



FERC Order 1000

Compliance Strike Team Update

Ray Myford
APS



Compliance Strike Team Members

- Ray Myford: APS, Chair
- Dan Kline: Xcel
- Pat Englin & Grace Wung: NVE
- Tracy Sliman: Tri-State
- Geoff Bennet: PNM
- Amy Weland & Mike Nitido: TEP
- Robin Nuschler: EPE (Outside Counsel)
- Kenna Hagan & Eric Egge: Black Hills
- Charlie Reinhold: WestConnect



Compliance Strike Team Assignments

- Develop OATT language common to Region members
- Develop common compliance filing language
- Develop website language for Public Policy Requirements
- Develop website language for Interregional communication requirements



Compliance Strike Team Status

- Monthly meetings by conference call
- Current tasks:
 - Outline/Checklist for compliance filing
 - Skeleton for OATT Attachment (required to be the same for all filers in the Region)
 - Determining process for preparing compliance filing
 - Split writing duties among team members?
 - Outside counsel?
 - Combination of the two?



Contact Information

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Questions?