

		Applicable				Applicable				Applicable					
Standard	Req	TO	TOP	Standard	Req	TO	TOP	Standard	Req	TO	TOP	Standard	Req	TO	TOP
EOP-005 <sup>1</sup>				FAC-001 Continued				FAC-003 Continued				PRC-001 <sup>6</sup>			
EOP-005-1	R1		X	FAC-001-0	R2.1.7	X		FAC-003-1	R2.	X		PRC-001-1	R2		X
EOP-005-1	R2		X	FAC-001-0	R2.1.8	X		FAC-003-1	R3	X		PRC-001-1	R2.2		X
EOP-005-1	R5		X	FAC-001-0	R2.1.9	X		FAC-003-1	R3.1	X		PRC-001-1	R4		X
EOP-005-1	R6		X	FAC-001-0	R2.1.10	X		FAC-003-1	R3.2	X		PRC-004 <sup>7</sup>			
EOP-005-1	R7		X	FAC-001-0	R2.1.11	X		FAC-003-1	R3.3	X		PRC-004-1a	R1	X	
<i>EOP-005-1 is effective</i>				FAC-001-0	R2.1.12	X		FAC-003-1	R3.4	X		PRC-004-1a	R3	X	
<i>until 8/2013, when</i>				FAC-001-0	R2.1.13	X		FAC-003-1	R3.4.1	X		PRC-005-1 <sup>8</sup>			
<i>EOP-005-2 is effective.</i>				FAC-001-0	R2.1.14	X		FAC-003-1	R3.4.2	X		PRC-005-1	R1	X	
<i>R13 - R18 applies to GOPs.</i>				FAC-001-0	R2.1.15	X		FAC-003-1	R3.4.3	X		PRC-005-1	R2	X	
FAC-001 <sup>2</sup>				FAC-001-0	R2.1.16	X		FAC-014-2 <sup>4</sup>				TOP-001-1 <sup>9</sup>			
FAC-001-0	R1	X		FAC-001-0	R3.	X		FAC-014-2	R2		X	TOP-001-1	R1		X
FAC-001-0	R1.1	X		FAC-003 <sup>3</sup>				PER-002 <sup>5</sup>				TOP-004-2 <sup>10</sup>			
FAC-001-0	R1.2	X		FAC-003-1	R1	X		PER-002-0	R2		X	TOP-004-2	R6		X
FAC-001-0	R1.3	X		FAC-003-1	R1.1	X		PER-002-0	R3		X	TOP-006-1 <sup>11</sup>			
FAC-001-0	R2	X		FAC-003-1	R1.2	X		PER-002-0	R3.1		X	TOP-006-1	R3		X
FAC-001-0	R2.1	X		FAC-003-1	R1.2.1	X		PER-002-0	R3.2		X	TOP-006-1	R6		X
FAC-001-0	R2.1.1	X		FAC-003-1	R1.2.2	X		PER-002-0	R3.3		X				
FAC-001-0	R2.1.2	X		FAC-003-1	R1.2.2.1	X		PER-002-0	R3.4		X				
FAC-001-0	R2.1.3	X		FAC-003-1	R1.2.2.2	X		PER-002-0	R4		X				
FAC-001-0	R2.1.4	X		FAC-003-1	R1.3	X									
FAC-001-0	R2.1.5	X		FAC-003-1	R1.4	X									
FAC-001-0	R2.1.6	X		FAC-003-1	R1.5	X									

<p><sup>1</sup> EOP-005</p>	<p>If GOP has blackstart capability, then EOP-005 applies, GOP restoration plan would require coordination with TOP per the TOP Blackstart Restoration Plan. The GOP would start its blackstart resources to provide necessary real and reactive power to its generating resources per interconnecting TOP directives.</p>	<p><sup>2</sup> FAC-001 would be an included requirement if another Entity wishes to connect to the Generator Lead 'Transmission line'. If a study is contracted, requirement would apply.</p>	<p><sup>7</sup> PRC-004-1a R1 &amp; R3 requires analysis and reporting of misops.</p> <p><sup>8</sup> PRC-005-1 R1 TO ...Each Transmission Owner .... that owns a transmission Protection System ....shall have a Protection System maintenance and testing program for Protection Systems that affect the reliability of the BES. R2 Each Transmission Owner ....that owns a transmission Protection System .... shall provide documentation of its Protection System maintenance and testing program and the implementation of that program to its Regional Reliability Organization on request</p>
<p>In addition, if GOP has blackstart capability the interconnection TOP will have included this capability in its restoration planning for its area of responsibility.</p>	<p><sup>3</sup> FAC-003-1 would apply for a facility that has a generator transmission line leading to the inter-connection point with at least three tower structures which includes two adjacent spans; or includes a visual impediment.</p>	<p><sup>5</sup> PER-002-0 The registered entity will develop an appropriate training program that contains the necessary elements for the GO/GOP operating a transmission facility to understand fully the impacts of the operation on the BPS, such as equipment involved, including protection systems, the coordination aspects with the TO/TOP to which it is connected, and the protocols for and impacts of operating facilities associated with the transmission facility. The objective of this training is to ensure that the GO/GOP is completely aware of its obligations to follow the directives of the appropriate TOP and has personnel with the skills and training to execute these obligations in the best interest of reliability</p>	<p><sup>9</sup> TOP-001-1 R1 ensures personnel assigned to operate BES transmission facilities have clear and unambiguous authority to operate those facilities.</p>
<p>If GOP does not have blackstart capability, GOP restoration plan is dependent upon provision of real and reactive power service from interconnecting TOP, per VAR-001 and VAR-002 requiring the GOP to follow the directives of the interconnecting TOP, compliance with this standard/requirments is not required.</p>	<p><sup>4</sup> FAC-014-2 In the event an RC directs the establishment of an SOL, the SOL must be established in accordance with the RC's SOL Methodology.</p>	<p><sup>6</sup> PRC-001-R2 requires notification and corrective action for relay or equipment failure R4 coordinate protection systems on major transmission lines and interconnections with neighboring Generator Operators, Transmission Operators, and Balancing Authorities</p>	<p><sup>10</sup> TOP-004-2 R6 ensures formal policies and procedures are formulated to provide for coordination of activities that may impact reliability.</p> <p><sup>11</sup> TOP-006-1 R3 ensures technical information is provided to the responsible personnel; R6 ensures correct and accurate data to TOP and BA.</p>