

Section	BRQ	BRQ detail	Question	CAISO's Response
4.1.2	F881-BRQ281	<p>System (webLineR™) must have the capability for CAISO Market Participants and other authorized external parties to see and download CAISO PTO submitted data.</p> <p>Note: Refer to Appendix C for list of external entities that have read access to webLineR.</p> <p>Note: CAISO Market Participants and other authorized parties must have READ ONLY access to see and download CAISO PTO data [CAISO PTOs that have executed the Transmission Control Agreement with CAISO control flag set to yes] and should not be able to access other RC WEST data.</p>	Could the CAISO provide assurance that only entities with valid business needs are able to view and download [a Participating Transmission Owner's] confidential data?	<p>The CAISO has to comply with the transparency directives of Order No. 881 by revising section 6 of its tariff, which governs CAISO communications. Users meeting the requirements to access protected data under the CAISO tariff may also access the database of transmission line methodologies and transmission line ratings. The CAISO has existing processes to manage access to protected data. See e.g., CAISO webpage regarding agreements necessary to secure access to protected data: https://www.caiso.com/legal-regulatory/contracts-agreements#nda. For the sale of clarity, the CAISO proposes to treat the database of Transmission Line Ratings, Transmission Line Rating methodologies, and related information provided by Participating Transmission Owners (TOs) as protected data under the CAISO tariff. This section describes the steps market participants and non-market participants must take to secure access to this information.</p>
			Does the Transmission Control Agreement (TCA) replace the need to sign the NDA? Or the ISO requires both (TCA and NDA) to be executed?	<p>The TCA is the agreement among the CAISO and Participating TOs that establishes the terms and conditions under which transmission owners place certain transmission facilities and entitlements under the CAISO's operational control, thereby becoming Participating TOs. The TCA describes how the CAISO and each Participating TO will discharge their respective duties and responsibilities with regard to the operation of those transmission facilities and entitlements. Entities seeking access to the database of transmission line methodologies and transmission line ratings (webLineR) must follow the process to secure protected data specified in the CAISO tariff.</p>

Section	BRQ	BRQ detail	Question	CAISO's Response								
			What is governed and/or covered by the TCA? By executing the TCA, will it limit the user's ability in webLineR to view other transmission lines as per business needs only?	Please see response to questions 2.a. A copy of the TCA is available on the CAISO's website: https://www.caiso.com/library/transmission-control-agreement . Entities that have executed the TCA will not face limits as users in webLineR to view other transmission line ratings or transmission line rating methodologies. Users of webLineR must follow the process to secure protected data specified in the CAISO tariff								
			Does the TCA only apply for webLineR access provisioning?	The TCA is not related to webLineR access provisioning. Each company has a User Access Administrator that will manage the access provisioning to webLineR.								
			Where can we find the TCA template?	A copy of the TCA is available on the CAISO's website: https://www.caiso.com/library/transmission-control-agreement								
App C	N/A	<div>External Access to webLineR™<table><thead><tr><th>Belongs to</th><th>Org Type</th><th>Read Only</th><th>Define Data</th></tr></thead><tbody><tr><td>CAISO BAA Market Participants</td><td></td><td>Yes</td><td>CAISO only Equipment and Rating Data</td></tr></tbody></table></div>	Belongs to	Org Type	Read Only	Define Data	CAISO BAA Market Participants		Yes	CAISO only Equipment and Rating Data	Could CAISO please clarify what equipment and rating data can a CAISO BAA market participants see in webLineR production?	Market participants and non-market participants that have followed the process to gain access to protected data specified in the CAISO tariff will be able to view equipment and rating data as well as transmission lien rating methodologies submitted by Participating TOs into webLineR.
Belongs to	Org Type	Read Only	Define Data									
CAISO BAA Market Participants		Yes	CAISO only Equipment and Rating Data									
			Will that include all CAISO equipment and rating data or only the ones covered under Transmission Control Agreement	CAISO BAA market participants will only see ratings for equipment which is covered under the Transmission Control Agreement.								

Section	BRQ	BRQ detail	Question	CAISO's Response
			Could the ISO please provide further clarification and definition (clearly spell out) for the UAA provisioning roles to assist and gives us clarity as to whom could see the data and the type of information that user could view?	<p>This information is covered in the FERC 881, Phase 2: WebLineR training materials and FAQ. To request for a copy of these materials, please email CustomerTraining@caiso.com.</p> <p>For access to the webLineR application in the MAP Stage environment, please coordinate with your User Access Administrator (UAA) to be provisioned for the respective role.</p> <p>Optional: You can also attend any of the User Group Forums (Release User Group (RUG), Technical User Group (TUG), or Market Sim). The meeting logistics are available on the ISO Calendar at https://www.caiso.com/meetings-events/calendar</p>