

## **Mapping Document**

Project 2015-09 Establish and Communicate System Operating Limits

| Standard TOP-001-6               |   |                                      |  |
|----------------------------------|---|--------------------------------------|--|
| Requirement in Approved Standard | Translation to New Standard or Other Action | Description and Change Justification |  |
| TOP-001-5, Requirement R1        | TOP-001-6, Requirement R1                   | No modifications made.               |  |
| TOP-001-5, Requirement R2        | TOP-001-6, Requirement R2                   | No modifications made.               |  |
| TOP-001-5, Requirement R3        | TOP-001-6, Requirement R3                   | No modifications made.               |  |
| TOP-001-5, Requirement R4        | TOP-001-6, Requirement R4                   | No modifications made.               |  |
| TOP-001-5, Requirement R5        | TOP-001-6, Requirement R5                   | No modifications made.               |  |
| TOP-001-5, Requirement R6        | TOP-001-6, Requirement R6                   | No modifications made.               |  |
| TOP-001-5, Requirement R6        | TOP-001-6, Requirement R7                   | No modifications made.               |  |
| TOP-001-5, Requirement R8        | TOP-001-6, Requirement R8                   | No modifications made.               |  |
| TOP-001-5, Requirement R9        | TOP-001-6, Requirement R9                   | No modifications made.               |  |
| TOP-001-5, Requirement R10       | TOP-001-6, Requirement R10                  | No modifications made.               |  |
| TOP-001-5, Requirement R11       | TOP-001-6, Requirement R11                  | No modifications made.               |  |



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|--|---|---|--|
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| TOP-001-5, Requirement R12   | TOP-001-6, Requirement R12  | No modifications made.  |  |
| TOP-001-5, Requirement R13   | TOP-001-6, Requirement R13  | No modifications made.  |  |
| TOP-001-5, Requirement R14   | TOP-001-6, Requirement R14  | No modifications made.  |  |
| R15. Each Transmission Operator shall inform its Reliability Coordinator of actions taken to return the System to within limits when a SOL has been exceeded. [Violation Risk Factor: Medium] [Time Horizon: Real-Time Operations] | R15. Each Transmission Operator shall inform its Reliability Coordinator of actions taken to return the System to within limits when a SOL has been exceeded in accordance with its Reliability Coordinator's SOL methodology. [Violation Risk Factor: Medium] [Time Horizon: Real-Time Operations] | The inclusion of the terminology "in accordance with its SOL methodology, aligns the notification requirements with the communication requirements identified in FAC-011-4 Requirement R7 around communication of SOL exceedances.  Proposed FAC-011-4 R7 requires the RC to include in its SOL methodology a risk-based approach for determining how SOL exceedances identified as part of Real-time monitoring and Real-time Assessments must be communicated and if so, with what priority. This will ensure communication consistency on SOL exceedances within an RC's area between the RC and its TOPs. This communication could range from simply RC and TOP sharing via ICCP output from the real time monitoring and RTCA output to operator to operator communications. |  |

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|                                  |   | Without the addition of this reference, there is no joint method for use by the RC and TOP when communicating with regard to SOL exceedances. |  |
| TOP-001-5, Requirement R16       | TOP-001-6, Requirement R16                  | No modifications made.  |  |
| TOP-001-5, Requirement R17       | TOP-001-6, Requirement R17                  | No modifications made.  |  |
| TOP-001-5, Requirement R18       | TOP-001-6, Requirement R18                  | No modifications made.  |  |
| TOP-001-5, Requirement R19       | TOP-001-6, Requirement R19                  | No modifications made.  |  |
| TOP-001-5, Requirement R20       | TOP-001-6, Requirement R20                  | No modifications made.  |  |
| TOP-001-5, Requirement R21       | TOP-001-6, Requirement R21                  | No modifications made.  |  |
| TOP-001-5, Requirement R22       | TOP-001-6, Requirement R22                  | No modifications made.  |  |
| TOP-001-5, Requirement R23       | TOP-001-6, Requirement R23                  | No modifications made.  |  |
| TOP-001-5, Requirement R24       | TOP-001-6, Requirement R24                  | No modifications made.  |  |

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