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, 2013  Start Time = 09:00  Stop 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 Learned  Contact 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 | 11/13  0900 | 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 | 11/23  0900 | 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 | 11/13  09:05 | BPAT  Call IDA,  -Agree on starting NSI | WR9 |  |  |
| 9 | 11/13  09:20 | BPAP  Call BPAT  Creates a new transaction sinking at BPAT and sourcing from IDA for next hour |  |  | Hypothetical Changes only  MW 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 | 11/13  09:22 | BPAT  -Fills out the Transaction Data Template  -Calls IDA with new Transaction for next hour | WR11,WR12, ,WR16 |  | Hypothetical Change only |
| 11 | 11/13  09:25 | IDA  -Fills out the new Transaction Data Template | WR13, WR16 |  | Hypothetical Change only |
| 12 | 11/13  09:40 | BPAT  Call IDA  -Check out on NSI | WR9 |  | Hypothetical Change only  The new transaction added to the NSI for IDA/BPAT |
| 13 | 11/13  09:45 | 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 only  Pick production e-tag # to utilize in test but DO NOT issue an actual curtailment on the e-tag these are only hypothetical changes. |
| 14 | 11/13  10:10 | BPAP  Call BPAT  - Issue a upward adjustment on a non dynamic e-tag for next hour |  |  | Hypothetical Change only  DO 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 | 11/13  10:13 | BPAT  Call IDA  -Provide IDA with E-tag # and upward adjustment MW | WR14 |  | Hypothetical Change only  DO NOT issue an actual adjustment on the e-tag |
| 16 | 11/13  10:12 | IDA  -Fill out the Transaction Data Template | WR14 |  | Hypothetical Change only  DO NOT issue an actual adjustment on the e-tag these are only hypothetical changes. |
| 17 | 11/13  10:40 | 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 |