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| 2.a.i.1  (2018) | 2.a (2019) |  | 1 | Closed | Not Started | Comparison of existing OASIS templates vs FERC ORDER 890 – Posting of additional information on OASIS regarding firm transmission curtailments | R Berdahl (BPA)  [R Arbitelle (Southern)] | OS: 11/2017 | OS/BPS: 01/2018 | OS/BPS: 01/2018 |  |
| 2.a.i.1  (2018) | 2.a (2019) |  | 2 | Closed | Completed | How to document TLR events in the OASIS templates and any deficiencies | P Sorenson (OATI) | OS: 11/2017 | OS/BPS: 01/2018 | OS/BPS: 01/2018 |  |
| 2.a.i.1 (2018) | 2.a (2019) |  | 3 | Closed | Completed | Provide review of Order 890 comments and documentation associated with para 1627 | A. Prichard (Duke) | OS/BPS: 01/2018 | OS/BPS: 02/2018 | OS/BPS: 02/2018 |  |
| 2.a.i.1 (2018) | 2.a (2019) |  | 4 | Closed | Completed | Provide a review on who is responsible for posting these different types of curtailments | G. Alexander (MISO) | OS/BPS: 02/2018 | OS/BPS: 03/2018 | OS/BPS: 04/2018 | will address in OS/BPS: 04/2018 |
| 2.a.i.1 (2018) | 2.a (2019) |  | 5 | Closed | Completed | Sample event-specific report from the Western Interconnection using information that is available in the Enhanced Curtailment Calculator (ECC) | M. Franz (NVEnergy) | OS/BPS: 02/2018 | OS/BPS: 03/2018 | OS/BPS: 03/2018 | will be address in Issue #8 |
| 2.a.i.1 (2018) | 2.a (2019) |  | 6 | Closed | Completed | Western Interconnection review of the s***cheduledetail*** template with respect to curtailments.  What needs changed to make it clearer (may include adding or modifying data element names) | M. Steigerwald (BPA) | OS/BPS: 02/2018 | OS/BPS: 03/2018 | OS/BPS: 03/2018 |  | 8 |
| 2.a.i.1 (2018) | 2.a (2019) |  | 7 | Closed | Completed | 1. Sample event-specific report from the Eastern Interconnection.  a. Using info that is available in the IDC now b. Using info that is available in the IDC with PFV | K. Quimby (SPP) | OS/BPS: 02/2018 | OS/BPS: 03/2018 | OS/BPS: 03/2018 | will be address in Issue #8 |
| 2.a.i.1 (2018) | 2.a (2019) |  | 8 | Closed | Completed | Provide a review of the API 2ai1 Template Structure and report on the information that is available from the IDC and the ECC | M. Franz (NVEnergy) K. Quimby (SPP) | OS/BPS: 03/2018 | OS/BPS: 04/2018 | OS/BPS: 03/2018 |  |
| 2.a.i.1 (2018) | 2.a (2019) |  | 9 | Closed | Completed | Provide a review of the WECC procedure | M. Franz (NVEnergy) K. Quimby (SPP) | OS/BPS: 04/2018 | OS/BPS: 05/2018 |  |  |
| 2.a.i.1 (2018) | 2.a (2019) |  | 10 | Closed | Completed | Provide a review of the WEQ-002 standards based on discussions on 05/2018 | P Sorenson (OATI) | OS/BPS: 05/2018 | OS/BPS: 06/2018 | OS/BPS: 06/2018 |  |
| 2.a.i.1 (2018) | 2.a (2019) |  | 11 | Closed | Completed | Provide a review of the WEQ-002 standards provided at the 06/2018 meeting based on the ECC data. | C. Trum (NAESB) | OS/BPS: 06/2018 | OS/BPS: 07/2018 | OS/BPS: 04/2019 | 1) continue discussion in the 09/2018 meeting 2) will answer question about restriction of data require for this API 3) discussed in the 07/2018 and the list to use is in WEQ-002 and will be discussed in the 09/2018 |
| 2.a.i.1 (2018) | 2.a (2019) |  | 12 | Closed | Completed | Provide a review of the WEQ-002 standards provided at the 06/2018 meeting based on the IDC data. | K. Quimby (SPP) | OS/BPS: 06/2018 | OS/BPS: 07/2018 | OS/BPS: 04/2019 | 1) discussed in the 07/2018 and the list to use is in WEQ-002 and will be discussed in the 09/2018 2) continue discussion in the 09/2018 |
| 2.a.i.1 (2018) | 2.a (2019) |  | 13 | Closed | Completed | Review and modify WEQ-001 for curtailments TP obligations. | Industry | OS/BPS: 06/2018 | OS/BPS: 07/2018 | OS/BPS: 08/2018 | 1) discussed in the 07/2018 and made a decision on the issue of proposed language for x001-xx.1 2) finalized draft language for x001-xx.1 |
| 2.a.i.1 (2018) | 2.a (2019) |  | 14 | Closed | Completed | Review WEQ-002 & WEQ-003 and propose modifications that would be more flexible to apply to the ECC data. | M. Franz M. Steigerwald | OS/BPS: 08/2018 | OS/BPS: 09/2018 | OS/BPS: 10/2018 |  |
| 2.a.i.1 (2018) | 2.a (2019) |  | 15 | Closed | Completed | Review WEQ-008 and see if any modifications are needed. | J. Davis | OS/BPS: 08/2018 | OS/BPS: 02/2019 | OS/BPS: 03/2019 | 1) defer to 12/07/18 meeting |
| 2.a.i.1 (2018) | 2.a (2019) | 2.a (2020) | 16 | Open | In Progress | verify schedule\_priority and priority data elements | K. Quimby (SPP)/ P Sorenson (OATI) | OS/BPS: 09/2018 | OS/BPS: 01/2020 |  | Paul will take a look at this and report back 01/2020 |
| 2.a.i.1 (2018) | 2.a (2019) |  | 17 | Closed | Completed | Research delay, redact, protect information options (001-1.2.1) | K. Quimby (SPP) | OS/BPS: 09/2018 | OS/BPS: 10/2018 | OS/BPS: 10/2018 |  |
| 2.a.i.1 (2018) | 2.a (2019) |  | 18 | Closed | Completed | Provide EIR data entry objects to JT Wood | C. Trum (NAESB) | OS/BPS: 09/2018 | OS/BPS: 10/2018 | OS/BPS: 10/2018 |  |
| 2.a.i.1 (2018) | 2.a (2019) |  | 19 | Closed | Completed | Compare EIR data entry objects to WEQ-003 registry | JT Wood (SOCO) | OS/BPS: 09/2018 | OS/BPS: 10/2018 |  | 1) defer to 12/07/18 meeting |
| 2.a.i.1 (2018) | 2.a (2019) |  | 20 | Closed | Completed | Create a recommendation for 2ai1 | JT Wood (SOCO) | OS/BPS: 10/2018 | OS/BPS: 12/7/2018 | OS/BPS: 12/7/2018 |  |
| 2.a.i.1 (2018) | 2.a (2019) | 2.a (2020) | 21 | Open | In Progress | Follow up with the EIDSN on data availablity | K. Quimby (SPP) | OS/BPS: 10/2018 | OS/BPS: 02/2019 |  | 1) defer to 01/19 meeting |
| 2.a.i.1 (2018) | 2.a (2019) |  | 22 | Closed | Completed | Create a recommendation on where to put standards for the west RC information. | K. Quimby (SPP) | OS/BPS: 12/2018 | OS/BPS: 02/2019 | OS/BPS: 04/2019 | 1) 01/19 Reviewed workpaper from Mike S. |
| 2.a.i.1 (2018) | 2.a (2019) | 2.a (2020) | 23 | Open | In progress | Research data elements from the IDC report as identified in 01/2019 | K. Quimby (SPP) | OS/BPS: 01/2019 | OS/BPS: 06/2019 |  |  |
|  | 2.a (2019) |  | 24 | Closed | Completed | Define acronym for USF,ECC,WECC and definitions for Qualified Transfer Path, USF Mitigation Plan, Qualified Transfer Path Unscheduled Flow Relief (USF) | M. Steigerwald (BPA) | OS/BPS: 03/2019 | OS/BPS: 04/2019 | OS/BPS: 04/2019 |  |
|  | 2.a (2019) |  | 25 | Open | In progress | Look into the delay in certain types of data in x001-xx-1.2.1 standard | JT Wood (Southern) | OS/BPS: 03/2019 | OS/BPS: 06/2019 | OS/BPS: 12/2019 | Subcommittee decided to leave this standard as is and to see if formal comments adds anything to this standard |
|  | 2.a (2019) | 2.a (2020) | 26 | Open | In progress | Look into the data flow with the EIDSN | K. Quimby (SPP) | OS/BPS: 06/2019 | OS/BPS: 07/2019 |  |  |
|  | 2.a (2019) | 2.a (2020) | 27 | Open | In Progress | verify ACTION\_ENTITY and RESPONSIBLE\_PARTY data elements | P Sorenson (OATI) | OS/BPS: 12/2019 | OS/BPS: 01/2020 |  |  |