consumers filed a Joint Motion to Make Additional Modifications to April 19, 2012 Report and Order.

The Joint Movants state that there is not sufficient reason at this time for Ameren Missouri to conduct a further cost-benefit study or to file a further Application by March 15, 2020 for purposes of a major in-depth proceeding respecting evaluation of the reasonableness of the authorization of Ameren Missouri to continue to participate as a member in the Midcontinent Independent System Operator, Inc., switch to participate as a member in another Regional Transmission Organization, or operate as an Independent Coordinator of Transmission. The Joint Movants recommend that the default date for Ameren Missouri's next filing be March 15, 2023, with the interim period ending on May 31, 2024.

Regulatory Status Report

Jurisdiction:
State of Texas

- 47898** **Petition of East Texas Electric Cooperative, Inc. ("ETEC") to Transfer 35 MW of Load to the Electric Reliability Council of Texas, Inc. ("ERCOT")**
- On February 1, 2019, East Texas Electric Cooperative, Inc. and Commission Staff filed a Seventh Joint Status Report. The parties stated ETEC is working with all parties to finalize a settlement and requested that ETEC be permitted to continue to work with the parties to file settlement documents or other appropriate pleading by February 15, 2019.
- On February 4, 2019, the Commission issued Order No. 16, Granting Request and Establishing Deadline. On or before February 15, 2019, ETEC and Commission Staff must file the settlement documents or other appropriate pleading.
- On February 15, 2019, East Texas Electric Cooperative, Inc. and Commission Staff filed an Eighth Joint Status Report. The parties stated ETEC is working with all parties to finalize a settlement and requested that ETEC be permitted to continue to work with the parties to file settlement documents or other appropriate pleading by March 15, 2019.
- On February 20, 2019, the Commission issued Order No. 17, Granting Request and Establishing Deadline. On or before March 15, 2019, ETEC and Commission Staff must file the settlement documents or other appropriate pleading.
- 48400** **Joint Application of Rayburn Country Electric Cooperative, Inc. ("Rayburn") and Lone Star Transmission, LLC ("Lone Star") to Transfer Load to the Electric Reliability Council of Texas, Inc. ("ERCOT"), and for Sale of Transmission Facilities and Transfer of Certificate Rights in Henderson and Van Zandt Counties, Texas**
- On February 6, 2019, Chairman Walker issued a memorandum recommending changes to the Proposed Order.
- On February 8, 2019, the Commission issued a Briefing Order requesting briefing on provisions of a settlement agreement signed by Rayburn Country Electric Cooperative, Inc., Commission Staff, Oncor Electric Delivery Company LLC, and the Texas Industrial Energy Consumers.
- On February 26, 2019, Rayburn Country Electric Cooperative, Inc. filed its response to the Briefing Order.
- On February 26, 2019, Luminant Energy Company LLC filed its response to the Briefing Order.
- On February 26, 2019, Electric Reliability Council of Texas, Inc. filed its response to the Briefing Order.

Regulatory Status Report

Jurisdiction:

United States

Court of

Appeals

18-1166

Missouri River Energy Services ("MRES") v. Federal Energy Regulatory Commission ("FERC") Concerning Orders Issued in Docket No. ER14-2850 Regarding Carve-Out Treatment of Grandfathered Agreement 496

An oral argument was held on February 6, 2019.