

Overview

As part of the risk-based Compliance Monitoring and Enforcement Program (CMEP), WECC is conducting a Self-Certification on cold weather preparedness (EOP-012-2 R1-R2, R4-R6). 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-012-2 R1

1. Describe your process for calculating an Extreme Cold Weather Temperature (ECWT).
2. Describe your process for ensuring ECWTs are calculated, and generating unit cold weather data is identified, at least once every five calendar years.
3. Describe your process to track and communicate updates to cold weather preparedness plans.

Compliance Response

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

EOP-012-2 R2

1. Describe your methodology for identifying freeze protection measures.
2. Describe your process for developing a Corrective Action Plan(s) for adding new or modifying existing or previously planned freeze protection measures to provide the capability to operate at the unit(s)' Extreme Cold Weather Temperature.

Compliance Response

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

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

EOP-012-2 R4

1. Describe what documentation, communication, or methods are used to track annual inspection and maintenance of generating unit(s) freeze protection measures.
2. Describe your process to ensure cold weather inspection and maintenance activities are tracked to completion.

Compliance Response

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

EOP-012-2 R5

1. What processes are in place to identify personnel responsible for providing generating unit-specific training to its maintenance or operations personnel responsible for implementing cold weather preparedness?
2. What methods are used to ensure required/scheduled generating unit-specific 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 generating unit-specific training prior to initiation of the cold weather preparedness plan.
4. Describe how training is documented and tracked.

Compliance Response

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

EOP-012-2 R6

1. Describe your process for developing a Corrective Action Plan (CAP) after experiencing a Generator Cold Weather Reliability Event.
2. Describe your approach for identifying processes and procedures to be evaluated after each Generator Cold Weather Reliability Event. Who is responsible for process and procedure review and updates?
3. 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?

Compliance Response

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

