

VRFs and VSLs for IRO-014-2

R#	VRF	Lower VSL	Moderate VSL	High VSL	Severe VSL
R1	Medium	The Reliability Coordinator has Operating Procedures, Operating Processes, or Operating Plans in place for activities that require notification, exchange of information or coordination of actions with impacted Reliability Coordinators to support Interconnection reliability but failed to address one of the topical areas identified in Parts 1.1 through 1.7.	The Reliability Coordinator has Operating Procedures, Operating Processes, or Operating Plans in place for activities that require notification, exchange of information or coordination of actions with impacted Reliability Coordinators to support Interconnection reliability but failed to address two of the topical areas identified in Parts 1.1 through 1.7.	The Reliability Coordinator has Operating Procedures, Operating Processes, or Operating Plans in place for activities that require IRO-014-2 notification, exchange of information or coordination of actions with impacted Reliability Coordinators to support Interconnection reliability but failed to address three of the topical areas identified in Parts 1.1 through 1.7.	The Reliability Coordinator failed to have Operating Procedures, Operating Processes, or Operating Plans in place for activities that require notification, exchange of information or coordination of actions with impacted Reliability Coordinators to support Interconnection reliability to address three or more of the topical areas identified in Parts 1.1 through 1.7.
R2	Lower	N/A	The Reliability Coordinator Operating Procedures, Operating Processes, or Operating Plans identified in R1 but failed to distribute these to all Reliability Coordinators that are required to take action.	The Reliability Coordinator has Operating Procedures, Operating Processes, or Operating Plans identified in R1 but failed to obtain agreement from all Reliability Coordinators that are required to take action. OR Failed to review and update the Operating Procedures, Operating Processes, and Operating Plans identified in R1 annually.	The Reliability Coordinator has Operating Procedures, Operating Processes, or Operating Plans identified in R1 but failed to review and update annually and obtain written agreement from all Reliability Coordinators that are required to take action and failed to distribute these to all Reliability Coordinators that are required to take action.
R3	Medium	N/A	N/A	The Reliability Coordinator failed to make notifications OR exchange reliability-related information with impacted Reliability Coordinators.	The Reliability Coordinator failed to make notifications AND exchange reliability-related information with impacted Reliability Coordinators.

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R4	Lower	N/A	N/A	N/A	The Reliability Coordinator failed to participate in an agreed upon (at least weekly) conference call with impacted Reliability Coordinators within the same Interconnection.
R5	Medium	N/A	The Reliability Coordinator failed to notify one, but not all, of the impacted Reliability Coordinators upon identification of an Adverse Reliability Impact.	N/A	The Reliability Coordinator failed to notify more than one impacted Reliability Coordinators upon identification of an Adverse Reliability Impact. OR The Reliability Coordinator failed to notify the impacted Reliability Coordinator (when there is only one impacted Reliability Coordinator) upon identification of an Adverse Reliability Impact.
R6	High	N/A	N/A	N/A	The Reliability Coordinator failed to operate under the assumption that the Adverse Reliability Impact existed during an instance where Reliability Coordinators disagree on the existence of an Adverse Reliability Impact.
R7	High	N/A	N/A	N/A	The Reliability Coordinator that identified the Adverse Reliability Impact failed to develop an action plan to resolve the Adverse Reliability Impact during an

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					instance where Reliability Coordinators disagreed on the existence of an Adverse Reliability Impact.
R8	High	N/A	N/A	N/A	The Reliability Coordinator failed to implement the action plan developed by the Reliability Coordinator that identified the Adverse Reliability Impact during an instance where Reliability Coordinators disagreed on the existence of an Adverse Reliability Impact.