

FFT Summaries

Kent Hills Wind LP (KHW) Self-Certification- March 2019

Entity	NBCRN	EUBVTN	Standard	Req	Compliance Issue	Risk Assessment	Mitigation Action
KHW	NBCR002	2019003	PRC-019-2	R1	On March 19, 2019, KHW submitted a Self- Certification stating that, as a Generator Owner (GO), it had a compliance issue relating to PRC-019-2 R1. PRC-019-2 R1 requires GOs to coordinate the voltage regulating system controls, with the applicable equipment capabilities and settings of the applicable Protection System devices and functions within specified intervals. KHW failed to verify the coordination of voltage regulation and protection systems at their facilities by the required implementation date because of a misunderstanding of the required implementation date the lack of internal controls.	The non-compliance began on January 1, 2017 and ended on May 10, 2019. The risk is mitigated by KHW having only a single wind facility and KHW having no known reliability issues with voltage regulating coordination. Additionally, no setting changes were required as a result if coordination that was completed May 10, 2019. No harm is known to have occurred.	To mitigate this issue: 1) KHW hired an external vendor who completed a coordination study and formally reported that the coordination had been verified as compliant with the requirement. 2) the KHW corporate Operations Compliance team host a monthly meeting that focuses on detailed discussions on Compliance related activities going on at site and are recorded with assigned actions being tracked.