

Standard Development Roadmap

This section is maintained by the drafting team during the development of the standard and will be removed when the standard becomes effective.

Development Steps Completed:

1. Transmission Operator Certification SAR Requested—10/7/02
2. Transmission Operator Certification SAR Authorized to Post—11/20/02
3. SAR Drafting Team appointed—1/6/03
4. Transmission Operator Certification SAR 1st Posting—12/1/02 to 1/10/03
5. Transmission Operator Certification SAR 2nd Posting—5/15/03 to 6/13/03
6. Transmission Operator Certification SAR approved by SAC to move to standard development phase—9/8/03
7. Standard Drafting Team appointed—9/24/03

Description of Current Draft:

This is the first posting of the Transmission Operator Certification Standards. These standards have been drafted based on the SARs and comments received during the first posting of the Balancing Authority Standard. The Drafting Team has modified the Certification Standard of this series to remove the process that was previously included. This removal was based on comments received. These standards are being presented in the new NERC standard format.

Future Development Plan:

Anticipated Actions	Anticipated Date
1. The SDT respond to comments received during the initial posting and incorporate modifications based on the comments.	March 2005
2. The SDT anticipates the necessity to post this standard for a second time after receiving the comments from this initial posting.	April 2005
3. Ballot Standard	July 2005
4. BOT Adoption	October 2005

Definitions of Terms Used in Standard

This section includes all newly defined or revised terms used in the proposed standard. Terms already defined in the Reliability Standards Glossary of Terms are not repeated here. New or revised definitions listed below become approved when the proposed standard is approved. When the standard becomes effective, these defined terms will be removed from the individual standard and added to the Glossary.

Agreements: An agreement is defined as a contract or other document delineating an arrangement that expresses assent by two or more parties to the same object. This arrangement determines a course of action to be followed by all parties involved in the situation. The key components of the agreement must identify the ability, intent, and authority of the parties. The requirement for these agreements can be satisfied in a variety of ways, including but not limited to contracts, designation of authority documents, policies, and procedures.

A. Introduction

1. **Title:** Transmission Operator Certification—Restoration
2. **Number:** TOP-016-1
3. **Purpose:** Transmission Operators must have a detailed restoration plan for implementation after a system shutdown.
4. **Applicability:**
 - 4.1. Transmission Operators
5. **(Proposed) Effective Date:** To be determined.

B. Requirements

- R1. The Transmission Operator shall have a restoration plan that defines its responsibilities, authority, and actions in responding, communicating status, and coordinating with the Reliability Authority, Balancing Authority (ies), Generator Operator(s), Distribution Providers, and adjacent Transmission Operators following a partial or total system shutdown.
- R2. The Transmission Operator shall provide its restoration plan to its Reliability Authority.

C. Measures

- M1. The Transmission Operator shall have available to the Regional Reliability Organization for inspection the documentation specified in Requirements R1 and R2.

D. Compliance

1. **Compliance Monitoring Process**
 - 1.1. Compliance Monitoring Responsibility
 - 1.1.1 The Transmission Operator shall adhere to Requirements R1 and R2.
 - 1.2. **Compliance Monitoring Period and Reset Timeframe**
 - 1.2.1 None
 - 1.3. **Data Retention**
 - 1.3.1 None
2. **Additional Compliance Information**
 - 2.1.1 None
3. **Levels of Non-Compliance**
 - 3.1. **Level 1:** None
 - 3.2. **Level 2:** None
 - 3.3. **Level 3:** None
 - 3.4. **Level 4:** None

E. Regional Differences

1. None

Version History

Version	Date	Action	Change Tracking