

## Western Area Power Administration (WAPA)

### Timing Requirements Business Practice [14]

#### FIRM TRANSMISSION SERVICE REQUESTS [1]

Transmission Requests				Response Time			Displace/Supersede		
Service Type	Term	No Later Than	No Earlier Than	Provider Evaluation Time Limit [2]	Customer Confirmation [3] Time Limit after ACCEPTED / COUNTEROFFER [4]	Customer Confirmation [3] Time Limit after CR_ACCEPTED / CR_COUNTEROFFER [5, 6]	Unconditional	ROFR	Provider Validation of Match
Network	1-10 Years [13]	60 Days Prior to Initial Month	10 Years Prior to Start of Service	30 Days [15]	15 Days [15]	15 Days [15]	n/a	n/a [7]	n/a
	1-11 Months [16]	14 Days Prior to Start of Service	120 Days Prior to Start of Service	30 Days [15]	4 Days [15]	4 Days [15]			
	1-4 Weeks [16]	2 Days Prior to Start of Service	60 Days Prior to Start of Service	30 Days [15]	48 Hours [15]	n/a			
	1-7 Days [16]	1400 Day Prior to Start of Service	30 Days Prior to Start of Service	< 24 Hours = Best Effort; > 1 Day = 30 Days [15]	< 24 Hours = 2 Hours; > 1 Day = 24 Hours [15]	n/a			
Termination of DNR/ Network Load	n/a	20 Minutes Prior to Start of Service	As Soon As Practicable	< 1 Hour = Best Effort; > 1 to 24 Hours = 30 Minutes; >24 Hours = 2 Hours [15]	< 1 Hour = 5 Minutes; > 1 to 24 Hours = 30 Minutes; >24 Hours = 24 Hours [15]	n/a	n/a	n/a	n/a
Yearly Firm	1-10 Years [13]	60 Days Prior to Initial Month [8, 9]	10 Years Prior to Start of Service	30 Days [9]	15 Days [9]	15 Days	n/a	n/a [7]	n/a

Transmission Requests				Response Time			Displace/Supersede		
Service Type	Term	No Later Than	No Earlier Than	Provider Evaluation Time Limit [2]	Customer Confirmation [3] Time Limit after ACCEPTED / COUNTEROFFER [4]	Customer Confirmation [3] Time Limit after CR_ACCEPTED / CR_COUNTEROFFER [5, 6]	Unconditional	ROFR	Provider Validation of Match
Monthly Firm [17]	1-11 Months	14 Days Prior to Start of Service	120 Days Prior to Start of Service	30 Days [9, 10]	4 Days [9]	4 Days	1 Month Prior to Start of Service [11]	24 Hours [12]	4 Hours [9]
Weekly Firm	1-4 Weeks	2 Days Prior to Start of Service	60 Days Prior to Start of Service	30 Days [9, 10]	48 Hours [9]	n/a	1 Week Prior to Start of Service [11]	24 Hours [12]	4 Hours [9]
Daily Firm	1-7 Days	1400 Day Prior to Start of Service	30 Days Prior to Start of Service	<24 Hours = Best Effort; >24 Hours = 30 Days [9, 10]	<24 Hours = 2 Hours; >24 Hours = 24 Hours [9]	n/a	1 Day Prior to Start of Service [11]	2 Hours [12]	<24 Hours = 30 Minutes; >24 Hours = 4 Hours [9]
Hourly Firm (if offered)	1-24 Hours	20 Minutes Prior to Start of Service	0600 (6) Days Prior to Start of Service	<1 Hour = Best Effort; > 1 Hour = 30 Minutes	<24 Hours = 5 Minutes; >24 Hours = 30 Minutes	n/a	1 Hour Prior to Start of Service	Immediately on Notification	Current Day = 5 Minutes; Day Ahead = 10 Minutes

[1] All reference to Days refers to Calendar Days.

[2] Measurement starts at the time the request is Queued.

[3] Confirmation time limits are not to be interpreted as extending scheduling deadlines.

[4] Measurement starts at the time the request is first moved to Accepted or Counteroffer. The time limit does not reset on subsequent changes of state.

[5] Confirmation time limit for Coordinated Requests (CR) in the Coordinated Group (CG) is established by selecting the longest confirmation time limit of any CR in that CG.

[6] Measurement starts at the time the last of all the CRs in the CG has been moved to either CR Accepted or CR Counteroffer or a final state. The time limit does not reset on subsequent changes of state.

[7] NAESB WEQ Standards - Version 003.0, July 31, 2012; 001-4.16 Table 4-3 Priorities for Competing Reservation Requests.

[8] Subject to Section 17.1 of WAPA's Open Access Transmission Tariff (WAPA OATT), whenever feasible and on a nondiscriminatory basis, Transmission Providers should accommodate requests made with less than 60 days notice.

[9] NAESB WEQ Standards - Version 003.0, July 31, 2012; 001-4.13 Table 4-2 Request Timing Requirements.

[10] Subject to expedited time requirements of Section 17.1 of the WAPA OATT. For Daily Firm Service requests received during a period of 2-30 days ahead of the service start time, Transmission Providers shall make best efforts to respond within 72 hours, or prior to the scheduling deadline, whichever is earlier.

[11] WAPA OATT 13.2(iii).

[12] NAESB WEQ Standards - Version 003.0, July 31, 2012; 001-4.20.

[13] A term longer than 10 years may be granted in the following circumstances: a) when it is necessary for financing infrastructure; b) when it is necessary to achieve a break-even point for transmission upgrades for a transmission customer who is required to pay embedded costs instead of incremental costs for service; or c) when the Transmission Service Provider decides that, consistent with sound business practices, a request for a longer term may be accommodated. In no case will a term longer than 40 years be allowed.

[14] The Upper Great Plains Region (UGP) joined the Southwest Power Pool, Inc. (SPP) as a transmission owner and transferred functional control of all of its eligible transmission facilities to SPP on October 1, 2015. Transmission service and certain other services over those UGP Regional transmission facilities are available solely under the SPP Open Access Transmission Tariff. Therefore, this business practice is currently not applicable in UGP.

[15] NAESB WEQ Standards – Version 003.0, July 31, 2012; Table 105-A.

[16] For Designation of new DNR/Network Load. NAESB WEQ Standards – Version 003.0, July 31, 2012; Table 105A.

[17] Monthly Firm request submitted to WAPA must not be profiled, with different capacities and/or price for different time periods within a single request. Requests that are profiled will be made INVALID. All counteroffers made by WAPA for Monthly Firm requests will not be profiled. The lowest available ATC for the entire duration of the original request will be offered in the COUNTEROFFER TSR. NAESB WEQ Standards - Version 003.0, July 31, 2012; 002-4-3.6.1, 013-2.6.1, etc.



**NON-FIRM TRANSMISSION SERVICE REQUESTS [1a]**

Transmission Requests				Response Time			Displace/Supersede		
Service Type	Term	No Later Than	No Earlier Than	Provider Evaluation Time Limit [2a]	Customer Confirmation [3a] Time Limit after ACCEPTED /COUNTEROFFER [4a]	Customer Confirmation [3a] Time Limit after CR_ACCEPTED / CR_COUNTEROFFER [5a, 6a]	Unconditional	ROFR	Provider Validation of Match
Network Service from Non-Designated Resources	Yearly > 11 Months	1400 Day Prior to Start of Service	As Soon As Practicable	30 Days [14a]	24 Hours [14a]	24 Hours	60 Days Prior to Start of Service	n/a [7a]	n/a
	Monthly 1-11 Months			2 Days [14a]			14 Days Prior to Start of Service		
	Weekly 1-4 Weeks			4 Hours [14a]			2 Days Prior to Start of Service		
	Daily 1-7 Days			30 Minutes [14a]	1400 Day Prior to Start of Service				
	Hourly 1-24 Hours	Current Day Requests = 20 Minutes Prior to Start of Service		< 1 Hour = Best Effort, 1-24 Hours = 30 Minutes [14a]	5 Minutes [14a]	n/a	20 Minutes Prior to Start of Service if Hourly Firm is Offered <u>OR</u> 1400 Day Prior to Start of Service if Hourly Firm is not Offered		
		Requests Queued 24 hours to 72 hours prior to start = 1400 Day Prior to Start of Service		60 Minutes [14a]	30 Minutes [14a]				
		Requests Queued > 72 Hours prior to start = 1400 Day Prior to Start of Service		2 Days [14a]	60 Minutes [14a]				

Transmission Requests				Response Time			Displace/Supersede		
Service Type	Term	No Later Than	No Earlier Than	Provider Evaluation Time Limit [2a]	Customer Confirmation [3a] Time Limit after ACCEPTED /COUNTEROFFER [4a]	Customer Confirmation [3a] Time Limit after CR_ACCEPTED / CR_COUNTEROFFER [5a, 6a]	Unconditional	ROFR	Provider Validation of Match
Monthly Non-Firm	1 Month	1400 Day Prior to Start of Service	60 Days Prior to Start of Service	2 Days [9a]	24 Hours [9a]	24 Hours	1 Hour Prior to Start of Service [13a]	24 Hours [12a]	4 Hours [9a]
Weekly Non-Firm	1-4 Weeks	1400 Day Prior to Start of Service	14 Days Prior to Start of Service	4 Hours [9a]	24 Hours [9a]	n/a	1 Hour Prior to Start of Service [13a]	24 Hours [12a]	4 Hours [9a]
Daily Non-Firm	1-6 Days	1400 Day Prior to Start of Service	2 Days Prior to Start of Service	30 Minutes [9a]	2 Hours [9a]	n/a	1 Hour Prior to Start of Service [13a]	2 Hours [12a]	10 Minutes [9a]
Hourly Non-Firm	1-24 Hours	20 Minutes Prior to Start of Service	0600 Day Prior to Start of Service	<1 Hour = Best Effort; > 1 Hour = 30 Minutes [9a]	Current Day = 5 Minutes; Day Ahead = 30 Minutes [9a]	n/a	1 Hour Prior to Start of Service [13a]	Current Day = 5 Minutes; Day Ahead = 30 Minutes [12a]	Current Day = 5 Minutes; Day Ahead = 10 Minutes [9a]
Point to Point Non-Firm Secondary	1-24 Hours	20 Minutes Prior to Start of Service	0600 Day Prior to Start of Service	<1 Hour = Best Effort; > 1 Hour = 30 Minutes	<24 Hours = 5 Minutes; >24 Hours = 10 Minutes	n/a	Conditional Until Start of Service	n/a [7a]	n/a

[1a] All reference to Days refers to Calendar Days.

[2a] Measurement starts at the time the request is Queued.

[3a] Confirmation time limits are not to be interpreted as extending scheduling deadlines.

- [4a] Measurement starts at the time the request is first moved to Accepted or Counteroffer. The time limit does not reset on subsequent changes of state.
- [5a] Confirmation time limit for Coordinated Requests (CR) in the Coordinated Group (CG) is established by selecting the longest confirmation time limit of any CR in that CG.
- [6a] Measurement starts at the time the last of all the CRs in the CG has been moved to either CR Accepted or CR Counteroffer or a final state. The time limit does not reset on subsequent changes of state.
- [7a] NAESB WEQ Standards - Version 003.0, July 31, 2012; 001-4.16 Table 4-3 Priorities for Competing Reservation Requests.
- [8a] Subject to Section 17.1 of the WAPA Open Access Transmission Tariff (WAPA OATT), whenever feasible and on a nondiscriminatory basis, Transmission Providers should accommodate requests made with less than 60 days notice.
- [9a] NAESB WEQ Standards - Version 003.0, July 31, 2012; 001-4.13 Table 4-2 Request Timing Requirements.
- [10a] RESERVED.
- [11a] WAPA OATT 13.2(iii).
- [12a] NAESB WEQ Standards - Version 003.0, July 31, 2012; 001-4.20.
- [13a] NAESB WEQ Standards - Version 003.0, July 31, 2012; 001-4.23.
- [14a] NAESB WEQ Standards – Version 003.0, July 31, 2012; Table 105-A.