

A. Introduction

- 1. Title:** **Regional Procedure for Input on Total Transfer Capability and Available Transfer Capability Methodologies and Values**
- 2. Number:** MOD-003-0
- 3. Purpose:** To promote the consistent and uniform application of Transfer Capability calculations among Transmission Service Providers, the Regional Reliability Organizations need to review adherence to Regional methodologies for calculating Total Transfer Capability (TTC) and Available Transfer Capability (ATC).
- 4. Applicability:**
 - 4.1.** Regional Reliability Organization
- 5. Effective Date:** April 1, 2005

B. Requirements

- R1.** Each Regional Reliability Organization, in conjunction with its members, shall develop and document a procedure on how transmission users can input their concerns or questions regarding the TTC and ATC methodology and values of the Transmission Service Provider(s), and how these concerns or questions will be addressed. The Regional Reliability Organization's procedure shall specify the following:
 - R1.1.** The name, telephone number and email address of a contact person to whom concerns are to be addressed.
 - R1.2.** The amount of time it will take for a response.
 - R1.3.** The manner in which the response will be communicated (e.g., email, letter, telephone, etc).
 - R1.4.** What recourse a customer has if the response is deemed unsatisfactory.
- R2.** The Regional Reliability Organization shall post on a web site that is accessible by the Regional Reliability Organizations, NERC, and transmission users, its procedure for receiving and addressing concerns about the TTC and ATC methodology and TTC and ATC values of member Transmission Service Providers.

C. Measures

- M1.** The Regional Reliability Organization shall have evidence that its procedure for receiving input for ATC and TTC methodologies and values meets Reliability Standard MOD-003-0_R1.
- M2.** The Regional Reliability Organization shall have evidence that its procedure for receiving input for ATC and TTC methodologies and values is available on a web site accessible by the Regional Reliability Organizations, NERC, and transmission users.

D. Compliance

- 1. Compliance Monitoring Process**
 - 1.1. Compliance Monitoring Responsibility**
Compliance Monitor: NERC.

Standard MOD-003-0 — Procedure for Input on TTC and ATC Methodologies and Values

1.2. Compliance Monitoring Period and Reset Timeframe

Procedure available on a web site accessible by the Regional Reliability Organizations, NERC, and transmission users.

1.3. Data Retention

None specified.

1.4. Additional Compliance Information

None.

2. Levels of Non-Compliance

2.1. **Level 1:** Not applicable.

2.2. **Level 2:** The Regional Reliability Organization does not have a procedure available on an accessible web site, or the procedure does not incorporate all required elements of Reliability Standard MOD-003-0_R1.

2.3. **Level 3:** Not applicable.

2.4. **Level 4:** The Regional Reliability Organization has no procedure available.

E. Regional Differences

1. None identified.

Version History

Version	Date	Action	Change Tracking
0	April 1, 2005	Effective Date	New