

## Charter

Periodically, the PJM TO/TOP (Transmission Owner/Transmission Operator) Matrix, used ~~to conduct during~~ 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](#) ~~function~~
- Addition of new relevant NERC Reliability Standards applicable to [PJM as the Transmission Operator](#) ~~function~~
- Annual overall Matrix review, and if necessary modification, ~~based on feedback from TO/TOP Audits~~

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 \(transmission owning members in PJM\)](#), ~~will be open to the public. However, s~~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-~~T~~), 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-~~T~~, 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.



# PJM TO/TOP Matrix Subcommittee

## Milestones & Deadlines

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

## Administrative Details

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

## Development History

<u>Revision 2</u>	<u>9/8/2017</u>
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<u>Approver</u>	<u>Transmission Owners Agreement-Administrative Committee</u>
Revision: 1	9/5/2014
Author:	Srinivas Kappagantula Chairman, TO/TOP Matrix Subcommittee Senior Analyst, NERC and Regional Coordination Department
Approver:	Transmission Owners <del>Agreement</del> <del>ssociation</del> -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 <del>Agreement</del> <del>ssociation</del> -Administrative Committee
Reason for Change:	This is a newly developed document.