Item #	REVIEW PRIORITY (1, 2)	RC Agent Agreement Section(s)	Review Area	RC Agent Agreement Description
A	1	4.1, 4.4, 4.5	Real Time RC Functions	Monitor and perform real-time contingency analyses and assess the real-time reliability issues of the FRCC BES.
B	1	4.2	Maintenance of database and assessment tools	The RC Agent shall maintain a database and assessment tools, provide next-day offline security analysis to FRCC staff for review, complete any task milestones as agreed upon by FRCC and the Agent and complete database loads in a timely manner agreed upon by FRCC and the Agent.
C	1	4.3	Operation and maintenance of the real-time Contingency Analysis Program	The Agent shall operate and maintain a real-time Contingency Analysis Program to assess the security of the FRCC BES.

D	1	4.4b, 4.4c	Training for Reliability Coordinators	The Agent will provide training to the FRCC RC Operator. The training program for the FRCC RC Operators shall be developed and updated by FRCC and FPL.
E	2	4.1	Next Day RC Operations Planning Functions	Perform next-day offline security analyses and assess the next-day reliability issues of the FRCC BES.
F	2	4.5	Non-discriminatory and non-preferential treatment	The RC Agent shall not perform any function (Real-Time, Next-Day, other functions described in the
G	2	4.9	Maintenance of the confidentiality of operational information	
H	2	7.1, 7.2, 7.4	Support of the RC Compliance Program	

Procedures/Documents To Review	Action Items (questionnaire, interviews, reviews of procedures and evidence)
Reliability Coordinator Monitored Element and Contingency Criteria (FRCC-MS-OPRC-001), Data Specification and Collection Procedure (FRCC-MS-OPRC-004), FRCC RC Real-time Reliability Monitoring and Analysis Capabilities Procedure (FRCC-MS-RC-020 Version 5)	Review of Procedures Interviews (FRCC members, agent management, agent SMEs, RCSOs) *ORS to represent members perspective*
FRCC RC Agent EMS Model Update Procedure (FRCC-MS-OPRC-040 Version 5) FRCC Equipment Status Report Procedure (FRCC-MS-OP-016 Version 6), FRCC RC Real-time Reliability Monitoring and Analysis Capabilities Procedure (FRCC-MS-RC-020 Version 5), Reliability Coordinator Operations Planning (Next-Day) Procedure (FRCC-MS-OPRC-030), Review the ticket submittal process for energization and/or ICCP/Impedance changes, Data Specification and Collection Procedure (FRCC-MS-OPRC-004)	Review of Procedures Interviews (FRCC members, agent modeling team, Next-Day Planners / RC)
FRCC RC Real-time Reliability Monitoring and Analysis Capabilities Procedure (FRCC-MS-RC-020 Version 5), Reliability Coordinator Monitored Element and Contingency Criteria (FRCC-MS-OPRC-001), Data Specification and Collection Procedure (FRCC-MS-OPRC-004)	Review of Procedures Interviews (FRCC members, agent management, agent SMEs, RCSOs) *ORS to represent members perspective*

FRCC Reliability Coordinator Training Program (FRCC-MS-RC-007 Version 10) - include review of OJT and RRT process	Review of Procedures Polling of other RCs training programs (SE RC, PJM, VACAR South) Interviews with FRCC RCSOs (quality, quantity, method [virtual, in person, etc.] and frequency of training received)
Reliability Coordinator Operations Planning (Next-Day) Procedure (FRCC-MS-OPRC-030)	Not part of 2021 performance review.
FRCC Reliability Coordinator Plan (FRCC-MS-OPRC-045) - discuss with RC Agent as to their process	Not part of 2021 performance review.
FRCC Reliability Coordinator Plan (FRCC-MS-OPRC-045) - discuss with RC Agent as to their process, o FRCC Document Control Policy and Procedure (FRCC-MS-ISD-014)	Not part of 2021 performance review.
Staff to review and document based on Sections 7.1, 7.2 and 7.4	Not part of 2021 performance review.

Team Member Assignment	Facilitators	Due Date
Paul and Brandon to review procedures Raj, Chris, and Carlos to develop interview questions Paul to provide sample questions for RCSOs Michelle will help develop and provide polls to get ORS members input (based on existing procedures and processes)	Carlos	TBD
Paul and Brandon to review procedures Raj, Chris, and Carlos to develop interview questions Michelle will help develop and provide polls to get ORS members input (based on existing procedures and processes)	Carlos	TBD
Paul and Brandon to review procedures Raj, Chris, and Carlos to develop interview questions Paul to look for input from JEA RTCA users Michelle will help develop and provide polls to get ORS members input (based on existing procedures and processes)	Carlos	TBD

Paul and Brandon to review procedures Raj, Chris, Paul and Carlos to develop interview questions	Carlos, Paul	TBD
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A