UNITED STATES OF AMERICA BEFORE THE FEDERAL ENERGY REGULATORY COMMISSION

NEW HARQUAHALA) GENERATING COMPANY, LLC) **Docket No. RC08-4-000**

COMPLIANCE FILING OF THE NORTH AMERICAN ELECTRIC RELIABILITY CORPORATION IN RESPONSE TO THE COMMISSION'S MAY 16, 2008 ORDER

I. INTRODUCTION

The North American Electric Reliability Corporation ("NERC") submits this filing in compliance with the directives in the Federal Energy Regulatory Commission's ("FERC" or "the Commission") Order issued May 16, 2008, in Docket No. RC08-4-000.¹ The May 16 Order upheld the registration of New Harquahala Generating Company, LLC ("Harquahala") in the NERC Compliance Registry for the functions of transmission owner ("TO") and transmission operator ("TOP") within the Western Electricity Coordinating Council ("WECC"). The Commission found that NERC had presented adequate support for its determination and affirmed NERC's registry decision. In addition, the Commission directed NERC and Harquahala to discuss the TO and TOP Reliability Standards and Requirements that will be applicable to Harquahala. NERC was directed to submit a compliance filing identifying the applicable TO and TOP Reliability Standards and Requirements specific to Harquahala's current operations, and if there were any Reliability Standards or Requirements on which NERC and Harquahala

¹ New Harquahala Generating Company, LLC, 123 FERC ¶ 61,173 (2008) ("May 16 Order"), Order Granting Request for Clarification New Harquahala Generating Company, LLC, 123 ¶ 61,311 (2008). The Commission granted an extension of time to and including July 25, 2008 for the filing of this compliance filing.

could not agree, the parties were to explain the basis of any disagreement and the Commission stated that it would resolve any dispute.²

II. <u>COMPLIANCE FILING</u>

NERC, WECC and Harquahala had in-person meetings on June 18, 2008 and July 2, 2008 and held telephone conference calls on July 10, 2008, July 24, 2008 and July 25, 2008 to discuss the applicable TO and TOP Reliability Standards and Requirements given Harquahala's current operation and agreements in accordance with the Commissions directives in the May 16 Order.

Attachment A to this filing identifies all TO and TOP Reliability Standards and Requirements as approved to date by the Commission and specifically identifies whether or not they apply to Harquahala. This list is based on information available to NERC and WECC to date regarding Harquahala's current operation and agreements and is subject to revision with appropriate notice as may be necessary to ensure no gap exists as to maintaining the reliability of the bulk power system. This list also is subject to revision as a result of applicable FERC orders that relate to existing, pending or new Reliability Standards and Requirements. This list does not give applicability data for Harquahala as a NERC registered Generator Owner, Generator Operator or Balancing Authority, which were not at issue in this proceeding.

The list in Attachment A reflects the agreement of NERC, WECC and Harquahala. Therefore, NERC respectfully requests that the Commission approve the instant filing.

² May 16 Order at P 57.

III. CONCLUSION

The North American Electric Reliability Corporation respectfully requests that the

Commission accept this filing as compliant with the May 16 Order.

Respectfully submitted,

Rick Sergel President and Chief Executive Officer David N. Cook Vice President and General Counsel North American Electric Reliability Corporation 116-390 Village Boulevard Princeton, NJ 08540-5721 (609) 452-8060 (609) 452-9550 – facsimile david.cook@nerc.net <u>/s/ Rebecca J. Michael</u> Rebecca J. Michael Assistant General Counsel North American Electric Reliability Corporation 1120 G Street, N.W. Suite 990 Washington, D.C. 20005-3801 (202) 393-3998 (202) 393-3955 – facsimile rebecca.michael@nerc.net

CERTIFICATE OF SERVICE

I hereby certify that I have served a copy of the foregoing document upon all parties listed on the official service list compiled by the Secretary in this proceeding.

Dated at Washington, D.C. this 25th day of July, 2008.

/s/ Rebecca J. Michael Rebecca J. Michael

Attorney for North American Electric Reliability Corporation

Attachment A

TO/TOP Harquahala Applicability Table

FILED 07/25/08		TO/TOP Standards Harquahala Applicability Table	revision as may be approp the reliability of the bulk po applicable FERC orders th	NERC and WECC to date and is subject to ry to ensure no gap exists as to maintaining list also is subject to revision as a result of g, pending or new Reliability Standards and ability data for Harquahala as a NERC		
Standard Number	Requirement	Standard Title	APPLICABILITY	ТО	TOP	COMMENTS
BAL-005-0	R1.	Automatic Generation Control	APPLICABLE		TOP	
BAL-005-0	R1.2.	Automatic Generation Control	APPLICABLE		TOP	
CIP-001-1	R1.	Sabotage Reporting	APPLICABLE		TOP	
CIP-001-1 CIP-001-1	R2. R3.	Sabotage Reporting Sabotage Reporting	APPLICABLE APPLICABLE		TOP TOP	
CIP-001-1	R4.	Sabotage Reporting	APPLICABLE		TOP	
CIP-002-1	R1.	Cyber Security - Critical Cyber Asset Identification	APPLICABLE	TO	TOP	
CIP-002-1	R1.1.	Cyber Security - Critical Cyber Asset Identification	APPLICABLE	TO	TOP	
CIP-002-1	R1.2.	Cyber Security - Critical Cyber Asset Identification	APPLICABLE	TO	TOP	
CIP-002-1 CIP-002-1	R1.2.1. R1.2.2.	Cyber Security - Critical Cyber Asset Identification Cyber Security - Critical Cyber Asset Identification	APPLICABLE APPLICABLE	TO TO	TOP TOP	
CIP-002-1 CIP-002-1	R1.2.2.	Cyber Security - Critical Cyber Asset Identification	APPLICABLE	TO	TOP	
CIP-002-1	R1.2.4.	Cyber Security - Critical Cyber Asset Identification	APPLICABLE	TO	TOP	
CIP-002-1	R1.2.5.	Cyber Security - Critical Cyber Asset Identification	APPLICABLE	TO	TOP	
CIP-002-1	R1.2.6.	Cyber Security - Critical Cyber Asset Identification	APPLICABLE	TO	TOP	
CIP-002-1	R1.2.7.	Cyber Security - Critical Cyber Asset Identification	APPLICABLE	TO	TOP	
CIP-002-1	R2.	Cyber Security - Critical Cyber Asset Identification	APPLICABLE	TO	TOP	
CIP-002-1 CIP-002-1	R3. R3.1.	Cyber Security - Critical Cyber Asset Identification Cyber Security - Critical Cyber Asset Identification	APPLICABLE APPLICABLE	TO TO	TOP TOP	
CIP-002-1 CIP-002-1	R3.1. R3.2.	Cyber Security - Critical Cyber Asset Identification	APPLICABLE	TO	TOP	
CIP-002-1	R3.3.	Cyber Security - Critical Cyber Asset Identification	APPLICABLE	TO	TOP	
CIP-002-1	R4.	Cyber Security - Critical Cyber Asset Identification	APPLICABLE	TO	TOP	
CIP-003-1	R1.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1	R1.1.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1	R1.2.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1 CIP-003-1	R1.3. R2.	Cyber Security - Security Management Controls Cyber Security - Security Management Controls	APPLICABLE APPLICABLE	TO TO	TOP TOP	
CIP-003-1 CIP-003-1	R2.1.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1	R2.2.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1	R2.3.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1	R3.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1	R3.1.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1 CIP-003-1	R3.2. R3.3.	Cyber Security - Security Management Controls Cyber Security - Security Management Controls	APPLICABLE APPLICABLE	TO TO	TOP TOP	
CIP-003-1 CIP-003-1	R3.3.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1	R4.1.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1	R4.2.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1	R4.3.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1	R5.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1 CIP-003-1	R5.1. R5.1.1.	Cyber Security - Security Management Controls Cyber Security - Security Management Controls	APPLICABLE APPLICABLE	TO TO	TOP TOP	
CIP-003-1 CIP-003-1	R5.1.2.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1	R5.2.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1	R5.3.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1	R6.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-004-1	R1.	Cyber Security - Personnel & Training	APPLICABLE	TO	TOP	
CIP-004-1 CIP-004-1	R2. R2.1.	Cyber Security - Personnel & Training Cyber Security - Personnel & Training	APPLICABLE APPLICABLE	TO TO	TOP TOP	l
CIP-004-1 CIP-004-1	R2.1. R2.2.	Cyber Security - Personnel & Training	APPLICABLE	TO	TOP	
CIP-004-1 CIP-004-1	R2.2.1.	Cyber Security - Personnel & Training	APPLICABLE	TO	TOP	
CIP-004-1	R2.2.2.	Cyber Security - Personnel & Training	APPLICABLE	TO	TOP	
CIP-004-1	R2.2.3.	Cyber Security - Personnel & Training	APPLICABLE	TO	TOP	
CIP-004-1	R2.2.4.	Cyber Security - Personnel & Training	APPLICABLE	TO	TOP	
CIP-004-1 CIP-004-1	R2.3.	Cyber Security - Personnel & Training	APPLICABLE APPLICABLE	TO TO	TOP TOP	
CIP-004-1 CIP-004-1	R3. R3.1.	Cyber Security - Personnel & Training Cyber Security - Personnel & Training	APPLICABLE	TO	TOP	
CIP-004-1	R3.2.	Cyber Security - Personnel & Training	APPLICABLE	TO		
CIP-004-1	R3.3.	Cyber Security - Personnel & Training	APPLICABLE	TO	TOP	
CIP-004-1	R4.	Cyber Security - Personnel & Training	APPLICABLE	TO	TOP	
CIP-004-1	R4.1.	Cyber Security - Personnel & Training	APPLICABLE	TO	TOP	
CIP-004-1 CIP-005-1	R4.2. R1.	Cyber Security - Personnel & Training	APPLICABLE APPLICABLE	TO TO	TOP TOP	
CIP-005-1 CIP-005-1	R1.	Cyber Security - Electronic Security Perimeter(s) Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R1.2.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R1.3.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R1.4.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	

Standard Number	Requirement	Standard Title	APPLICABILITY	то	TOP	COMMENTS
CIP-005-1	R1.5.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	COMMENTS
CIP-005-1	R1.6.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R2.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R2.1.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R2.2.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R2.3.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R2.4.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R2.5.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R2.5.1.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO TO	TOP	
CIP-005-1 CIP-005-1	R2.5.2. R2.5.3.	Cyber Security - Electronic Security Perimeter(s) Cyber Security - Electronic Security Perimeter(s)	APPLICABLE APPLICABLE	TO	TOP TOP	
CIP-005-1	R2.5.4.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R2.6.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R3.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R3.1.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R3.2.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R4.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R4.1.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R4.2.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R4.3.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R4.4.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R4.5.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1 CIP-005-1	R5. R5.1.	Cyber Security - Electronic Security Perimeter(s) Cyber Security - Electronic Security Perimeter(s)	APPLICABLE APPLICABLE	TO TO	TOP TOP	
CIP-005-1	R5.2.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R5.3.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-006-1	R1.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R1.1.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R1.2.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R1.3.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R1.4.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R1.5.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R1.6.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R1.7.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE APPLICABLE	TO TO	TOP	
CIP-006-1 CIP-006-1	R1.8. R1.9.	Cyber Security - Physical Security of Critical Cyber Assets Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP TOP	
CIP-006-1	R2.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R2.1.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R2.2.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R2.3.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R2.4.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R3.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R3.1.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R3.2.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R4.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE APPLICABLE	TO TO	TOP	
CIP-006-1 CIP-006-1	R4.1. R4.2.	Cyber Security - Physical Security of Critical Cyber Assets Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP TOP	
CIP-006-1	R4.2. R4.3.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R5.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R6.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R6.1.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R6.2.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-006-1	R6.3.	Cyber Security - Physical Security of Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-007-1	R1.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R1.1.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R1.2.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R1.3.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R2.	Cyber Security - Systems Security Management	APPLICABLE APPLICABLE	TO	TOP	
CIP-007-1 CIP-007-1	R2.1. R2.2.	Cyber Security - Systems Security Management Cyber Security - Systems Security Management	APPLICABLE	TO TO	TOP TOP	
CIP-007-1 CIP-007-1	R2.2. R2.3.	Cyber Security - Systems Security Management Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1 CIP-007-1	R3.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R3.1.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R3.2.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R4.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R4.1.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R4.2.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R5.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R5.1.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R5.1.1.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R5.1.2.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R5.1.3.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	

Standard Number	Requirement	Standard Title	APPLICABILITY	то	TOP	COMMENTS
CIP-007-1	R5.2.	Cyber Security - Systems Security Management	APPLICABLE	TO TO	TOP	COMINIENTS
CIP-007-1	R5.2.1.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R5.2.2.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R5.2.3.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R5.3.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R5.3.1.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R5.3.2.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1 CIP-007-1	R5.3.3. R6.	Cyber Security - Systems Security Management	APPLICABLE APPLICABLE	TO TO	TOP TOP	
CIP-007-1	R6.1.	Cyber Security - Systems Security Management Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R6.2.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R6.3.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R6.4.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R6.5.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R7.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R7.1.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R7.2.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R7.3.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1 CIP-007-1	R8. R8.1.	Cyber Security - Systems Security Management	APPLICABLE APPLICABLE	TO TO	TOP TOP	
CIP-007-1	R8.2.	Cyber Security - Systems Security Management Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R8.3.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R8.4.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-007-1	R9.	Cyber Security - Systems Security Management	APPLICABLE	TO	TOP	
CIP-008-1	R1.	Cyber Security - Incident Reporting and Response Planning	APPLICABLE	TO	TOP	
CIP-008-1	R1.1.	Cyber Security - Incident Reporting and Response Planning	APPLICABLE	TO	TOP	
CIP-008-1	R1.2.	Cyber Security - Incident Reporting and Response Planning	APPLICABLE	TO	TOP	
CIP-008-1	R1.3.	Cyber Security - Incident Reporting and Response Planning	APPLICABLE	TO	TOP	
CIP-008-1	R1.4.	Cyber Security - Incident Reporting and Response Planning	APPLICABLE	TO	TOP	
CIP-008-1	R1.5.	Cyber Security - Incident Reporting and Response Planning Cyber Security - Incident Reporting and Response Planning	APPLICABLE	TO TO	TOP	
CIP-008-1 CIP-008-1	R1.6. R2.	Cyber Security - Incident Reporting and Response Planning	APPLICABLE APPLICABLE	TO	TOP TOP	
CIP-009-1	R1.	Cyber Security - Recovery Plans for Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-009-1	R1.1.	Cyber Security - Recovery Plans for Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-009-1	R1.2.	Cyber Security - Recovery Plans for Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-009-1	R2.	Cyber Security - Recovery Plans for Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-009-1	R3.	Cyber Security - Recovery Plans for Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-009-1	R4.	Cyber Security - Recovery Plans for Critical Cyber Assets	APPLICABLE	TO	TOP	
CIP-009-1	R5.	Cyber Security - Recovery Plans for Critical Cyber Assets	APPLICABLE	TO	TOP	
COM-001-1	R1. R1.1.	Telecommunications	APPLICABLE		TOP TOP	
COM-001-1 COM-001-1	R1.1. R1.2.	Telecommunications Telecommunications	APPLICABLE APPLICABLE		TOP	
COM-001-1	R1.3.	Telecommunications	APPLICABLE		TOP	
COM-001-1	R1.4.	Telecommunications	APPLICABLE		TOP	
COM-001-1	R2.	Telecommunications	APPLICABLE		TOP	
COM-001-1	R3.	Telecommunications	APPLICABLE		TOP	
COM-001-1	R4.	Telecommunications	APPLICABLE		TOP	
COM-001-1	R5.	Telecommunications	APPLICABLE		TOP	
COM-002-2	R1.	Communications and Coordination	APPLICABLE		TOP	
COM-002-2 COM-002-2	R1.1. R2.	Communications and Coordination	APPLICABLE APPLICABLE		TOP TOP	
EOP-001-0	R2.	Communications and Coordination Emergency Operations Planning	NOT APPLICABLE		TOP	
EOP-001-0	R3.	Emergency Operations Planning	APPLICABLE		TOP	
EOP-001-0	R3.1.	Emergency Operations Planning	NOT APPLICABLE		TOP	
EOP-001-0	R3.2.	Emergency Operations Planning	APPLICABLE		TOP	
EOP-001-0	R3.3.	Emergency Operations Planning	NOT APPLICABLE		TOP	
EOP-001-0	R3.4.	Emergency Operations Planning	APPLICABLE		TOP	
EOP-001-0	R4.	Emergency Operations Planning	APPLICABLE		TOP	
EOP-001-0	R4.1.	Emergency Operations Planning	APPLICABLE		TOP	
EOP-001-0	R4.2.	Emergency Operations Planning	APPLICABLE		TOP	
EOP-001-0 EOP-001-0	R4.3. R4.4.	Emergency Operations Planning Emergency Operations Planning	APPLICABLE APPLICABLE		TOP TOP	
EOP-001-0	R4.4.	Emergency Operations Planning	APPLICABLE		TOP	
EOP-001-0	R6.	Emergency Operations Planning	APPLICABLE		TOP	
EOP-001-0	R7.	Emergency Operations Planning	APPLICABLE		TOP	
EOP-001-0	R7.1.	Emergency Operations Planning	APPLICABLE		TOP	
EOP-001-0	R7.2.	Emergency Operations Planning	NOT APPLICABLE		TOP	
EOP-001-0	R7.3.	Emergency Operations Planning	APPLICABLE		TOP	
EOP-001-0	R7.4.	Emergency Operations Planning	NOT APPLICABLE		TOP	
EOP-003-1	R1.	Load Shedding Plans	NOT APPLICABLE		TOP	
EOP-003-1	R2.	Load Shedding Plans	NOT APPLICABLE		TOP	
EOP-003-1	R3.	Load Shedding Plans	NOT APPLICABLE		TOP	

Standard Number	Requirement	Standard Title	APPLICABILITY	то	TOP	COMMENTS
EOP-003-1	R4.	Load Shedding Plans	NOT APPLICABLE		TOP	COMMENTO
EOP-003-1	R5.	Load Shedding Plans	NOT APPLICABLE		TOP	
EOP-003-1	R6.	Load Shedding Plans	NOT APPLICABLE		TOP	
EOP-003-1	R7.	Load Shedding Plans	NOT APPLICABLE		TOP	
EOP-003-1	R8.	Load Shedding Plans	NOT APPLICABLE		TOP	
EOP-004-1	R2.	Disturbance Reporting	APPLICABLE		TOP	
EOP-004-1	R3.	Disturbance Reporting	APPLICABLE		TOP	
EOP-004-1	R3.1.	Disturbance Reporting	APPLICABLE		TOP	
EOP-004-1	R3.2. R3.3.	Disturbance Reporting	APPLICABLE APPLICABLE		TOP TOP	
EOP-004-1 EOP-004-1	R3.4.	Disturbance Reporting Disturbance Reporting	APPLICABLE		TOP	
EOP-005-1	R1.	System Restoration Plans	APPLICABLE		TOP	
EOP-005-1	R10.	System Restoration Plans	NOT APPLICABLE		TOP	
EOP-005-1	R10.1.	System Restoration Plans	NOT APPLICABLE		TOP	
EOP-005-1	R11.	System Restoration Plans	APPLICABLE		TOP	
EOP-005-1	R11.1.	System Restoration Plans	APPLICABLE		TOP	
EOP-005-1	R11.2.	System Restoration Plans	APPLICABLE		TOP	
EOP-005-1	R11.4.	System Restoration Plans	APPLICABLE		TOP	
EOP-005-1	R11.5.	System Restoration Plans	APPLICABLE		TOP	
EOP-005-1	R11.5.1.	System Restoration Plans	APPLICABLE		TOP	
EOP-005-1 EOP-005-1	R11.5.2. R11.5.3.	System Restoration Plans System Restoration Plans	APPLICABLE APPLICABLE		TOP TOP	
EOP-005-1	R11.5.4.	System Restoration Plans	APPLICABLE		TOP	
EOP-005-1	R11.5.4. R2.	System Restoration Plans	APPLICABLE		TOP	
EOP-005-1	R3.	System Restoration Plans	APPLICABLE		TOP	
EOP-005-1	R4.	System Restoration Plans	APPLICABLE		TOP	
EOP-005-1	R5.	System Restoration Plans	APPLICABLE		TOP	
EOP-005-1	R6.	System Restoration Plans	APPLICABLE		TOP	
EOP-005-1	R7.	System Restoration Plans	APPLICABLE		TOP	
EOP-005-1	R8.	System Restoration Plans	NOT APPLICABLE		TOP	
EOP-005-1	R9.	System Restoration Plans	NOT APPLICABLE		TOP	
EOP-008-0	R1.	Plans for Loss of Control Center Functionality	APPLICABLE		TOP	
EOP-008-0	R1.1.	Plans for Loss of Control Center Functionality	APPLICABLE		TOP TOP	
EOP-008-0 EOP-008-0	R1.2. R1.3.	Plans for Loss of Control Center Functionality Plans for Loss of Control Center Functionality	APPLICABLE APPLICABLE		TOP	
EOP-008-0	R1.4.	Plans for Loss of Control Center Functionality	APPLICABLE		TOP	
EOP-008-0	R1.5.	Plans for Loss of Control Center Functionality	APPLICABLE		TOP	
EOP-008-0	R1.6.	Plans for Loss of Control Center Functionality	APPLICABLE		TOP	
EOP-008-0	R1.7.	Plans for Loss of Control Center Functionality	APPLICABLE		TOP	
EOP-008-0	R1.8.	Plans for Loss of Control Center Functionality	APPLICABLE		TOP	
FAC-001-0	R1.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R1.1.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R1.2.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R1.3.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0 FAC-001-0	R2. R2.1.	Facility Connection Requirements	APPLICABLE APPLICABLE	TO TO		
FAC-001-0	R2.1. R2.1.1.	Facility Connection Requirements Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R2.1.10.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R2.1.11.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R2.1.12.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R2.1.13.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R2.1.14.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R2.1.15.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R2.1.16.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R2.1.2.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R2.1.3.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0 FAC-001-0	R2.1.4. R2.1.5.	Facility Connection Requirements	APPLICABLE APPLICABLE	TO TO		
FAC-001-0 FAC-001-0	R2.1.5. R2.1.6.	Facility Connection Requirements Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R2.1.7.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R2.1.8.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R2.1.9.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R3.	Facility Connection Requirements	APPLICABLE	TO		
FAC-002-0	R1.	Coordination of Plans For New Generation, Transmission, and End-User	APPLICABLE	TO		
FAC-002-0	R1.1.	Coordination of Plans For New Generation, Transmission, and End-User	APPLICABLE	TO		
FAC-002-0	R1.2.	Coordination of Plans For New Generation, Transmission, and End-User	APPLICABLE	TO		
FAC-002-0	R1.3.	Coordination of Plans For New Generation, Transmission, and End-User	APPLICABLE	TO		
FAC-002-0	R1.4.	Coordination of Plans For New Generation, Transmission, and End-User	APPLICABLE	TO		
FAC-002-0	R1.5.	Coordination of Plans For New Generation, Transmission, and End-User	APPLICABLE	TO		
FAC-002-0	R2.	Coordination of Plans For New Generation, Transmission, and End-User	APPLICABLE APPLICABLE	TO		
FAC-003-1 FAC-003-1	R1. R1.1.	Vegetation Management Program Vegetation Management Program	APPLICABLE	TO TO		
1 40-003-1	IX1.1.	v ogotation management r i ogram	AFFLIGADLE	10	L	

Standard Number	Requirement	Standard Title	APPLICABILITY	то	TOP	COMMENTS
FAC-003-1	R1.2.	Vegetation Management Program	APPLICABLE	TO		
FAC-003-1	R1.2.1.	Vegetation Management Program	APPLICABLE	TO		
FAC-003-1	R1.2.2.	Vegetation Management Program	APPLICABLE	TO		
FAC-003-1	R1.2.2.1.	Vegetation Management Program	APPLICABLE	TO		
FAC-003-1	R1.2.2.2.	Vegetation Management Program	APPLICABLE	TO		
FAC-003-1	R1.3. R1.4.	Vegetation Management Program	APPLICABLE	TO TO		
FAC-003-1 FAC-003-1	R1.4. R1.5.	Vegetation Management Program Vegetation Management Program	APPLICABLE APPLICABLE	TO		
FAC-003-1	R1.5.	Vegetation Management Program	APPLICABLE	TO		
FAC-003-1	R3.	Vegetation Management Program	APPLICABLE	TO		
FAC-003-1	R3.1.	Vegetation Management Program	APPLICABLE	TO		
FAC-003-1	R3.2.	Vegetation Management Program	APPLICABLE	TO		
FAC-003-1	R3.3.	Vegetation Management Program	APPLICABLE	TO		
FAC-003-1	R3.4.	Vegetation Management Program	APPLICABLE	TO		
FAC-003-1	R3.4.1.	Vegetation Management Program	APPLICABLE	TO		
FAC-003-1	R3.4.2.	Vegetation Management Program	APPLICABLE	TO		
FAC-003-1	R3.4.3.	Vegetation Management Program	APPLICABLE	TO		
FAC-008-1	R1.	Facility Ratings Methodology	APPLICABLE	TO TO		
FAC-008-1 FAC-008-1	R1.1. R1.2.	Facility Ratings Methodology Facility Ratings Methodology	APPLICABLE APPLICABLE	TO		
FAC-008-1	R1.2.1.	Facility Ratings Methodology	APPLICABLE	TO		
FAC-008-1	R1.2.2.	Facility Ratings Methodology	APPLICABLE	TO		
FAC-008-1	R1.3.	Facility Ratings Methodology	APPLICABLE	TO		
FAC-008-1	R1.3.1.	Facility Ratings Methodology	APPLICABLE	TO		
FAC-008-1	R1.3.2.	Facility Ratings Methodology	APPLICABLE	TO		
FAC-008-1	R1.3.3.	Facility Ratings Methodology	APPLICABLE	TO		
FAC-008-1	R1.3.4.	Facility Ratings Methodology	APPLICABLE	TO		
FAC-008-1	R1.3.5.	Facility Ratings Methodology	APPLICABLE	TO		
FAC-008-1	R2.	Facility Ratings Methodology	APPLICABLE	TO		
FAC-008-1 FAC-009-1	R3. R1.	Facility Ratings Methodology	APPLICABLE	TO TO		
FAC-009-1	R2.	Establish and Communicate Facility Ratings Establish and Communicate Facility Ratings	APPLICABLE APPLICABLE	TO		I
FAC-010-1	R4.2.	System Operating Limits Methodology for the Planning Horizon	NOT APPLICABLE	10	TOP	
FAC-011-1	R4.3.	System Operating Limits Methodology for the Operations Horizon	NOT APPLICABLE		TOP	
FAC-014-1	R2.	Establish and Communicate System Operating Limits	NOT APPLICABLE		TOP	
FAC-014-1	R5.2.	Establish and Communicate System Operating Limits	NOT APPLICABLE		TOP	
INT-004-1	R1.	Dynamic Interchange Transaction Modifications	NOT APPLICABLE		TOP	
IRO-001-1	R8.	Reliability Coordination – Responsibilities and Authorities	APPLICABLE		TOP	
IRO-002-1	R3.	Reliability Coordination – Facilities	APPLICABLE		TOP	
IRO-004-1	R3.	Reliability Coordination - Operations Planning	NOT APPLICABLE		TOP	
IRO-004-1	R4.	Reliability Coordination - Operations Planning	APPLICABLE	TO	TOP	
IRO-004-1	R7.	Reliability Coordination - Operations Planning			TOP	
IRO-005-1 IRO-005-1	R12. R13.	Reliability Coordination – Current-Day Operations Reliability Coordination – Current-Day Operations	NOT APPLICABLE APPLICABLE		TOP TOP	
IRO-005-1	R8.	Reliability Coordination – Current-Day Operations	APPLICABLE		TOP	
IRO-005-1	R9.	Reliability Coordination – Current-Day Operations	APPLICABLE		TOP	
MOD-010-0	R1.	Steady-State Data for Modeling and Simulation of the Interconnected Transmission System	APPLICABLE	TO		
MOD-010-0	R2.	Steady-State Data for Modeling and Simulation of the Interconnected Transmission System	APPLICABLE	TO		
MOD-012-0	R1.	Dynamics Data for Modeling and Simulation of the Interconnected Transmission System	NOT APPLICABLE	TO		
MOD-012-0	R2.	Dynamics Data for Modeling and Simulation of the Interconnected Transmission System	NOT APPLICABLE	TO		
PER-001-0	R1.	Operating Personnel Responsibility and Authority	APPLICABLE		TOP	
PER-002-0	R1.	Operating Personnel Training	APPLICABLE		TOP	
PER-002-0	R2.	Operating Personnel Training	APPLICABLE		TOP	
PER-002-0 PER-002-0	R2.1. R2.2.	Operating Personnel Training Operating Personnel Training	APPLICABLE APPLICABLE		TOP TOP	
PER-002-0	R3.	Operating Personnel Training	APPLICABLE		TOP	I
PER-002-0	R3.1.	Operating Personnel Training	APPLICABLE		TOP	
PER-002-0	R3.2.	Operating Personnel Training	APPLICABLE		TOP	
PER-002-0	R3.3.	Operating Personnel Training	APPLICABLE		TOP	
PER-002-0	R3.4.	Operating Personnel Training	APPLICABLE		TOP	
PER-002-0	R4.	Operating Personnel Training	APPLICABLE		TOP	
PER-003-0	R1.	Operating Personnel Credentials	APPLICABLE		TOP	
PER-003-0	R1.1.	Operating Personnel Credentials	APPLICABLE		TOP	
PER-003-0	R1.2.	Operating Personnel Credentials	APPLICABLE		TOP	·
PRC-001-1	R1.	System Protection Coordination	APPLICABLE		TOP	
PRC-001-1	R2.	System Protection Coordination	APPLICABLE		TOP TOP	
PRC-001-1 PRC-001-1	R2.2. R3.	System Protection Coordination System Protection Coordination	APPLICABLE APPLICABLE		TOP	
PRC-001-1 PRC-001-1	R3.2.	System Protection Coordination System Protection Coordination	APPLICABLE		TOP	
PRC-001-1 PRC-001-1	R3.2.	System Protection Coordination	APPLICABLE		TOP	
PRC-001-1	R5.	System Protection Coordination	APPLICABLE		TOP	
PRC-001-1	R5.2.	System Protection Coordination	APPLICABLE		TOP	

Standard Number	Requirement	Standard Title	APPLICABILITY	то	TOP	COMMENTS
PRC-001-1	R6.	System Protection Coordination	APPLICABLE	10	TOP	COMMENTS
PRC-004-1	R1.	Analysis and Mitigation of Transmission and Generation Protection System Misoperations	APPLICABLE	TO		
PRC-004-1	R3.	Analysis and Mitigation of Transmission and Generation Protection System Misoperations	APPLICABLE	TO		
PRC-005-1	R1.	Transmission and Generation Protection System Maintenance and Testing	APPLICABLE	TO		
PRC-005-1	R1.1.	Transmission and Generation Protection System Maintenance and Testing	APPLICABLE	TO		
PRC-005-1	R1.2.	Transmission and Generation Protection System Maintenance and Testing	APPLICABLE	TO		
PRC-005-1	R2.	Transmission and Generation Protection System Maintenance and Testing	APPLICABLE	TO		
PRC-005-1	R2.1.	Transmission and Generation Protection System Maintenance and Testing	APPLICABLE	TO		
PRC-005-1	R2.2.	Transmission and Generation Protection System Maintenance and Testing	APPLICABLE	TO		
PRC-007-0	R1.	Assuring Consistency of Entity Underfrequency Load Shedding Programs with Regional	NOT APPLICABLE	TO		
PRC-007-0	R2.	Assuring Consistency of Entity Underfrequency Load Shedding Programs with Regional	NOT APPLICABLE	TO	TOP	
PRC-007-0	R3.	Assuring Consistency of Entity Underfrequency Load Shedding Programs with Regional	NOT APPLICABLE	TO		
PRC-008-0	R1.	Implementation and Documentation of Underfrequency Load Shedding Equipment Maintenance	NOT APPLICABLE	TO		
PRC-008-0	R2.	Implementation and Documentation of Underfrequency Load Shedding Equipment Maintenance	NOT APPLICABLE	TO	TOD	
PRC-009-0	R1.	Analysis and Documentation of Underfrequency Load Shedding	NOT APPLICABLE	TO	TOP	
PRC-009-0 PRC-009-0	R1.1. R1.2.	Analysis and Documentation of Underfrequency Load Shedding Analysis and Documentation of Underfrequency Load Shedding	NOT APPLICABLE NOT APPLICABLE	TO TO	TOP TOP	
PRC-009-0	R1.3.	Analysis and Documentation of Underfrequency Load Shedding	NOT APPLICABLE	TO	TOP	
PRC-009-0	R1.4.	Analysis and Documentation of Underfrequency Load Shedding	NOT APPLICABLE	TO	TOP	
PRC-009-0	R2.	Analysis and Documentation of Underfrequency Load Shedding	NOT APPLICABLE	TO	TOP	
PRC-010-0	R1.	Technical Assessment of the Design and Effectiveness of Undervoltage Load	NOT APPLICABLE	TO	TOP	
PRC-010-0	R1.1.	Technical Assessment of the Design and Effectiveness of Undervoltage Load	NOT APPLICABLE	TO	TOP	
PRC-010-0	R1.1.1.	Technical Assessment of the Design and Effectiveness of Undervoltage Load	NOT APPLICABLE	TO	TOP	
PRC-010-0	R1.1.2.	Technical Assessment of the Design and Effectiveness of Undervoltage Load	NOT APPLICABLE	TO	TOP	
PRC-010-0	R1.1.3.	Technical Assessment of the Design and Effectiveness of Undervoltage Load	NOT APPLICABLE	TO	TOP	
PRC-010-0	R2.	Technical Assessment of the Design and Effectiveness of Undervoltage Load	NOT APPLICABLE	TO	TOP	
PRC-011-0	R1.	Undervoltage Load Shedding System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-011-0	R1.1.	Undervoltage Load Shedding System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-011-0	R1.1.1.	Undervoltage Load Shedding System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-011-0	R1.1.2.	Undervoltage Load Shedding System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-011-0	R1.1.3.	Undervoltage Load Shedding System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-011-0	R1.1.4.	Undervoltage Load Shedding System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-011-0	R1.2.	Undervoltage Load Shedding System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-011-0	R1.3.	Undervoltage Load Shedding System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-011-0	R1.4.	Undervoltage Load Shedding System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-011-0	R1.5.	Undervoltage Load Shedding System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-011-0	R1.6.	Undervoltage Load Shedding System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-011-0	R2.	Undervoltage Load Shedding System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-015-0 PRC-015-0	R1. R2.	Special Protection System Data and Documentation	NOT APPLICABLE NOT APPLICABLE	TO TO		
PRC-015-0	R3.	Special Protection System Data and Documentation Special Protection System Data and Documentation	NOT APPLICABLE	TO		
PRC-016-0	R1.	Special Protection System Data and Documentation	NOT APPLICABLE	TO		
PRC-016-0	R2.	Special Protection System Misoperations	NOT APPLICABLE	TO		
PRC-016-0	R3.	Special Protection System Misoperations	NOT APPLICABLE	TO		
PRC-017-0	R1.	Special Protection System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-017-0	R1.1.	Special Protection System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-017-0	R1.1.1.	Special Protection System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-017-0	R1.1.2.	Special Protection System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-017-0	R1.1.3.	Special Protection System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-017-0	R1.1.4.	Special Protection System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-017-0	R1.2.	Special Protection System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-017-0	R1.3.	Special Protection System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-017-0	R1.4.	Special Protection System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-017-0	R1.5.	Special Protection System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-017-0	R1.6.	Special Protection System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-017-0	R2.	Special Protection System Maintenance and Testing	NOT APPLICABLE	TO		
PRC-018-1	R1.	Disturbance Monitoring Equipment Installation and Data Reporting	NOT APPLICABLE	TO		
PRC-018-1 PRC-018-1	R1.1. R1.2.	Disturbance Monitoring Equipment Installation and Data Reporting	NOT APPLICABLE NOT APPLICABLE	TO TO		
PRC-018-1	R1.2.	Disturbance Monitoring Equipment Installation and Data Reporting Disturbance Monitoring Equipment Installation and Data Reporting	NOT APPLICABLE	TO		
PRC-018-1	R3.	Disturbance Monitoring Equipment Installation and Data Reporting	NOT APPLICABLE	TO		
PRC-018-1	R3.1.	Disturbance Monitoring Equipment Installation and Data Reporting	NOT APPLICABLE	TO		
PRC-018-1	R3.2.	Disturbance Monitoring Equipment Installation and Data Reporting	NOT APPLICABLE	TO		
PRC-018-1	R3.3.	Disturbance Monitoring Equipment Installation and Data Reporting	NOT APPLICABLE	TO		
PRC-018-1	R3.4.	Disturbance Monitoring Equipment Installation and Data Reporting	NOT APPLICABLE	TO		
PRC-018-1	R3.5.	Disturbance Monitoring Equipment Installation and Data Reporting	NOT APPLICABLE	TO		
PRC-018-1	R3.6.	Disturbance Monitoring Equipment Installation and Data Reporting	NOT APPLICABLE	TO		
PRC-018-1	R3.7.	Disturbance Monitoring Equipment Installation and Data Reporting	NOT APPLICABLE	TO		
PRC-018-1	R3.8.	Disturbance Monitoring Equipment Installation and Data Reporting	NOT APPLICABLE	TO		
PRC-018-1	R4.	Disturbance Monitoring Equipment Installation and Data Reporting	NOT APPLICABLE	TO		
PRC-018-1	R5.	Disturbance Monitoring Equipment Installation and Data Reporting	NOT APPLICABLE	TO		
PRC-018-1	R6.	Disturbance Monitoring Equipment Installation and Data Reporting	NOT APPLICABLE	TO		

Standard Number	Requirement	Standard Title	APPLICABILITY	то	TOP	COMMENTS
PRC-018-1	R6.1.	Disturbance Monitoring Equipment Installation and Data Reporting	NOT APPLICABLE	TO		
PRC-018-1	R6.2.	Disturbance Monitoring Equipment Installation and Data Reporting	NOT APPLICABLE	TO		
PRC-021-1	R1.	Under-Voltage Load Shedding Program Data	NOT APPLICABLE	TO		
PRC-021-1	R1.1.	Under-Voltage Load Shedding Program Data	NOT APPLICABLE	TO		
PRC-021-1	R1.2.	Under-Voltage Load Shedding Program Data	NOT APPLICABLE	TO		
PRC-021-1	R1.3.	Under-Voltage Load Shedding Program Data	NOT APPLICABLE	TO		
PRC-021-1	R1.4.	Under-Voltage Load Shedding Program Data	NOT APPLICABLE	TO		
PRC-021-1 PRC-021-1	R1.5. R2.	Under-Voltage Load Shedding Program Data	NOT APPLICABLE	TO		
PRC-021-1 PRC-022-1	R2.	Under-Voltage Load Shedding Program Data Under-Voltage Load Shedding Program Performance	NOT APPLICABLE NOT APPLICABLE	TO	TOP	
PRC-022-1	R1.1.	Under-Voltage Load Shedding Program Performance	NOT APPLICABLE		TOP	
PRC-022-1	R1.2.	Under-Voltage Load Shedding Program Performance	NOT APPLICABLE		TOP	
PRC-022-1	R1.3.	Under-Voltage Load Shedding Program Performance	NOT APPLICABLE		TOP	
PRC-022-1	R1.4.	Under-Voltage Load Shedding Program Performance	NOT APPLICABLE		TOP	
PRC-022-1	R1.5.	Under-Voltage Load Shedding Program Performance	NOT APPLICABLE		TOP	
PRC-022-1	R2.	Under-Voltage Load Shedding Program Performance	NOT APPLICABLE		TOP	
TOP-001-1	R1.	Reliability Responsibilities and Authorities	APPLICABLE		TOP	
TOP-001-1	R2.	Reliability Responsibilities and Authorities	APPLICABLE		TOP	
TOP-001-1	R3.	Reliability Responsibilities and Authorities	APPLICABLE		TOP	
TOP-001-1	R5.	Reliability Responsibilities and Authorities	APPLICABLE		TOP	
TOP-001-1 TOP-001-1	R6. R7.	Reliability Responsibilities and Authorities	APPLICABLE APPLICABLE		TOP TOP	
TOP-001-1 TOP-001-1	R7.1.	Reliability Responsibilities and Authorities	APPLICABLE		TOP	
TOP-001-1 TOP-001-1	R7.1.	Reliability Responsibilities and Authorities Reliability Responsibilities and Authorities	APPLICABLE		TOP	
TOP-001-1	R7.3.	Reliability Responsibilities and Autonities	APPLICABLE		TOP	
TOP-001-1	R8.	Reliability Responsibilities and Authorities	APPLICABLE		TOP	
TOP-002-2	R1.	Normal Operations Planning	APPLICABLE		TOP	
TOP-002-2	R10.	Normal Operations Planning	NOT APPLICABLE		TOP	
TOP-002-2	R11.	Normal Operations Planning	NOT APPLICABLE		TOP	
TOP-002-2	R16.	Normal Operations Planning	APPLICABLE		TOP	
TOP-002-2	R16.1.	Normal Operations Planning	APPLICABLE		TOP	
TOP-002-2	R16.2.	Normal Operations Planning	APPLICABLE		TOP	
TOP-002-2	R17.	Normal Operations Planning Normal Operations Planning	APPLICABLE APPLICABLE		TOP	
TOP-002-2 TOP-002-2	R18. R19.	Normal Operations Planning	APPLICABLE		TOP TOP	
TOP-002-2	R2.	Normal Operations Planning	APPLICABLE		TOP	
TOP-002-2	R4.	Normal Operations Planning	APPLICABLE		TOP	
TOP-002-2	R5.	Normal Operations Planning	APPLICABLE		TOP	
TOP-002-2	R6.	Normal Operations Planning	APPLICABLE		TOP	
TOP-003-0	R1.	Planned Outage Coordination	APPLICABLE		TOP	
TOP-003-0	R1.1.	Planned Outage Coordination	APPLICABLE		TOP	
TOP-003-0	R1.2.	Planned Outage Coordination	APPLICABLE		TOP	
TOP-003-0	R1.3.	Planned Outage Coordination	APPLICABLE		TOP	
TOP-003-0	R2.	Planned Outage Coordination	APPLICABLE		TOP	
TOP-003-0	R3.	Planned Outage Coordination	APPLICABLE		TOP TOP	
TOP-004-1 TOP-004-1	R1. R2.	Transmission Operations Transmission Operations	NOT APPLICABLE NOT APPLICABLE		TOP	
TOP-004-1 TOP-004-1	R3.	Transmission Operations	NOT APPLICABLE		TOP	
TOP-004-1	R4.	Transmission Operations	NOT APPLICABLE		TOP	
TOP-004-1	R5.	Transmission Operations	NOT APPLICABLE		TOP	
TOP-004-1	R6.	Transmission Operations	APPLICABLE		TOP	
TOP-004-1	R6.1.	Transmission Operations	APPLICABLE		TOP	
TOP-004-1	R6.2.	Transmission Operations	APPLICABLE		TOP	
TOP-004-1	R6.3.	Transmission Operations	APPLICABLE		TOP	
TOP-004-1	R6.4.	Transmission Operations	APPLICABLE		TOP	
TOP-004-1	R6.5.	Transmission Operations	NOT APPLICABLE		TOP	
TOP-004-1	R6.6.	Transmission Operations	NOT APPLICABLE		TOP	
TOP-005-1 TOP-006-1	R1. R1.	Operational Reliability Information	APPLICABLE APPLICABLE		TOP TOP	
TOP-006-1 TOP-006-1	R1.2.	Monitoring System Conditions Monitoring System Conditions	APPLICABLE		TOP	
TOP-006-1	R1.2.	Monitoring System Conditions	APPLICABLE		TOP	
TOP-006-1	R3.	Monitoring System Conditions	APPLICABLE		TOP	
TOP-006-1	R4.	Monitoring System Conditions	NOT APPLICABLE		TOP	
TOP-006-1	R5.	Monitoring System Conditions	APPLICABLE		TOP	
TOP-006-1	R6.	Monitoring System Conditions	APPLICABLE		TOP	
TOP-006-1	R7.	Monitoring System Conditions	APPLICABLE		TOP	
TOP-007-0	R1.	Reporting System Operating Limit (SOL) and Interconnection Reliability Operating Limit (IROL)	NOT APPLICABLE		TOP	
TOP-007-0	R2.	Reporting System Operating Limit (SOL) and Interconnection Reliability Operating Limit (IROL)	NOT APPLICABLE		TOP	
TOP-007-0	R3.	Reporting System Operating Limit (SOL) and Interconnection Reliability Operating Limit (IROL)	NOT APPLICABLE		TOP	
TOP-008-1	R1.	Response to Transmission Limit Violations	NOT APPLICABLE		TOP	
TOP-008-1	R2.	Response to Transmission Limit Violations	NOT APPLICABLE		TOP	
TOP-008-1	R3.	Response to Transmission Limit Violations	NOT APPLICABLE		TOP	

Standard Number	Requirement	Standard Title	APPLICABILITY	то	TOP	COMMENTS
TOP-008-1	R4.	Response to Transmission Limit Violations	NOT APPLICABLE		TOP	
VAR-001-1	R1.	Voltage and Reactive Control	APPLICABLE		TOP	
VAR-001-1	R10.	Voltage and Reactive Control	NOT APPLICABLE		TOP	
VAR-001-1	R11.	Voltage and Reactive Control	NOT APPLICABLE		TOP	
VAR-001-1	R12.	Voltage and Reactive Control	NOT APPLICABLE		TOP	
VAR-001-1	R2.	Voltage and Reactive Control	NOT APPLICABLE		TOP	
VAR-001-1	R3.	Voltage and Reactive Control	NOT APPLICABLE		TOP	
VAR-001-1	R3.1.	Voltage and Reactive Control	NOT APPLICABLE		TOP	
VAR-001-1	R3.2.	Voltage and Reactive Control	NOT APPLICABLE		TOP	
VAR-001-1	R4.	Voltage and Reactive Control	APPLICABLE		TOP	
VAR-001-1	R6.	Voltage and Reactive Control	NOT APPLICABLE		TOP	
VAR-001-1	R6.1.	Voltage and Reactive Control	NOT APPLICABLE		TOP	
VAR-001-1	R7.	Voltage and Reactive Control	NOT APPLICABLE		TOP	
VAR-001-1	R8.	Voltage and Reactive Control	NOT APPLICABLE		TOP	
VAR-001-1	R9.	Voltage and Reactive Control	NOT APPLICABLE		TOP	
VAR-001-1	R9.1.	Voltage and Reactive Control	NOT APPLICABLE		TOP	