

Ballot Not Required WECC-0152

INT-016-WECC-CRT-4—Data Submittal Approval Recommending No Change

Ballot Name: A ballot was not taken for this project as no Substantive changes were

proposed.

Overview: WECC-0152 INT-016-WECC-CRT-4—Data Submittal/SAR Approval

Recommending No Change

"No Substantive Change"—No Further Action Required

The INT suite of WECC Criteria: 1) was originally drafted by and for the use of the SMEs of the ISAS. WECC-0152 is due for a five-year review per the Procedures.

On July 15, 2022, Standards requested that WECC Staff Liaison, Layne Brown, ask the ISAS to review WECC-0151 to determine whether the

document required substantive changes.

On August 8, 2022, Danielle Smith (Sacramento Municipal Utility District and chair of the ISAS) reported to Standards staff that members of the ISAS had reviewed the document and were recommending that no substantive changes be made.¹

The following non-substantive changes were requested:

In the Rationale section, in the first paragraph of "The Generic use of "Interchange Software," replace, "[t]he interchange software currently falls under the purview of Peak Reliability" with "[t]he interchange software currently falls under the purview of the ATFWG and under contract with Reliability Coordinator West (RC West)."

¹ The leadership of ISAS reviewed WECC-0150 and WECC-0151. Review included the current and out-going chair, plus the incoming vice chair. After individual review, the cohort held a conference reaching consensus on the proposed non-substantive changes.

No Ballot Required

On November 1, 2022, a <u>recommendation</u> of "no substantive change" was dispatched to the SEL inviting comments or concerns to be forwarded to WECC Standards staff. No comments were received.

During the December 6, 2022, WECC Standards Committee (WSC) meeting, on a motion by Mr. Rueckert, the WSC accepted WECC-0152 INT-016-WECC-CRT-4—Data Submittal as presented with only non-substantive changes.

This action completes the five-year review required per the Procedures. An updated version of the WECC Criterion will be published.

