



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

## **II. COMPLIANCE FILING**

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.

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<sup>2</sup> 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,

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Vice President and General Counsel  
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**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*

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Rebecca J. Michael

*Attorney for North American Electric  
Reliability Corporation*

## **Attachment A**

### **TO/TOP Harquahala Applicability Table**

# TO-TOP Standards

FILED 07/25/08		TO/TOP Standards Harquahala Applicability Table			This list is based on information available to NERC and WECC to date and is subject to revision as may be appropriate and 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 GO, GOP or BA.	
Standard Number	Requirement	Standard Title	APPLICABILITY	TO	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	R2.	Sabotage Reporting	APPLICABLE		TOP	
CIP-001-1	R3.	Sabotage Reporting	APPLICABLE		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	R1.2.1.	Cyber Security - Critical Cyber Asset Identification	APPLICABLE	TO	TOP	
CIP-002-1	R1.2.2.	Cyber Security - Critical Cyber Asset Identification	APPLICABLE	TO	TOP	
CIP-002-1	R1.2.3.	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	R3.	Cyber Security - Critical Cyber Asset Identification	APPLICABLE	TO	TOP	
CIP-002-1	R3.1.	Cyber Security - Critical Cyber Asset Identification	APPLICABLE	TO	TOP	
CIP-002-1	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	R1.3.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1	R2.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
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	R3.2.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1	R3.3.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1	R4.	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	R5.1.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
CIP-003-1	R5.1.1.	Cyber Security - Security Management Controls	APPLICABLE	TO	TOP	
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	R2.	Cyber Security - Personnel & Training	APPLICABLE	TO	TOP	
CIP-004-1	R2.1.	Cyber Security - Personnel & Training	APPLICABLE	TO	TOP	
CIP-004-1	R2.2.	Cyber Security - Personnel & Training	APPLICABLE	TO	TOP	
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	R2.3.	Cyber Security - Personnel & Training	APPLICABLE	TO	TOP	
CIP-004-1	R3.	Cyber Security - Personnel & Training	APPLICABLE	TO	TOP	
CIP-004-1	R3.1.	Cyber Security - Personnel & Training	APPLICABLE	TO	TOP	
CIP-004-1	R3.2.	Cyber Security - Personnel & Training	APPLICABLE	TO	TOP	
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	R4.2.	Cyber Security - Personnel & Training	APPLICABLE	TO	TOP	
CIP-005-1	R1.	Cyber Security - Electronic Security Perimeter(s)	APPLICABLE	TO	TOP	
CIP-005-1	R1.1.	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	





# TO-TOP Standards

Standard Number	Requirement	Standard Title	APPLICABILITY	TO	TOP	COMMENTS
EOP-003-1	R4.	Load Shedding Plans	NOT APPLICABLE		TOP	
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.	Disturbance Reporting	APPLICABLE		TOP	
EOP-004-1	R3.3.	Disturbance Reporting	APPLICABLE		TOP	
EOP-004-1	R3.4.	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	R11.5.2.	System Restoration Plans	APPLICABLE		TOP	
EOP-005-1	R11.5.3.	System Restoration Plans	APPLICABLE		TOP	
EOP-005-1	R11.5.4.	System Restoration Plans	APPLICABLE		TOP	
EOP-005-1	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	
EOP-008-0	R1.2.	Plans for Loss of Control Center Functionality	APPLICABLE		TOP	
EOP-008-0	R1.3.	Plans for Loss of Control Center Functionality	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	R2.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R2.1.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R2.1.1.	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	R2.1.4.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R2.1.5.	Facility Connection Requirements	APPLICABLE	TO		
FAC-001-0	R2.1.6.	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	TO		
FAC-003-1	R1.	Vegetation Management Program	APPLICABLE	TO		
FAC-003-1	R1.1.	Vegetation Management Program	APPLICABLE	TO		

# TO-TOP Standards

Standard Number	Requirement	Standard Title	APPLICABILITY	TO	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.	Vegetation Management Program	APPLICABLE	TO		
FAC-003-1	R1.4.	Vegetation Management Program	APPLICABLE	TO		
FAC-003-1	R1.5.	Vegetation Management Program	APPLICABLE	TO		
FAC-003-1	R2.	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		
FAC-008-1	R1.1.	Facility Ratings Methodology	APPLICABLE	TO		
FAC-008-1	R1.2.	Facility Ratings Methodology	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	R3.	Facility Ratings Methodology	APPLICABLE	TO		
FAC-009-1	R1.	Establish and Communicate Facility Ratings	APPLICABLE	TO		
FAC-009-1	R2.	Establish and Communicate Facility Ratings	APPLICABLE	TO		
FAC-010-1	R4.2.	System Operating Limits Methodology for the Planning Horizon	NOT APPLICABLE		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	APPLICABLE		TOP	
IRO-005-1	R12.	Reliability Coordination – Current-Day Operations	NOT APPLICABLE		TOP	
IRO-005-1	R13.	Reliability Coordination – Current-Day Operations	APPLICABLE		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	R2.1.	Operating Personnel Training	APPLICABLE		TOP	
PER-002-0	R2.2.	Operating Personnel Training	APPLICABLE		TOP	
PER-002-0	R3.	Operating Personnel Training	APPLICABLE		TOP	
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	
PRC-001-1	R2.2.	System Protection Coordination	APPLICABLE		TOP	
PRC-001-1	R3.	System Protection Coordination	APPLICABLE		TOP	
PRC-001-1	R3.2.	System Protection Coordination	APPLICABLE		TOP	
PRC-001-1	R4.	System Protection Coordination	APPLICABLE		TOP	
PRC-001-1	R5.	System Protection Coordination	APPLICABLE		TOP	
PRC-001-1	R5.2.	System Protection Coordination	APPLICABLE		TOP	



# TO-TOP Standards

Standard Number	Requirement	Standard Title	APPLICABILITY	TO	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	R1.5.	Under-Voltage Load Shedding Program Data	NOT APPLICABLE	TO		
PRC-021-1	R2.	Under-Voltage Load Shedding Program Data	NOT APPLICABLE	TO		
PRC-022-1	R1.	Under-Voltage Load Shedding Program Performance	NOT APPLICABLE		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	R6.	Reliability Responsibilities and Authorities	APPLICABLE		TOP	
TOP-001-1	R7.	Reliability Responsibilities and Authorities	APPLICABLE		TOP	
TOP-001-1	R7.1.	Reliability Responsibilities and Authorities	APPLICABLE		TOP	
TOP-001-1	R7.2.	Reliability Responsibilities and Authorities	APPLICABLE		TOP	
TOP-001-1	R7.3.	Reliability Responsibilities and Authorities	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	APPLICABLE		TOP	
TOP-002-2	R18.	Normal Operations Planning	APPLICABLE		TOP	
TOP-002-2	R19.	Normal Operations Planning	APPLICABLE		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-004-1	R1.	Transmission Operations	NOT APPLICABLE		TOP	
TOP-004-1	R2.	Transmission Operations	NOT APPLICABLE		TOP	
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	R1.	Operational Reliability Information	APPLICABLE		TOP	
TOP-006-1	R1.	Monitoring System Conditions	APPLICABLE		TOP	
TOP-006-1	R1.2.	Monitoring System Conditions	APPLICABLE		TOP	
TOP-006-1	R2.	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	

## TO-TOP Standards

Standard Number	Requirement	Standard Title	APPLICABILITY	TO	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	