

Regulatory Status Report

Jurisdiction:
FERC

- 10-1178** **SPP Filing of FERC Report 582 for Computation of FERC Electric Annual Charges Assessed to Public Utilities**
On April 2, 2019, SPP submitted its FERC Reporting Requirement No. 582 for the year 2018, indicating transmission service of 268,189,185 MWh.
- AD19-12** **Security Investments for Energy Infrastructure Technical Conference**
On April 25, 2019, FERC issued a Notice Inviting Post-Technical Conference Comments. Comments are due on May 28, 2019.
- 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 April 11, 2019, Judge Cintron issued a Status Report and Order of Chief Judge Continuing Settlement Judge Procedures.
- EL18-58** **Oklahoma Municipal Power Authority ("OMPA") Complaint Against Oklahoma Gas and Electric Company ("OGE") Concerning Base Return on Equity ("ROE")**
On April 24, 2019, Judge Hurt issued a Report of Settlement Judge, recommending that settlement proceedings 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 April 18, 2019, FERC issued an Order on Complaint, finding that SPP's membership exit fee, as applied to non-transmission owners, is unjust and unreasonable, and directing SPP to eliminate the membership exit fee for non-transmission owners.

SPP was directed to submit a compliance filing to remove the exit fee requirement for non-transmission owners.
On April 25, 2019, SPP filed a Motion for Extension of Time and Request for Expedited Ruling. SPP requested an extension to August 1, 2019 for submitting the compliance filing required by the order issued on April 18, 2019.
On April 29, 2019, the SPP Load Serving Entities filed Comments in Support of Motion for Extension of Time.
On April 30, 2019, the American Wind Energy Association and the Advanced Power Alliance filed an Answer Opposing, in Part, Motion for Extension of Time.
- 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 April 18, 2019, FERC issued an Order Granting Request for Waiver.

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Jurisdiction: EL19-62
FERC

Complaint of City Utilities of Springfield, Missouri ("CUS") Regarding Highway/Byway Cost Allocation Methodology

On April 12, 2019, City Utilities of Springfield, Missouri filed a Complaint alleging SPP's Highway/Byway cost allocation methodology produces an unintended consequence for CUS' pricing Zone under the Tariff. CUS requested that the Commission enforce the adjustment mechanism in Section III.D.4 of Attachment J of the Tariff to remedy the unintended consequences produced in CUS' Zone between June 19, 2010 and the refund effective date established in this proceeding. CUS stated the Commission should require SPP to revise Section III.D.4 of Attachment J to automatically protect the benefit-deficient Zones from unintended consequences.

On April 15, 2019, FERC issued a Notice of Complaint, establishing a comment deadline of May 2, 2019.

On April 23, 2019, SPP filed a Motion for Extension of Time and Request for Shortened Response Period and Expedited Ruling. SPP requested an extension to May 17, 2019 for responding to the Complaint.

Several parties filed motions to intervene.

On April 25, 2019, FERC issued a Notice of Extension of Time, extending the comment date to May 17, 2019.

ER16-1341

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

On April 1, 2019, Flat Ridge 2 Wind Energy LLC filed a Request for Rehearing of the Order on Remand.

On April 1, 2019, SPP filed a Request for Rehearing and Motion for Clarification of the Order on Remand.

On April 1, 2019, Western Farmers Electric Cooperative filed a Motion to Intervene Out-of-Time and Comments in support of the rehearing request filed by Oklahoma Gas and Electric Company.

April 1, 2019, Oklahoma Gas and Electric Company filed a Request for Rehearing of the Order on Remand.

ER17-1568

Order No. 831 Compliance Filing (Revision Request 229)

On April 18, 2019, FERC issued an Order Granting Requests for Extension of Effective Dates. FERC directed SPP to submit an informational filing no less than 30 days prior to the implementation of the new Settlement Management System to notify the Commission and interested parties of the new effective date.

ER18-1854

Submission of Tariff Revisions to Enhance Out-of-Merit Energy ("OOME") (Revision Request 252)

On April 18, 2019, FERC issued an Order Granting Requests for Extension of Effective Dates. FERC directed SPP to submit an informational filing no less than 30 days prior to the implementation of the new Settlement Management System to notify the Commission and interested parties of the new effective date.

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Jurisdiction: FERC	ER18-2030	Submission of Tariff Revisions to SPP's Market Settlements Revenue Neutrality Uplift ("RNU") Rounding Process (Revision Request 273) On April 18, 2019, FERC issued an Order Granting Requests for Extension of Effective Dates. FERC directed SPP to submit an informational filing no less than 30 days prior to the implementation of the new Settlement Management System to notify the Commission and interested parties of the new effective date.
	ER18-2058	Submission of Tariff Revisions to Change Market Settlement Timelines (Revision Request 259) On April 18, 2019, FERC issued an Order Granting Requests for Extension of Effective Dates. FERC directed SPP to submit an informational filing no less than 30 days prior to the implementation of the new Settlement Management System to notify the Commission and interested parties of the new effective date.
	ER18-2318	Submission of Tariff Revisions to Comply with Order No. 844 (Revision Request 310) On April 22, 2019, SPP submitted its compliance filing in response to the order issued on March 21, 2019. An effective date of January 1, 2019 was requested.
	ER18-2358	Submission of Tariff Revisions to Add Additional Facilities for GridLiance High Plains LLC ("GridLiance HP") On April 1, 2019, Judge French issued a Third Status Report, recommending that the settlement process continue. On April 30, 2019, Judge French issued an Order Setting Second Settlement Conference to be held on May 14, 2019.
	ER18-99	Submission of Tariff Revisions to Incorporate South Central MCN LLC's ("South Central") Formula Rate On April 4, 2019, SPP filed its initial post hearing brief. On April 4, 2019, parties filed initial post 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 April 5, 2019, FERC issued an order accepting the agreement, effective February 1, 2019 as requested. This order constitutes final agency action.
	ER19-1039	Submission of Revisions to the Appeal Process in Bylaws Section 3.10 On April 5, 2019, FERC issued an order accepting SPP's 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. An effective date of April 14, 2019 was granted. This order constitutes final agency action.

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Jurisdiction: ER19-1111
FERC

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 April 25, 2019, FERC issued an order accepting the agreement, effective May 1, 2019 as requested.

This order constitutes final agency action.

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 April 22, 2019, FERC issued an order accepting the agreement, effective February 1, 2019 as requested.

This order constitutes final agency action.

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 April 12, 2019, FERC issued an order accepting the Notice of Cancellation, effective February 7, 2019 as requested.

This order constitutes final agency action.

ER19-1137 **Submission of Stated Rate Changes to East Texas Electric Cooperative, Inc. and Deep East Texas Electric Cooperative, Inc.**

On April 26, 2019, SPP submitted an amended filing to move the effective date for changes to the stated Annual Transmission Revenue Requirements of East Texas Electric Cooperative, Inc. and Deep East Texas Electric Cooperative, Inc.

An effective date of June 1, 2019 was requested.

ER19-1159 **Submission of Revisions to Attachment M Appendix 1 to Update the Loss Factor for SPP Transmission Owner Southwestern Public Service Company ("SPS")**

On April 23, 2019, FERC issued an order accepting SPP's tariff revisions to update the loss factor for transmission facilities owned by SPP Transmission Owner Southwestern Public Service Company.

An effective date of April 1, 2019 was granted.

This order constitutes final agency action.

ER19-1177 **Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP and The Empire District Electric Company ("Empire") as Network Customer and Host Transmission Owner**

On April 22, 2019, FERC issued an order accepting the agreement, effective February 1, 2019 as requested.

This order constitutes final agency action.

Regulatory Status Report

Jurisdiction: ER19-1178
FERC

Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, People's Electric Cooperative ("People's Electric") as Network Customer, and Oklahoma Gas and Electric Company ("OG&E") and Western Farmers Electric Cooperative ("WFEC") as Host Transmission Owners; and NOA with Southwestern Power Administration ("SPA") as Transmission Owner

On April 22, 2019, FERC issued an order accepting the agreement, effective February 1, 2019 as requested.

This order constitutes final agency action.

ER19-1396

Submission of Settlement Agreement on behalf of American Electric Power Service Corporation and its affiliates, Public Service Company of Oklahoma, Southwestern Electric Power Company, AEP Oklahoma Transmission Company, Inc. and AEP Southwestern Transmission Company, Inc. (collectively, the "AEP West Companies"), Intended to Resolve all Issues in Docket Nos. EL17-76-001 and EL18-199-000

On April 5, 2019, the Public Utility Commission of Texas filed a Notice of Intervention.

On April 10, 2019, Trial Staff filed Comments on the Settlement Agreement. Trial Staff stated it does not support the 10 percent base return on equity, but does not oppose certification of the settlement and approval of the settlement by the Commission.

ER19-1485

Submission of Revenue Requirement, Formula Rate Template and Formula Rate Protocols for North Iowa Municipal Electric Cooperative Association ("NIMECA")

On April 19, 2019, Corn Belt Power Cooperative filed a Motion to Intervene and Comments.

On April 19, 2019, Missouri River Energy Services filed a Motion to Intervene and Comment.

On April 19, 2019, Basin Electric Power Cooperative filed a Motion to Intervene and Comments in support of SPP's filing.

On April 19, 2019, North Iowa Municipal Electric Cooperative Association filed a Motion to Intervene and Comments in support of SPP's filing. NIMECA stated it has agreed to certain suggestions from Missouri River Energy Services to enhance the clarity and transparency of the Formula Rate and requested that the Commission require these revisions in a subsequent compliance filing.

On April 19, 2019, Western Area Power Administration filed a Motion to Intervene.

ER19-1497

Submission of Revisions to Southwestern Public Service Company's ("SPS") Formula Rate to Incorporate Changes Accepted in Docket No. ER18-2319

On April 1, 2019, SPP submitted tariff revisions to update the formula rate template of SPP Transmission Owner Southwestern Public Service Company ("SPS") in order to incorporate revisions previously filed by SPS and accepted in Docket No. ER18-2319-000.

An effective date of January 1, 2019 was requested.

Regulatory Status Report

Jurisdiction: ER19-1520
FERC

Submission of Revisions to Sunflower Electric Power Corporation's ("Sunflower") and Mid-Kansas Electric Company, Inc.'s ("Mid-Kansas") Formula Rate Templates to Modify Depreciation Rates

On April 4, 2019, SPP submitted tariff revisions to update the depreciation rates contained in the formula rate templates for Sunflower Electric Power Corporation and Mid-Kansas Electric Company, Inc. SPP requested that the Commission issue an order by May 31, 2019.

An effective date of January 1, 2018 was requested.

On April 4, 2019, Sunflower Electric Power Corporation and Mid-Kansas Electric Company, Inc. filed Motions to Intervene.

On April 25, 2019, Kansas Electric Power Cooperative, Inc. filed a Motion to Intervene and Comments.

ER19-1554

Generator Interconnection Agreement ("GIA") between Rolling Thunder Power Partners, LLC ("Rolling Thunder") as Interconnection Customer and Northwestern Corporation ("NorthWestern") as Transmission Owner

On April 11, 2019, SPP submitted an executed GIA between SPP as Transmission Provider, Rolling Thunder I Power Partners, LLC as Interconnection Customer, and NorthWestern Corporation as Transmission Owner. SPP Service Agreement No. 3548.

An effective date of April 4, 2019 was requested.

ER19-1579

Submission of Tariff Revisions to the Generator Interconnection Procedures to Implement a Three-Stage Study Process (Revision Request 335)

On April 16, 2019, SPP submitted tariff revisions to modify its Generator Interconnection Procedures to implement a three-stage study process.

An effective date of July 1, 2019 was requested.

Several parties filed motions to intervene.

ER19-1629

Notice of Cancellation of the Generator Interconnection Agreement ("GIA") between Monument Road Wind LLC ("Monument") as Interconnection Customer and Nebraska Public Power District ("NPPD") as Transmission Owner

On April 22, 2019, SPP submitted a Notice of Cancellation of the GIA between SPP as Transmission Provider, Monument Road Wind LLC as Interconnection Customer, and Nebraska Public Power District as Transmission Owner. SPP Service Agreement No. 3357.

An effective date of March 21, 2019 was requested.

Regulatory Status Report

Jurisdiction: ER19-1637
FERC

Submission of Tariff Revisions to Allow Dispatchable Variable Energy Resources ("DVERs") to Utilize Control Statuses to Indicate the Resource is not Currently Capable of Following a Dispatch Instruction (Revision Request 288)

On April 22, 2019, SPP submitted revisions to Section 4.1.2.4 of Attachment AE of the Tariff to allow Dispatchable Variable Energy Resources to utilize control statuses to indicate the Resource is not currently capable of following a Dispatch Instruction.

SPP requested that the Commission issue an order by July 1, 2019 to allow SPP to build software changes to implement the proposed revisions with a target completion date in the second quarter of 2020. SPP requested an effective date of 12/31/9998 for the Tariff Records submitted in the filing and committed to submitting a filing with the Commission to specify a precise effective date not later than 30 days prior to implementation.

On April 29, 2019, Westar Energy, Inc. filed a Motion to Intervene.

ER19-1648

Submission of Revisions to The Empire District Electric Company's ("Empire") Formula Rate to Incorporate Changes Accepted in Docket No. ER19-750

On April 23, 2019, SPP submitted tariff revisions to update the Formula Rate Template of SPP Transmission Owner The Empire District Electric Company contained in Addendum 18 to Attachment H. This filing incorporates the revisions filed by Empire and approved by the Commission in Docket No. ER19-750.

An effective date of January 1, 2019 was requested.

ER19-1659

Submission of Non-Substantive Clean-Up Tariff Revisions

On April 24, 2019, SPP submitted a ministerial filing to correct certain sections of Attachment AE of the Tariff in order to remove Tariff language that will not become effective May 1, 2019.

ER19-1672

Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, American Electric Power Service Corporation ("AEP") as Network Customer and Host Transmission Owner, and Western Farmers Electric Cooperative ("WFEC") as Host Transmission Owner

On April 25, 2018, SPP submitted an executed NITSA and NOA between SPP as Transmission Provider, American Electric Power Service Corporation as both Network Customer and Host Transmission Owner, and Western Farmers Electric Cooperative as Host Transmission Owner. SPP Service Agreement No. Twenty-Fifth Revised 1148.

An effective date of April 1, 2019 was requested.

Regulatory Status Report

Jurisdiction: ER19-1680
FERC

Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Golden Spread Electric Cooperative, Inc. ("GSEC") as Network Customer, and Southwestern Public Service Company ("SPS") and Oklahoma Gas and Electric Company ("OG&E") as Host Transmission Owners

On April 26, 2019, SPP submitted an executed NITSA between SPP as Transmission Provider, Golden Spread Electric Cooperative, Inc. as Network Customer, as well as a NOA with Southwestern Public Service Company and Oklahoma Gas and Electric Company as Host Transmission Owners. SPP Service Agreement No. Eleventh Revised 2236.

An effective date of April 1, 2019 was requested.

ER19-1685

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 April 26, 2019, SPP submitted an executed NITSA and NOA between SPP as Transmission Provider and Westar Energy, Inc. as Network Customer, and Oklahoma Gas and Electric Company, Sunflower Electric Power Corporation, and Westar as Host Transmission Owners. SPP Service Agreement No. Thirty-Fifth Revised 607.

An effective date of April 1, 2019 was requested.

ER19-1687

Submission of Revisions to Southwestern Public Service Company's ("SPS") Formula Rate to Incorporate Changes Accepted in Docket No. ER18-2410

On April 26, 2019, SPP submitted tariff revisions to update the formula rate template of SPP Transmission Owner Southwestern Public Service Company ("SPS") in order to incorporate revisions previously filed by SPS and accepted in Docket No. ER18-2410-000.

An effective date of January 1, 2019 was requested.

ER19-1696

Submission of Tariff Revisions to Attachment O, Section III.5 O in Order to Remove the Requirement to Execute or File with the Commission an Unexecuted Service Agreement or Generator Interconnection Agreement ("GIA") Prior to Reflecting the Associated Service in the Integrated Transmission Planning ("ITP") Models (Revision Request 305)

On April 29, 2019, SPP submitted tariff revisions to modify Section III.5 of Attachment O in order to remove the requirement to execute or file with the Commission an unexecuted Service Agreement or Generator Interconnection Agreement prior to reflecting the associated service in the Integrated Transmission Planning models.

An effective date of June 28, 2019 was requested.

Regulatory Status Report

Jurisdiction: FERC	ER19-1726	Transmission Interconnection Agreement between Western Area Power Administration ("WAPA") and Minnkota Power Cooperative, Inc. ("Minnkota"), with SPP as Signatory On April 30, 2019, SPP submitted an executed Transmission Interconnection Agreement between Western Area Power Administration and Minnkota Power Cooperative, Inc., with SPP as signatory. SPP Service Agreement No. 3549. An effective date of April 26, 2019 was requested.
	ER19-261	Submission of Tariff Revisions to Modify Market Participation Provisions for Jointly Owned Units ("JOU") (Revision Request 266) On April 18, 2019, FERC issued an Order Granting Requests for Extension of Effective Dates. FERC directed SPP to submit an informational filing no less than 30 days prior to the implementation of the new Settlement Management System to notify the Commission and interested parties of the new effective date.
	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 April 12, 2019, FERC issued an order conditionally accepting SPP's revisions to Attachment AE of the Tariff to require that all Variable Energy Resources ("VER") register and convert to Dispatchable Variable Energy Resources ("DVER") by the later of January 1, 2021, or the 10-year anniversary of the Resource's original Commercial Operation Date, to be effective January 16, 2019, subject to a compliance filing. SPP's compliance filing is due on May 13, 2019.
	ER19-460	Submission of Order No. 841 Compliance Filing to Incorporate Electric Storage Resources (Revision Request 323) On April 1, 2019, FERC issued a letter requesting additional information in order to process the filing. SPP's response is due on May 1, 2019.
	OA08-5	SPP Order 890 Compliance Filing - Rollover Reform On April 17, 2019, SPP filed its annual compliance report of assessments and distributions of operational penalties for unreserved use for the year January 1-December 31, 2018.
	RM17-8	Reform of Generator Interconnection Procedures and Agreements On April 23, 2019, FERC issued an Order Granting Rehearing for Further Consideration of the order issued on February 21, 2019.
	RM18-15	Revisions to Parts 45 and 46 of the Commission's Regulations On April 23, 2019, FERC issued an Order Granting Rehearing for Further Consideration of the order issued on February 21, 2019.

Regulatory Status Report

Jurisdiction: RM18-20
FERC

Critical Infrastructure Protection Reliability Standard CIP-012-1 – Cyber Security – Communications between Control Centers

On April 18, 2019, FERC issued a Notice of Proposed Rulemaking, proposing to approve Reliability Standard CIP-012-1 (Cyber Security – Communications between Control Centers). In addition, the Commission proposes to direct that NERC develop certain modifications to Reliability Standard CIP-012-1 to require protections regarding the availability of communication links and data communicated between bulk electric system control centers and, further, to clarify the types of data that must be protected.

Comments are due on June 24, 2019.

Regulatory Status Report

Jurisdiction:
State of Kansas

**19-SPPE-384-
CPL** **In the Matter of a General Investigation for the Purpose of Investigating
Whether Annual or Periodic Cost/Benefit Reporting by the SPP and
Kansas Electric Utilities that Participate in SPP is in the Public Interest**

On April 2, 2019, the Commission issued an Order Opening Compliance
Docket for the purpose of receiving SPP's filings related to the requirements
established in Docket No. 17-SPPE-117-GIE.

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 April 5, 2019, East Texas Electric Cooperative, Inc. and Commission Staff filed a Tenth 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 April 19, 2019.

On April 8, 2019, the Commission issued Order No. 19, Granting Request and Establishing Deadline. On or before April 19, 2019, ETEC and Commission Staff must file the settlement documents or other appropriate pleading.

On April 18, 2019, East Texas Electric Cooperative, Inc. and Commission Staff filed an Eleventh 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 May 3, 2019.

On April 23, 2019, the Commission issued Order No. 20, Granting Request and Establishing Deadline. On or before May 3, 2019, ETEC and Commission Staff must file the settlement documents or other appropriate pleading.

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

On April 29, 2019, Missouri River Energy Services filed a Request for Rehearing or Rehearing En Banc of the order issued on March 15, 2019.

19-1553

Nebraska Public Power District ("NPPD") v. Federal Energy Regulatory Commission ("FERC") Concerning Orders Issued in Docket No. ER16-204 Regarding the Placement of Tri-State Generation and Transmission Association, Inc. ("Tri-State") in Zone 17

On April 12, 2019, SPP filed a Motion to Intervene.

On April 12, 2019, Nebraska Public Power District filed a Non-Binding Statement of Issues.

On April 12, 2019, GridLiance High Plains LLC filed a Motion to Intervene.

On April 26, 2019, the court issued an order granting the motions to intervene of GridLiance High Plains LLC and SPP.

On April 29, 2019, Tri-State Generation and Transmission Association, Inc. filed a Motion to Intervene.