



Process for NERC Standard PRC-023-3 (External): Transmission Relay Loadability

Version: 2.0

Applicability: Planning Coordinator (PC)

Planning Coordinator (PC) Process:

This process ensures that BPA 1) conducts an annual assessment to determine the circuits in its PC Area for which applicable entities must comply with PRC-023-3 R1-R5, and 2) maintains, and distributes upon change, the list of applicable circuits within the required timeframe to specified entities.

A) Transmission Relay Loadability Assessment

- 1) TPP will conduct the Transmission Relay Loadability assessment annually with no more than 15 months between assessments (Requirement 6).

B) Transmission Relay Loadability Table

- 1) TPP will maintain a list of applicable circuits in a Transmission Relay Loadability Table (Requirement 6.1).

C) Distribution of the Transmission Relay Loadability Table

- 1) CSRP will distribute the table within 30 calendar days of any changes to:
 - a) Entities on the list that have applicable assets. (Requirement 6.2)
 - b) Peak Reliability (Requirement 6.2)
- 2) CSRP will notify registered entities within BPA's PC Area if they did NOT have any qualified assets applicable to relay loadability under NERC Standard PRC-023-2 R6 (table not attached). (Requirement 6.2) Note: BPA's interpretation of this requirement is that the intent of the standard is met for entities with no applicable assets by an inform without the table attached. BPA considers the List of Applicable Circuits to fall under the definition of critical information requiring protection under DOE O 471.6 (7.d.) - "Specific facts about friendly (e.g., U.S.) intentions, capabilities, or activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for accomplishment of friendly objectives."
- 3) CSRP will (as a courtesy) notify customer groups PPC, PNGC, NRU that BPA has sent their PRC-023-3 R6 notifications listing the entities that had applicable assets (table not attached).

Definitions:

TPP - BPA Transmission Planning

CSRP - BPA Customer Service Reliability Program