

Regulatory Status Report

Jurisdiction:
FERC

- AD19-13** **Reliability Technical Conference**
- On July 23, 2019, FERC issued a Notice Inviting Post-Technical Conference Comments. Comments are due on August 22, 2019.
- EL17-21** **Kansas Electric Power Cooperative, Inc.'s ("KEPCo") Complaint Against SPP Concerning Direct Cost Assignment in Connection with the Attachment Z2 Revenue Crediting Process**
- On July 12, 2019, Western Farmers Electric Cooperative filed comments in support of SPP's Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures.
- On July 15, 2019, Oklahoma Gas and Electric Company filed an Answer in Support of Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures.
- On July 15, 2019, Kansas Electric Power Cooperative, Inc. filed an Answer Opposing the Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures.
- On July 15, 2019, Xcel Energy Services Inc. filed an Answer Opposing in Part and Supporting In part the Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures. Xcel Energy requested that the Commission (i) reject the June 28 Motion's request to stay the Remand Order and hold the proceeding in Docket No. ER16-1341 in abeyance; (ii) reject the June 28 Motion's request to consolidate Docket Nos. ER16-1341, EL19- 75, and EL19-77 and set them for settlement; and (iii) grant the June 28 Motion's request to consolidate the proceedings in Docket Nos. EL17-21 and EL18-9 and set them for settlement judge procedures.
- On July 15, 2019, EDF Renewables, Inc., et al. filed a Limited Answer to the Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures. The parties stated that absent a Commission order granting the complaint in Docket No. EL19-75, the parties support SPP's request that all Attachment Z2 issues be set for proceedings before a Settlement Judge.
- On July 16, 2019, the City of Prescott, Arkansas filed a Motion to Intervene and Comments in support of the Commission setting the proceedings for settlement.
- EL18-9** **Xcel Energy Services Inc.'s ("Xcel Energy"), on behalf of Southwestern Public Service Company ("SPS"), Complaint Against SPP Concerning the Attachment Z2 Revenue Crediting Process**
- On July 12, 2019, Western Farmers Electric Cooperative filed comments in support of SPP's Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures.
- On July 15, 2019, Kansas Electric Power Cooperative, Inc. filed an Answer Opposing the Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures.

Regulatory Status Report

Jurisdiction: EL18-9
FERC

On July 15, 2019, Xcel Energy Services Inc. filed an Answer Opposing in Part and Supporting In part the Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures. Xcel Energy requested that the Commission (i) reject the June 28 Motion's request to stay the Remand Order and hold the proceeding in Docket No. ER16-1341 in abeyance; (ii) reject the June 28 Motion's request to consolidate Docket Nos. ER16-1341, EL19- 75, and EL19-77 and set them for settlement; and (iii) grant the June 28 Motion's request to consolidate the proceedings in Docket Nos. EL17-21 and EL18-9 and set them for settlement judge procedures.

On July 15, 2019, EDF Renewables, Inc., et al. filed a Limited Answer to the Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures. The parties stated that absent a Commission order granting the complaint in Docket No. EL19-75, the parties support SPP's request that all Attachment Z2 issues be set for proceedings before a Settlement Judge.

On July 15, 2019, Oklahoma Gas and Electric Company filed an Answer in Support of Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures.

On July 16, 2019, the City of Prescott, Arkansas filed a Motion to Intervene and Comments in support of the Commission setting the proceedings for settlement.

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 July 2, 2019, FERC issued an order denying SPP's requested stay of the April 18, 2019 Order on Complaint and establishing a refund effective date of April 5, 2019.

On July 10, 2019, SPP Generation Market Participants filed an answer in response to the requests for rehearing.

On July 19, 2019, American Wind Energy Association and Advance Power Alliance filed an answer in response to the requests for rehearing of the April 18, 2019 Order.

EL19-62

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

On July 1, 2019, City Utilities of Springfield, Missouri filed an answer in opposition to the answer filed by Xcel Energy Services Inc. on June 18, 2019.

On July 11, 2019, SPP filed an answer to certain answers and comments filed in this proceeding.

On July 26, 2019, City Utilities of Springfield, Missouri filed an answer in response to the answer filed by SPP on July 11, 2019.

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 July 3, 2019, EDF Renewables, et al. filed an answer in response to pleadings filed in response to the Complaint.

On July 3, 2019, Enel Green Power North America, Inc. filed an answer in response to SPP's Answer to Complaint.

On July 12, 2019, Western Farmers Electric Cooperative filed comments in support of SPP's Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures.

Regulatory Status Report

Jurisdiction: EL19-75
FERC

On July 15, 2019, Oklahoma Gas and Electric Company filed an Answer in Support of Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures.

On July 15, 2019, EDF Renewables, Inc., et al. filed a Limited Answer to the Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures. The parties stated that absent a Commission order granting the complaint in Docket No. EL19-75, the parties support SPP's request that all Attachment Z2 issues be set for proceedings before a Settlement Judge.

On July 15, 2019, Xcel Energy Services Inc. filed an Answer Opposing in Part and Supporting In part the Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures. Xcel Energy requested that the Commission (i) reject the June 28 Motion's request to stay the Remand Order and hold the proceeding in Docket No. ER16-1341 in abeyance; (ii) reject the June 28 Motion's request to consolidate Docket Nos. ER16-1341, EL19- 75, and EL19-77 and set them for settlement; and (iii) grant the June 28 Motion's request to consolidate the proceedings in Docket Nos. EL17-21 and EL18-9 and set them for settlement judge procedures.

On July 15, 2019, Kansas Electric Power Cooperative, Inc. filed an Answer Opposing the Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures.

On July 16, 2019, the City of Prescott, Arkansas filed a Motion to Intervene and Comments in support of the Commission setting the proceedings for settlement.

On July 18, 2019, SPP filed an answer in response to recent protests, answers, and other pleadings filed by Complainants, Kansas Electric Power Cooperative, Inc., Oklahoma Gas and Electric Company, and Western Farmers Electric Cooperative.

On July 31, 2019, EDF Renewables, et al. filed an answer in response to the answer filed by SPP on July 18, 2019.

On July 31, 2019, Enel Green Power North America, Inc. filed an answer in response to the answer filed by SPP on July 18, 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 July 3, 2019, SPP filed an Answer to Complaint.

On July 3, 2019, Kansas Electric Power Cooperative, Inc. filed a Protest in opposition to the Complaint.

On July 3, 2019, Xcel Energy Services Inc. filed a Motion to Intervene and Protest of the Complaint.

On July 3, 2019, Western Farmers Electric Cooperative filed Comments in support of the Complaint.

On July 3, 2019, Golden Spread Electric Cooperative, Inc. filed a Motion to Dismiss Complaint.

On July 12, 2019, Western Farmers Electric Cooperative filed comments in support of SPP's Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures.

On July 15, 2019, Kansas Electric Power Cooperative, Inc. filed an Answer Opposing the Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures.

Regulatory Status Report

Jurisdiction: EL19-77
FERC

On July 15, 2019, EDF Renewables, Inc., et al. filed a Limited Answer to the Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures. The parties stated that absent a Commission order granting the complaint in Docket No. EL19-75, the parties support SPP's request that all Attachment Z2 issues be set for proceedings before a Settlement Judge.

On July 15, 2019, Xcel Energy Services Inc. filed an Answer Opposing in Part and Supporting In part the Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures. Xcel Energy requested that the Commission (i) reject the June 28 Motion's request to stay the Remand Order and hold the proceeding in Docket No. ER16-1341 in abeyance; (ii) reject the June 28 Motion's request to consolidate Docket Nos. ER16-1341, EL19- 75, and EL19-77 and set them for settlement; and (iii) grant the June 28 Motion's request to consolidate the proceedings in Docket Nos. EL17-21 and EL18-9 and set them for settlement judge procedures.

On July 15, 2019, Oklahoma Gas and Electric Company filed an Answer in Support of Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures.

On July 16, 2019, the City of Prescott, Arkansas filed a Motion to Intervene and Comments in support of the Commission setting the proceedings for settlement.

On July 18, 2019, Oklahoma Gas and Electric Company filed an Opposition to Motion to Dismiss of Golden Spread Electric Cooperative, Inc. and Motion for Leave to Answer and Answer to Other Filings.

ER13-1864

Joint Operating Agreement ("JOA") between SPP and the Midcontinent Independent System Operator, Inc. ("MISO") to Include Market-to-Market ("M2M") Terms and Conditions (SPP Rate Schedule FERC No. 9)

On July 22, 2019, SPP filed its ninth informational report regarding Interface Bus Pricing and a Day-Ahead Firm Flow Entitlement exchange process concerning market-to-market coordination with the Midcontinent Independent System Operator, Inc.

ER15-2028

Submission of Revenue Requirement, Formula Rate Template and Formula Rate Protocols for Corn Belt Power Cooperative ("Corn Belt")

On July 22, 2019, Corn Belt Power Cooperative filed a Request for Rehearing of the order issued on June 20, 2019.

On July 22, 2019, Interstate Power and Light Company filed a Motion for Clarification of Order on Contested Settlement or Request for Rehearing of Such Order.

On July 29, 2019, FERC issued an Order Establishing Procedural Schedule and Rules of Conduct of Hearing.

ER15-2115

Submission of Revenue Requirement, Formula Rate Template and Formula Rate Protocols for Northwest Iowa Power Cooperative ("NIPCO")

On July 22, 2019, Northwest Iowa Power Cooperative filed a Request for Rehearing of the order issued on June 20, 2019.

On July 29, 2019, Judge Dring issued an Order Establishing Procedural Schedule and Rules of Conduct of the Hearing.

Regulatory Status Report

Jurisdiction: ER16-1341
FERC

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

On July 12, 2019, Western Farmers Electric Cooperative filed comments in support of SPP's Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures.

On July 15, 2019, Oklahoma Gas and Electric Company filed an Answer in Support of Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures.

On July 15, 2019, Kansas Electric Power Cooperative, Inc. filed an Answer Opposing the Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures.

On July 15, 2019, EDF Renewables, Inc., et al. filed a Limited Answer to the Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures. The parties stated that absent a Commission order granting the complaint in Docket No. EL19-75, the parties support SPP's request that all Attachment Z2 issues be set for proceedings before a Settlement Judge.

On July 15, 2019, Xcel Energy Services Inc. filed an Answer Opposing in Part and Supporting In part the Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures. Xcel Energy requested that the Commission (i) reject the June 28 Motion's request to stay the Remand Order and hold the proceeding in Docket No. ER16-1341 in abeyance; (ii) reject the June 28 Motion's request to consolidate Docket Nos. ER16-1341, EL19-75, and EL19-77 and set them for settlement; and (iii) grant the June 28 Motion's request to consolidate the proceedings in Docket Nos. EL17-21 and EL18-9 and set them for settlement judge procedures.

On July 16, 2019, the City of Prescott, Arkansas filed a Motion to Intervene and Comments in support of the Commission setting the proceedings for settlement.

On July 18, 2019, SPP filed an answer to the request for rehearing filed by Flat Ridge 2 Wind Energy LLC on April 1, 2019 and the answer filed by the SPP Generation Developers on June 12, 2019.

On July 19, 2019, CPV Keenan II Renewable Energy Company, LLC filed a Motion to Intervene and Comments. CPV requested that the Commission direct a process to provide for the development of a more complete record on the issues raised in SPP's Compliance Report, such as settlement judge procedures.

On July 19, 2019, American Electric Power Service Corporation filed a Protest in response to SPP's Compliance Report.

On July 19, 2019, EDF Renewables, Inc., et al. filed Comments in response to SPP's Compliance Report.

On July 19, 2019, Xcel Energy Services Inc. filed Comments in response to SPP's Compliance Report.

On July 19, 2019, Kansas Electric Power Cooperative, Inc. filed a Protest in response to SPP's Compliance Report.

On July 19, 2019, Western Farmers Electric Cooperative and Western Farmers Energy Services filed a Protest in response to SPP's Compliance Report.

Regulatory Status Report

Jurisdiction: ER16-204
FERC

Submission of Revenue Requirement, Formula Rate Template and Formula Rate Protocols for Tri-State Generation and Transmission Association, Inc. ("Tri-State")

On July 15, 2019, Tri-State Generation and Transmission Association, Inc. filed its Informational Filing of 2019 Annual Update.

On July 19, 2019, Nebraska Public Power District filed a Protest in response to the Annual Update filed by Tri-State on July 15, 2019.

ER18-1702

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 July 12, 2019, Western Farmers Electric Cooperative filed comments in support of SPP's Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures.

On July 15, 2019, Oklahoma Gas and Electric Company filed an Answer in Support of Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures.

On July 15, 2019, Kansas Electric Power Cooperative, Inc. filed an Answer Opposing the Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures.

On July 15, 2019, EDF Renewables, Inc., et al. filed a Limited Answer to the Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures. The parties stated that absent a Commission order granting the complaint in Docket No. EL19-75, the parties support SPP's request that all Attachment Z2 issues be set for proceedings before a Settlement Judge.

On July 16, 2019, the City of Prescott, Arkansas filed a Motion to Intervene and Comments in support of the Commission setting the proceedings for settlement.

ER18-2318

Submission of Tariff Revisions to Comply with Order No. 844 (Revision Request 310)

On July 11, 2019, FERC issued an order accepting SPP's compliance filing submitted on April 22, 2019.

An effective date of January 1, 2019 was granted.

This order constitutes final agency action.

ER18-2358

Submission of Tariff Revisions to Add Additional Facilities for GridLiance High Plains LLC ("GridLiance HP")

On July 1, 2019, Xcel Energy Services Inc. filed a Motion to Intervene and Consolidate and Formal Challenge.

Xcel submitted a formal challenge to GridLiance's 2019 Annual Informational Filing in Docket No. ER19-1357-000. Xcel also requested that Docket No. ER19-1357-000 be consolidated with Docket No. ER19-2358-000.

On July 1, 2019, Judge French issued a Final Status Report of Settlement Judge, recommending that the settlement processes be terminated.

On July 3, 2019, Judge Cintron issued an Order of Chief Judge Terminating Settlement Judge Procedures, Designating Presiding Administrative Law Judge, and Establishing Track III Procedural Time Standards.

Regulatory Status Report

Jurisdiction: ER18-2358
FERC

On July 8, 2019, Judge Long issued an Order Scheduling Prehearing Conference to be held on July 18, 2019.

On July 19, 2019, SPP filed an Unopposed Motion for Modification of Track III Procedural Time Standards, Request for Waiver of Answer Period and Expedited Action, and Request for Appointment of Settlement Judge.

On July 30, 2019, Judge Cintron issued an Order of Chief Judge Modifying Procedural Schedule, Waiving Answer Period, and Designating Settlement Judge.

On July 31, 2019, Judge Long issued an Order Adopting Procedural Schedule.

ER18-99

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

On July 10, 2019, GridLiance High Plains LLC and ARKMO Cities filed a Joint Motion to Suspend Procedural Schedule and for Waiver or Shortening of Answer Period. The parties stated they have reached a settlement in principle that will address all issues set for hearing in this proceeding.

On July 12, 2019, Judge Cintron issued an Order of Chief Judge Shortening Answer Period. Parties have until July 16, 2019 to respond to the Joint Motion to Suspend Procedural Schedule.

On July 15, 2019, the SPP Indicated Transmission Owners filed an Answer in Opposition to Motion to Suspend Procedural Schedule.

On July 16, 2019, GridLiance High Plains LLC and ARKMO Cities filed an answer in response to the answer filed by the SPP Indicated Transmission Owners on July 15, 2019.

On July 17, 2019, Judge Cintron issued an Order of Chief Judge Suspending Initial Decision Deadline until September 2, 2019.

ER19-1357

GridLiance High Plains LLC's 2019 Annual Informational Filing

On July 1, 2019, Xcel Energy Services Inc. filed a Motion to Intervene and Consolidate and Formal Challenge.

Xcel submitted a formal challenge to GridLiance's 2019 Annual Informational Filing in Docket No. ER19-1357-000. Xcel also requested that Docket No. ER19-1357-000 be consolidated with Docket No. ER19-2358-000.

ER19-1485

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

On July 1, 2019, SPP submitted its compliance filing to update the formula rate template for North Iowa Municipal Electric Cooperative Association in response to the order issued on May 31, 2019.

An effective date of June 1, 2019 was requested.

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 July 8, 2019, SPP submitted an amended NITSA to include credit payment obligations in Section 8.13 of Attachment 1.

On July 8, 2019, SPP submitted its response to the letter requesting additional information issued on June 7, 2019.

Regulatory Status Report

Jurisdiction: FERC	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 July 25, 2019, SPP submitted its response to the letter requesting additional information issued on June 25, 2019.
	ER19-1861	Submission of Formula Rate Revisions for Kansas City Power & Light Company ("KCP&L") to Modify Depreciation Rates On July 8, 2019, FERC issued an order accepting SPP's revisions to Kansas City Power & Light Company's formula rate template in order to modify depreciation rates. An effective date of July 14, 2019 was granted.
	ER19-1888	Submission of Revisions to Southwestern Public Service Company's ("SPS") Formula Rate to Incorporate Changes Accepted in Docket No. ER19-404 On July 9, 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. ER19-404-000 and ER19-404-001. An effective date of February 1, 2019 was granted.
	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 July 16, 2019, FERC issued an order accepting the Midcontinent Independent System Operator, Inc.'s 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 granted.
	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 July 16, 2019, FERC issued an order accepting SPP's 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 granted.
	ER19-1898	Submission of Tariff Revisions to Enhance Multi-Configuration Resource ("MCR") Market Design (Revision Request 316) On July 9, 2019, FERC issued an order accepting SPP's revisions to Attachment AE of the Tariff to enhance the current Multi-Configuration Resource market design with the addition of two Resource commitment parameters. The Commission directed SPP to submit a filing to inform the Commission of the effective date of the tariff provisions within 15 days of the effective date.

Regulatory Status Report

Jurisdiction: ER19-1901
FERC

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

On July 11, 2019, FERC issued an order accepting SPP's 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.

The Commission directed SPP to submit a filing to inform the Commission of the effective date of the tariff provisions within 15 days of the effective date.

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 July 3, 2019, FERC issued an order accepting the agreement, effective May 1, 2019 as requested.

This order constitutes final agency action.

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 July 2, 2019, FERC issued an order accepting the agreement, effective May 1, 2019 as requested.

This order constitutes final agency action.

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 July 19, 2019, SPP submitted a request to extend the time for Commission action in this docket.

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 July 19, 2019, SPP submitted an amended filing.

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 July 22, 2019, FERC issued a letter stating SPP's filing is deficient and additional information is required in order to evaluate the filing. SPP's response is due on August 21, 2019.

On July 25, 2019, SPP submitted its response to the letter requesting additional information issued on July 22, 2019.

Regulatory Status Report

Jurisdiction: FERC	ER19-1975	Transmission Interconnection Agreement between Western Area Power Administration ("WAPA") and East River Electric Power Cooperative, Inc. ("East River"), with SPP as Signatory On July 9, 2019, FERC issued an order accepting the agreement, effective May 20, 2019 as requested. This order constitutes final agency action.
	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 July 18, 2019, FERC issued an order accepting the agreement, effective May 1, 2019 as requested. This order constitutes final agency action.
	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 July 11, 2019, Haystack Wind Project, LLC filed an answer in response to the answer filed by Nebraska Public Power District on June 27, 2019. On July 12, 2019, Nebraska Public Power District filed an answer in response to the answer filed by Haystack Wind Project, LLC on July 11, 2019. On July 22, 2019, FERC issued a letter stating SPP's filing is deficient and that additional information is necessary to process the filing. SPP's response is due on August 21, 2019.
	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 July 19, 2019, FERC issued an order accepting the agreement, effective June 1, 2019 as requested. This order constitutes final agency action.
	ER19-1990	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 July 31, 2019, FERC issued an order granting Grand River Dam Authority's 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.

Regulatory Status Report

Jurisdiction: FERC	ER19-2032	Generator Interconnection Agreement ("GIA") between Cimarron Windpower II, LLC ("Cimarron") as Interconnection Customer and Sunflower Electric Power Corporation ("Sunflower") as Transmission Owner On July 26, 2019, FERC issued an order accepting the agreement, effective May 2, 2019 as requested. This order constitutes final agency action.
	ER19-2080	Submission of Revisions to Formula Rate Template for East River Electric Power Cooperative, Inc. ("East River") to Modify Depreciation Rates On July 29, 2019, FERC issued an order accepting SPP's revisions to Addendum 25 to Attachment H of the Tariff to update the depreciation rates contained in the formula rate template for East River Electric Power Cooperative, Inc. An effective date of January 1, 2019 was granted. This order constitutes final agency action.
	ER19-2082	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, North Iowa Municipal Electric Cooperative Association ("NIMECA") as Network Customer, and Corn Belt Power Cooperative ("Corn Belt") as Host Transmission Owner On July 22, 2019, FERC issued an order accepting the agreement, effective June 1, 2019 as requested. This order constitutes final agency action.
	ER19-2090	Notice of Cancellation of the Generator Interconnection Agreement ("GIA") between Pawnee Wind Farm, LLC ("Pawnee Wind") as Interconnection Customer and Omaha Public Power District ("OPPD") as Transmission Owner On July 26, 2019, FERC issued an order accepting the Notice of Cancellation, effective May 12, 2019 as requested. This order constitutes final agency action.
	ER19-2166	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP and Westar Energy, Inc. ("Westar") as Network Customer and Host Transmission Owner On July 2, 2019, Westar Energy, Inc. filed a Motion to Intervene.
	ER19-2168	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP and Westar Energy, Inc. ("Westar") as Network Customer and Host Transmission Owner On July 2, 2019, Westar Energy, Inc. filed a Motion to Intervene.
	ER19-2169	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP and Westar Energy, Inc. ("Westar") as Network Customer and Host Transmission Owner On July 2, 2019, Westar Energy, Inc. filed a Motion to Intervene.

Regulatory Status Report

Jurisdiction: FERC	ER19-2192	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP and Westar Energy, Inc. ("Westar") as Network Customer and Host Transmission Owner On July 2, 2019, Westar Energy, Inc. filed a Motion to Intervene.
	ER19-2194	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP and Westar Energy, Inc. ("Westar") as Network Customer and Host Transmission Owner On July 2, 2019, Westar Energy, Inc. filed a Motion to Intervene.
	ER19-2195	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP and Westar Energy, Inc. ("Westar") as Network Customer and Host Transmission Owner On July 2, 2019, Westar Energy, Inc. filed a Motion to Intervene.
	ER19-2196	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP and Westar Energy, Inc. ("Westar") as Network Customer and Host Transmission Owner On July 2, 2019, Westar Energy, Inc. filed a Motion to Intervene.
	ER19-2200	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP and Westar Energy, Inc. ("Westar") as Network Customer and Host Transmission Owner On July 2, 2019, Westar Energy, Inc. filed a Motion to Intervene.
	ER19-2201	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP and Westar Energy, Inc. ("Westar") as Network Customer and Host Transmission Owner On July 2, 2019, Westar Energy, Inc. filed a Motion to Intervene.
	ER19-2203	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP and Westar Energy, Inc. ("Westar") as Network Customer and Host Transmission Owner On July 2, 2019, Westar Energy, Inc. filed a Motion to Intervene.
	ER19-2204	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP and Westar Energy, Inc. ("Westar") as Network Customer and Host Transmission Owner On July 2, 2019, Westar Energy, Inc. filed a Motion to Intervene.
	ER19-2206	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP and Westar Energy, Inc. ("Westar") as both Network Customer and Host Transmission Owner On July 2, 2019, Westar Energy, Inc. filed a Motion to Intervene.

Regulatory Status Report

Jurisdiction: FERC	ER19-2222	Meter Agent Services Agreement between Midwest Energy, Inc. ("Midwest") as Market Participant and Westar Energy, Inc. ("Westar") as Meter Agent On July 2, 2019, Westar Energy, Inc. filed a Motion to Intervene.
	ER19-2236	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Kansas Municipal Energy Agency ("KMEA") as Network Customer, and Westar Energy, Inc. ("Westar") as Host Transmission Owner On July 2, 2019, Westar Energy, Inc. filed a Motion to Intervene.
	ER19-2242	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Nemaha-Marshall Electric Cooperative ("Nemaha-Marshall") as Network Customer, and Westar Energy, Inc. ("Westar") as Host Transmission Owner On July 2, 2019, Westar Energy, Inc. filed a Motion to Intervene.
	ER19-2243	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 July 2, 2019, Westar Energy, Inc. filed a Motion to Intervene. On July 22, 2019, SPP submitted an amended filing. On July 25, 2019, Kansas Electric Power Cooperative, Inc. filed a Motion to Intervene. On July 30, 2019, Westar Energy, Inc. filed a Motion to Intervene.
	ER19-2244	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Kansas Municipal Energy Agency ("KMEA") as Network Customer, and Midwest Energy, Inc. ("Midwest"), Westar Energy, Inc. ("Westar"), and Western Farmers Electric Cooperative ("WFEC") as Host Transmission Owners On July 2, 2019, Westar Energy, Inc. filed a Motion to Intervene.
	ER19-2273	Submission of Revisions to Formula Rate Template and Formula Rate Protocols for Sunflower Electric Power Corporation ("Sunflower") and to Reflect the Merger of Mid-Kansas Electric Company, Inc. into Sunflower On July 2, 2019, Kansas Electric Power Cooperative, Inc. filed a Motion to Intervene. On July 2, 2019, Sunflower Electric Power Corporation and Mid-Kansas Electric Company, Inc. filed Motions to Intervene. On July 16, 2019, Kansas Electric Power Cooperative, Inc. filed Comments in support of combining the two transmission zones into one zone. On July 17, 2019, the City of Garden City, Kansas filed a Motion to Intervene. On July 18, 2019, the Kansas Corporation Commission filed a Notice of Intervention, Protest, and Request for Evidentiary Hearing and Settlement Judge Procedures. On July 18, 2019, Western Kansas Industrial Electric Consumers Group filed a Motion to Intervene and Comments in Support. On July 18, 2019, Kansas Municipal Energy Agency filed a Motion to Intervene and Protest.

Regulatory Status Report

Jurisdiction: FERC	ER19-2273	<p>On July 18, 2019, Kansas Power Pool filed Comments. KPP stated it supports the merger of the two transmission zones into a single zone.</p> <p>On July 19, 2019, Kansas Electric Power Cooperative, Inc. filed a Protest.</p>
	ER19-2278	<p>Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Sunflower Electric Power Corporation ("Sunflower") as Network Customer, and Midwest Energy, Inc. ("Midwest") as Host Transmission Owner</p> <p>On July 8, 2019, Sunflower Electric Power Corporation filed a Motion to Intervene.</p>
	ER19-2324	<p>Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Basin Electric Power Cooperative ("Basin") as Network Customer, and Basin, Central Power Electric Cooperative, Inc., Corn Belt Power Cooperative, East River Electric Power Cooperative, Inc., Mountrail-Williams Electric Cooperative, Northwest Iowa Power Cooperative, Nebraska Public Power District, NorthWestern Corporation, Tri-State Generation and Transmission Association, Inc., and Western Area Power Administration as Host Transmission Owners</p> <p>On July 1, 2019, SPP submitted an executed NITSA between SPP as Transmission Provider, Basin Electric Power Cooperative as Network Customer, as well as an unexecuted NOA with Basin, Central Power Electric Cooperative, Inc., Corn Belt Power Cooperative, East River Electric Power Cooperative, Inc., Mountrail-Williams Electric Cooperative, Northwest Iowa Power Cooperative, Nebraska Public Power District, NorthWestern Corporation, Tri-State Generation and Transmission Association, Inc., and Western Area Power Administration as Host Transmission Owners. SPP Service Agreement No. Sixth Revised 3125.</p> <p>An effective date of June 1, 2019 was requested.</p> <p>On July 2, 2019, Westar Energy, Inc. filed a Motion to Intervene.</p> <p>On July 22, 2019, Western Area Power Administration filed a Motion to Intervene.</p>
	ER19-2362	<p>Submission of Explanation of Allocation of Costs Associated with a Monetary Penalty for Alleged Violations of Reliability Standards Approved by the North American Electric Reliability Corporation ("NERC")</p> <p>On July 3, 2019, SPP submitted a filing explaining SPP's allocation of costs associated with a monetary penalty for alleged violations of Reliability Standards approved by the North American Electric Reliability Corporation. Several parties filed motions to intervene.</p>
	ER19-2413	<p>Transmission Interconnection Agreement Between Oklahoma Gas & Electric Company ("OG&E") and Westar Energy, Inc. ("Westar"), with SPP as Signatory</p> <p>On July 18, 2019, SPP filed a Transmission Interconnection Agreement between Oklahoma Gas and Electric Company and Westar Energy, Inc., with SPP as signatory. SPP Service Agreement No. First Revised 2424.</p> <p>An effective date of September 16, 2019 was requested.</p> <p>On July 30, 2019, Westar Energy, Inc. filed a Motion to Intervene.</p>

Regulatory Status Report

Jurisdiction: ER19-2482
FERC

Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Municipal Energy Agency of Nebraska ("MEAN") as Network Customer, and Nebraska Public Power District ("NPPD") as Host Transmission Owner

On July 29, 2019, SPP submitted an executed NITSA between SPP as Transmission Provider, Municipal Energy Agency of Nebraska as Network Customer, as well as a NOA with Nebraska Public Power District as Host Transmission Owner. SPP Service Agreement No. Second Revised 2446.

An effective date of July 1, 2019 was requested.

ER19-2484

Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Missouri River Energy Services ("MRES") as Network Customer, and MRES, Basin Electric Power Cooperative, East River Electric Power Cooperative, Inc., Northwest Iowa Power Cooperative, and Western Area Power Administration as Host Transmission Owners

On July 29, 2019, SPP submitted an unexecuted NITSA between SPP as Transmission Provider, Missouri River Energy Services as Network Customer, as well as an unexecuted NOA with MRES, Basin Electric Power Cooperative, East River Electric Power Cooperative, Inc., Northwest Iowa Power Cooperative, and Western Area Power Administration as Host Transmission Owners. SPP Service Agreement No. Second Revised 3095.

An effective date of July 1, 2019 was requested.

ER19-2501

Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Western Area Power Administration ("WAPA") as Network Customer, and WAPA, Basin Electric Power Cooperative, Central Power Electric Cooperative, Inc., Corn Belt Power Cooperative, East River Electric Power Cooperative, Inc., Missouri River Energy Services, Northwest Iowa Power Cooperative, and NorthWestern Corporation as Host Transmission Owners

On July 31, 2019, SPP submitted an executed NITSA between SPP as Transmission Provider, Western Area Power Administration as Network Customer, as well as an executed NOA with WAPA, Basin Electric Power Cooperative, Central Power Electric Cooperative, Inc., Corn Belt Power Cooperative, East River Electric Power Cooperative, Inc., Missouri River Energy Services, Northwest Iowa Power Cooperative, and NorthWestern Corporation as Host Transmission Owners. SPP Service Agreement No. Fourth Revised 3126.

An effective date of July 1, 2019 was requested.

Regulatory Status Report

Jurisdiction: ER19-2508
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 July 31, 2019, SPP submitted an executed NITSA between SPP as Transmission Provider, People's Electric Cooperative as Network Customer, as well as an executed NOA with Oklahoma Gas and Electric Company and Western Farmers Electric Cooperative as Host Transmission Owners; and an unexecuted NOA with Southwestern Area Power Administration as Transmission Owner. SPP Service Agreement No. Sixth Revised 3215.

An effective date of July 1, 2019 was requested.

ER19-2509

Agreement Establishing a Pseudo-Tie Electrical Interconnection Point among SPP, the Midcontinent Independent System Operator, Inc. ("MISO"), East Texas Electric Cooperative, Inc. ("ETEC") as the Market Participant, Entergy Services, LLC as the External Local Balancing Authority

On July 31, 2019, SPP submitted an executed Agreement Establishing a Pseudo-Tie Electrical Interconnection Point among SPP, the Midcontinent Independent System Operator, Inc., East Texas Electric Cooperative, Inc. as the Market Participant, and Entergy Services, LLC as the External Local Balancing Authority.

An effective date of July 1, 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 July 2, 2019, Judge Krolkowski issued a Third Report of Settlement Judge, recommending that settlement procedures be continued.

On July 25, 2019, SPP submitted a Joint Offer of Settlement and Settlement Agreement intended to settle and resolve the issues set for hearing in this proceeding relating to Mor-Gran-Sou Electric Cooperative, Inc.'s Annual Transmission Revenue Requirement and Formula Rate Template and Implementation Protocols.

RM05-5

Standards for Business Practices and Communication Protocols for Public Utilities

Parties filed comments in response to the Notice of Proposed Rulemaking issued on May 16, 2019.

On July 23, 2019, SPP filed Comments in response to the Notice of Proposed Rulemaking issued on May 16, 2019.

Regulatory Status Report

Jurisdiction: RM16-17
FERC

Data Collection for Analytics and Surveillance and Market-Based Rate Purposes

On July 18, 2019, FERC issued Order No. 860, Final Rule revising its regulations governing market-based rates for public utilities.

The Commission will collect certain information currently filed in the electric market-based rate program in a consolidated and streamlined manner through a relational database. The relational database construct modernizes the Commission's data collection processes, eliminates duplications, and renders information collected through its market-based rate program usable and accessible for the Commission. The Commission will not adopt the proposal from the NOPR to collect Connected Entity data from market-based rate Sellers and entities trading virtual or holding financial transmission rights in this final rule. With respect to the market-based rate program, the Commission will adopt changes that reduce and clarify the scope of ownership information that Sellers must provide as part of their market-based rate filings. In addition, the Commission will modify its regulations to change the information required in a Seller's asset appendix as well as the format through which such information must be submitted. The revised regulations will require a Seller to update the relational database on a monthly basis to reflect any changes that have occurred but will also extend the change in status filing requirement to a quarterly filing obligation. Finally, the Commission will modify its regulations to eliminate the requirement that Sellers submit corporate organizational charts.

This rule becomes effective on October 1, 2020.

RM18-15

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

On July 18, 2019, FERC issued Order No. 856-A, order granting in part and denying in part rehearing and clarification regarding certain revisions to its regulations related to interlocking officers and directors.

This rule becomes effective on September 23, 2019.

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 July 29, 2019, SPP filed the Winter Quarter (March-May 2019) State of the Market Report pursuant to Order Nos. 2 and 25.

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 July 19, 2019, the Commission issued Order No. 25, Admitting Evidence.

On July 22, 2019, the Administrative Law Judge issued a Proposed Order to be discussed at the open meeting on August 29, 2019.

Regulatory Status Report

Jurisdiction:
United States

Court of Appeals

19-1142

**National Association of Regulatory Utility Commissioners ("NARUC")
Petition for Review of Order Nos. 841 and 841-A**

On July 11, 2019, the National Association of Regulatory Utility Commissioners filed a Petition for Review of Order Nos. 841 and 841-A.

19-1147

American Public Power Association, et al. Petition for Review of Order Nos. 841 and 841-A

On July 15, 2019, American Public Power Association, et al. filed a Petition for Review of Order Nos. 841 and 841-A.

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 July 11, 2019, FERC filed its Brief.

On July 19, 2019, SPP filed its Brief in support of Respondent.

On July 19, 2019, Tri-State Generation and Transmission Association, Inc. filed its Brief in support of Respondent.

On July 19, 2019, GridLiance High Plains LLC filed its Brief in support of Respondent.