

Regulatory Status Report

Jurisdiction:
FERC

- AD10-12** **Increasing Market and Planning Efficiency through Improved Software**
- On May 24, 2019, FERC issued an agenda for the Technical Conference to be held on June 25-27, 2019.
- AD19-12** **Security Investments for Energy Infrastructure Technical Conference**
- Several parties filed post-technical conference comments.
- 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 May 3, 2019, Judge French issued a Certification of Uncontested Settlement.
- On May 10, 2019, Judge Cintron issued an Order of Chief Judge Terminating Settlement Judge Procedures.
- 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 May 3, 2019, Judge French issued a Certification of Uncontested Settlement.
- On May 10, 2019, Judge Cintron issued an Order of Chief Judge Terminating 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 May 21, 2019, SPP, on behalf of Oklahoma Gas and Electric Company, submitted an Uncontested Stipulation and Agreement of Settlement which is intended to resolve all issues concerning the return on equity of OG&E raised in Docket No. EL18-58-000.
- On May 21, 2019, Oklahoma Gas and Electric Company submitted tariff revisions to implement interim rates in connection with the Unopposed Motion for Implementation of Interim Settlement Rates, Request for Shortened Answer Period, and Request for Expedited Action filed by SPP in Docket No. ER19-1910-001.
- On May 21, 2019, SPP and Oklahoma Gas and Electric Company submitted an Unopposed Motion for Implementation of Interim Settlement Rates, Request for Shortened Answer Period, and Request for Expedited Action related to the Uncontested Stipulation and Agreement of Settlement filed earlier today in Docket No. ER19-1910-000, which resolves all issues concerning the return on equity of OG&E raised in Docket No. EL18-58-000.
- On May 30, 2019, Judge Cintron issued an Order of Chief Judge Granting Motion for Interim Implementation of Settlement Rates.

Regulatory Status Report

Jurisdiction: EL19-11
FERC

Complaint of the American Wind Energy Association ("AWEA") and the Wind Coalition (collectively, "Complainants") Regarding SPP's Financial Obligations of Withdrawing Members

On May 1, 2019, FERC issued a Notice of Extension of Time, extending the due date for SPP to submit its compliance filing to August 1, 2019.

On May 20, 2019, the SPP Load Serving Entities filed a Request for Rehearing of the Order on Complaint issued on April 18, 2019.

On May 20, 2019, SPP filed a Request for Rehearing and Clarification of the Order on Complaint issued on April 18, 2019.

On May 20, 2019, SPP filed a Motion for Stay and Expedited Action, requesting that the Commission stay the effect of the April 18, 2019 order in this proceeding until such time as the Commission issues an order accepting a replacement exit fee formula.

On May 28, 2019, Rayburn Country Electric Cooperative, Inc. filed an answer in opposition to SPP's Motion for Stay and Expedited Action.

On May 30, 2019, SPP Load Serving Entities filed Comments in Support of Stay and Expedited Action.

EL19-62

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

On May 17, 2019, Missouri Joint Municipal Electric Utility Commission filed Comments in Support of Complaint.

On May 17, 2019, Xcel Energy Services Inc. filed a Motion to Intervene and Comments in Opposition to Complaint.

On May 17, 2019, Omaha Public Power District filed a Motion to Intervene and Comments.

OPPD stated:

- 1) any remediation for an imbalanced cost allocation should not exacerbate any current benefit deficits or cause an entity to become benefit deficient; and
- 2) the Commission should expressly state that any reallocation should exempt entities facing a less than 1:1 benefit/cost ratio under RCAR II.

On May 17, 2019, Sunflower Electric Power Corporation and Mid-Kansas Electric Company, Inc. filed Comments, requesting that if the Commission determines that a remedy is warranted for Springfield's Complaint, the Commission apply its cost causation principles and consider the impact on customers who would be affected by the reallocation, not only the impact on Springfield.

On May 17, 2019, the Missouri Public Service Commission filed Comments, requesting that FERC order SPP to commence a third Regional Cost Allocation Review.

On May 17, 2019, SPP filed its answer to the Complaint.

EL19-75

Complaint to Enforce Attachment Z2 of EDF Renewables, Inc., Enel Green Power North America, Inc., NextEra Energy Resources, LLC and Southern Power Company ("Complainants")

On May 9, 2019, EDF Renewables, Inc., Enel Green Power North America, Inc., NextEra Energy Resources, LLC, and Southern Power Company filed a Complaint against SPP to adhere to Attachment Z2 of the Tariff.

Several parties filed motions to intervene.

Regulatory Status Report

Jurisdiction: EL19-75
FERC

On May 15, 2019, SPP filed a Motion for Extension of Time and Request for Waiver of Response Period and Expedited Ruling. SPP requested an extension to June 13, 2019 to file its answer to the Complaint.

On May 22, 2019, FERC issued a Notice of Extension of Time, extending the comment period to June 13, 2019.

EL19-77

Oklahoma Gas and Electric Company's ("OG&E") Complaint Regarding Revenue Credits under the Sponsored Upgrade Agreement dated December 1, 2008

On May 24, 2019, Oklahoma Gas and Electric Company filed a Complaint regarding SPP's contractual commitment to OG&E, under the Sponsored Upgrade Agreement dated December 1, 2008, to provide revenue credits for use of certain transmission facilities, which OG&E and its retail ratepayers funded and built at cost of over \$200 million in reliance on that commitment in order to further the Commission's policy of encouraging construction of transmission capacity for the development of renewable resources, during a historical period of nearly six years through September, 2015. The Complaint also seeks enforcement of the provisions of SPP's Tariff, including Attachment Z2, that confirm OG&E's right to recovery and retention of revenue credits.

The Complaint seeks 1) a ruling that SPP's forced unwinding of the revenue credit payments to OG&E would violate the provisions of the Sponsored Upgrade Agreement, improperly denying OG&E revenue credits for use of OG&E's transmission facilities during the historical period under the Agreement, and would likewise violate the terms of Attachment Z2 of SPP's Tariff entitling OG&E to such credits; and 2) an order directing that SPP not seek to refund or unwind those payments.

On May 28, 2019, FERC issued a Notice of Complaint, establishing a comment deadline of June 13, 2019.

Several parties filed motions to intervene.

On May 31, 2019, SPP filed a motion for an extension of time, until July 3, 2019, to answer the Complaint.

ER16-1341

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

On May 1, 2019, FERC issued an Order Granting Rehearing for Further Consideration of the order issued on February 28, 2019.

On May 6, 2019, Kansas Electric Power Cooperative, Inc., Golden Spread Electric Cooperative, Inc., and Xcel Energy Services Inc. filed an answer in response to the requests for rehearing of the Order on Remand.

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 May 2, 2019, Judge Krolikowski issued a Final Report of Settlement Judge, recommending that settlement judge procedures be terminated.

On May 2, 2019, Judge Krolikowski issued a Certification of Uncontested Offer of Settlement.

On May 10, 2019, Judge Cintron issued an Order of Chief Judge Terminating Settlement Judge Procedures.

Regulatory Status Report

Jurisdiction: FERC	ER18-195	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 May 2, 2019, Judge Krolikowski issued a Final Report of Settlement Judge, recommending that settlement judge procedures be terminated. On May 2, 2019, Judge Krolikowski issued a Certification of Uncontested Offer of Settlement. On May 10, 2019, Judge Cintron issued an Order of Chief Judge Terminating Settlement Judge Procedures.
	ER18-2358	Submission of Tariff Revisions to Add Additional Facilities for GridLiance High Plains LLC ("GridLiance HP") On May 30, 2019, Judge French issued a Fourth Status Report, recommending that the settlement process continue.
	ER18-748	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 May 6, 2019, SPP and American Electric Power Service Corporation submitted a joint informational report to notify the Commission of the total amount of costs recovered by AEP related to two uncompleted network upgrades.
	ER18-99	Submission of Tariff Revisions to Incorporate South Central MCN LLC's ("South Central") Formula Rate On May 2, 2019, SPP filed its Reply Brief. On May 2, 2019, parties filed reply briefs.
	ER19-1137	Submission of Stated Rate Changes to East Texas Electric Cooperative, Inc. and Deep East Texas Electric Cooperative, Inc. On May 14, 2019, FERC issued an order accepting SPP's tariff revisions to implement 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 granted. On May 21, 2019, SPP submitted a request for a deferral of the effective date in this proceeding.
	ER19-1297	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP and Kansas City Power & Light Company ("KCPL") as Network Customer and KCPL, KCP&L Greater Missouri Operations Company ("GMO"), and Westar Energy, Inc. ("Westar") as Host Transmission Owners On May 6, 2019, FERC issued an order accepting the agreement, effective March 1, 2019 as requested. This order constitutes final agency action.

Regulatory Status Report

Jurisdiction: ER19-1396
FERC

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 May 3, 2019, Judge French issued a Certification of Uncontested Settlement.

On May 10, 2019, Judge Cintron issued an Order of Chief Judge Terminating Settlement Judge Procedures.

ER19-1446 **Submission of Tariff Revisions to Coordinate the Timelines in Attachment P for Requesting Daily and Hourly Non-Firm Transmission Service**

On May 10, 2019, FERC issued an order accepting SPP's revisions to Attachment P to change the submission time for requests for daily non-firm transmission service from 12:00 PM to 10 AM.

An effective date of May 29, 2019 was granted.

This order constitutes final agency action.

ER19-1460 **Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Oklahoma Gas and Electric Company ("OG&E") as Network Customer, and OG&E, American Electric Power Service Corporation ("AEP"), Grand River Dam Authority ("GRDA") and Western Farmers Electric Cooperative ("WFEC") as Host Transmission Owners**

On May 20, 2019, FERC issued an order accepting the agreement, effective March 1, 2019 as requested.

This order constitutes final agency action.

ER19-1485 **Submission of Revenue Requirement, Formula Rate Template and Formula Rate Protocols for North Iowa Municipal Electric Cooperative Association ("NIMECA")**

On May 31, 2019, FERC issued an order accepting SPP's tariff revisions to add a transmission formula rate template under Attachment H of the Tariff to accommodate the recovery of the Annual Transmission Revenue Requirement for North Iowa Municipal Electric Cooperative Association, subject to SPP submitting a compliance filing to incorporate the revisions contained in NIMECA's Motion to Intervene and comments filed on April 19, 2019.

SPP's compliance filing is due on July 1, 2019.

An effective date of June 1, 2019 was granted.

ER19-1497 **Submission of Revisions to Southwestern Public Service Company's ("SPS") Formula Rate to Incorporate Changes Accepted in Docket No. ER18-2319**

On May 31, 2019, FERC issued an order accepting SPP's tariff revisions to update the formula rate template of SPP Transmission Owner Southwestern Public Service Company 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 granted.

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 May 10, 2019, Sunflower Electric Power Cooperative and Mid-Kansas Electric Company, Inc. filed an answer in response to the comments filed by Kansas Electric Power Cooperative, Inc. on April 25, 2019.

On May 31, 2019, FERC issued an order accepting SPP's tariff revisions to update the depreciation rates contained in the formula rate templates for Sunflower Electric Power Corporation and Mid-Kansas Electric Company, Inc.

An effective date of June 3, 2019 was granted.

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 May 3, 2019, Rolling Thunder I Power Partners, LLC filed a Motion to Intervene.

On May 17, 2019, FERC issued an order accepting the agreement, effective April 4, 2019 as requested.

This order constitutes final agency action.

ER19-1579

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

On May 7, 2019, Xcel Energy Services Inc. filed a Motion to Intervene and Supporting Comments.

On May 7, 2019, the SPP Generation Developers filed Comments.

The parties state:

- 1) SPP failed to demonstrate that it has the staff and resources to timely implement what it proposes;
- 2) until SPP fixes its facilities study backlog, its proposed transition period will fail;
- 3) SPP must be required to provide more meaningful facilities study results;
- 4) SPP must be required to provide its models to interconnection customers prior to beginning studies and then again as available up to the Decision Point;
- 5) SPP fails to include affected system study results before requiring the interconnection customer to move to Decision Points II and III; and
- 6) the final Decision Point period should start when SPP issues the final facilities study report.

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 May 24, 2019, FERC issued an order accepting the Notice of Cancellation, effective March 21, 2019 as requested.

This order constitutes final agency action.

Regulatory Status Report

Jurisdiction: FERC	ER19-1637	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) Several parties filed motions 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 May 31, 2019, FERC issued an order accepting SPP's tariff revisions to update the Formula Rate Template of SPP Transmission Owner The Empire District Electric Company contained in Addendum 18 to Attachment H. An effective date of January 1, 2019 was granted. This order constitutes final agency action.
	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 May 7, 2019, American Electric Power Service Corporation filed a Motion to Intervene. On May 16, 2019, American Electric Power Service Corporation filed a Protest regarding charges contained in Section 8.13 of the NITSA.
	ER19-1680	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 May 17, 2019, Xcel Energy Services Inc. filed a Motion to Intervene and Comments. On May 17, 2019, Golden Spread Electric Cooperative, Inc. filed a Motion to Intervene.
	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 May 6, 2019, Sunflower Electric Power Corporation filed a Motion to Intervene. On May 6, 2019, Westar Energy, Inc. filed a Motion to Intervene. On May 28, 2019, FERC issued an order accepting the agreement, effective April 1, 2019 as requested. This order constitutes final agency action.

Regulatory Status Report

Jurisdiction: FERC	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 May 9, 2019, Kansas Electric Power Cooperative, Inc. filed a Motion to Intervene. On May 13, 2019, Sunflower Electric Power Corporation and Mid-Kansas Electric Company, Inc. filed Motions to Intervene.
	ER19-1726	Transmission Interconnection Agreement between Western Area Power Administration ("WAPA") and Minnkota Power Cooperative, Inc. ("Minnkota"), with SPP as Signatory On May 15, 2019, Western Area Power Administration filed a Motion to Intervene.
	ER19-1746	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP and Southwestern Public Service Company ("SPS") as both Network Customer and Host Transmission Owner On May 1, 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. Sixth Revised 1139. An effective date of April 1, 2019 was requested. On May 13, 2019, Western Farmers Electric Cooperative filed a Motion to Intervene.
	ER19-1763	Affected Systems' Facilities Construction Agreement Among SPP as Transmission Provider, NIRE Holdings Corporation d/b/a Group NIRE ("NIRE") as Interconnection Customer, and Southwestern Public Service Company ("SPS") as Transmission Owner On May 2, 2019, SPP filed an executed Affected Systems' Facilities Construction Agreement Among SPP as Transmission Provider, NIRE Holdings Corporation d/b/a Group NIRE as Interconnection Customer, and Southwestern Public Service Company as Transmission Owner. SPP Service Agreement No. First Revised 3446. An effective date of July 1, 2019 was requested.
	ER19-1780	Transmission Interconnection Agreement between Western Area Power Administration ("WAPA") and City of Moorhead, Minnesota ("Moorhead"), with SPP as Signatory On May 3, 2019, SPP submitted an executed Transmission Interconnection Agreement between Western Area Power Administration and City of Moorhead, Minnesota, with SPP as signatory. SPP Service Agreement No. 3550. An effective date of May 2, 2019 was requested. On May 15, 2019, Western Area Power Administration filed a Motion to Intervene.

Regulatory Status Report

Jurisdiction: ER19-1859
FERC

Agreement Establishing a Pseudo-Tie Electrical Interconnection Point Among Arkansas Electric Cooperative Corporation ("AECC") as Market Participant, Entergy Arkansas, Inc. ("EAI") as External Balancing Authority, and SPP

On May 15, 2019, SPP submitted an executed Agreement Establishing a Pseudo-Tie Electrical Interconnection Point among Arkansas Electric Cooperative Corporation as the Market Participant, Entergy Arkansas, Inc. as the External Balancing Authority, and SPP. SPP Service Agreement No. Fifth Revised 2891.

An effective date of May 13, 2019 was requested.

ER19-1861

Submission of Formula Rate Revisions for Kansas City Power & Light Company ("KCP&L") to Modify Depreciation Rates

On May 15, 2019, SPP, on behalf of and at the request of SPP Member and Transmission Owner Kansas City Power & Light Company ("KCP&L"), submitted revisions to KCP&L's formula rate template in order to modify depreciation rates.

An effective date of January 1, 2019 was requested.

On May 28, 2019, City of Independence, Missouri filed a Motion to Intervene.

On May 28, 2019, Missouri Joint Municipal Electric Utility Commission filed a Motion to Intervene.

ER19-1888

Submission of Revisions to Southwestern Public Service Company's ("SPS") Formula Rate to Incorporate Changes Accepted in Docket No. ER19-404

On May 17, 2019, SPP submitted tariff revisions to update the formula rate template of SPP Transmission Owner Southwestern Public Service Company in order to incorporate revisions previously filed by SPS and accepted in Docket No. ER19-404-000 and ER19-404-001.

An effective date of February 1, 2019 was requested.

ER19-1895

Midcontinent Independent System Operator, Inc.'s ("MISO") Submission of Revisions to the Joint Operating Agreement between SPP and MISO to Enhance the Coordinated System Plan Process

On May 17, 2019, Midcontinent Independent System Operator, Inc. submitted revisions to Article IX to the Joint Operating Agreement between SPP and MISO to implement substantive changes to the Coordinated System Plan process.

An effective date of July 17, 2019 was requested.

Several parties filed motions to intervene.

ER19-1896

Submission of Revisions to the Joint Operating Agreement between SPP and the Midcontinent Independent System Operator, Inc. ("MISO") to Enhance the Coordinated System Plan Process

On May 17, 2019, SPP submitted revisions to Article IX to the Joint Operating Agreement between SPP and the Midcontinent Independent System Operator, Inc. to implement substantive changes to the Coordinated System Plan process.

An effective date of July 17, 2019 was requested.

Several parties filed motions to intervene.

Regulatory Status Report

Jurisdiction: ER19-1898
FERC

Submission of Tariff Revisions to Enhance Multi-Configuration Resource ("MCR") Market Design (Revision Request 316)

On May 20, 2019, SPP submitted revisions to Attachment AE of the Tariff to enhance the current Multi-Configuration Resource market design with the addition of two Resource commitment parameters.

SPP requested that the Commission issue an order by July 19, 2019 to allow SPP staff to develop, test, and move the proposed revisions into the production phase. 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 at a later time.

On May 28, 2019, Golden Spread Electric Cooperative, Inc. filed a Motion to Intervene.

ER19-1901

Submission of Tariff Revisions to Enhance the Minimum Daily Contingency Reserve Requirement Calculation (Revision Request 318)

On May 20, 2019, SPP submitted revisions to Attachment AE of the Tariff to enhance the current Minimum Daily Contingency Reserve Requirement to use Most Severe Single Contingency as the basis for the calculation.

SPP requested that the Commission issue an order by July 19, 2019 to allow SPP staff to develop, test, and move the proposed revisions into the production phase. 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 at a later time.

On May 30, 2019, Golden Spread Electric Cooperative, Inc. filed a Motion to Intervene.

ER19-1907

Meter Agent Services Agreement between Kansas Municipal Energy Agency ("KMEA") as Market Participant and Sunflower Electric Power Corporation ("Sunflower") as Meter Agent

On May 21, 2019, SPP submitted an executed Meter Agent Services Agreement between Kansas Municipal Energy Agency as the Market Participant and Sunflower Electric Power Corporation as the Meter Agent. SPP Service Agreement No. Sixth Revised 2824.

An effective date of May 1, 2019 was requested.

ER19-1908

Meter Agent Services Agreement between The Energy Authority ("TEA") as Market Participant and Municipal Energy Agency of Nebraska ("MEAN") as Meter Agent

On May 21, 2019, SPP submitted an executed Meter Agent Services Agreement between The Energy Authority, Inc. as the Market Participant and Municipal Energy Agency of Nebraska as the Meter Agent. SPP Service Agreement No. 3552.

An effective date of May 1, 2019 was requested.

ER19-1910

Submission of Uncontested Stipulation and Agreement of Settlement to Resolve Issues Raised in Docket No. EL18-58-000 Concerning the Return on Equity of Oklahoma Gas and Electric Company ("OG&E")

On May 21, 2019, SPP, on behalf of Oklahoma Gas and Electric Company, submitted an Uncontested Stipulation and Agreement of Settlement which is intended to resolve all issues concerning the return on equity of OG&E raised in Docket No. EL18-58-000.

Regulatory Status Report

Jurisdiction: ER19-1910
FERC

On May 21, 2019, SPP and Oklahoma Gas and Electric Company submitted an Unopposed Motion for Implementation of Interim Settlement Rates, Request for Shortened Answer Period, and Request for Expedited Action related to the Uncontested Stipulation and Agreement of Settlement filed earlier today in Docket No. ER19-1910-000, which resolves all issues concerning the return on equity of OG&E raised in Docket No. EL18-58-000.

On May 22, 2019, Judge Cintron issued an Order of Chief Judge Shortening Answer Period to respond to the Unopposed Motion for Implementation of Interim Settlement Rates.

On May 24, 2019, Oklahoma Municipal Power Authority filed a Motion to Intervene.

On May 30, 2019, Judge Cintron issued an Order of Chief Judge Granting Motion for Interim Implementation of Settlement Rates.

ER19-1912

Meter Agent Services Agreement between Rainbow Energy Marketing Corporation ("Rainbow") as Market Participant and Sunflower Electric Power Corporation ("Sunflower") as Meter Agent

On May 21, 2019, SPP submitted an executed Meter Agent Services Agreement between Rainbow Energy Marketing Corporation as the Market Participant and Sunflower Electric Power Corporation as the Meter Agent. SPP Service Agreement No. 3551.

An effective date of May 1, 2019 was requested.

ER19-1919

Oklahoma Gas and Electric Company's ("OG&E") Submission of Tariff Revisions to Implement Settlement Interim Rates in Connection with the Unopposed Motion for Implementation of Interim Settlement Rates, Request for Shortened Answer Period, and Request for Expedited Action filed by SPP in Docket No. ER19-1910-001

On May 21, 2019, Oklahoma Gas and Electric Company submitted tariff revisions to implement interim rates in connection with the Unopposed Motion for Implementation of Interim Settlement Rates, Request for Shortened Answer Period, and Request for Expedited Action filed by SPP in Docket No. ER19-1910-001.

On May 22, 2019, Judge Cintron issued an Order of Chief Judge Shortening Answer Period to respond to the Unopposed Motion for Implementation of Interim Settlement Rates.

On May 24, 2019, Oklahoma Municipal Power Authority filed a Motion to Intervene.

On May 30, 2019, Judge Cintron issued an Order of Chief Judge Granting Motion for Interim Implementation of Settlement Rates.

ER19-1928

Generator Interconnection Agreement ("GIA") between Sholes Wind Energy, LLC ("Sholes") as Interconnection Customer and Nebraska Public Power District ("NPPD") as Transmission Owner

On May 22, 2019, SPP submitted an executed GIA between SPP as Transmission Provider, Sholes Wind, LLC as Interconnection Customer, and Nebraska Public Power District as Transmission Owner. SPP Service Agreement No. Second Revised 3290.

An effective date of April 25, 2019 was requested.

On May 23, 2019, NextEra Energy Resources, LLC filed a Motion to Intervene.

Regulatory Status Report

Jurisdiction: ER19-1933
FERC

Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Heartland Consumers Power District ("Heartland") as Network Customer, and East River Electric Power Cooperative, Inc., NorthWestern Corporation, and Western Area Power Administration as Host Transmission Owners

On May 22, 2019, SPP submitted an executed NITSA between SPP as Transmission Provider, Heartland Consumers Power District as Network Customer, as well as an executed NOA with East River Electric Power Cooperative, Inc., NorthWestern Corporation, and Western Area Power Administration as Host Transmission Owners. SPP Service Agreement No. Third Revised 3101.

An effective date of May 1, 2019 was requested.

ER19-1954

Order Nos. 845 and 845-A Compliance Filing (Revision Request 353)

On May 22, 2019, SPP submitted its compliance filing in response to Order Nos. 845 and 845-A.

Several parties filed motions to intervene.

On May 31, 2019, the American Wind Energy Association filed a motion for extension of time to file comments.

ER19-1962

Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Oklahoma Municipal Power Authority ("OMPA") as Network Customer, and American Electric Power Service Corporation ("AEP"), Oklahoma Gas and Electric Company ("OG&E") and Western Farmers Electric Cooperative ("WFEC") as Host Transmission Owners

On May 23, 2018, SPP submitted an executed NITSA between SPP as Transmission Provider, Oklahoma Municipal Power Authority as Network Customer, as well as a NOA with American Electric Power Service Corporation, Oklahoma Gas and Electric Company, and Western Farmers Electric Cooperative as Host Transmission Owners. SPP Service Agreement No. Thirty-Third Revised 1166.

An effective date of July 1, 2019 was requested.

ER19-1964

Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Arkansas Electric Cooperative Corporation ("AECC") as Network Customer, and American Electric Power Service Corporation ("AEP") and Oklahoma Gas and Electric Company ("OG&E") as Host Transmission Owners

On May 23, 2019, SPP filed an executed NITSA between SPP as Transmission Provider and Arkansas Electric Cooperative Corporation as Network Customer, as well as a NOA with American Electric Power Service Corporation, as agent for Southwestern Electric Power Company and Oklahoma Gas and Electric Company, as Host Transmission Owners. SPP Service Agreement No. Seventeenth Revised 1518.

An effective date of July 1, 2019 was requested.

Regulatory Status Report

Jurisdiction: ER19-1975
FERC

Transmission Interconnection Agreement between Western Area Power Administration ("WAPA") and East River Electric Power Cooperative, Inc. ("East River"), with SPP as Signatory

On May 24, 2019, SPP submitted an executed Transmission Interconnection Agreement between Western Area Power Administration and East River Electric Power Cooperative, Inc., with SPP as signatory. SPP Service Agreement No. First Revised 3317.

An effective date of May 20, 2019 was requested.

ER19-1976

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 May 24, 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. Tenth Revised 1534.

An effective date of May 1, 2019 was requested.

On May 28, 2019, Western Farmers Electric Cooperative filed a Motion to Intervene.

ER19-1980

Generator Interconnection Agreement ("GIA") between Haystack Wind Project, LLC ("Haystack") as Interconnection Customer and Nebraska Public Power District ("NPPD") as Transmission Owner

On May 24, 2019, SPP submitted an unexecuted GIA between SPP as Transmission Provider, Haystack Wind Project, LLC as Interconnection Customer, and Nebraska Public Power District as Transmission Owner. SPP Service Agreement No. 3555.

An effective date of May 10, 2019 was requested.

On May 30, 2019, Nebraska Public Power District filed a Motion to Intervene.

On May 31, 2019, Plum Creek Wind, LLC filed a Motion to Intervene.

ER19-1989

Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, AEP Energy Partners, Inc. ("AEP Energy Partners"), as Agent for the Cities of Brownfield, Floydada, and Tulia, Texas, as Network Customer, and Southwestern Public Service Company ("SPS") as Host Transmission Owner

On May 28, 2019, SPP submitted an executed NITSA between SPP as Transmission Provider, AEP Energy Partners, Inc., as agent for the cities of Brownfield, Floydada, and Tulia, Texas, as Network Customer, as well as a NOA with Southwestern Public Service Company as Host Transmission Owner. SPP Service Agreement No. 3490.

An effective date of May 1, 2019 was requested.

Regulatory Status Report

Jurisdiction: ER19-1990
FERC

Grand River Dam Authority's ("GRDA") Petition for Limited Waiver of the One-Year Rollover Notice Requirement in Section 2.2 of the SPP Tariff

On May 24, 2019, Grand River Dam Authority filed a petition requesting that the Commission waive the requirement in Section 2.2 of the SPP Tariff, which requires GRDA to notify SPP one year prior to the end of GRDA's firm transmission service that GRDA seeks to continue its firm transmission reservation.

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 May 13, 2019, SPP submitted its compliance filing in response to the order issued on April 12, 2019.

An effective date of January 16, 2019 was requested.

ER19-456

Submission of Revenue Requirement, Formula Rate Template and Formula Rate Protocols for Mor-Gran-Sou Electric Cooperative, Inc. ("Mor-Gran-Sou")

On May 1, 2019, Judge Krolikowski issued an Order Canceling Settlement Conference to be held on May 2, 2019.

On May 3, 2019, Judge Krolikowski issued a Second Report of Settlement Judge, recommending that settlement procedures be continued.

ER19-460

Submission of Order No. 841 Compliance Filing to Incorporate Electric Storage Resources (Revision Request 323)

On May 1, 2019, SPP filed its response to the letter requesting additional information issued on April 1, 2019.

ES19-19

Application of Southwest Power Pool, Inc. Under Section 204 of the Federal Power Act for an Order Authorizing the Issuance of Securities of up to \$30,000,000

On May 9, 2019, FERC issued an order approving SPP's application for authorization of the issuance of up to \$30,000,000 in non-secured Promissory Notes.

SPP must file a Report of Securities within 30 days after the sale or placement of the Notes.

This authorization expires on May 9, 2021.

Regulatory Status Report

Jurisdiction: RM05-5
FERC

Standards for Business Practices and Communication Protocols for Public Utilities

On May 16, 2019, FERC issued a Notice of Proposed Rulemaking, proposing to amend its regulations to incorporate by reference, with certain enumerated exceptions, the latest version (Version 003.2) of certain Standards for Business Practices and Communication Protocols for Public Utilities adopted by the Wholesale Electric Quadrant (WEQ) of the North American Energy Standards Board. The WEQ Version 003.2 Standards build upon the standards included in the WEQ Version 003.1 Standards and include, in their entirety, the modifications submitted to the Commission in WEQ Version 003.1, which were the subject of an earlier notice of proposed rulemaking, with the addition of certain revisions and corrections. The revisions made by NAESB in this version of the standards are designed to aid public utilities with the consistent and uniform implementation of requirements promulgated by the Commission as part of the pro forma Open Access Transmission Tariff.

Comments are due 60 days after publication in the Federal Register.

RM16-23

Electric Storage Participation in Markets Operated by Regional Transmission Organizations and Independent System Operators

On May 16, 2019, FERC issued Order No. 841-A, Order on Rehearing and Clarification.

RM17-8

Reform of Generator Interconnection Procedures and Agreements

On May 21, 2019, the American Wind Energy Association filed an answer in response to the Request for Clarification, or in the Alternative, Rehearing of Order No. 845-A filed by American Electric Power Service Corporation.

ZZ19-4

SPP's Annual RTO/ISO Market Monitoring Report

On May 22, 2019, the SPP MMU submitted its 2018 State of the Market Report in Docket No. ZZ19-4.

Regulatory Status Report

Jurisdiction:

**State of
Arkansas**

08-136-U

In the Matter of an Inquiry into Electric Transmission Issues within the Areas Served by the Southwest Power Pool Regional Transmission Organization and the Entergy Corporation as such Issues Affect Electric Service within Arkansas

On May 30, 2019, SPP filed the Winter Quarter (December 2018-February 2019) State of the Market Report pursuant to Order Nos. 2 and 25.

Regulatory Status Report

Jurisdiction:
State of Kansas

**17-SPPE-117-
GIE** **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 May 6, 2019, SPP, et al. filed a Joint Motion for Extension of Time requesting an additional 60 days to file responses to the order issued on March 19, 2019.

On May 14, 2019, the Commission issued an Order Granting Joint Motion for Extension of Time, extending the date to August 13, 2019 to comply with the filings required by the order issued on March 19, 2019.

Regulatory Status Report

Jurisdiction:
State of New
Mexico

13-00031-UT

In the Matter of Southwestern Public Service Company's ("SPS") Request for Permanent Approval to Participate in the Southwest Power Pool Regional Transmission Organization ("RTO")

On May 31, 2019, Southwestern Public Service Company filed its annual report.

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 May 3, 2019, East Texas Electric Cooperative, Inc. and Commission Staff filed a Twelfth 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 10, 2019.

On May 6, 2019, the Commission issued Order No. 21, Granting Request and Establishing Deadline. On or before May 10, 2019, ETEC and Commission Staff must file the settlement documents or other appropriate pleading.

On May 10, 2019, East Texas Electric Cooperative, Inc. and Commission Staff filed a Thirteenth 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 17, 2019.

On May 13, 2019, the Commission issued Order No. 22, Granting Request and Establishing Deadline. On or before May 17, 2019, ETEC and Commission Staff must file the settlement documents or other appropriate pleading.

On May 17, 2019, East Texas Electric Cooperative, Inc. and Commission Staff filed a Fourteenth 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 24, 2019.

On May 20, 2019, the Commission issued Order No. 23, Granting Request and Establishing Deadline. On or before May 24, 2019, ETEC and Commission Staff must file the settlement documents or other appropriate pleading.

On May 24, 2019, East Texas Electric Cooperative, Inc. and Commission Staff filed a Fifteenth 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 30, 2019.

On May 28, 2019, the Commission issued Order No. 24, Granting Request and Establishing Deadline. On or before May 30, 2019, ETEC and Commission Staff must file the settlement documents or other appropriate pleading.

On May 29, 2019, Adrian Narvaez filed Testimony in Support of Stipulation on behalf of the Public Utility Commission of Texas.

On May 29, 2019, Alicia Maloy filed Testimony in Support of Stipulation on behalf of the Public Utility Commission of Texas.

On May 29, 2019, East Texas Electric Cooperative, Inc. and the Public Utility Commission of Texas staff filed a Stipulation and Settlement Agreement.

On May 29, 2019, East Texas Electric Cooperative, Inc. and the Public Utility Commission of Texas staff filed a Joint Motion to Admit Evidence.

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 May 14, 2019, the court issued an order denying the request for rehearing en banc.

On May 14, 2019, the court issued an order denying the request for panel rehearing.

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 May 13, 2019, Nebraska Public Power District filed its Opening Brief.

On May 14, 2019, FERC filed a request to amend briefing schedule.

On May 15, 2019, the court issued an order granting FERC's motion for extension of time. FERC's brief is due on July 12, 2019. Intervenor's brief is due on July 19, 2019.