Table Top Exercise for WIAB INT-20-WECC-RBP-1.1

WIAB Test Script

November 13, 2013

9:00 PS -11:00 PS

**Active Participants:**

BPA Transmission Service – Danielle Johnson

Idaho Power – Kathy Anderson

BPA Power Service– Andy Meyers

**Other Participants:**

Test Coordinator –

***Note:*** *This test is a table top exercise only. No production data will be modified for this exercise. There are no impacts to WIT/IA. WIT is expected to continue to run as normal.*

Test Script (All times PST):

| **Step** | **Date/****Time** | **Actor (s)** **Action/Task** | **Requirement** |  | **Notes** |
| --- | --- | --- | --- | --- | --- |
|  |
| 1 | T-60 days | Participants to determine date and time. IWG chair will inform ISAS and WECC of date and time | November 13, 2013Start Time = 09:00Stop Time = 11:00 |  | .  |
| 2 | T-30 days  | Participants Review test script.   |  |  |  |
| 3 | T-15 | Participants Review Test script/actions Any changes to test Verify date and time  Gather Contact information during test   |  |  | Ensure test script meets the WIAB Test Case.Lesson LearnedContact information is where the participant will be during the test.  |
| 4 | **T-15** |  |  |  |  |
|  |
| 5 | T-5 | Participants determine  -Go or No Go |  |  | This is a check in to ensure participants have test script, verify contact name and numbers, review any issues, etc…. |
| 6 | 11/130900 | NO Message will be sent WECCnet message sent -Triggers the start of the test | WR1, WR7, WR8 |  | No WECCnet message. Will need to coordinate next year with RC.  |
| 7 | 11/230900 | IDA, BPAT,  - Screen shot NSI for current hour and next 4 hours - Path Data on Lagrande for current hour and next 4 hours  | WR2,WR3, WR4 |  | This will be the starting point of NSI and Path for manual updates |
| 8 | 11/1309:05 | BPAT Call IDA,  -Agree on starting NSI | WR9 |  |  |
| 9 | 11/1309:20 | BPAP  Call BPAT Creates a new transaction sinking at BPAT and sourcing from IDA for next hour |  |  | Hypothetical Changes onlyMW value not to exceed path rating. Can be a 1MW or more. DO Not submit an E-tag for this transaction.Attached in email is the Transaction Data Template. |
| 10 | 11/1309:22 | BPAT -Fills out the Transaction Data Template -Calls IDA with new Transaction for next hour | WR11,WR12, ,WR16 |  | Hypothetical Change only  |
| 11 | 11/1309:25 | IDA -Fills out the new Transaction Data Template  | WR13, WR16 |  | Hypothetical Change only |
| 12 | 11/1309:40 | BPAT Call IDA -Check out on NSI | WR9 |  | Hypothetical Change onlyThe new transaction added to the NSI for IDA/BPAT |
| 13 | 11/1309:45 | IDA Issue a In hour Curtailment on Lagrande Path  -Call BPAT with tag ID and MW to be Curtail -Check out on NSI with BPAT for in hour -Call BPAP with tag ID an MW to be curtailed  | WR15, WR9 |  | Hypothetical Change onlyPick production e-tag # to utilize in test but DO NOT issue an actual curtailment on the e-tag these are only hypothetical changes.  |
| 14 | 11/1310:10 |  BPAP Call BPAT - Issue a upward adjustment on a non dynamic e-tag for next hour |  |  | Hypothetical Change onlyDO NOT issue an actual adjustment on the e-tag these are only hypothetical changes.MW value is up to the individual entity as long as the NSI does not exceed path rating |
| 15 | 11/1310:13 | BPAT  Call IDA -Provide IDA with E-tag # and upward adjustment MW | WR14 |  | Hypothetical Change onlyDO NOT issue an actual adjustment on the e-tag |
| 16 | 11/1310:12 | IDA -Fill out the Transaction Data Template | WR14 |  | Hypothetical Change onlyDO NOT issue an actual adjustment on the e-tag these are only hypothetical changes. |
| 17 | 11/1310:40 | BPAT Call IDA -Check out on NSI for next hour | WR9 |  |  |
| 18 | 11:00 | NO Message will be sent Send WECCnet that IA Test is complete | WR17, WR18 |  | No WECCnet message. Will need to coordinate with PR next year.  |
| 19 | 11:10 | Participants provide a Lesson Learned Report to ISAS chair* Test completed
* What worked and did not work
* Changes to test script
* Recommendations ??
 |  |  | 15 meeting on Lesson Learned |