Western Interchange Tool Working Group (WITWG)

April 12, 2023

WIT Administration

- Joint Reliability Coordinator Executive Committee determined WECC shared tools shall be hosted as follows:
    - WIT Working Group (WITWG) is hosted by RC West
    - ECC Working Group (ECCWG) is hosted by SPP

- WIT Working Group participants are comprised of participants on the WECC ATFWG and ATFWG Correspondence email distribution lists

- WIT Working Group webpage at caiso.com:
  http://www.caiso.com/informed/Pages/RCWest/WECCInterchangeToolWorkingGroup.aspx

Your representatives:

Chair - Craig Henry, AESO

Vice Chair - Vacant

Secretary - Heidi Stoltz, SRP

RC West Hosts:

Kokou Agbassekou, Eric Vaa

WIT Working Group webpage at caiso.com:
http://www.caiso.com/informed/Pages/RCWest/WECCInterchangeToolWorkingGroup.aspx

April 12, 2023 WIT Working Group:

Draft Meeting Agenda

- Member Introduction (name, company...)
- Election/selection of WITWG Chair (WALC/Rose)
- Vice-Chair (WALC/Rose Statler)
- WIT upgrade to WebSmartScheduler updates(OATI/Laura/Jeremy/Eric)
  - Primary Inadvertent Accumulation
  - Variance
  - Enhancement
- WIT Schedule Change Requests report (CAISO/Eric Vaa)
- Delta Time Error (DTE) updates:
- BA PII accumulation and ATEC payback process in WIT during islanding condition
- Round Table
- Suggestions for future meeting dates (September 06, 2023)
- Adjourn (WALC/Rose)

Meeting invite link: https://caiso.regfox.com/witwg-2023

WITWG website link: http://www.caiso.com/informed/Pages/RCWest/WECCInterchangeToolWorkingGroup.aspx

Request Month	CIDI #	Tag date	Change Requests (Forms)	# of Initial Tags	Total MWh Change	# ATF Tags Needed	Reasons
Sept							
	255045	9/1/2022	1	1	12	0	To match controlled to EIM value
	255299	9/5/2022	1	21	592	0	Incorrct after-the-fact adjustment
Total Sept			**2**	**22**	**604**	**0**	
October							
	255486	10/5/2022	1	2	38	0	Reserve Share tag duplicated
	255499	10/5/2022	1	1	9	0	Reserve Share tag duplicated
	255666	10/5/2022	1	1	2	0	Reserve Share tag duplicated
	255472	10/5/2022	1	1	2	0	Reserve Share tag duplicated
	255714	10/5/2022	1	1	1	0	DUPLICATE TAG
	256434	10/19/2022	1	4	98	0	Dynamic tag adjusted to wrong SCADA values
Total October			**6**	**10**	**150**	**0**	
November							
	257360	11/23/2022	1	2	46	0	Erroneous RTU data used.
	257460	6/16/2022	1	1	1	0	Erroneous RTU data used.
Total November			**2**	**3**	**47**	**0**	
December							
Total December			**0**	**0**	**0**	**0**	No requests for December
January							
	252584	1/30/2023	1	1	3	0	To match controlled to EIM value
Total January			**1**	**1**	**3**	**0**	
February							
	259595	2/6/2023	1	1	7	0	To match controlled to EIM value
	260311	2/22/2023	1	2	2	0	Dynamic Schedule calculation error
	260428	2/22/2023	1	1	14	0	RT operations entered incorrect amount, correction detected late.
Total February			**3**	**4**	**23**	**0**	
March							
	260234	3/11/2023	1	2	7	0	To match controlled to EIM value
Total February			**1**	**2**	**7**	**0**	
Grand Total			**15**	**42**	**834**	**0**	

Date	HE	Short Description	Status From Last	Next Action	Priority	Severity	Status
1/12/2023	17, 18, 19	PI suffering due to EMS system backlog from soft bus overflow. Siemens fixed EMS issues and there is nothing to Adjust.	New	Fixed in WIT and e-mail sent to RCs to impliment changes.	Urgent		Fixed
2/16/2023	18	DTE posted incorrectly in WIT	New	Fixed in WIT and e-mail sent to RCs to impliment changes.	Urgent		Fixed

Issue	Company	Short Description	Type	Status	Severity	Level	Description	CAISO Updates
141970	RCWEST	WIT PROD - HPQC 78203 - IN01935125 - Missing Day 1 in Monthly Inadvertent	Variance	CUST APPROVED	MEDIUM	10	NWMT Users identified that following the recent upgrade, a display issue re-emerged by which the first day of the month is covered by the header row in the Monthly Inadvertent Display. A change is needed to correct this.	Tested and ready for Prod.
147199	RCWEST	WIT PROD - HPQC 78399 - IN01935069 - PII display not working for TD 11/30 - This is display issue not data	Variance	CUST TEST	MEDIUM	10	on the PII in WIT is not working on their "Primary Inadvertent Hours of Month" report. What is happening over the past month, is we are not able to pull in the last day of the month for November 2020 (see image below). Please see attached e-mail with screen shots and more details. Thank you	MTS is Currently testing and will provide updates
152694	RCWEST	WIT PROD - HPQC 78214 - IN01935102 - Implement New Cert Issuer-2021	Variance	CUST APPROVED	LOW	10	Already implemented manually.	Tested and ready for Prod.
152699	RCWEST	WIT PROD - HPQC 78212 - IN 01935103 - General Audit Trail and ATEC Base Data Issue.	Variance	CUST TEST	LOW	10	Additional logging added to product to diagnose issues in the ATEC Base Data display. If changes are made manually, we will be able to trace actions back to users and a timestamp.	MTS is Currently testing and will provide updates
153409	RCWEST	WIT PROD - HPQC 78192 - IN01935128 - Checkout Screen	Variance	CUST TEST	MEDIUM	10	Reported by BPA User using Chrome browser. Users have noted inconsistent popup window dimensions. This Checkout popup window should fit the size of the data returned.	MTS is Currently testing and will provide updates
159691	RCWEST	WIT PROD - HPQC 78394 - IN01935081 - Unable to assign 'Privilege Configuration' while using Chrome and Edge browsers	Variance	REQUIRE INFO	LOW	10	Issue reported by John Walker from PGE. When I open an existing user of WIT, I can see the Privilege Configuration on the right side of the display: When I attempt to add a new WIT user, I am unable to select the Privilege Configurations and the system will not allow me to "Enter" the new user.	8/31/22: PGE users not able to add new users. Additionally, OATI wants to provision users now in WIT. OATI will confirm and respond
152315	RCWEST	WIT PROD - HPQC 78396 - IN01935073 - HVDC 15-Minute Profile	Change Order	REQUIRE INFO	LOW	10	Extension of Issue 147612 (Task Order #34 Change Orders #02,03) to include 15-min profiles in the "ForecastHVDCHourlySend" and "ForecastHVDCDailySend" services.	Change for LDWP
139511	RCWEST	WIT PROD - HPQC 78189 - IN01935851- Hourly updates to NERC CERT CRFW Report from WECC Inadvertent Report	Variance	REQUIRE INFO	MEDIUM	10	Monthly Inadvertent Report matches WECC Inadvertent Report. However, after the automated push to CERT NERC Report after 15th of the month, if there are any updates it will not be reflected on CERT NERC Report. We are requesting Hourly updates to CERT NERC Report. Please see attached document for more details.	8/31/22: Waiting on communication from EPG

Issue	Company	Short Description	Type	Status	Severity	Level	Description	
152364	RCWEST	WIT Training 2021	Change Order	CLOSED	LOW	10	Closing. OATI delivered training	
160713	RCWEST	TWPR LMax change request	Enhancement	CLOSED	LOW	10	Per request from RCWEST/TWPR, with RCWEST approval to proceed, OATI will update the TWPR 2022 Lmax value from 27.3 to 12. Completed as scheduled	Confirm with TWPR
160715	RCWEST	WIT PROD - WS 160715 - HPQC 78402 - IN0	Variance	CLOSED	LOW	10	Issue has been closed and is corrected in production as well	Confirm with PGE
160597	RCWEST	WIT PROD - WS 160597 -HPQC 78360 - Not able to edit WIT ATF schedule data past 60 days	Variance	CLOSED	HIGH	10	Issue taken care of	Still not able to change past 60 days
150573	RCWEST	WIT DEV: AESO RNSI patch in DEV has not resolved issue (Please see WS148469) for more detail	Variance	CLOSED	LOW	10	Today AESO informed us that yesterday they had 37 failures at 5:55PM to 6:65AM this morning. WS148469 was closed. I've created this issue to track. Thank you	Sent an e-mail to AESO. I will report back.
152692	RCWEST	WIT PROD: Primary Inadvertent Hours of Month does not show correct date labels for Nov Closed N	Variance	CLOSED	LOW	10	WIT PROD: Primary Inadvertent Hours of Month does not show correct date labels for Nov Closed N	Check with BPAT to make sure they agree the data is now correct and confirm back to MTS.
143075	RCWEST	WIT PROD - HPQC 78392 - IN01935096 - OATI Interchange Summary Favorites	Variance	REQUIRE INFO	MEDIUM	10	As reported by EPE, if a user/company has favorites set up in WIT (Interchange Summary display) and try to configure them, it adds unnecessary special characters in front of the original name of the favorite template. See attachment for example.	Seems like issue resolved itself, unable to re-produce. Confirm with EPE and then close

WIT Schedule Change Requests Guidelines (Reminder)

- WECC Inadvertent data report for the previous month must be sent to stakeholders after the 15th of the following month.

- Please make your changes ASAP but no later than the 15th of the following month

- Please inform ATF Chair, SPPW and RCW administrators for any changes made to schedules or meter actuals after the 168 hours window expired.

- NERC/CERTS Inadvertent data for each month must be locked by the administrators after the 15th of the following month.

Next WITWG webinar

Next WITWG webinar suggestion:

- **Suggestions for future meeting dates:**
  - **04/12/2023 @ 09:00 PDT**
  - **09/06/2023 @ 09:00 PDT**

When reporting any WIT issue, please include WITAdminRCW@caiso.com; craig.henry@aeso.ca;

Request from your OATI PM "WIT Project" permissions to see WIT issues in webSupport.

Next WIT Working Group Webinar

Participate in the WITWG:

Please submit a request to Marie Morris at WECC, mmorris@wecc.org, to be added to the WECC ATFWG or ATFWGCOR email distribution lists

Register soon at:

http://www.caiso.com/informed/Pages/RCWest/WECCInterchangeToolWorkingGroup.aspx

Agenda additions,

please email WITAdminRCW@caiso.com; craig.henry@aeso.ca; avojdani@wapa.gov