

Overview

As part of the risk-based Compliance Monitoring and Enforcement Program (CMEP), WECC is conducting a Self-Certification on cold weather preparedness (EOP-011-2 R7 and R8). The Self-Certification includes the questions below for selected registered entities.¹

Note: Responses to these questions should be brief. They should be entered in the corresponding text boxes provided in the Self-Certification request in Align and not via the Secure Evidence Locker (SEL).

Questions

EOP-011-2 R7

1. Describe your methodology for identifying freeze protection measures.
2. Describe your process to track and communicate updates to cold weather preparedness plans.
3. Describe what documentation, communication, or methods are used to track annual inspection and maintenance of generating unit(s) freeze protection measure.
4. Describe your process to ensure cold weather inspection and maintenance activities are tracked to completion.
5. Describe your approach for identifying processes and procedures to be evaluated after each cold weather event. Who is responsible for process and procedure review and updates?
6. How are changes in the process or procedure implemented as a result of lessons learned, Event Analysis reports, and recommendations associated with cold and extreme weather issues?
7. In preparation for EOP-012-2, have you established a process for developing Extreme Cold Weather Temperature (ECWT)? If yes, please briefly describe your process.

Compliance Response

Please indicate your response for this requirement. (Compliant, Non-Compliant, Not Applicable, Do Not Own)

EOP-011-2 R8

1. What processes are in place to identify personnel responsible for providing training to its maintenance or operations personnel responsible for implementing cold weather preparedness?

¹ These self-certifications are marked SCwQ in Align for tracking purposes.

Self-Certification Summary – EOP-011-2 – Cold Weather Preparedness

2. What methods are used to ensure required/scheduled cold weather preparedness plan training is provided?
3. Describe how new maintenance or operating personnel responsible for implementing the cold weather preparedness plan have been provided the appropriate training prior to initiation of the cold weather preparedness plan.
4. Describe how training is documented and tracked.
5. Describe roles and responsibilities assigned or delegated for reviewing, recording, and approving changes.

Compliance Response

Please indicate your response for this requirement. (Compliant, Non-Compliant, Not Applicable, Do Not Own)

