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RIN: 1902-AF75

Supporting Statement

FERC-725E, Mandatory Reliability Standards for the Western Electric Coordinating Council,

as modified by Docket Nos. RM19-20

The Federal Energy Regulatory Commission (FERC or Commission) requests that the Office of Management and Budget (OMB) review and approve the information collection requirements in FERC-725E under OMB Control No. 1902-0246 as modified by Docket No. RM19-20 for three years. FERC-725E is an existing collection whose filing requirements are contained in 18 Code of Federal Regulations (CFR) Part 40.

Background

On September 6, 2019, NERC and WECC submitted a joint petition seeking approval of proposed regional Reliability Standard BAL-002-WECC-3, the associated violation risk factors and violation severity levels, effective date, and implementation plan. The joint petition also requests retirement of the currently-effective WECC regional Reliability Standard BAL-002-WECC-2a.

In the joint petition, NERC and WECC explain that principal modification in the proposed regional Reliability Standard is the retirement of Requirement R2 in currently-effective regional Reliability Standard BAL-002-WECC-2a. NERC and WECC contend that continent-wide Reliability Standard BAL-003-1.1 "helps ensure that sufficient Frequency Response is provided to maintain Interconnection frequency in support of the reliable operation of the Interconnection," and therefore renders regional Reliability Standard BAL-002-WECC-2a, Requirement R2 "redundant and no longer needed for reliability in the Western Interconnection."

Proposed regional Reliability Standard BAL-002-WECC-3 applies to balancing authorities and reserve sharing groups in the WECC Region, and it specifies the quantity and types of contingency reserve required to ensure reliability under normal and abnormal conditions. Aside from eliminating Requirement R2, NERC and WECC assert that proposed regional Reliability Standard BAL-002-WECC-3 retains the other existing requirements because they are needed to maintain reliability.²

1. CIRCUMSTANCES THAT MAKE THE COLLECTION OF INFORMATION NECESSARY

On August 8, 2005, The Electricity Modernization Act of 2005, which is Title XII of the Energy Policy Act of 2005 (EPAct 2005), was enacted into law. EPAct 2005 added a new Section 215 to the Federal Power Act (FPA), which requires a Commission-certified Electric Reliability

¹ Joint Petition at 4.

² *Id.* at 10.

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Organization (ERO) to develop mandatory and enforceable Reliability Standards, which are subject to Commission review and approval. Once approved, the Reliability Standards may be enforced by the ERO, subject to Commission oversight. In 2006, the Commission certified the North American Electric Reliability Corporation (NERC) as the ERO pursuant to FPA section 215.³ The reporting requirements in the FERC-725E are contained in FERC's regulations in 18 Code of Federal Regulations (CFR) Part 40.

On March 16, 2007, in Order No. 693, pursuant to section 215(d) of the FPA, the Commission approved 83 of 107 proposed Reliability Standards, six of the eight proposed regional differences, and the North American Electric Reliability Corporation (NERC) Glossary of Terms used in Reliability Standards (NERC Glossary).

FERC-725E (**General**): The information collected by the FERC-725E is required to implement the statutory provisions of section 215 of the Federal Power Act (FPA).⁴ Section 215 of the FPA buttresses the Commission's efforts to strengthen the reliability of the interstate grid through the grant of new authority by providing for a system of mandatory Reliability Standards developed by the Electric Reliability Organization (ERO). Reliability Standards that the ERO proposes to the Commission may include Reliability Standards that are proposed to the ERO by a Regional Entity.⁵ A Regional Entity is an entity that has been approved by the Commission to enforce Reliability Standards under delegated authority from the ERO.⁶ On June 8, 2008, the Commission approved eight regional Reliability Standards submitted by the ERO that were proposed by the Western Electricity Coordinating Council (WECC).⁷

WECC promotes bulk electric system reliability in the Western Interconnection. WECC is the Regional Entity responsible for compliance monitoring and enforcement. In addition, WECC provides an environment for the development of Reliability Standards and the coordination of the operating and planning activities of its members as set forth in the WECC Bylaws.

2. HOW, BY WHOM, AND FOR WHAT PURPOSE THE INFORMATION IS TO BE USED AND THE CONSEQUENCES OF NOT COLLECTING THE INFORMATION

There are several regional Reliability Standards in the WECC region. These regional Reliability Standards generally require entities to document compliance with substantive requirements,

 $_3$ North American Electric Reliability Corp., 116 FERC ¶ 61,062, order on reh'g & compliance, 117 FERC ¶ 61,126 (2006), aff'd sub nom. Alcoa, Inc. v. FERC, 564 F.3d 1342 (D.C. Cir. 2009).

^{4 16} U.S.C. 824o.

^{5 16} U.S.C. 824o(e)(4).

^{6 16} U.S.C. 824o(a)(7) and (e)(4).

⁷ North American Electric Reliability Corp., 119 FERC ¶ 61,260 (2007).

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retain documentation, and submit reports to WECC. The following standards will be continuing without change:

- BAL-004-WECC-03 (Automatic Time Error Correction) requires balancing authorities to document that time error corrections and primary inadvertent interchange payback were conducted according to the requirements in the standard.
- FAC-501-WECC-2 (Transmission Maintenance) requires transmission owners with certain transmission paths to have a transmission maintenance and inspection plan and to document maintenance and inspection activities according to the plan.
- VAR-501-WECC-3.1 (Power System Stabilizer [PSS]) requires generator owners and operators to ensure the Western Interconnection is operated in a coordinated manner by establishing the performance criteria for WECC power system stabilizers.

The Commission is submitting this request to OMB to extend those requirements with no change for three years. The Commission's request to OMB also reflects the following:

- Implement the regional Reliability Standard BAL-002-WECC-3 (addressed in Docket No. RM19-20), and
- Adjustments to the burden estimates due to changes in the NERC Compliance Registry for regional Reliability Standards BAL-002-WECC-3 (Contingency Reserve) and IRO-006-WECC-3 (Qualified Path Unscheduled Flow (USF) Relief).⁸

In this document, we provide estimates of the burden and cost related to the aforementioned revisions to FERC-725E.

3. DESCRIBE ANY CONSIDERATION OF THE USE OF IMPROVED INFORMATION TECHNOLOGY TO REDUCE THE BURDEN AND TECHNICAL OR LEGAL OBSTACLES TO REDUCING BURDEN

8 IRO-006-WECC-3 was approved by order in Docket No. RD19-4-000 on May 10, 2019. The March 6, 2019 petition states that WECC revised the regional Reliability Standard to clarify the purpose statement, replace certain defined terms, account for multiple reliability coordinators in the Western Interconnection, and conform the regional Reliability Standard to the current drafting conventions and template. Because the reporting burden for IRO-006-WECC-3 did not increase for entities that operate within the Western Interconnection, FERC submitted the order to OMB for information only. The burden related to IRO-006-WECC-3 does not differ from the burden of IRO-006-WECC-2, which is included in the OMB-approved inventory. IRO-006-WECC-3 is being included in this Notice and the Commission's submittal to OMB as part of FERC-725E.

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This collection does not require industry to file the information with the Commission. However, FERC-725E does contain information collection and record retention requirements for which using current technology is an option.

The information technology to meet the information collection requirements is not specifically covered in the Reliability Standard.

4. DESCRIBE EFFORTS TO IDENTIFY DUPLICATION AND SHOW SPECIFICALLY WHY ANY SIMILAR INFORMATION ALREADY AVAILABLE CANNOT BE USED OR MODIFIED FOR USE FOR THE PURPOSE(S) DESCRIBED IN INSTRUCTION NO. 2

The Commission periodically reviews filing requirements concurrent with OMB review or as the Commission deems necessary to eliminate duplicative filing and to minimize the filing burden. The Commission is unaware of any other source of information related to WECC regional Reliability Standards.

5. METHODS USED TO MINIMIZE THE BURDEN IN COLLECTION OF INFORMATION INVOLVING SMALL ENTITIES

In general, small entities may reduce their burden by taking part in a joint registration organization or a coordinated functional registration. These options allow a small entity to share the compliance burden with other entities and, thus, to minimize their own compliance burden. Detailed information regarding these options is available in NERC's Rule of Procedure at Sections 507 and 508.9

6. CONSEQUENCE TO FEDERAL PROGRAM IF COLLECTION WERE CONDUCTED LESS FREQUENTLY

The Reliability Standard requires balancing authorities and reserve sharing groups to document compliance with contingency reserve requirements. The standard specifies the quantity and types of contingency reserve required to ensure reliability under normal and abnormal conditions. As stated above, aside from eliminating Requirement R2, NERC and WECC assert that proposed regional Reliability Standard BAL-002-WECC-3 retains the other existing requirements because they are needed to maintain reliability. And as stated earlier, all of this would be hindered if this collection of information were discontinued or conducted less frequently.

7. EXPLAIN ANY SPECIAL CIRCUMSTANCES RELATING TO THE INFORMATION COLLECTION

9 See

https://www.nerc.com/FilingsOrders/us/RuleOfProcedureDL/NERC ROP Effective 201 90125.pdf

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There are no special circumstances related to the FERC-725E information collection.

8. DESCRIBE EFFORTS TO CONSULT OUTSIDE THE AGENCY: SUMMARIZE PUBLIC COMMENTS AND THE AGENCY'S RESPONSE

The ERO process to establish Reliability Standards is a collaborative process with the ERO, Regional Entities, and other stakeholders developing and reviewing drafts and providing comments.¹⁰ The NERC-approved Reliability Standards were then submitted by NERC to the FERC for review and approval.

In accordance with OMB requirements, the Commission published the Notice of Proposed Rulemaking (NOPR) in the Federal Register in Docket No. RM19-20-000, (85 FR 68809, on October 30, 2020). Comments from the public are due on December 29, 2020 in response to the NOPR regarding the FERC-725E information collection.

9. EXPLAIN ANY PAYMENT OR GIFTS TO RESPONDENTS

There are no payments or gifts to respondents associated with this collection.

10. DESCRIBE ANY ASSURANCE OF CONFIDENTIALITY PROVIDED TO RESPONDENTS

According to the NERC Rules of Procedure¹², "…a Receiving Entity shall keep in confidence and not copy, disclose, or distribute any Confidential Information or any part thereof without the permission of the Submitting Entity, except as otherwise legally required." This serves to protect confidential information submitted to NERC or Regional Entities.

Responding entities do not submit the information collected under these Reliability Standards to FERC. Rather, they maintain it internally and provide information collected to applicable Regional Entities. Since there are no submissions made to FERC, FERC provides no specific provisions in order to protect confidentiality.

11. PROVIDE ADDITIONAL JUSTIFICATION FOR ANY QUESTIONS OF A SENSITIVE NATURE, SUCH AS SEXUAL BEHAVIOR AND ATTITUDES,

¹⁰ Details of the ERO standards development process are available on the NERC website at:

https://www.nerc.com/FilingsOrders/us/RuleOfProcedureDL/SPM Clean Mar2019.pdf.

¹¹ WECC Regional Reliability Standard BAL-002-WECC-3 (Contingency Reserve), Notice of Proposed Rulemaking, 173 FERC ¶ 61,032 (2020).

¹² Section 1502, Paragraph 2, available at NERCs website.

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RELIGIOUS BELIEFS, AND OTHER MATTERS THAT ARE COMMONLY CONSIDERED PRIVATE.

There are no questions of a sensitive nature in the reporting requirements.

12. ESTIMATED BURDEN OF COLLECTION OF INFORMATION

The FERC-725E information collection requirements contained in this NOPR are subject to review by the OMB under section 3507(d) of the Paperwork Reduction Act of 1995 (PRA).¹³ OMB's regulations require approval of certain information collection requirements imposed by agency rules.¹⁴ Upon approval of a collection(s) of information, OMB will assign an OMB control number and an expiration date. Respondents subject to the filing requirements of a rule will not be penalized for failing to respond to these collections of information unless the collections of information display a valid OMB control number.

We solicit comments on the Commission's need for this information, whether the information will have practical utility, the accuracy of the burden estimates, ways to enhance the quality, utility, and clarity of the information to be collected or retained, and any suggested methods for minimizing respondents' burden, including the use of automated information techniques. Specifically, the Commission asks that any revised burden or cost estimates submitted by commenters be supported by sufficient detail to understand how the estimates are generated.

<u>Public Reporting Burden:</u> The burden and cost estimates below are based on the need for applicable entities to revise documentation, already required by the current WECC regional Reliability Standard BAL-002-WECC-2a, ¹⁵ to reflect the retirement of Requirement R2 in the proposed WECC regional Reliability Standard BAL-002-WECC-3. Our estimates are based on the NERC Compliance Registry as of September 3, 2020, which indicates that 34 balancing authorities, 2 reserve sharing groups, 2 reliability coordinators, 265 generator owners, 256 generator operators, 78 transmission owners and 47 transmission operators are registered within WECC.

^{13 44} U.S.C. 3507(d).

^{14 5} C.F.R. 1320.11.

¹⁵ BAL-002-WECC-2 is included in the OMB-approved inventory for FERC-725E. On November 9, 2016, NERC and WECC submitted a joint petition for approval of an interpretation of BAL-002-WECC-2, to be designated BAL-002-WECC-2a. BAL-002-WECC-2a was approved by order in Docket No. RD17-3-000 on January 24, 2017. The Order determined: "The proposed interpretation provides clarification regarding the types of resources that may be used to satisfy Contingency Reserve requirements in regional Reliability Standard BAL-002-WECC-2." BAL-002-WECC-2a did not trigger the Paperwork Reduction Act and did not affect the burden estimate.

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In addition to the changes identified in this NOPR, the Commission is adjusting burden estimates for the other WECC regional Reliability Standards in the FERC-725E information collection. These adjustments are warranted based on updates to the number of applicable registered entities that have changed due to normal industry fluctuations (e.g., companies merging or splitting, going into or leaving the industry, or filling more or fewer roles in the NERC Compliance Registry).

There are several regional Reliability Standards in the WECC region. These regional Reliability Standards generally require entities to document compliance with substantive requirements, retain documentation, and submit reports to WECC. The following standards will be continuing without change.

- BAL-004-WECC-3 (Automatic Time Error Correction) requires balancing authorities to document that time error corrections and primary inadvertent interchange payback were conducted according to the requirements in the standard.
- FAC-501-WECC-2 (Transmission Maintenance) requires transmission owners with certain transmission paths to have a transmission maintenance and inspection plan and to document maintenance and inspection activities according to the plan.
- VAR-501-WECC-3.1 (Power System Stabilizer [PSS]) requires generator owners and operators to ensure the Western Interconnection is operated in a coordinated manner by establishing the performance criteria for WECC power system stabilizers.

The associated reporting and recordkeeping requirements included in the regional standards above are not being revised, and the Commission is submitting a request to OMB to extend these requirements for three years. The Commission's request to OMB also reflects the following:

- Implement the regional Reliability Standard BAL-002-WECC-3 (addressed in the NOPR, Docket No. RM19-20); and
- Adjustments to the burden estimates due to changes in the NERC Compliance Registry for regional Reliability Standards BAL-002-WECC-3 (Contingency Reserve) and IRO-006-WECC-3 (Qualified Path Unscheduled Flow (USF) Relief).

Changes Due to Docket No. RM19-20. The Commission estimates the reduction in the annual public reporting burden for the FERC-725E (due to the retirement of BAL-002-WECC-2a, Requirement R2) as follows:

FERC-725E, Mandatory Reliability Standards for the						
Western Electric Coordinating Council,						
Reductions Due to Docket No. RM19-20						
Information	Number of	Annual	Total	Average	Total Annual	

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Collection	Respondent	Number of Responses per	Number of	Burden Hours & Cost ¹⁶ Per	Burden Hours & Total Annual
Requirements and Entity	s (1)	Respondent (2)	Responses (1)*(2)=(3)	Response (4)	Cost (3)*(4)=(5)
Balancing	(1)	(2)	(1) (2)-(3)	0 hrs.;	0 hrs.;
Authorities	0 (no		0 (no	\$0	\$0
Years 1 and 2 ¹⁷	change)	0 (no change)	change)	(no change)	(no change)
Balancing	,	, , ,			, , ,
Authorities				1 hr.;	34 hrs.;
Year 3 and				\$83.67	\$2,844.78
Ongoing	34	1	34	(reduction)	(reduction)
SUB-TOTAL,					
REDUCTION					
(Due to Docket					
No. RM19-20)					34 hrs.;
in Year 3 and					\$2,844.78
Ongoing					(reduction)

Adjustments due to normal industry fluctuations. The Commission estimates the changes in the annual public reporting burden for the FERC-725E (due to the number of applicable registered entities) as follows:¹⁸

FERC-725E, Mandatory Reliability Standards for the						
Western Electric Coordinating Council,						
Adjustments Due to Normal Industry Fluctuations						
Information Number of Annual Total Average Total Annual						

¹⁶ The hourly cost (for salary plus benefits) uses the figures from the Bureau of Labor Statistics (BLS) for three positions involved in the reporting and recordkeeping requirements. These figures include salary (based on BLS data for May 2019, http://bls.gov/oes/current/naics2 22.htm) and benefits (based on BLS data for December 2019; issued March 19, 2020, http://www.bls.gov/news.release/ecec.nr0.htm) and are Manager (Code 11-0000 \$97.15/hour), Electrical Engineer (Code 17-2071 \$70.19/hour), and File Clerk (Code 43-4071 \$34.79/hour). The hourly cost for the reporting requirements (\$83.67) is an average of the cost of a manager and engineer. The hourly cost for recordkeeping requirements uses the cost of a file clerk.

¹⁷ The reduction in burden is zero for the first two years due to the directive in this Notice of Proposed Rulemaking to continue to report hourly contingency reserve data for 24 months.

¹⁸ The number of applicable entities is based on the NERC Compliance Registry as of September 3, 2020.

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Collection		Number of Responses per	Number of	Burden Hours & Cost ¹⁶ Per	Burden Hours & Total Annual
Requirements and Entity	Respondents (1)	Respondent (2)	Responses (1)*(2)=(3)	Response (4)	Cost (3)*(4)=(5)
Reliability	(1)	(2)	(1) (2) – (3)	(4)	(3) (4) – (3)
Coordinators					
(IRO-006-					
WECC-3)				1 hr.;	1 hr.;
Reporting				\$83.67	\$83.67
Requirement	1 (increase)	1	1	(increase)	(increase)
Reliability	I (mereuse)			(mercuse)	(mereuse)
Coordinators					
(IRO-006-					
WECC-3)				1 hr.;	1 hr.;
Record Keeping				\$34.79	\$34.79
Requirement	1 (increase)	1	1	(increase)	(increase)
Reserve Sharing					
Groups					
(BAL-002-					
WECC-3)				1 hr.;	1 hr.;
Reporting	1			\$83.67	\$83.67
Requirement	(reduction)	1	1	(reduction)	(reduction)
SUB-TOTAL,					1 hr.;
(Net Due to					\$34.79
Adjustments)					(net change)

Estimate of Continuing Annual Burden for Renewal: ¹⁹ The Commission estimates the annual public reporting burden and cost as follows for FERC-725E. (This information will be submitted to OMB for approval.) These estimates reflect:

- Reliability Standards in FERC-725E which continue and remain unchanged (BAL-004-WECC-3, FAC-501-WECC-2, and VAR-002-WECC-3.1);
- Implement the regional Reliability Standard BAL-002-WECC-3 (addressed in this Notice of Proposed Rulemaking, Docket No. RM19-20-000); and

¹⁹ The Commission is also removing 1746 one-time burden hours associated with the requirements in Docket No. RD17-5 for regional Reliability Standard VAR-501-WECC-3 (Power System Stabilizer [PSS]). The one-time burden has been completed and will now be administratively removed on submittal to OMB. Those hours are not included in the table.

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Adjustments to the burden estimates for regional Reliability Standards BAL-002-WECC-3 (Contingency Reserve) and IRO-006-WECC-3 (Qualified Path Unscheduled Flow (USF) Relief).

	FERC-725E, Mandatory Reliability Standards for the							
	Western Electric Coordinating Council							
	[New and Continuing Information Collection Requirements]							
		_		_	Total			
		Annual		Average	Annual			
		No. of		Burden	Burden			
	_	Responses		Hrs. &	Hours &			
	No. of	per	Annual No.	Cost ¹⁶ Per	Total	Cost per		
	Respond	Responde	of	Response	Annual Cost	Responden		
	ents ²⁰	nt	Responses	(\$)	(\$)	t (\$)		
Entity	(1)	(2)	(1)*(2)=(3)	(4)	(3)*(4)=(5)	$(5)\div(1)=(6)$		
		Repo	orting Require	ments				
Balancing								
Authorities								
Years 1 and 2								
(BAL-002-								
WECC-3;								
BAL-004-								
WECC-3;								
IRO-006-				21 hrs.;	714 hrs.;			
WECC-3)	34	1	34	\$1,757.07	\$59,740.38	\$1,757.07		
Balancing								
Authorities								
Year 3 and								
Ongoing								
(BAL-002-								
WECC-3;								
BAL-004-								
WECC-3;								
IRO-006-	_		_	20 hrs.;	680 hrs.;	.		
WECC-3)	34	1	34	\$1,673.40	\$56,895.60	\$1,673.40		
Reserve								
Sharing								
Groups				_	_			
(BAL-002-				1 hr.;	2 hrs.;			
WECC-3)	2	1	2	\$83.67	\$167.34	\$83.67		
Reliability	2	1	2	1 hr.;	2 hrs.;	\$83.67		

 $_{\rm 20}\, The$ number of respondents is derived from the NERC Compliance Registry as of September 3, 2020.

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Coordinators						
(IRO-006-						
WECC-3)				\$83.67	\$167.34	
Transmission						
Owners that						
Operate						
Qualified						
Transfer Paths						
(FAC-501-				40 hrs.;	200 hrs.;	
WECC-2)	5	1	5	\$3,346.80	\$16,734.00	\$3,346.80
Generator						
Owners and/or						
Operators						
(VAR-501-				1 hr.;	582 hrs.;	
WECC-3.1)	291	2	582	\$83.67	\$48,695.94	\$167.34
Sub-Total for Reporting				1,500 hrs.;		
Requirements in Years 1 and 2		625		\$125,505.00		
Sub-Total for Reporting				1,466 hrs.;		
Requiremen	nts in Year	3 & ongoing	625		\$122,660.22	

-	Recordkeeping Requirements						
Balancing							
Authorities							
(BAL-002-							
WECC-3; BAL-							
004-WECC-3;							
IRO-006-				3.1 hrs.;	105.4 hrs.;		
WECC-3)	34	1	34	\$107.85	\$3,666.87	\$107.85	
Reliability							
Coordinators							
(IRO-006-				1 hr.;	2 hrs.;		
WECC-3)	2	1	2	\$34.79	\$69.58	\$34.79	
Transmission							
Owners that							
Operate							
Qualified							
Transfer Paths							
(FAC-501-				6 hrs.;	30 hrs.;		
WECC-2)	5	1	5	\$208.74	\$1043.70	\$208.74	
Generator							
Owners and/or							
Operators							
(VAR-501-				0.5 hrs.;	291 hrs.;		
WECC-3.1))	291	2	582	\$17.40	\$10,123.89	\$34.79	

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Sub-Total for Recordkeeping		428.4 hrs.;
Requirements	623	\$14,904.04
TOTAL FOR FERC-725E, IN YR. 1 and		1,928.4 hrs.;
YR. 2	1248	\$140,409.04
TOTAL FOR FERC-725E, IN YR. 3 &		1,894.4 hrs.;
ONGOING	1248	\$137,564.26

13. ESTIMATE OF THE TOTAL ANNUAL COST BURDEN TO RESPONDENTS

There are no non-labor costs currently associated with the FERC-725E. All costs are associated with burden hours (labor) and described in #12 and #15 of this document.

14. ESTIMATED ANNUALIZED COST TO FEDERAL GOVERNMENT

The Regional Entities and NERC do most of the data processing, monitoring and compliance work for Reliability Standards; the burden and cost are included under the FERC-725 collection (OMB Control No. 1902-0225) and are not part of this request or package. Any involvement by the Commission is covered under the FERC-725 collection (OMB Control No. 1902-0225) and is not part of this request or package.

The estimated annualized cost to the Federal Government for FERC-725E follows:

	Number of Employees (FTE)	Estimated Annual Federal Cost
FERC-725E Analysis and		
Processing of filings	0	\$0
PRA ²¹ Administrative Cost		\$6,745
FERC Total		\$6,745

The Commission bases its estimate of the 'Analysis and Processing of filings' cost to the Federal Government on salaries and benefits for professional and clerical support. This estimated cost represents staff analysis, decision making, and review of any actual filings made in response to the information collection. The PRA Administrative Cost is a Federal Cost associated with preparing, issuing, and submitting materials necessary to comply with the Paperwork Reduction Act (PRA) for rulemakings, orders, or any other vehicle used to create, modify, extend, or discontinue an information collection. This average annual cost includes requests for extensions, all associated rulemakings, and other changes to the collection, as well as necessary publications in the Federal Register.

15. REASONS FOR CHANGES IN BURDEN INCLUDING THE NEED FOR ANY INCREASE

²¹ Paperwork Reduction Act of 1995 (PRA)

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The changes in burden are due to the need for applicable entities to revise documentation, already required by the current WECC regional Reliability Standard BAL-002-WECC-2a, to reflect the retirement of Requirement R2 in the proposed WECC regional Reliability Standard BAL-002-WECC-3. Also, adjustments to the burden estimates are needed due to changes in the NERC Compliance Registry for regional Reliability Standards BAL-002-WECC-3 and IRO-006-WECC-3. The table below describes the new and continuing information collection requirements and the associated burden for FERC-725E.

The Commission is also removing 1746 one-time burden hours associated with the requirements in Docket No. RD17-5 for regional Reliability Standard VAR-501-WECC-3. The one-time burden has been completed and will now be administratively removed on submittal to OMB.

The annual responses and annual burden in the current OMB-approved inventory is 1,733 responses and 2,218 hours respectively. The estimates are the average total number of annual responses and corresponding burden hours for years 1, 2 and 3, divided by three, giving the average annual estimate for Years 1-3.

For reporting requirements, the numbers of responses are:

- o 625 responses for year one;
- o 625 for year two; and
- o 625 for year three.

The annual average for years 1-3 is one-third of 1,875, or 625 responses.

For recordkeeping requirements, the numbers of responses are:

- o 623 responses for year one;
- o 623 responses for year two; and
- o 623 responses for year three.

The annual average for years 1-3 is one-third of 1,869, or 623 responses.

The number of burden hours (including both reporting and recordkeeping requirements) is:

- o 1,928.4 hours for year 1;
- o 1,928.4 hours for year 2; and
- o 1,894.4 hours for year 3.

The annual average for years 1-3 is one-third of 5751.2 hour, or 1,917 responses.

			Change due	Change
		Previously	to	Due to
FERC-725E	Total Request	Approved	Adjustment	Agency

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			in Estimate	Discretion
Annual Number of	1 740	1 700	0	405
Responses	1,248	1,733	0	-485
Annual Time Burden	1 017	2 210	0	201
(Hr.)	1,917	2,218	0	-301
Annual Cost Burden (\$)	0	0	0	0

16. TIME SCHEDULE FOR PUBLICATION OF DATA

FERC does not publish any data associated with this collection.

17. DISPLAY OF EXPIRATION DATE

The expiration date is displayed at http://www.ferc.gov/docs-filing/efiling.asp

18. EXCEPTIONS TO THE CERTIFICATION STATEMENT

There are no exceptions.