

Revised Violation Severity Levels for TOP-004-2

The redline text in the requirement column shows the modifications that were approved when FAC-010-2, FAC-011-2, and FAC-014-2 were approved – these are shown so that it is easier to see the reason for the conforming changes to the associated VSLs. This SAR is **not** proposing any changes to the requirements in 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, when practical , operate to protect against instability, uncontrolled separation, or cascading outages resulting from multiple outages, as specified by its Reliability Coordinator . Regional Reliability Organization policy.	N/A	N/A	N/A	The Transmission Operator failed to operate (when practical) to protect against instability, uncontrolled separation, or cascading outages resulting from multiple outages, as specified by its Reliability Coordinator . Regional Reliability Organization policy.
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	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	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	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

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Standard Number	Requirement Number	Text of Requirement	Lower VSL	Moderate VSL	High VSL	Severe VSL
			TOP-004- 2 R6.1 through R6. 64 , but failed to include other Transmission Operators in the development of said policies and procedures.	activities that impact inter- and intra-Regional reliability, but failed to include one of the elements listed in TOP-004- 2 R6.1 through R6. 64 .	activities that impact inter- and intra-Regional reliability, but failed to include two of the elements listed in TOP-004- 2 R6.1 through R6. 46 .	activities that impact inter- and intra-Regional reliability, but failed to include three or more of the elements listed in TOP-004- 2 R6.1 through R6. 64 .
TOP-004-2	R6.1.	Equipment ratings.	The Transmission Operator failed to include equipment ratings in the development, maintenance, and implementation of formal policies and procedures to provide for transmission reliability as described in TOP-004-1 R6.	N/A	N/A	N/A
TOP-004-2	R6. 2 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	N/A	N/A	N/A

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			described in TOP-004- 12 R6.			
TOP-004-2	R6. 32 .	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- 12 R6.	N/A	N/A	N/A
TOP-004-2	R6. 43 .	Planned outages of transmission elements.	The Transmission Operator failed to include planned outages of transmission elements in the development, maintenance, and implementation of formal policies and procedures to provide for transmission reliability as described in TOP-004- 12 R6.	N/A	N/A	N/A
TOP-004-2	R6.5.	Development of IROLs and SOLs.	The Transmission Operator failed to include development of IROLs and SOLs	N/A	N/A	N/A

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			in the development, maintenance, and implementation of formal policies and procedures to provide for transmission reliability as described in TOP-004-1 R6.			
TOP-004-2	R6.4 6 .	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- 2 R6.	N/A	N/A	N/A