

Regulatory Status Report

Jurisdiction:
FERC

- AD18-8** **Reform of Affected System Coordination in the Generator Interconnection Process**
On August 7, 2019, EDF Renewables, Inc., et al. filed a Request for Prompt Commission Action Regarding Affected Systems.
- AD19-15** **Managing Transmission Line Ratings**
On August 20, 2019, FERC issued a Supplemental Notice of Technical Conference.
- AD19-18** **Joint Staff White Paper on Notices of Penalty Pertaining to Violations of Critical Infrastructure Protection ("CIP") Reliability Standards**
On August 27, 2019, FERC issued a Notice of White Paper regarding a proposed new format for NERC Notices of Penalty involving violations of Critical Infrastructure Protection Reliability Standards.

Comments in response to the White Paper are due on September 26, 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 August 15, 2019, EDF Renewables, Inc., et al. filed an answer in response to the answer of Xcel Energy Services Inc. to SPP's Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures filed on June 28, 2019.

On August 30, 2019, SPP filed an answer in response to the various answers filed in response to SPP's Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures filed on June 28, 2019.
- EL18-26** **EDF Renewable Energy, Inc.'s ("EDF Renewable") Complaint Against the Midcontinent Independent System Operator, Inc. ("MISO"), Southwest Power Pool, Inc. ("SPP"), and PJM Interconnection, L.L.C. ("PJM") Regarding Affected System Coordination**
On August 7, 2019, EDF Renewables, Inc., et al. filed a Request for Prompt Commission Action Regarding Affected Systems.
- 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 August 15, 2019, EDF Renewables, Inc., et al. filed an answer in response to the answer of Xcel Energy Services Inc. to SPP's Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures filed on June 28, 2019.

On August 30, 2019, SPP filed an answer in response to the various answers filed in response to SPP's Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures filed on June 28, 2019.
- EL19-62** **Complaint of City Utilities of Springfield, Missouri ("CUS") Regarding Highway/Byway Cost Allocation Methodology**
On August 12, 2019, FERC issued an Order Denying Complaint.

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Jurisdiction: EL19-75
FERC

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 August 15, 2019, EDF Renewables, Inc., et al. filed an answer in response to the answer of Xcel Energy Services Inc. to SPP's Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures filed on June 28, 2019.

On August 30, 2019, SPP filed an answer in response to the various answers filed in response to SPP's Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures filed on June 28, 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 August 15, 2019, EDF Renewables, Inc., et al. filed an answer in response to the answer of Xcel Energy Services Inc. to SPP's Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures filed on June 28, 2019.

On August 21, 2019, SPP filed an answer in response to recent protests, answers, and other pleadings.

On August 30, 2019, SPP filed an answer in response to the various answers filed in response to SPP's Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures filed on June 28, 2019.

EL19-93 Western Farmers Electric Cooperative ("WFEC") Complaint Against SPP Seeking to Affirm WFEC's Right to Recover and Retain Revenue Credits to which WFEC is Entitled, and which WFEC has Collected, pursuant to the Terms of Attachment Z2 of the Tariff and WFEC's Network Integration Transmission Service Agreement ("NITSA") under the Tariff

On August 22, 2019, Western Farmers Electric Cooperative filed a Complaint against SPP seeking to affirm WFEC's right to recover and retain revenue credits to which WFEC is entitled, and which WFEC has collected, pursuant to the terms of Attachment Z2 of the Tariff and WFEC's Network Integration Transmission Service Agreement under the Tariff.

ER15-2028 Submission of Revenue Requirement, Formula Rate Template and Formula Rate Protocols for Corn Belt Power Cooperative ("Corn Belt")

On August 20, 2019, FERC issued an Order Granting Rehearings for Further Consideration of the order issued on June 20, 2019.

On August 20, 2019, Judge Dring issued an order confirming the bench ruling finding that the order issued on June 20, 2019 does not define the scope in this proceeding.

ER15-2115 Submission of Revenue Requirement, Formula Rate Template and Formula Rate Protocols for Northwest Iowa Power Cooperative ("NIPCO")

On August 2, 2019, Northwest Iowa Power Cooperative, et al. filed a Joint Motion Regarding Scope of Hearing.

On August 20, 2019, Judge Dring issued an Order Granting Joint Motion Regarding Scope of Hearing.

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Jurisdiction: FERC	ER15-2115	On August 20, 2019, FERC issued an Order Granting Rehearings for Further Consideration of the order issued on June 20, 2019.
	ER16-1341	Petition for Tariff Waiver Concerning the Implementation of the Revenue Crediting Process in Attachment Z2 On August 6, 2019, Oklahoma Gas and Electric Company filed an answer in response to the Protest filed by American Electric Power Service Corporation. On August 15, 2019, EDF Renewables, Inc., et al. filed an answer in response to the comments filed by Xcel Energy Services Inc. and the protest filed by American Electric Power Services Corporation in response to SPP's Compliance Report. On August 15, 2019, EDF Renewables, Inc., et al. filed an answer in response to the answer of Xcel Energy Services Inc. to SPP's Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures filed on June 28, 2019. On August 15, 2019, the SPP Generation Developers filed an answer in response to the answer filed by SPP on July 18, 2019. On August 16, 2019, American Electric Power Service Corporation filed an answer in response to the answer filed by Oklahoma Gas and Electric Company on August 6, 2019. On August 29, 2019, SPP filed an answer in response to the comments, protests, and answers filed in this proceeding in response to SPP's submission of a proposed plan for implementing refunds of historical amounts billed under Attachment Z2 of the Tariff. On August 30, 2019, SPP filed an answer in response to the various answers filed in response to SPP's Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures filed on June 28, 2019.
	ER16-204	Submission of Revenue Requirement, Formula Rate Template and Formula Rate Protocols for Tri-State Generation and Transmission Association, Inc. ("Tri-State") On August 5, 2019, Tri-State Generation and Transmission Association, Inc. filed an answer to the Protest filed by Nebraska Public Power District on July 19, 2019 regarding Tri-State's Annual Update.
	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 August 15, 2019, EDF Renewables, Inc., et al. filed an answer in response to the answer of Xcel Energy Services Inc. to SPP's Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures filed on June 28, 2019. On August 30, 2019, SPP filed an answer in response to the various answers filed in response to SPP's Motion for Stay of Refund Condition, to Hold Proceedings in Abeyance, and for Initiation of Settlement Procedures filed on June 28, 2019.
	ER18-2358	Submission of Tariff Revisions to Add Additional Facilities for GridLiance High Plains LLC ("GridLiance HP") On August 1, 2019, Judge Long issued an Order Adopting Hearing Rules.

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Jurisdiction: FERC	ER18-2358	<p>On August 16, 2019, GridLiance High Plains LLC filed its response to the formal challenge filed by Xcel Energy Services Inc. on July 1, 2019 in Docket No. ER19-1357.</p> <p>On August 29, 2019, Judge French issued the First Status Report of Settlement Judge During Hearing Phase, recommending that the settlement process continue.</p> <p>On August 30, 2019, Judge Cintron issued an Order of Chief Judge Continuing Settlement Judge Procedures.</p>
	ER18-99	<p>Submission of Tariff Revisions to Incorporate South Central MCN LLC's ("South Central") Formula Rate</p> <p>On August 30, 2019, SPP submitted an Offer of Settlement and Settlement Agreement to resolve all issues set for hearing in this proceeding.</p> <p>On August 30, 2019, Judge Cintron issued an Order of Chief Judge Suspending Initial Decision Deadline.</p>
	ER19-1485	<p>Submission of Revenue Requirement, Formula Rate Template and Formula Rate Protocols for North Iowa Municipal Electric Cooperative Association ("NIMECA")</p> <p>On August 9, 2019, FERC issued an order accepting SPP's 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.</p> <p>An effective date of June 1, 2019 was granted.</p> <p>This order constitutes final agency action.</p>
	ER19-1672	<p>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</p> <p>On August 9, 2019, Oklahoma Gas and Electric Company filed a Motion to Intervene Out-of-Time.</p> <p>On August 28, 2019, Western Farmers Electric Cooperative filed a Motion to Intervene.</p>
	ER19-1680	<p>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</p> <p>On August 15, 2019, Golden Spread Electric Cooperative, Inc. filed comments in response to SPP's response to the letter requesting additional information.</p> <p>On August 15, 2019, Xcel Energy Services Inc. filed a Protest in response to SPP's response to the letter requesting additional information.</p> <p>On August 30, 2019, Golden Spread Electric Cooperative, Inc. filed an answer in response to the Protest filed by Xcel Energy Services Inc. on August 15, 2019.</p>
	ER19-1898	<p>Submission of Tariff Revisions to Enhance Multi-Configuration Resource ("MCR") Market Design (Revision Request 316)</p> <p>On August 30, 2019, SPP submitted a filing to notify the Commission that the effective date for the tariff revisions filed in Docket No. ER19-1898-000 will be September 18, 2019.</p>

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Jurisdiction: ER19-1962
FERC

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 August 20, 2019, FERC issued an order accepting the agreement, effective July 1, 2019 as requested.

This order constitutes final agency action.

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 August 20, 2019, FERC issued an order accepting the agreement, effective July 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 August 21, 2019, SPP submitted its response to the letter requesting additional information issued on July 22, 2019.

ER19-2059

Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, FreeState Electric Cooperative, Inc. ("FreeState") as Network Customer, and Westar Energy, Inc. ("Westar") as Host Transmission Owner

On August 23, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested.

This order constitutes final agency action.

ER19-2061

Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, City of Chanute, KS ("Chanute") as Network Customer, and Westar Energy, Inc. ("Westar") as Host Transmission Owner

On August 27, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested.

This order constitutes final agency action.

ER19-2066

Submission of Tariff Revisions to Update the List of Grandfathered Agreements in Attachment W (Revision Request 347)

On August 5, 2019, FERC issued an order accepting SPP's revisions to Attachment W of the Tariff to update the list of Grandfathered Agreements.

An effective date of August 5, 2019 was granted.

This order constitutes final agency action.

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Jurisdiction: FERC	ER19-2067	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 August 26, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.
	ER19-2071	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Kansas Power Pool ("KPP") as Network Customer, and Midwest Energy, Inc. ("Midwest"), Mid-Kansas Electric Company, Inc. ("MKEC"), and Westar Energy, Inc. ("Westar") as Host Transmission Owners On August 27, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.
	ER19-2098	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Western Farmers Electric Cooperative ("WFEC") as Network Customer and Host Transmission Owner, and American Electric Power Service Corporation ("AEP") and Oklahoma Gas and Electric Company ("OG&E") as Host Transmission Owners On August 6, 2019, FERC issued an order accepting the agreement, effective June 1, 2019 as requested. This order constitutes final agency action.
	ER19-2115	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 August 9, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.
	ER19-2120	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 August 9, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.
	ER19-2121	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 August 9, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.

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Jurisdiction: ER19-2122
FERC

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 August 9, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested.

This order constitutes final agency action.

ER19-2124

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 August 9, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested.

This order constitutes final agency action.

ER19-2126

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 August 9, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested.

This order constitutes final agency action.

ER19-2131

Submission of Tariff Revisions to Clarify that a Major Maintenance Cost Component Applies to Mitigated Transition State Offers (Revision Request 346)

On August 2, 2019, FERC issued an order accepting SPP's revisions to Section 3.3.1 of Attachment AF of the Tariff to clarify that a major maintenance cost component applies to mitigated Transition State Offers.

An effective date of August 14, 2019 was granted.

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 August 23, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested.

This order constitutes final agency action.

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 August 23, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested.

This order constitutes final agency action.

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Jurisdiction: FERC	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 August 23, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.
	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 August 9, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.
	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 August 9, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.
	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 August 9, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.
	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 August 9, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.
	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 August 26, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.

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Jurisdiction: FERC	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 August 26, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.
	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 August 26, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.
	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 August 26, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.
	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 August 26, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.
	ER19-2222	Meter Agent Services Agreement between Midwest Energy, Inc. ("Midwest") as Market Participant and Westar Energy, Inc. ("Westar") as Meter Agent On August 12, 2019, FERC issued an order accepting the agreement, effective June 1, 2019 as requested. This order constitutes final agency action.
	ER19-2234	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 August 27, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.

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Jurisdiction: FERC	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 August 27, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.
	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 August 27, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.
	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 August 27, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.
	ER19-2254	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP and Sunflower Electric Power Corporation ("Sunflower") as both Network Customer, and Host Transmission Owner On August 9, 2019, FERC issued an order accepting the agreement, effective June 1, 2019 as requested. This order constitutes final agency action.
	ER19-2257	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP and Sunflower Electric Power Corporation ("Sunflower") as both Network Customer, and Host Transmission Owner On August 9, 2019, FERC issued an order accepting the agreement, effective June 1, 2019 as requested. This order constitutes final agency action.
	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 August 2, 2019, Sunflower Electric Power Corporation and Mid-Kansas Electric Company, Inc. filed an answer in response to protests. On August 20, 2019, Kansas Municipal Energy Agency filed an answer in response to the answer filed by Sunflower Electric Power Corporation and Mid-Kansas Electric Company, Inc. on August 2, 2019.

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Jurisdiction: FERC	ER19-2273	On August 29, 2019, Sunflower Electric Power Corporation and Mid-Kansas Electric Company, Inc. filed an answer in response to the answer filed by Kansas Municipal Energy Agency on August 20, 2019.
	ER19-2278	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 On August 20, 2019, FERC issued an order accepting the agreement, effective June 1, 2019 as requested. This order constitutes final agency action.
	ER19-2293	Firm Point-To-Point Transmission Service Agreement between SPP as Transmission Provider and Kansas City Board of Public Utilities ("KCBPU") as Transmission Customer On August 12, 2019, FERC issued an order accepting the agreement, effective September 1, 2019 as requested. This order constitutes final agency action.
	ER19-2299	Submission of Revisions to Attachment P to Reduce Number of Identical Transmission Service Requests (Revision Request 345) On August 20, 2019, FERC issued an order accepting SPP's revisions to Attachment P of the Tariff to improve the processing time for transmission service requests by reducing the number of identical transmission service requests a transmission customer may submit over a direct current tie. An effective date of August 28, 2019 was granted.
	ER19-2324	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 On August 1, 2019, SPP submitted an amended filing.
	ER19-2362	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") On August 27, 2019, FERC issued an order accepting SPP's 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.

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Jurisdiction: FERC	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 August 21, 2019, Western Area Power Administration filed a Motion to Intervene.
	ER19-2508	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 August 2, 2019, Western Farmers Electric Cooperative filed a Motion to Intervene.
	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 August 6, 2019, Entergy Services, LLC filed a Motion to Intervene.
	ER19-2522	Submission of Exit Fee Compliance Revisions in Response to Order on Complaint Issued in Docket No. EL19-11-000 On August 1, 2019, SPP submitted its compliance filing to revise the Bylaws and Membership Agreement to eliminate the membership exit fee for non-transmission owners in response to the Order on Complaint issued in Docket No. EL19-11-000. An effective date of January 1, 2020 was requested. Several parties filed motions to intervene. On August 21, 2019, Nebraska Public Power District filed a Protest to Elimination of Exit Fee for All Non-Transmission Owners and Comments in Support of SPP's Alternative Filing to Establish Minimum Exit Fee for All Members. On August 22, 2019, the Electricity Consumers Resource Council and Texas Industrial Energy Consumers filed a Motion to Intervene, Protest and Comments. The parties requested that the Commission require SPP to implement the removal of the exit fee pursuant to its compliance filing in Docket No. ER19-2522. On August 22, 2019, the Public Interest Organizations filed Comments and Protest. The parties stated the Commission should accept SPP's compliance filing in Docket No. ER19-2522, and reject SPP's alternate proposal in Docket No. ER19-2523.

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Jurisdiction: ER19-2522
FERC

On August 22, 2019, the SPP Generation Market Participants filed a Protest. The parties requested that FERC accept SPP's compliance filing in Docket No. ER19-2522, but with an effective date of April 5, 2019. The parties requested that FERC reject SPP's filing in Docket No. ER19-2523.

On August 22, 2019, American Wind Energy Association, et al. filed a Protest requesting that the Commission accept SPP's filing in Docket No. ER19-2522 and reject the filing in Docket No. ER19-2523.

ER19-2523

Submission of Revisions to the Bylaws and Membership Agreement to Amend the Exit Fee

On August 1, 2019, SPP submitted revisions to its Bylaws and Membership Agreement to modify the "exit fee" that applies when a Member terminates its membership in SPP. SPP respectfully requested that the Commission accept the proposed revisions as just and reasonable and consistent with the Commission's findings in the April 18, 2019 order in Docket No. EL19-11-000.

An effective date of January 1, 2020 was requested.

Several parties filed motions to intervene.

On August 21, 2019, Nebraska Public Power District filed a Protest to Elimination of Exit Fee for All Non-Transmission Owners and Comments in Support of SPP's Alternative Filing to Establish Minimum Exit Fee for All Members.

On August 22, 2019, the Public Interest Organizations filed Comments and Protest.

The parties stated the Commission should accept SPP's compliance filing in Docket No. ER19-2522, and reject SPP's alternate proposal in Docket No. ER19-2523.

On August 22, 2019, the Electricity Consumers Resource Council and Texas Industrial Energy Consumers filed a Motion to Intervene, Protest and Comments. The parties requested that the Commission require SPP to implement the removal of the exit fee pursuant to its compliance filing in Docket No. ER19-2522.

On August 22, 2019, the SPP Generation Market Participants filed a Protest. The parties requested that FERC accept SPP's compliance filing in Docket No. ER19-2522, but with an effective date of April 5, 2019. The parties requested that FERC reject SPP's filing in Docket No. ER19-2523.

On August 22, 2019, American Wind Energy Association, et al. filed a Protest requesting that the Commission accept SPP's filing in Docket No. ER19-2522 and reject the filing in Docket No. ER19-2523.

ER19-2524

Submission of Tariff Revisions to Add Definition of Load Serving Entity to Membership Agreement

On August 2, 2019, SPP submitted revisions to Section 1.0 of its Membership Agreement to add definitions for the terms Load Serving Entity ("LSE") and non-LSE.

An effective date of October 1, 2019 was requested.

Several parties filed motions to intervene.

On August 22, 2019, the SPP Load Serving Entities filed Supporting Comments.

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Jurisdiction: ER19-2525
FERC

Notice of Cancellation of the Transmission Interconnection Agreement between Kansas City Power & Light Company ("KCP&L") and Kansas Electric Power Cooperative, Inc. ("KEPCO"), with SPP as Signatory

On August 2, 2019, SPP submitted a Notice of Cancellation of the Transmission Interconnection Agreement between Kansas City Power & Light Company and Kansas Electric Power Cooperative, Inc., with SPP as signatory. SPP Service Agreement No. 3186.

An effective date of July 11, 2019 was requested.

ER19-2535 **Submission of Tariff Revisions to Enhance Market Settlements Associated with Emergency Energy Assistance to Adjacent Balancing Authorities (Revision Request 360)**

On August 6, 2019 SPP submitted its revisions to Sections 6 and 8.8 of Attachment AE of the Tariff to enhance the settlement of market revenues or credits that are associated with the provision of emergency energy to or from SPP with adjacent balancing authorities.

An effective date of October 7, 2019 was requested.

ER19-2548 **Transmission Interconnection Agreement between Western Area Power Administration ("WAPA") and Montana-Dakota Utilities Co. ("MDU"), with SPP and the Midcontinent Independent System Operator, Inc. ("MISO") as Signatories**

On August 8, 2019, SPP submitted an executed Transmission Interconnection Agreement between Western Area Power Administration and Montana-Dakota Utilities Co., with SPP and the Midcontinent Independent System Operator, Inc. as signatories. SPP Service Agreement No. 3558.

SPP requested the Commission accept the proposed the agreement with an effective date of the date of acceptance by the Commission.

On August 29, 2019, Western Area Power Administration filed a Motion to Intervene.

ER19-2550 **Midcontinent Independent System Operator, Inc.'s (MISO") Filing of the Transmission Interconnection Agreement between Western Area Power Administration ("WAPA") and Montana-Dakota Utilities Co. ("MDU"), with SPP and MISO as Signatories**

On August 29, 2019, SPP filed a Motion to Intervene.

On August 29, 2019, Western Area Power Administration filed a Motion to Intervene.

ER19-2627 **Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Western Farmers Electric Cooperative ("WFEC") as Network Customer and Host Transmission Owner, and American Electric Power Service Corporation ("AEP") and Oklahoma Gas and Electric Company ("OG&E") as Host Transmission Owners**

On August 19, 2019, SPP submitted an executed NITSA between SPP as Transmission Provider and Western Farmers Electric Cooperative as Network Customer, as well as an executed NOA with WFEC, American Electric Power Service Corporation, and Oklahoma Gas and Electric Company as Host Transmission Owners. SPP Service Agreement No. Sixteenth Revised 1628.

An effective date of August 1, 2019 was requested.

Regulatory Status Report

- Jurisdiction:** FERC **ER19-2627** On August 27, 2019, Western Farmers Electric Cooperative filed a Motion to Intervene.
- ER19-2640** **Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP and Southwestern Public Service Company ("SPS") as Network Customer and Host Transmission Owner**
On August 20, 2019, SPP submitted an executed NITSA and NOA between SPP as Transmission Provider and Southwestern Public Service Company as both Network Customer and Host Transmission Owner. SPP Service Agreement No. Fifteenth Revised 1910. The agreements were replaced by the Sixteenth Revised 1910 being reported solely in SPP's electric quarterly report.

An effective date of June 1, 2019 was requested.
- ER19-2669** **Submission of Tariff Revisions Regarding Financial Security for System Upgrades (Revision Request 354)**
On August 21, 2019, SPP submitted revisions to Attachments J and Z1 of the Tariff to reduce the risk of incurring unnecessary financial security expense in connection with construction of certain upgrades to the SPP transmission system.

An effective date of October 20, 2019 was requested.
On August 27, 2019, Sunflower Electric Power Corporation and Mid-Kansas Electric Company, Inc. filed Motions to Intervene.
- ER19-2675** **Generator Interconnection Agreement ("GIA") between Plum Creek Wind, LLC ("Plum Creek") as Interconnection Customer and Nebraska Public Power District ("NPPD") as Transmission Owner**
On August 22, 2019, SPP submitted an executed GIA between SPP as Transmission Provider, Plum Creek Wind, LLC as Interconnection Customer, and Nebraska Public Power District as Transmission Owner. SPP Service Agreement No. First Revised 3517.

An effective date of July 25, 2019 was requested.
- ER19-2681** **Submission of Tariff Revisions to Modify Market Timelines (Revision Requests 352 and 365)**
On August 26, 2019, SPP submitted revisions to Sections 5.1 and 5.2 of Attachment AE of the Tariff to modify the time SPP posts the Day-Ahead Market results and the time when SPP begins the Day-Ahead Reliability Unit Commitment process.

SPP requested that the Commission issue an order by October 25, 2019 to allow SPP staff to develop, test, and move the proposed revisions into the production phase of SPP's software systems. 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. As of the date of this filing, implementation is targeted for the first quarter of 2020.

Regulatory Status Report

Jurisdiction: FERC	ER19-2695	Submission of Tariff Revisions to Clarify Trading Hub Modification Process Language (Revision Request 357) On August 28, 2019, SPP submitted revisions to Sections 3.1.1 and 3.1.6 of Attachment AE of the Tariff to clarify SPP's process for Trading Hub Modification. An effective date of October 28, 2019 was requested.
	ER19-2698	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Kansas Electric Power Cooperative, Inc. ("KEPCO") as Network Customer, and Sunflower Electric Power Corporation ("Sunflower") as Host Transmission Owner On August 29, 2019, SPP submitted an executed NITSA between SPP as Transmission Provider, Kansas Electric Power Cooperative, Inc. as Network Customer, as well as a NOA with Sunflower Electric Power Corporation as Host Transmission Owner. SPP Service Agreement No. Second Revised 2463. An effective date of August 1, 2019 was requested.
	ER19-2699	Network Integration Transmission Service Agreement ("NITSA") and Network Operating Agreement ("NOA") between SPP, Associated Electric Cooperative, Inc. ("AECI") as Network Customer, and Southwestern Power Administration ("SPA" or "Southwestern") as Host Transmission Owner On August 29, 2019, SPP submitted an executed NITSA between SPP as Transmission Provider, Associated Electric Cooperative, Inc. as Network Customer, as well as a NOA with Southwestern Power Administration as Host Transmission Owner. SPP Service Agreement No. First Revised 3055. An effective date of August 1, 2019 was requested.
	ER19-2700	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 August 29, 2019, SPP submitted an unexecuted NITSA and executed NOA between SPP as Transmission Provider, American Electric Power Service Corporation as both Network Customer and Host Transmission Owner, and Western Farmers Electric Cooperative as Host Transmission Owner. SPP Service Agreement No. Twenty-Six Revised 1148. An effective date of August 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 August 14, 2019, Commission Trial Staff filed Comments Supporting Joint Offer of Settlement and Settlement Agreement. On August 30, 2019, Judge Krolikowski filed a Fourth Report of Settlement Judge, recommending that settlement procedures continue.
	RM17-8	Reform of Generator Interconnection Procedures and Agreements On August 16, 2019, FERC issued Order No. 845-B, Order on Rehearing and Clarification.

Regulatory Status Report

Jurisdiction: RM19-10
FERC

Transmission Planning Reliability Standard TPL-001-5

Parties filed comments in response to the Notice of Proposed Rulemaking issued on June 20, 2019.

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 August 13, 2019, Midwest Energy, Inc. filed comments in response to the order issued on March 19, 2019.

On August 13, 2019, SPP, et al. filed Joint Comments in response to the order issued on March 19, 2019.

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

On August 13, 2019, SPP filed its compliance filing in response to the order issued on March 19, 2019 in Docket No. 17-SPPE-117-GIE.

Regulatory Status Report

Jurisdiction:
State of
Missouri

EO-2012-0135 In the Matter of the Application of Kansas City Power & Light Company ("KCPL") for Authority to Extend the Transfer of Functional Control of Certain Transmission Assets to the Southwest Power Pool, Inc.

On August 23, 2019, Kansas City Power & Light Company and KCP&L Greater Missouri Operations Company filed a Motion to Modify Stipulations.

On August 26, 2019, the Commission issued an Order Establishing Time to Respond to Motion to Modify.

EO-2012-0136 In the Matter of the Application of KCP&L Greater Missouri Operations Company ("KCPL-GMO") for Authority to Extend the Transfer of Functional Control of Certain Transmission Assets to the Southwest Power Pool, Inc.

On August 23, 2019, Kansas City Power & Light Company and KCP&L Greater Missouri Operations Company filed a Motion to Modify Stipulations.

On August 26, 2019, the Commission issued an Order Establishing Time to Respond to Motion to Modify.

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 August 28, 2019, Chairman Walker filed a memorandum recommending that the Commission adopt the proposed order, with a change to finding of fact 32.

Regulatory Status Report

Jurisdiction:

United States

Court of

Appeals

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 August 12, 2019, Nebraska Public Power District filed its Reply Brief.