

WECC RMS REQM'T	Amendment 4 Criteria
<p>Section M.1.</p> <ol style="list-style-type: none"> 1. Tag Submittal by LSE (Load Serving Purchasing Selling Entities) 2. No sanctions exist for non-compliance associated with this element. 	<ul style="list-style-type: none"> • LCA Tag Authority fails to deny the LSE's transactions, where the LSE fail to submit tags for a transaction for which a tag is required by NERC and WECC. [WECC # M.1.b.1.a] • LCA Tag Authority fails to deny LSE transactions, where the LSE fail to submit tags within the appropriate time frames. [WECC # M.1.b.1.b] • LCA Tag Authority fails to deny LSE transactions, where the LSE fail to submit tags using an appropriate ETag system. [WECC # M.1.b.1.c]
<p>Section M.2.</p> <ol style="list-style-type: none"> 1. Load Control Area Activities (LCA) (Tag Authority) 2. Sanctions apply to Control Area Operators (Tag Authority- LCA) 	<ul style="list-style-type: none"> • LCA Tag Authority fails to implement an E-tag system, or fails to operate an E-tag system at 99.5% availability per month. As measured by WECC, an LCA's Authority Service must respond to a "ping" at least once within each 10-minute measurement period to be considered "in service" for availability calculations. [WECC # M.2.b.1] • LCA Tag Authority sets a PENDING E-tag's final or composite status to IMPLEMENT (instead of DEAD) when at least one Tag Approval Entity has Denied the tag [WECC # M.2.b.2] • LCA Tag Authority sets a PENDING E-tag's final or composite status to DEAD (instead of IMPLEMENT) when all Tag Approval Entities have Approved the tag. [WECC # M.2.b.3] • LCA Tag Authority fails to implement a transaction (a RODS schedule) that has an approved E-tag (was Approved by all Tag Approval Entities- status is IMPLEMENT). [WECC # M.2.b.4] • LCA Tag Authority implements a transaction (a RODS schedule) without having an E-tag that was required to be submitted in accordance with NERC Policy 3. [WECC # M.2.b.5]

<p>Section M.3.</p> <ol style="list-style-type: none">1. Intermediate Control Area, Generation Control Area, Transmission Provider/Operator2. Tag Approval Entity (TAE) Activities3. Sanctions apply to all TAE's	<ul style="list-style-type: none">• TAE Tag Approval Entity fails to implement an E-tag Approval Service, or fails to operate one at 99.5% availability per month. As measured by WECC, an TAE's Approval Service must respond to a "ping" at least once within each 10-minute measurement period to be considered "in service" for availability calculations. [WECC # M.3.b.1]• TAE Tag Approval Entity fails to actively process (approve or deny) at least 75% of the tags received in a month. [WECC # M.3.b.2]
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