QUESTIONS

For questions regarding this FERC Order 845 Metrics Report, email us at gistudies@spp.org

DISCLOSURE

The SPP Three-Stage Generator Interconnection Procedures went into effect 1 July 2019

Southwest

GI Study Metrics Per FERC

Order 845

Refer to Section 3.5.2 of the ATTACHMENT V – GENERATOR INTERCONNECTION PROCEDURES (GIP) for an explanation of the SPP Generator Interconnection Study Metrics Attachment V GIP.

3.5.2.1 Definitive Interconnection System Impact Study Phase One processing time.

REFERENCE FROM SECTION 3.5.2.1 10 4Q 2Q **3Q** (A) Number of DISIS Phase One studies completed within **Reporting Period** Transmission Provider's coordinated region during the 0 0 0 1 Q4 - 2020 reporting quarter. (B) Number of DISIS Phase One studies completed within Transmission Provider's coordinated region during the reporting quarter that were completed more than one-0 0 0 1 hundred twenty (120) Calendar Days after the close of the DISIS Queue Cluster Window as described in Section 8.5 of the GIP. (C) At the end of the reporting quarter, the number of ongoing incomplete DISIS Phase One studies where such DISIS Phase One studies were still incomplete more than 4 4 one-hundred twenty (120) Calendar Days after the close of the DISIS Queue Cluster Window as described in Section 8.5 of the GIP before the reporting quarter end, (D) Mean time (in days), each DISIS Phase One studies completed within Transmission Provider's coordinated region during the reporting quarter, from the date when Transmission Provider closed the DISIS Queue Cluster 0 0 0 1247 Window as described in Section 8.5 of the GIP to the date when Transmission Provider provided the completed DISIS Phase One studies (E) Percentage of DISIS Phase One studies exceeding onehundred twenty (120) Calendar Days after the close of the DISIS Queue Cluster Window to complete this reporting 100% 100% 100% 100% quarter, calculated as the sum of Sections 3.5.2.1(B) and 3.5.2.1(C) divided by the sum of Sections 3.5.2.1(A) and 3.5.2.1(C). { (E)=(B+C)/(A+C) } Active & Pending DISIS Clusters during 4th Qtr. 2020: DISIS-2017-001, DISIS-2017-002, DISIS-2018-001, DISIS-2018-002, DISIS-2019-001, DISIS-2020-001

DISIS-2017-001 was selected to commence the Three-Stage Study Process under the revised Attachment V, effective 1 July 2019.



3.5.2.2 Definitive Interconnection System Impact Study Phase Two processing time.

	REFERENCE FROM SECTION 3.5.2.2	1Q	2Q	3Q	4Q
Reporting Period Q4 - 2020	(A) Number of DISIS Phase Two studies completed within Transmission Provider's coordinated region during the reporting quarter.	0	0	0	0
	(B) Number of DISIS Phase Two studies completed within Transmission Provider's coordinated region during the reporting quarter that were completed more than one hundred twenty (120) Calendar Days after the end of DP1 as described in Section 8.5 of the GIP.	0	0	0	0
	(C) At the end of the reporting quarter, the number of ongoing incomplete DISIS Phase Two studies where such DISIS Phase Two studies were still incomplete more than one hundred twenty (120) Calendar Days after the end of DP1 as described in Section 8.5 of the GIP before the reporting quarter end,	0	0	0	0
	(D) Mean time (in days), each DISIS Phase Two studies completed within Transmission Provider's coordinated region during the reporting quarter, from the date when Transmission Provider end of DP1 as described in Section 8.5 of the GIP to the date when Transmission Provider provided the completed Definitive Interconnection System Impact Study.	0	0	0	0
	(E) Percentage of DISIS Phase Two studies exceeding one hundred twenty (120) Calendar Days after the end of DP1 to complete this reporting quarter, calculated as the sum of Sections 3.5.2.2(B) and 3.5.2.2(C) divided by the sum of Sections 3.5.2.2(A) and 3.5.2.2(C)). { (E)=(B+C)/(A+C) }	0%	0%	0%	0%
	Active & Pending DISIS Clusters during 4 th Qtr. 2020: DISIS-2017-001, DISIS-2018-002, DISIS-2019-001, DISIS-2020-001	, DISIS-20)17-002, [DISIS-2018	3-001,

Refer to Section 3.5.2 of the ATTACHMENT V - GENERATOR INTERCONNECTION PROCEDURES (GIP) for an explanation of the SPP Generator Interconnection Study Metrics Attachment V GIP. For information regarding this FERC Order 845 Metric, email us at gistudies@spp.org.



3.5.2.3 Interconnection Facilities Studies processing time.

Reporting Period	
Q4 - 2020	(<i>)</i> w

REFERENCE FROM SECTION 3.5.2.3	1Q	2Q	3Q	4Q
(A) Number of Interconnection Facilities Studies completed within Transmission Provider's coordinated region during the reporting quarter,		0	0	0
(B) Number of Interconnection Facilities Studies completed within Transmission Provider's coordinated region during the reporting quarter that were completed more than one hundred thirty-five (135) Calendar Days after the end of DP2,		0	0	0
(C) At the end of the reporting quarter, the number of ongoing incomplete Interconnection Facilities Studies where such Interconnection Facilities Studies were still incomplete more than one hundred thirty-five (135) Calendar Days after the close of DP2,		0	0	0
(D) Mean time (in days), each Interconnection Facilities Study completed within Transmission Provider's coordinated region during the reporting quarter, calculated from the end of DP2,		0	0	0
E) Percentage of delayed Interconnection Facilities Studies this reporting quarter, calculated as the sum of Sections 3.5.2.3(B) and 3.5.2.3(C) divided by the sum of Sections 3.5.2.3(A) and 3.5.2.3(C).		0%	0%	0%
Active & Pending DISIS Clusters during 4 th Qtr. 2020: DISIS-2017-001 DISIS-2018-002, DISIS-2019-001, DISIS-2020-001	, DISIS-20)17-002, L	DISIS-201	8-001,

Refer to Section 3.5.2 of the ATTACHMENT V – GENERATOR INTERCONNECTION PROCEDURES (GIP) for an explanation of the SPP Generator Interconnection Study Metrics <u>Attachment V GIP</u>. For information regarding this FERC Order 845 Metric, email us at gistudies@spp.org.



3.5.2.4 Interconnection Service Requests withdrawn from interconnection queue.

erconnection Service requests withdrawn				
Provider's interconnection queue during ter,	3	16	9	28
Provider's interconnection queue during ter before completion of any cudies or execution of any Interconnection	0	0	0	0
Provider's interconnection queue during ter before completion of a Definitive	3	16	9	27
Provider's interconnection queue during ter before completion of an	0	0	0	1
Provider's interconnection queue after or Interconnection Customer requests	0	0	0	0
rom the date when the request was valid to when Transmission Provider	355	801	980	1399
	rter, erconnection Service requests withdrawn of Provider's interconnection queue during rter before completion of any Interconnection s, erconnection Service requests withdrawn of Provider's interconnection queue during rter before completion of a Definitive system Impact Study, erconnection Service requests withdrawn of Provider's interconnection queue during rter before completion of an acility Study, erconnection Service requests withdrawn of Provider's interconnection queue during rter before completion of an acility Study, erconnection Service requests withdrawn of Provider's interconnection queue after or Interconnection Customer requests executed, new GIA, days), for all withdrawn Interconnection from the date when the request was valid to when Transmission Provider est to withdraw from the queue.	rter, erconnection Service requests withdrawn of Provider's interconnection queue during there before completion of any Interconnection s, erconnection Service requests withdrawn of Provider's interconnection queue during there before completion of a Definitive ystem Impact Study, erconnection Service requests withdrawn of Provider's interconnection queue during there before completion of an acility Study, erconnection Service requests withdrawn of Provider's interconnection queue during there before completion of an acility Study, erconnection Service requests withdrawn of Provider's interconnection queue after or Interconnection Customer requests executed, new GIA, days), for all withdrawn Interconnection from the date when the request was valid to when Transmission Provider est to withdraw from the queue. data active and the secure after or interconnection customer requests withdrawn from the date when the request was valid to when Transmission Provider est to withdraw from the queue.	rter, erconnection Service requests withdrawn a Provider's interconnection queue during there before completion of any Interconnection by erconnection Service requests withdrawn a Provider's interconnection queue during there before completion of a Definitive ystem Impact Study, erconnection Service requests withdrawn a Provider's interconnection queue during there before completion of an Definitive ystem Impact Study, erconnection Service requests withdrawn a Provider's interconnection queue during there before completion of an acility Study, erconnection Service requests withdrawn a Provider's interconnection queue after or Interconnection Customer requests executed, new GIA, days), for all withdrawn Interconnection from the date when the request was valid to when Transmission Provider est to withdraw from the queue.	ter, erconnection Service requests withdrawn Provider's interconnection queue during tudies or execution of any Interconnection provider's interconnection queue during ter before completion of a Definitive ystem Impact Study, erconnection Service requests withdrawn Provider's interconnection queue during ter before completion of a Definitive ystem Impact Study, erconnection Service requests withdrawn Provider's interconnection queue during ter before completion of an acility Study, erconnection Service requests withdrawn Provider's interconnection queue during ter before completion of an acility Study, erconnection Service requests withdrawn Provider's interconnection queue after or Interconnection Customer requests executed, new GIA, days), for all withdrawn Interconnection from the date when the request was valid to when Transmission Provider 355 801 980

Refer to Section 3.5.2 of the ATTACHMENT V – GENERATOR INTERCONNECTION PROCEDURES (GIP) for an explanation of the SPP Generator Interconnection Study Metrics <u>Attachment V GIP</u>. For information regarding this FERC Order 845 Metric, email us at gistudies@spp.org.

Appendix A

In compliance with Section 3.5.4(ii) of the Attachment V – Generator Interconnection Procedures (GIP), SPP is required to report the total number of employee hours and third party consultant hours dedicated to interconnection studies when study types covered in Section 3.5.2.1 through 3.5.2.3 experience delays of more than 25% in two consecutive quarters. During the fourth quarter of 2020, SPP and third party consultants expended a total number of 4473 hours towards interconnection studies.