#### A. Introduction

1. Title: System Operating Limits

2. Number: TOP-007-WECC-1

3. Purpose: When actual flows on Major WECC Transfer Paths exceed System Operating

Limits (SOL), their associated schedules and actual flows are not exceeded for

longer than a specified time.

### 4. Applicability

**4.1**. Transmission Operators for the transmission paths in the most current Table titled "Major WECC Transfer Paths in the Bulk Electric System" provided at:

 $\underline{http://www.wecc.biz/Standards/Approved\%20Standards/Supporting\%20Tables/Table\%20Major\%20Paths\%204-28-08.pdf}$ 

5. \*Effective Date: On the first day of the first quarter, after applicable regulatory approval.

### **B.** Requirements

- **R1.** When the actual power flow exceeds an SOL for a Transmission path, the Transmission Operators shall take immediate action to reduce the actual power flow across the path such that at no time shall the power flow for the Transmission path exceed the SOL for more than 30 minutes. [Violation Risk Factor: Medium] [Time Horizon: Real-time Operations]
- **R2.** The Transmission Operator shall not have the Net Scheduled Interchange for power flow over an interconnection or Transmission path above the path's SOL when the Transmission Operator implements its real-time schedules for the next hour. For paths internal to a Transmission Operator Area that are not scheduled, this requirement does not apply. [Violation Risk Factor: Low] [Time Horizon: Real-time Operations]
  - **R2.1.** If the path SOL decreases within 20 minutes before the start of the hour, the Transmission Operator shall adjust the Net Scheduled Interchange within 30 minutes to the new SOL value. Net Scheduled Interchange exceeding the new SOL during this 30-minute period will not be a violation of R2.

#### C. Measures

- M1. Evidence that actual power flow has not exceeded the SOL for the specified time limit in R1.
- **M2.** Evidence that Net Scheduled Interchange has not exceeded the SOL when the Transmission Operator implements real-time schedules as required by R2.
  - **M2.1.** Evidence that Net Scheduled Interchange was at or below the new SOL within 30-minutes of when the SOL decreased.

### D. Compliance

1. Compliance Monitoring Process

<sup>\*</sup>Mandatory BC effective date: April 15, 2013 per BCUC Order R-1-13

### 1.1 Compliance Monitoring Responsibility

The British Columbia Utilities Commission

## 1.2 Compliance Monitoring Period

Compliance Enforcement Authority may use one or more of the following methods to assess compliance:

- Self-report for each incident within three-business day
- Self-report quarterly
- Spot check audits conducted anytime with 30 days notice given to prepare
- Periodic audit as scheduled by the Compliance Enforcement Authority
- Investigations
- Other methods as provided for in the Compliance Monitoring Enforcement Program  $\,$

Reset Period: One calendar month.

### 1.3 Data Retention

The Transmission Operators shall keep evidence for Measure M.1 through M2 for three years plus current, or since the last audit, whichever is longer.

## 1.4. Additional Compliance Information

#### 2. Violation Severity Levels

#### For Requirement R1:

- **2.1. Lower:** There shall be a Lower Level of non-compliance for Transmission Operators as set forth in the table in Attachment 1– TOP-007-WECC-1.
- **2.2. Moderate:** There shall be a Moderate Level of non-compliance for Transmission Operators as set forth in the table in Attachment 1– TOP-007-WECC-1.
- **2.3. High:** There shall be a High Level of non-compliance for Transmission Operators as set forth in the table in Attachment 1– TOP-007-WECC-1.
- **2.4. Severe:** There shall be a Severe Level of non-compliance for Transmission Operators as set forth in the table in Attachment 1– TOP-007-WECC-1.

## For Requirement R2:

- **2.1. Lower:** There shall be a Lower Level of non-compliance for Transmission Operators when the net schedule for power flow over an interconnection or Transmission path is above the path's SOL but is less than or equal to 105% of the path's SOL.
- **2.2. Moderate:** There shall be a Moderate Level of non-compliance for Transmission Operators when the net schedule for power flow over an interconnection or Transmission path is above 105% of the path's SOL but less than or equal to 110% of the path's SOL.
- **2.3. High:** There shall be a High Level of non-compliance for Transmission Operators when

<sup>\*</sup>Mandatory BC effective date: April 15, 2013 per BCUC Order R-1-13

the net schedule for power flow over an interconnection or Transmission path is above 110% of the path's SOL.

## **2.4 Severe:** None

# **Version History** — Shows Approval History and Summary of Changes in the Action Field

Version	Date	Action	Change Tracking
1	April 16, 2008	Permanent Replacement Standard for	
		TOP-STD-007-0	
1	April 21, 2011	Order issued by FERC approving TOP-	
		007-WECC-1 (approval effective June	
		27, 2011)	

# Attachment 1 — TOP-007-WECC-1

## **Violation Severity Level Table**

Percentage by which SOL is exceeded*	Limit exceeded for more than 30 minutes, up to 35 minutes	Limit exceeded for more than 35 minutes, up to 40 minutes	Limit exceeded for more than 40 minutes, up to 45 minutes	Limit exceeded for more than 45 minutes
greater than 0%, up to and including 5%	Lower	Moderate	Moderate	High
greater than 5%, up to and including 10%	Moderate	Moderate	High	High
greater than 10%, up to and including 15%	Moderate	High	High	Severe
greater than 15%, up to and including 20%	High	High	Severe	Severe
greater than 20%, up to and including 25%	High	Severe	Severe	Severe
greater than 25%	Severe	Severe	Severe	Severe

<sup>\*</sup> Measured after 30 continuous minutes of actual flows in excess of SOL.