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| 2.a.i.1(2018) | 2.a (2019) | 1 | Closed | Completed | 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 |  |
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| 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 nowb. 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 avalible 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 | Open  | 2.a.i.1(2018) | 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 |  | 1) contiunue discussion in the 09/2018 meeting2) will answer question about restriction of data require for this API3) 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 | Open  | In Progress  | 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 |  | 1) discussed in the 07/2018 and the list to use is in WEQ-002 and will be discussed in the 09/20182) 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.12) 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 flexable to apply to the ECC data. | M. FranzM. Steigerwald | OS/BPS: 08/2018 | OS/BPS: 09/2018 | OS/BPS: 10/2018 |  |
| 2.a.i.1(2018) | 2.a (2019) | 15 | Open  | In Progress  | Review WEQ-008 and see if any modifications are needed. | J. Davis | OS/BPS: 08/2018 | OS/BPS: 02/2019 |  | 1) defer to 12/07/18 meeting |
| 2.a.i.1(2018) | 2.a (2019) | 16 | Open  | In Progress  | verify schedule\_priority and priority data elements  | K. Quimby (SPP) | OS/BPS: 09/2018 | OS/BPS: 02/2019 |  |  |
| 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 | Open  | In Progress  | 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) | 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 | Open  | In Progress  | Create a recommendation on where to put standards for the west RC information. | K. Quimby (SPP) | OS/BPS: 12/2018 | OS/BPS: 02/2019 |  | 1) 01/19 Reviewed workpaper from Mike S. |
| 2.a.i.1 (2018) | 2.a (2019) | 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: 02/2019 |  |  |