

OPERATING PROCEDURE 5

ATTACHMENT A: SRSG After the Fact Tagging Rules

Form Revision Date 4/27/07

The following guidelines will be used in order to comply with the WECC Interchange Tool (WIT) needs for correct Net Scheduled Interchange and NERC Standards for transactions:

1. SRSG Assistance shall be e-Tagged following the operating hour in which the assistance was provided.
2. The assistance receiver will generate normal type e-Tags, unless mutually agreed otherwise. Such mutual agreement will be determined in advance. All entities shall identify the e-Tag as SRSG in the Contract field of the source and sink physical path.
3. e-Tags should be submitted in the scheduling hour after assistance has ended. This avoids conflicts with implemented manual schedules, yet soon enough that the information is still recent.
4. Start time shall be the time of the disturbance, stop time will be mutually agreed upon for a maximum of 60 minutes, but may span two scheduling hours.
5. SRSG e-Tags **MUST** be acted upon (Approved or Denied) by the SRSG members before the end of the assessment period.
6. In the event of a disagreement, SRSG dispute resolution procedures shall apply.
7. Reasons for SRSG e-Tag denial include incorrect start/stop times, invalid transmission, incorrect energy value.
8. e-Tags shall be developed, tested, and reviewed:
 - a. The SRSG Members must develop and test e-Tag templates for their specific assistance combinations.
 - b. The SRSG Administrator shall review and test all e-Tag templates comparing them to the definitions in the RSS.
 - c. The SRSG Members shall review and test all e-Tag templates on which they are participants to achieve consensus between all affected parties.