

# ABENGOA SOLAR



Abengoa Solar LLC  
1250 Simms St., Unit 101  
Lakewood, CO. 80401

Phone: 303-928-8500  
Fax: 303-233-2418

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Docket Control Center  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, AZ 85007

AZ CORP COMMISSION  
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March 25, 2015

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Compliance Section  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, Arizona 85007

Arizona Corporation Commission  
**DOCKETED**

**MAR 30 2015**

DOCKETED BY	PC
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Re: CEC Docket Number L-00000GG-08-0407-00139, Decision Number 70638,  
Case Number 139, and  
CEC Docket Number L-00000GG-08-0408-00140, Decision Number 70639,  
Case Number 140

Dear Compliance Section or Staff,

Pursuant Condition 21 of the CEC:

*"The Applicant, or its assignee(s) will follow the latest Western Electricity Coordinating Council/North American Electric Reliability Corporation planning standards as approved by the Federal Energy Regulatory Commission, and National Electrical Safety Code construction standards."*

On March 2, 2015, ASI Operations, the NERC registered General Owner/Operator for the Solana Generating Station, submitted the WECC Annual Notice of Requirement to Self-Certify – 2014 report. After reviewing all the standards with the assistance of an external consultant (ICF International), we found all the requirements either "Compliant" or "Not Applicable" for the year 2014.

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A copy of the aforementioned report is included for review.

Should you have any questions, please contact me at your earliest convenience.

Respectfully,

A handwritten signature in black ink, appearing to read "Emiliano Garcia Sanz".

Emiliano Garcia Sanz  
ASO Treasurer  
Solana – General Manager

Self-Certification Report

Entity: ASI Operations Inc  
 NERC ID: NCR11452  
 Address: 11500 13th Avenue West  
 Lakewood CO 80215

Title: WECC Annual Notice of Requirement to Self-Certify - 2014 - 1  
 Reporting Period From: January 01, 2014 To: December 31, 2014

Start Date: December 15, 2014  
 Due Date: March 02, 2015  
 Submitted On: March 02, 2015

General Entity Comment: ASI Operations is the NERC registered Generator Owner / Operator for the Solana Generating Station and Mojave Solar Project. After carefully reviewing all the standars with the assistance of an external consultant (ICF International) we found all the requirements either "Compliant" or "Not Applicable" for year 2014.

Standard Requirement	Compliance Status	OEA Status	Entity Requirement Comment
CIP-002-3 R1.	Compliant	N/A	
CIP-002-3 R2.	Compliant	N/A	
CIP-002-3 R3.	Compliant	N/A	
CIP-002-3 R4.	Compliant	N/A	
CIP-003-3 R2.	Compliant	N/A	
CIP-003-3 R6.	Compliant	N/A	
CIP-004-3a R4.	Not Applicable	N/A	Entity is compliant with CIP-002-3
CIP-005-3a R1.	Not Applicable	N/A	Entity is compliant with CIP-002-3
CIP-005-3a R2.	Not Applicable	N/A	Entity is compliant with CIP-002-3
CIP-005-3a R3.	Not Applicable	N/A	Entity is compliant with CIP-002-3
CIP-005-3a R4.	Not Applicable	N/A	Entity is compliant with CIP-002-3
CIP-006-3c R1.	Not Applicable	N/A	Entity is compliant with CIP-002-3
CIP-006-3c R2.	Not Applicable	N/A	Entity is compliant with CIP-002-3
CIP-006-3c R3.	Not Applicable	N/A	Entity is compliant with CIP-002-3
CIP-006-3c R4.	Not Applicable	N/A	Entity is compliant with CIP-002-3
CIP-006-3c R5.	Not Applicable	N/A	Entity is compliant with CIP-002-3
CIP-006-3c R6.	Not Applicable	N/A	Entity is compliant with CIP-002-3
CIP-007-3a R1.	Not Applicable	N/A	Entity is compliant with CIP-002-3
CIP-007-3a R2.	Not Applicable	N/A	Entity is compliant with CIP-002-3
CIP-007-3a R3.	Not Applicable	N/A	Entity is compliant with CIP-002-3

Standard Requirement	Compliance Status	OEA Status	Entity Requirement Comment
CIP-007-3a R4.	Not Applicable	N/A	Entity is compliant with CIP-002-3
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CIP-007-3a R6.	Not Applicable	N/A	Entity is compliant with CIP-002-3
CIP-007-3a R8.	Not Applicable	N/A	Entity is compliant with CIP-002-3
CIP-008-3 R1.	Not Applicable	N/A	Entity is compliant with CIP-002-3
CIP-009-3 R1.	Not Applicable	N/A	Entity is compliant with CIP-002-3
CIP-009-3 R2.	Not Applicable	N/A	Entity is compliant with CIP-002-3
CIP-009-3 R5.	Not Applicable	N/A	Entity is compliant with CIP-002-3
COM-002-2 R1.	Compliant	N/A	
EOP-004-2 R2.	Compliant	N/A	
EOP-005-2 R13.	Not Applicable	N/A	Entity does not have blackstart resources
EOP-005-2 R14.	Not Applicable	N/A	Entity does not have blackstart resources
EOP-005-2 R15.	Not Applicable	N/A	Entity does not have blackstart resources
EOP-005-2 R16.	Not Applicable	N/A	Entity does not have blackstart resources
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FAC-008-3 R1.	Compliant	N/A	
IRO-001-1.1 R8.	Compliant	N/A	
NUC-001-2.1 R4.	Not Applicable	N/A	Not a nuclear facility
NUC-001-2.1 R5.	Not Applicable	N/A	Not a nuclear facility
NUC-001-2.1 R7.	Not Applicable	N/A	Not a nuclear facility
NUC-001-2.1 R8.	Not Applicable	N/A	Not a nuclear facility
PRC-001-1.1 R1.	Compliant	N/A	
PRC-001-1.1 R2.	Compliant	N/A	
PRC-001-1.1 R5.	Compliant	N/A	
PRC-004-2.1a R2.	Compliant	N/A	
PRC-004-2.1a R3.	Compliant	N/A	
PRC-004-WECC-1 R1.	Compliant	N/A	Applicable to Mojave Solar Project. Not applicable to Solana Generating Station as no Remedial Action Scheme is present.
PRC-004-WECC-1 R2.	Compliant	N/A	Applicable to Mojave Solar Project. Not applicable to Solana Generating Station as no Remedial Action Scheme is present.
PRC-004-WECC-1 R3.	Compliant	N/A	
PRC-005-1.1b R1.	Compliant	N/A	
PRC-005-1.1b R2.	Compliant	N/A	
PRC-015-0 R1.	Compliant	N/A	Applicable to Mojave Solar Project. Not applicable to Solana Generating Station as site does not have SPS.

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TOP-001-1a R3.	Compliant	N/A	
TOP-001-1a R6.	Compliant	N/A	
TOP-001-1a R7.	Compliant	N/A	
TOP-002-2.1b R13.	Compliant	N/A	
TOP-002-2.1b R14.	Compliant	N/A	
TOP-002-2.1b R15.	Compliant	N/A	
TOP-002-2.1b R18.	Compliant	N/A	
TOP-003-1 R1.	Compliant	N/A	
TOP-006-2 R1.	Compliant	N/A	
VAR-002-WECC-1 R1.	Compliant	N/A	
VAR-002-WECC-1 R2.	Compliant	N/A	
VAR-501-WECC-1 R1.	Compliant	N/A	
VAR-501-WECC-1 R2.	Compliant	N/A	

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