

Tracking #	WOCN Recommendation	POC	Target Completion Date
1a	Conduct or coordinate a review of TLMAPPS entries to identify or verify if other clearance issues are outstanding.	Batchelor	10/1/2010
1b	Establish procedures that provide on-going timely verification of significant (safety and reliability compliance) TLMAPPS inputs	Batchelor	3/1/2011
1c	Develop a methodology to analyze LiDAR information to identify clearance violations. The methodology should include resource needs, risks, benefits, costs, etc	Staats	3/1/2011
2a	Review current study processes and methodology for WOCN Path	Elizeh	10/1/2011
2a	Review current study processes and methodology for N-2 contingencies (as per the WECC regional difference) of remaining identified internal paths	Elizeh	4/1/2011
3a	Plan developed to accelerate study tool improvement project	Gronquist	12/1/2010
3a	Study tool improvement project completed	Gronquist	Phased dates defined by plan. Full implementation will take several years
4a	Review internal procedures (e.g., DSO148) and revise as appropriate, to ensure timely communication to appropriate internal organizations of reduced SOLs	Ellison	8/15/2010
4a	Provide refresher training for implementation of the procedures.	Ellison	9/1/2010
4b	Define threshold criteria to identify at what point urgent and emergency outages with impacts to SOLs are communicated externally	Fitzsimmons	11/1/2010
4b	Develop protocols and procedures to timely communicate such impacts to appropriate staff and management	Fitzsimmons	11/1/2010
4b	Completed: Provide training to staff and management for implementation of the procedures.	Fitzsimmons	11/1/2010
5a	Establish communication protocols that clearly communicate the urgency to return a line to service when an outage is known to have an extraordinary impact on the market	Ellison	8/1/2010
5a	Provide training on communication protocols.	Ellison	9/1/2010
6a	Revisit and revalidate procedures for implementing Stop Hourly Sales	Holden-Baker	8/1/2010
6a	Provide training to Transmission Schedulers, Account Executives, and Transmission Dispatchers.	Holden-Baker	9/1/2010
6b	Establish protocols and procedures to assure internal consistency when posting information related to Stop Sales	Holden-Baker	8/1/2010
6b	Provide training on protocols internally.	Holden-Baker	8/1/2010
6c	Provide customer training on the Stop Sales tool, including features of the tool, and where to look for postings when the tool is implemented	Holden-Baker	9/1/2010
7a	Establish a separate listing for all missing BPA monitored flowgate/path on the Outage and Interruption Page under Known Constraints.	Manary	10/1/2010
7b	Complete cost benefit analysis for improved access to outage information.	Manary	7/1/2011
7c	Review procedures and protocols to determine consistency of posted Outage information	Manary	10/1/2010
7c	Provide training for locating outage information to internal and external parties	Manary	10/1/2010
8a	Establish Hourly ATC Methodology. Current effective date for NERC ATC standards is 1/1/11	Gillman	1/1/2011
8b	Engage Customers in a discussion of how to resolve the conflict between BPA's obligation to plan and maintain the transmission system for long-term commitments and the customers' use of the transmission system for short term and hourly transactions	Fitzsimmons	9/1/2010
9a	Determine whether practice of permitting the netting of redirect requests is allowable under new NERC ATC standards. If allowable, perform analysis, including cost/benefit, to determine the best approach to allow the netting of redirect requests when the stop sales tools are used. Current effective date for NERC ATC standards is 1/1/11.	Gillman	1/1/2011
10a	Decide timing for updates to NERC ATC System Model (e.g., hourly); review and determine if more granularity is required for processes and procedures for the NERC ATC methodology to implement curtailments and redispatch. Current effective date for NERC ATC standards is 1/1/11	Gillman	1/1/2011
10b	Decide appropriate accounting for FCRPS supplied AGC, losses, and other similar uses in the NERC ATC methodology	Gillman	1/1/2011
10c	Review and modify, as appropriate, internal processes and procedures for Discretionary Redispatch	Fitzsimmons	1/1/2011

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11a	Identify the impact of NT transactions on congested flowgates; establish protocols and procedures to redispatch Designated Network Resources (both Federal and non-Federal) for NT service; and develop automation to implement NT redispatch to Federal and non-Federal Designated Network resources contemporaneous with Firm Point to Point curtailments.	Simons	12/31/2010
11b	b. Identify untagged uses of the FCRPS that affect network flowgates, and define and implement a proxy in iCRS for untagged NT transactions from the FCRPS.	Simons	12/31/2010
11c	c. Provide customer training on iCRS curtailment calculator, including how dynamic schedules are curtailed.	Simons	12/31/2010
A	Review and make recommendations on the appropriate level of emergency inventory	Ware	9/1/2010