




Purpose of ISO Maintenance Procedures Transmission Maintenance Procedure No. 1

**Version 4
Effective Date 7/21/2022**

Approved by:

Transmission Maintenance
Coordination Committee

07/21/2022

 California ISO	Transmission Maintenance Coordination Committee (TMCC)	Procedure No.	1
		Version No.:	4
Purpose of ISO Maintenance Procedures		Effective Date.:	July 21, 2022

REVISION HISTORY

VERSION NO.	APPROVED DATE	EFFECTIVE DATE	REVISED BY	DESCRIPTION
1.0			TMCC	Procedure Adopted
2.0	7/21/2005	7/21/2005	TMCC	Revised to align with TCA Appendix C rewrite in 2004
3.0	7/20/2017	7/20/2017	TMCC	Updated company logo and revised format to align with corporate standard
4.0	7/21/2022	7/21/2022	TMCC	Added new section on annual reporting



 California ISO	Transmission Maintenance Coordination Committee (TMCC)	Procedure No.	1
		Version No.:	4
Purpose of ISO Maintenance Procedures		Effective Date.:	July 21, 2022

TABLE OF CONTENTS

1.1	PURPOSE	1
1.2	SCOPE	1
1.3	APPLICABILITY AND DEVIATIONS	1
1.4	ANNUAL REPORTING	1
1.5	CONTACTS.....	2

 California ISO	Transmission Maintenance Coordination Committee (TMCC)	Procedure No.	1
		Version No.:	4
Purpose of ISO Maintenance Procedures		Effective Date.:	July 21, 2022

1.1 PURPOSE

The ISO in cooperation with the Transmission Maintenance Coordination Committee (TMCC) has and continues to develop Maintenance Procedures to support the ISO Transmission Standards.

1.2 SCOPE

The Maintenance Procedures are based on Good Utility Practice and serve as guidelines describing instructional methods or directions for the ISO and PTOs. In some cases, it may be difficult for a PTO to meet the specified schedule or deliverables as described in the Maintenance Procedures. Under these circumstances, the PTO is expected to request an appropriate variance in the delivery schedule. Such a request must be made in writing prior to the specified deadline. The written submittal shall identify the specific cause for the request, a proposal for revised delivery, and an action plan that describes the schedule and actions the PTO will undertake to meet the Maintenance Procedure requirements in the future. The ISO will not unreasonably deny such a variance.


1.3 APPLICABILITY AND DEVIATIONS

The use of the Maintenance Procedures by the ISO and PTOs may vary due to unique system requirements. In some cases, a PTO may find it difficult to meet agreed upon schedules or provisions and deviate from a Maintenance Procedure. In these cases, a PTO is expected to contact the ISO and request a variance. These requests will relate the reason a variance is needed and any action the PTO will undertake to meet the Maintenance Procedure's conditions in the future. The ISO will not unreasonably deny such a request if there is no impact on grid reliability.

1.4 ANNUAL REPORTING

The CAISO transmission maintenance standards, as outlined in Appendix C of the Transmission Control Agreement, and as clarified in the maintenance procedures, specify annual submittal timeframes of PTO maintenance documents and reports. To insure timely submittal of these reports, an agenda item discussing upcoming reporting requirements should be added to the quarterly meeting of the TMCC. In addition, two weeks in advance of the reporting deadline the CAISO will notify the PTO's TMCC member as a reminder that the deadline is approaching.

If a PTO fails to provide the required maintenance reports, the Chair of the TMCC, or his or her designee, will formally issue a deficiency notice advising the PTO they did not

 California ISO	Transmission Maintenance Coordination Committee (TMCC)	Procedure No.	1
		Version No.:	4
Purpose of ISO Maintenance Procedures		Effective Date.:	July 21, 2022

submit the required reports in accordance with Appendix C of the Transmission Control Agreement. If the PTO fails to submit the required reports within 10 business days after the deficiency notice has been issued, the Chair of the TMCC will inform the ISO vice president responsible for the transmission maintenance standards who will then reach out to his/her counterpart at the respective PTO.

1.5 CONTACTS

For questions regarding subject matter covered in this procedure, please contact the Director of Grid Assets, California ISO.