

Charter

Periodically, the PJM TO/TOP (Transmission Owner/Transmission Operator) Matrix, used to conduct PJM TO/TOP audits, will need to be modified. Reasons include:

- Modification of the referenced PJM Manuals
- Modification or deletion of the relevant North American Electric Reliability Corporation (NERC) or Regional Reliability Standards applicable to PJM as the Transmission Operator
- Addition of new relevant NERC Reliability Standards applicable to PJM as the Transmission Operator
- Annual overall Matrix review, and if necessary modification,

A consensus-building stakeholder (PJM Member TOs) process is the best way to accomplish the required TO/TOP Matrix maintenance.

Membership

PJM TO/TOP Matrix Subcommittee (TTMS) membership and meetings are limited to PJM Member TOs (transmission owning members in PJM). Since the TO/TOP Matrix applies to Member TOs only and the TTMS reports to the Transmission Owners Agreement- Administrative Committee (TOA-AC), a committee with membership limited to PJM Member TOs, the TOA-AC has the final approval of the TO/TOP Matrix.

Key Work Activities

The Subcommittee will periodically produce a draft version of the PJM TO/TOP Matrix for recommendation for approval by the PJM System Operations Subcommittee (SOS), PJM Planning Committee (PC), and PJM Operating Committee (OC). The TOA-AC will approve the TO/TOP Matrix.

Expected Deliverables

- Draft version of the PJM TO/TOP Matrix suitable for review by the SOS, PC, OC and approval by the TOA-AC
- Implementation Plan for any new draft version of the TO/TOP Matrix
- Any other documents the Subcommittee or the TOA-AC deem necessary

Expected Overall Duration of Work

This will be an on-going Subcommittee that should remain in-place as long as there is a need for the TO/TOP Matrix.

Decision-Making Method

All deliverables should be developed through consensus.

Milestones & Deadlines

Each relevant new or revised NERC or Regional Reliability Standard applicable to PJM as the Transmission Operator may require a change to the Matrix.



Administrative Details

The TTMS will hold monthly meetings, the afternoon of the day of the Reliability Standards and Compliance Subcommittee (RSCS) meeting. Other meetings may be scheduled as needed

Development History

Revision 2	10/13/2017
Author	Srinivas Kappagantula Chairman, TO/TOP Matrix Subcommittee Senior Analyst, NERC and Regional Coordination Department, PJM
Approver	Transmission Owners Agreement-Administrative Committee on 9/20/2017
Revision: 1	9/5/2014
Author:	Srinivas Kappagantula Chairman, TO/TOP Matrix Subcommittee Senior Analyst, NERC and Regional Coordination Department
Approver:	Transmission Owners Agreement-Administrative Committee
Reason for Change:	1. Revision history added. 2. TTMS Membership Section Added
Revision: 0	4/17/2013
Author:	Mark Kuras Chairman, TO/TOP Matrix Subcommittee Senior Lead Engineer, NERC and Regional Coordination Department
Approver:	Transmission Owners Agreement-Administrative Committee
Reason for Change:	This is a newly developed document.