

GO AND GOP O&P STANDARDS

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Tech Talk with RF, May 20, 2024



RELIABILITY FIRST

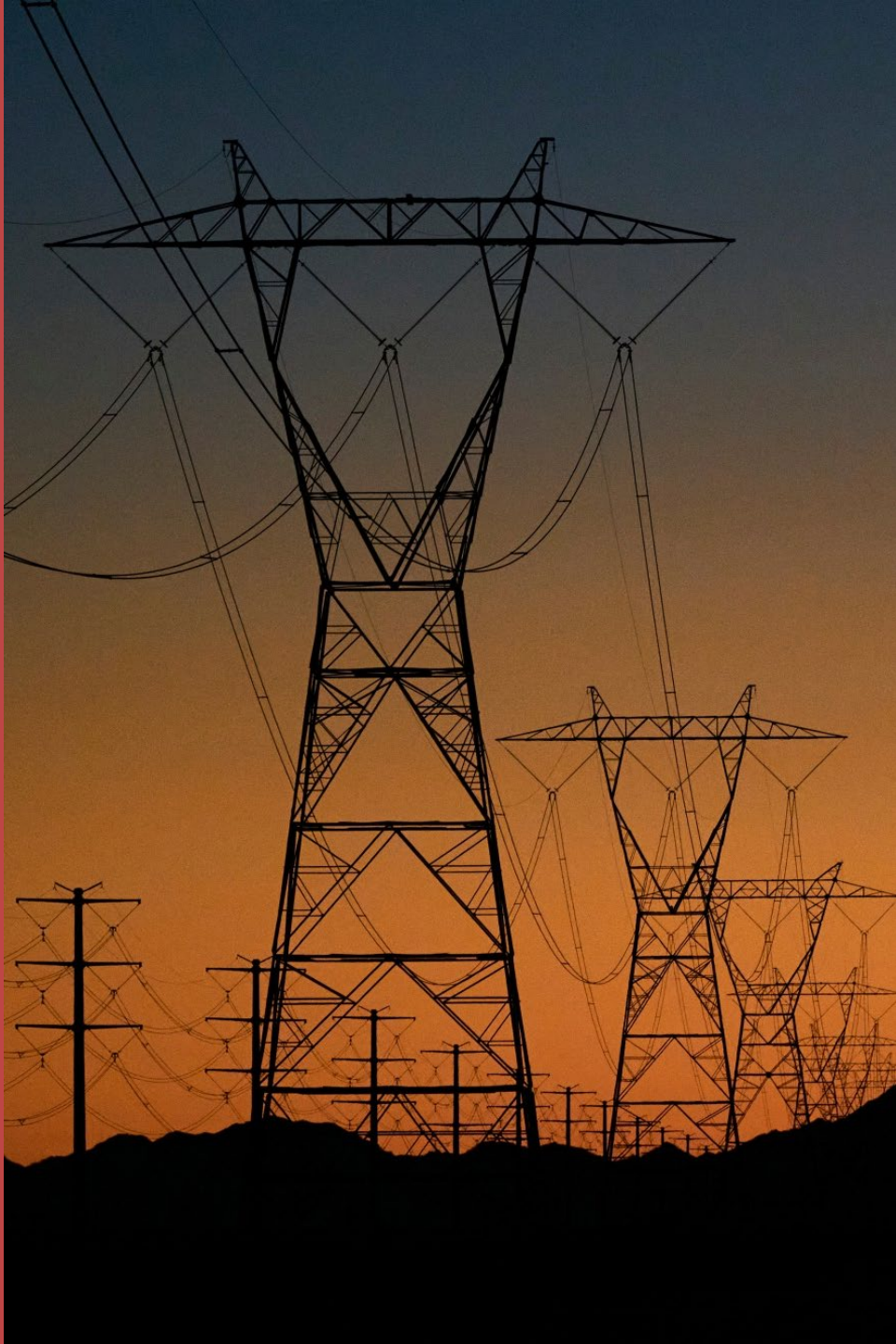
GO/GOP OUTLINE

- GO/GOP Standards
- The GO/GOP standards that are most violated (PNC)
- The GO/GOP standards with self-reports
- EOP-011-2 (R7 and R8)
transitioning over to EOP-012-2



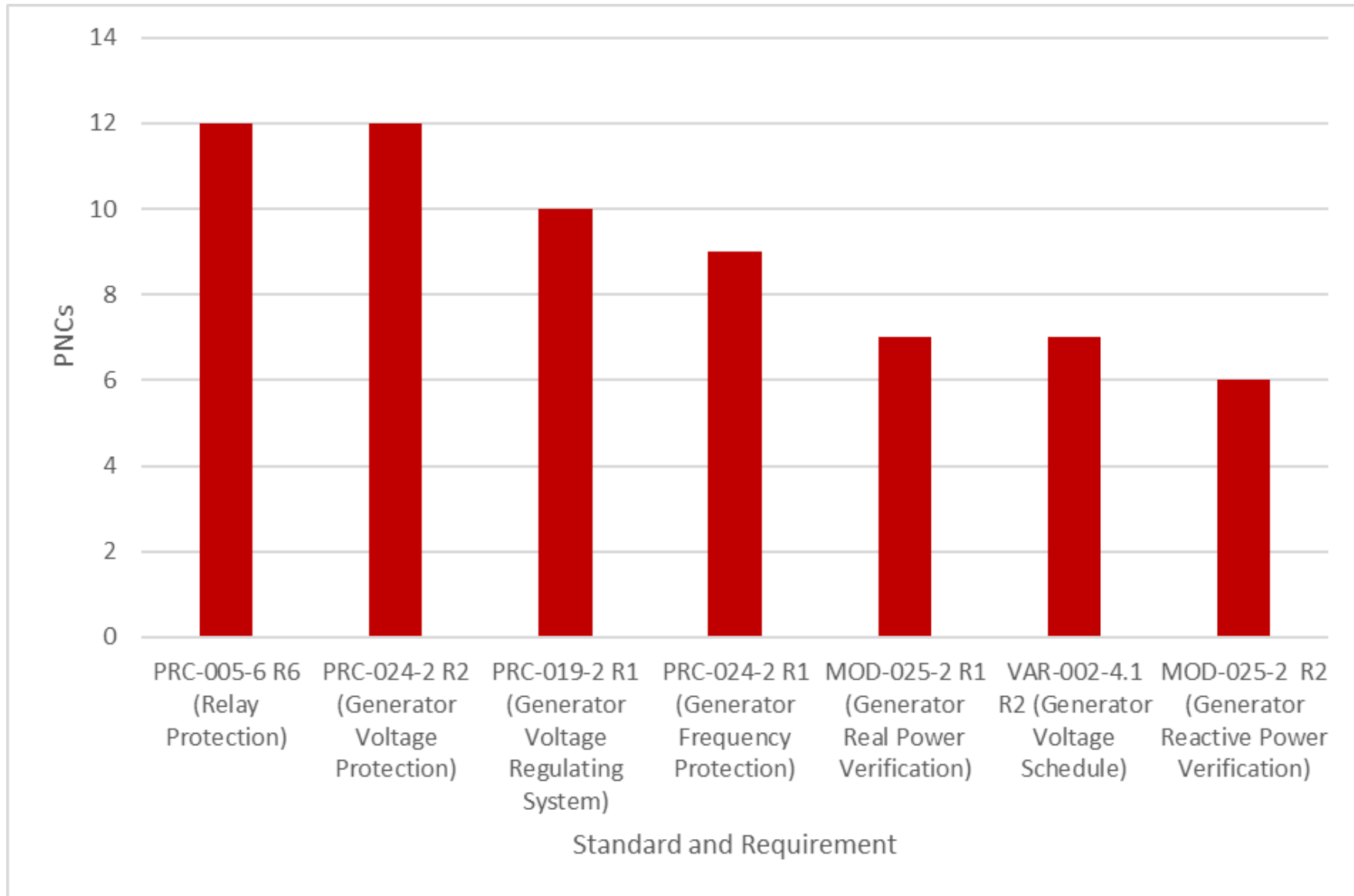
GO/GOP STANDARDS

THERE ARE 42 STANDARDS THAT COULD
APPLY TO A GO/GOP
(FROM THE O&P PERSPECTIVE)

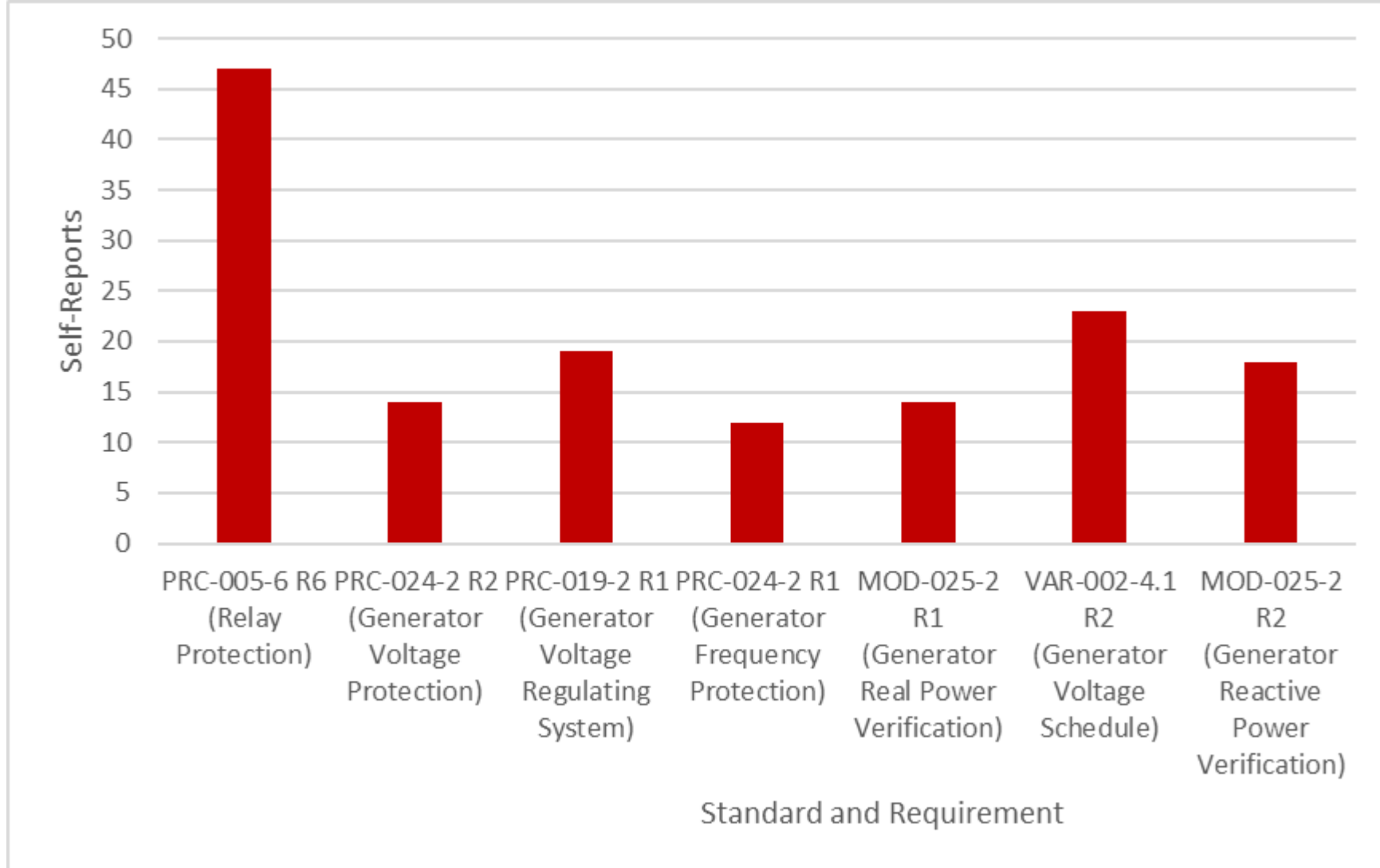


WHY IS RF COMMUNICATING THE MOST VIOLATED STANDARDS?

GO/GOP O&P STANDARDS WITH MOST PNCS FROM AUDIT FROM 2018-2023



GO/GOP O&P SELF-REPORTS FROM 2018-2023



GO/GOP STANDARDS

For Every Standard That We Reviewed There Were More Self-Report Than Finding From Monitoring Engagements.

- Complete necessary requirements in the time period interval.
- Reliance on contractor SME without adequate oversight.
- Status (automatic or manual) of the AVR or PSS, to maintain your voltage schedule.



GO/GOP STANDARDS

- In every standard reviewed there are more self-reports than compliance PNCs for the time period reviewed
 - For those that have robust internal controls programs, you are doing a great job of detecting reliability compliance gaps (this is a great thing).
 - As a reminder, our audit team should not be your internal control.
 - Compliance fitness starts with you, as we continue to partner together for the common goal of reliability.



MY COMPANY PURCHASED AN EXISTING GENERATOR - WHO IS RESPONSIBLE FOR COMPLIANCE SINCE LAST ENGAGEMENT?

- The new owner will be responsible for compliance from the last audit.
 - For example, generator Johnny Megawatt Inc. had a compliance audit in 2019 and was then sold in 2021.
 - In 2024, RF sent an Audit Notification Letter that Johnny Megawatt Inc. will have a compliance monitoring engagement.
 - The new owner would be responsible for compliance from 2019 (since the last compliance audit), not 2021 when they purchased it.



EOP-012-2 TIMEFRAME

February 2024 ● EOP-012-2 passed ballot

To be determined ● EOP-012-2 awaiting FERC Approval

May 2024 ● NERC Small Group Advisory Session (SGAS) for EOP-012-2

Oct. 1, 2024 ● EOP-012-1/2 effective (Depending On FERC Approval)

Q4 2024 ● RF performing on-site monitoring engagement for EOP-012-1/2



"Believe you can and you're halfway there!"

-Theodore Roosevelt

