

# SPP West RC NERC Compliance Submissions Guide

## *Guidelines for Submitting*

### *NERC Reliability Standards Required Documents and Information to the SPP Reliability Coordinator*

#### **Version 1.1**

#### Revision History

<u>Version</u>	<u>Effective Date</u>	<u>Summary of Revisions</u>
<u>1</u>	<u>January 28, 2020</u>	<u>Initial Creation</u>
<u>1.1</u>	<u>February 24, 2022</u>	<u>Revised to include additional locations and comments</u>

Disclaimer: This document is intended to provide guidelines on submitting information required by certain NERC Reliability Standards to the SPP RC.

If any responsible entity identifies a perceived conflict between NERC Reliability Standards and this document, NERC Reliability Standards shall always supersede this document.

<b>NERC Standard</b>	<b>Requirement</b>	<b>Data required</b>	<b>Where to Send or How to Notify?</b>	<b>Notes/Comments</b>
BAL-005-1	R2	BA notify RC when unable to calculate reporting ACE	<b>Contact Reliability Coordinator via Phone</b>	
COM-001-3	R10	TOP and BA notify RC when Interpersonal Comm capability fails	<b>Contact Reliability Coordinator via Phone or SAT Phone</b>	
EOP-004-4	R1	Each responsible entity to send EOP-004-4 reports if SPP West RC is identified in EOP-004-4 Operating Plan	<a href="mailto:SPPRCSA@spp.org">SPPRCSA@spp.org</a>	
EOP-005-3	R1, R3, R4	TOP restoration plan must be approved by RC	<a href="mailto:RestorationPlans@spp.org">RestorationPlans@spp.org</a>	Restoration plan can be placed in appropriate folder on Globalscape with Email notification required to SPP.
EOP-010-1	R1	RC must review applicable TOP GMD operating procedures	<a href="mailto:gmdplans@spp.org">gmdplans@spp.org</a>	GMD plan can be placed in appropriate folder on Globalscape with Email notification required to SPP.
EOP-011-1	R1	RC must review TOP emergency operating plans	<a href="mailto:EmerOpPlans@spp.org">EmerOpPlans@spp.org</a>	EOP-011 plan can be placed in appropriate folder on Globalscape with Email notification required to SPP.
FAC-008-3	R8	TO and GO provide RC Facility ratings, identification of most limiting equipment	<b>Rating Submission Tool (RST)</b>	
FAC-010-3	R4	PA/PC shall issue SOL methodology to RC	<a href="mailto:dataspecifications@spp.org">dataspecifications@spp.org</a>	
FAC-014-2	R5.2	TOP SOLs to RC	<a href="mailto:dataspecifications@spp.org">dataspecifications@spp.org</a>	
FAC-014-2	5.3	PA/PC SOLS to RC	<a href="mailto:PlanningAssessmentsSPPRC@spp.org">PlanningAssessmentsSPPRC@spp.org</a>	
FAC-014-2	5.4	TP SOLs to RC	<a href="mailto:PlanningAssessmentsSPPRC@spp.org">PlanningAssessmentsSPPRC@spp.org</a>	

FAC-014-2	R6	List of multiple contingencies and the associated stability limits from TPL-003 - If no contingencies, PA/PC notify RC of this also	<a href="mailto:PlanningAssessmentsSPPRC@spp.org">PlanningAssessmentsSPPRC@spp.org</a>	
IRO-010-2	R3	Each responsible entity to provide RC per RC Data spec	See RC data spec	See SPP RDS WI on spp.org in WRWG Documents folder
IRO-017-1	R3	TP and PC provide Planning assessment to RC	<a href="mailto:PlanningAssessmentsSPPRC@spp.org">PlanningAssessmentsSPPRC@spp.org</a> Or Globalscape	
MOD-001-1a	R4, R5	TSP Notify and make available new or revised ATCID	<a href="mailto:AFCMethodology@spp.org">AFCMethodology@spp.org</a>	TSP to notify RC and PC adjacent to TSP area
MOD-004-1	R2	TSP Make available CBMID (if CMB is maintained) to RC	<a href="mailto:AFCMethodology@spp.org">AFCMethodology@spp.org</a>	TSP to notify RC and PC adjacent to TSP area
MOD-008-1	R3	TOP make available TRMID to RC	<a href="mailto:AFCMethodology@spp.org">AFCMethodology@spp.org</a>	
MOD-020-0	R1	Responsible entity provide to RC upon request, Amount of interruptible demands and Direct Control Load Management (DCLM)	<b>Complete Emergency Demand Reduction Data Spreadsheet Sent from SPP and data returned through RMS.</b>	
PRC-001-1.1(ii)	R2.2	GOP and TOP notify RC when relay or equipment failure reduces system reliability	<a href="mailto:Protectionchanges@spp.org">Protectionchanges@spp.org</a>	
PRC-002-2	R5	RC incorporates DDR list into our PRC-002 Plan. RC evaluates where DDR are needed, notifies entities and re-evaluates every five years.	<b>SPP emails the DDR list to affected entities and posts on globalscape. Last email sent 3/9/20.</b>	Instructions for Accessing SPP PRC-002 Files located on spp.org in WRWG Reference Documents folder.
PRC-023-4	R3	Applicable entity obtain agreement from RC and PC for use of R1 C7/8/9/12/13	<b>To RC -</b> <a href="mailto:PlanningAssessmentsSPPRC@spp.org">PlanningAssessmentsSPPRC@spp.org</a> <b>To PC -</b> <a href="mailto:PlanningCoordinator@spp.org">PlanningCoordinator@spp.org</a>	For entities that fall under SPP as the PC, include both addresses shown
PRC-023-4	R4	Applicable entity provide list of circuits for R1C2	<b>To RC -</b> <a href="mailto:PlanningAssessmentsSPPRC@spp.org">PlanningAssessmentsSPPRC@spp.org</a>	For entities that fall under SPP as the PC, include both addresses shown.

			<b>To PC –</b> <a href="mailto:PlanningCoordinator@spp.org">PlanningCoordinator@spp.org</a>	
PRC-023-4	R6.2	PA/PC provide list of circuits to RC it identifies per Att B	<a href="mailto:PlanningAssessmentsSPPRC@spp.org">PlanningAssessmentsSPPRC@spp.org</a>	
TOP-001-4	R9	Each Balancing Authority and Transmission Operator shall notify its Reliability Coordinator and known impacted interconnected entities of all planned outages, and unplanned outages of 30 minutes or more, for telemetering and control equipment, monitoring and assessment capabilities, and associated communication channels between the affected entities.	<a href="mailto:ICCPRequest@spp.org">ICCPRequest@spp.org</a>	See SPP RDS WI on spp.org in WRWG Documents folder
TOP-001-4	R15	Each Transmission Operator shall inform its Reliability Coordinator of actions taken to return the System to within limits when a SOL has been exceeded.	<b>Contact Reliability Coordinator via Phone</b>	
TOP-002-4	R6, R7	Each Transmission Operator / BA shall provide its Operating Plan(s) for next-day operations identified in Requirement R2/R4 to its Reliability Coordinator.	<a href="mailto:NDOpPlans@spp.org">NDOpPlans@spp.org</a> <b>Or</b> <b>Globalscape</b>	