

Implementation Plan

Project 2007-02 - Operating Personnel Communications Protocols

Implementation Plan for COM-003-1 – Operating Personnel Communications Protocols Standard

Approvals Required COM-003-1 – Operating Personnel Communications Protocols Standard

Prerequisite Approvals None

Revisions to Glossary

The following term is proposed for addition to the NERC Glossary of Terms:

Operating Instruction —

Operating Instruction — <u>A command, other than a Reliability Directive, by a System Operator of a</u> <u>Reliability Coordinator, or of a Transmission Operator, or of a Balancing Authority, where the recipient</u> <u>of the command is expected to act to change or preserve the state, status, output, or input of an</u> <u>Element of the Bulk Electric System or Facility of the Bulk Electric System.</u>

A discussion of general information and of potential options or alternatives to resolve BES operating concerns is not a command and is not considered an Operating Instruction. An Operating Instruction is exclusive and distinct from a Reliability Directive. There is no overlap between an Operating Instruction and Reliability Directive.

A command by a System Operator of a Reliability Coordinator, or of a Transmission Operator, or of a Balancing Authority, where the recipient of the command is expected to act to change or preserve the state, status, output, or input of an Element of the Bulk Electric System or Facility of the Bulk Electric System. Discussions of general information and of potential options or alternatives to resolve BES operating concerns are not commands and are not considered Operating Instructions.

Applicable Entities

Balancing Authority Distribution Provider Generator Operator Reliability Coordinator Transmission Operator

Revisions or Retirements to Approved Standards

Approved Requirement to be Retired Proposed Replacement Requirement(s)

NERC

COM-001-1.1 Requirement R4	COM-003-1 Requirement R1 Part 1.1
R4.Unless agreed to otherwise, each	R1. Each Balancing Authority, Reliability
Reliability Coordinator, Transmission	Coordinator, and Transmission Operator,
Operator, and Balancing Authority shall use	in each Reliability Coordinator area, shall
English as the language for all communications	jointly develop, subject to the Reliability
between and among operating personnel	Coordinator's approval, documented
responsible for the real-time generation	communication protocols for the issuance
control and operation of the interconnected	of Operating Instructions in that Reliability
Bulk Electric System. Transmission Operators	Coordinator's area. Each Balancing
and Balancing Authorities may use an	Authority, Reliability Coordinator, and
alternate language for internal operations	Transmission Operator shall develop and
	implement documented communication
	protocols that outline the communications
	expectations of its System Operators. The
	documented communication protocols will
	address, where applicable, the
	following:[Violation Risk Factor: Low]
	[Time Horizon: Long-term Planning]
	1.1. Use The use of the English language when
	issuing or responding to an oral or written
	Operating Instruction-or Reliability Directive,
	unless another language is mandated by law
	or regulation
L	I

Conforming Changes to Other Standards None

Effective Dates

COM-003-1 shall become effective the first day of first calendar quarter, twelve calendar months following applicable regulatory approval, or as otherwise made effective pursuant to the laws applicable to such ERO governmental authorities; or, in those jurisdictions where no regulatory approval is required, the first day of the first calendar quarter twelve calendar months from the date of Board of Trustee adoption.

Each Balancing Authority, Reliability Coordinator, and Transmission Operator must develop their communication protocols prior to the effective date of COM-003-1 to satisfy Requirement R1.



COM-001-1.1 Requirement R4 shall expire midnight of the day immediately prior to the Effective Date of COM-003-1 in the particular Jurisdiction in which COM-003-1 is becoming effective.