

Revised Violation Severity Levels for TOP-004-2

Standard Number	Requirement Number	Text of Requirement	Lower VSL	Moderate VSL	High VSL	Severe VSL
TOP-004-2	R3.	Each Transmission Operator shall operate to protect against instability, uncontrolled separation, or cascading outages resulting from multiple outages, as specified by its Reliability Coordinator.	N/A	N/A	N/A	The Transmission Operator failed to operate to protect against instability, uncontrolled separation, or cascading outages resulting from multiple outages, as specified by its Reliability Coordinator.
TOP-004-2	R6.	Transmission Operators, individually and jointly with other Transmission Operators, shall develop, maintain, and implement formal policies and procedures to provide for transmission reliability. These policies and procedures shall address the execution and coordination of activities that impact inter- and intra-Regional reliability, including:	The Transmission Operator developed, maintained, and implemented formal policies and procedures to provide for transmission reliability, addressing the execution and coordination of activities that impact inter- and intra-Regional reliability, including the elements listed in TOP-004- 1 2 R6.1 through R6.4, but failed to include other Transmission Operators in the development of said policies and	The Transmission Operator, individually and jointly with other Transmission Operators, developed, maintained, and implemented formal policies and procedures to provide for transmission reliability, addressing the execution and coordination of activities that impact inter- and intra-Regional reliability, but failed to include one of the elements listed in TOP-004- 1 2 R6.1 through	The Transmission Operator, individually and jointly with other Transmission Operators, developed, maintained, and implemented formal policies and procedures to provide for transmission reliability, addressing the execution and coordination of activities that impact inter- and intra-Regional reliability, but failed to include two of the elements listed in TOP-004- 1 2 R6.1 through	The Transmission Operator, individually and jointly with other Transmission Operators, developed, maintained, and implemented formal policies and procedures to provide for transmission reliability, addressing the execution and coordination of activities that impact inter- and intra-Regional reliability, but failed to include three or more of the elements listed in TOP-004- 1 2 R6.1

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			procedures.	R6.4.	R6.4.	through R6.4.
TOP-004-2	R6.1.	Monitoring and controlling voltage levels and real and reactive power flows.	The Transmission Operator failed to include monitoring and controlling voltage levels and real and reactive power flows in the development, maintenance, and implementation of formal policies and procedures to provide for transmission reliability as described in TOP-004-1 2 R6.	N/A	N/A	N/A
TOP-004-2	R6.2.	Switching transmission elements.	The Transmission Operator failed to include switching transmission elements in the development, maintenance, and implementation of formal policies and procedures to provide for transmission reliability as described in TOP-004-1 2 R6.	N/A	N/A	N/A
TOP-004-2	R6.3.	Planned outages of transmission elements.	The Transmission Operator failed to include planned outages of	N/A	N/A	N/A

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			transmission elements in the development, maintenance, and implementation of formal policies and procedures to provide for transmission reliability as described in TOP-004- 1 2 R6.			
TOP-004-2	R6.4.	Responding to IROL and SOL violations.	The Transmission Operator failed to include responding to IROL and SOL violations in the development, maintenance, and implementation of formal policies and procedures to provide for transmission reliability as described in TOP-004- 1 2 R6.	N/A	N/A	N/A