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BRITISH COLUMBIA UTILITIES COMMISSION

ORDER NUMBER R-39-13

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IN THE MATTER OF
the Utilities Commission Act, R.S.B.C. 1996, Chapter 473

and

An Implementation Plan for Monitoring Compliance with
British Columbia Reliability Standards in 2014

BEFORE: C.A. Brown, Commissioner
N.E. MacMurchy, Commissioner
B.A. Magnan, Commissioner
D.M. Morton, Commissioner
R.D. Revel, Commissioner
C. van Wermeskerken, Commissioner

November 21, 2013

O R D E R

WHEREAS:

A. British Columbia Utilities Commission (Commission) Order G-123-09 approved Rules of Procedure, including a Compliance Monitoring Program appended thereto, setting out the administrative framework for the monitoring of compliance with adopted reliability standards in British Columbia;

B. Commission Order G-123-09 appointed the Western Electricity Coordinating Council (WECC) as the Commission's Administrator to assist the Commission in carrying out its functions related to Reliability Standards in the manner described in the Administration Agreement between the WECC and the Commission dated October 8, 2009;

C. Pursuant to section 3.1 of the Compliance Monitoring Program, WECC proposed an Implementation Plan for the calendar year 2014 (2014 Implementation Plan) for Commission approval, including a list of minimum Reliability Standards to be actively monitored, methods to be used for monitoring, an Audit Plan, Self-Certification Program and Schedule, and Periodic Information Submittal requirements;

D. The Commission reviewed and considered the Implementation Plan submitted by WECC and determined that it should be approved.

NOW THEREFORE pursuant to subsection 125.2(10) of the *Utilities Commission Act* and section 3.1 of the Compliance Monitoring Program, the Commission orders as follows:

1. The 2014 Implementation Plan is approved as attached as Appendix A to this Order.

2. Entities subject to Reliability Standards in British Columbia must comply with the terms of the Implementation Plan for purposes of monitoring compliance with adopted British Columbia reliability standards, unless otherwise ordered by the Commission.

3. The Implementation Plan must be posted on the Western Electricity Coordinating Council website with links from the Commission's website throughout the calendar year 2014.

4. As new and revised standards are approved by the Commission and become effective in BC, the revised and additional standards may be added to the Actively Monitored Standards List for monitoring in the same manner as the standards and requirements they are replacing for the appropriate time period. Western Electricity Coordinating Council may make minor changes to schedules or monitoring as required.

DATED at the City of Vancouver, in the Province of British Columbia, this 22nd day of November, 2013.

BY ORDER

Original Signed By:

D.M. Morton
Commissioner

Attachment

British Columbia Utilities Commission (BCUC)

Western Electricity Coordinating Council (WECC)

2014 Implementation Plan

for Monitoring Compliance with
British Columbia Reliability Standards

November 1, 2013

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Appendix A – Actively Monitored Standards List
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1. Introduction and Context

The British Columbia Utilities Commission (BCUC) is responsible for monitoring and assessing compliance with approved British Columbia Reliability Standards. The BCUC and the Western Electricity Coordinating Council (WECC) have entered into an Administration Agreement under which WECC will assist the BCUC in monitoring compliance with reliability standards. In accordance with the BCUC/WECC Administration Agreement:

- The BCUC grants WECC the authority to act as the BCUC's Administrator in the administration of the approved reliability standards program in British Columbia. This grant of authority is restricted to the actions and obligations specified in the Rules of Procedure, including the Registration Manual and Compliance Monitoring Program, and as otherwise ordered by the BCUC.

- WECC is to submit annually to the BCUC, for review and approval, an Implementation Plan for the following calendar year. The goal of the Implementation Plan is to meet the requirements of the Rules of Procedure, generally, and those specifically identified in the Compliance Monitoring Program. In the event of any conflict between this Implementation Plan and the Compliance Monitoring Program, this Implementation Plan governs.

The WECC Compliance Department worked with BCUC staff to develop this annual Implementation Plan. This Implementation Plan identifies the reliability standards for which WECC will assist the BCUC to monitor and assess compliance and the methods for monitoring compliance during 2014.

Unless directed otherwise by the BCUC:

- Reliability Compliance is monitored from November 1, 2010 or the date an Applicable Entity commences operating as an owner, operator, or direct user of the bulk power system, or as a generator or distributor of electricity, as required by the British Columbia Utilities Commission Act and the Mandatory Reliability Standards Regulation to comply with British Columbia Reliability Standards. The Applicable Entity's registration date is not determinative for this purpose.
- Any assignment of responsibility for compliance with reliability standards requires valid written agreement to the BCUC with a copy to WECC, transferring responsibility for compliance with the requirement(s), including reporting, to another registered Applicable Entity.

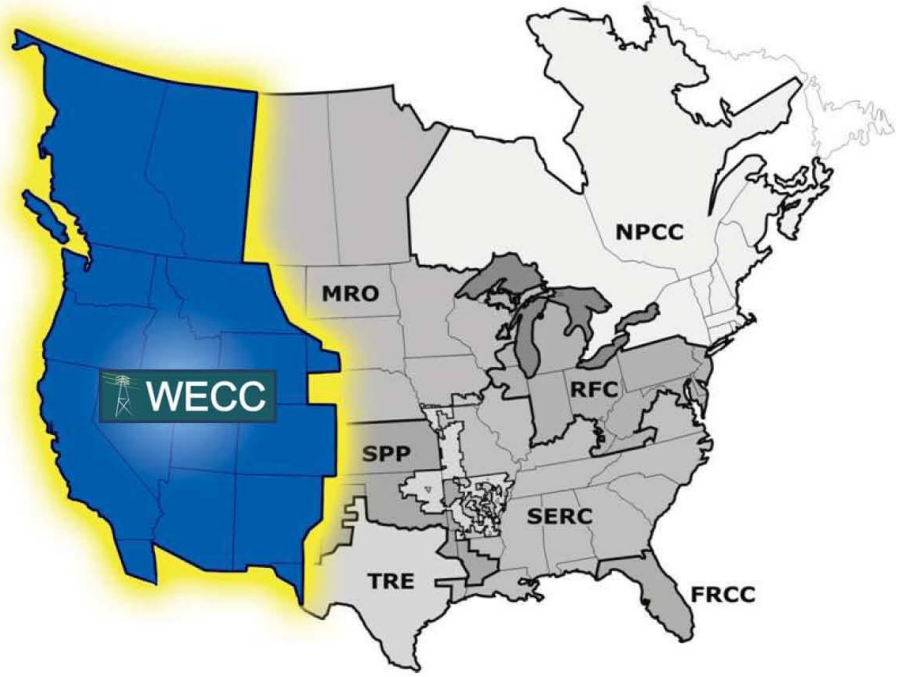
This Implementation Plan includes references to the WECC Web Compliance Data Management System (webCDMS) and to the Enhanced File Transfer (EFT) Server currently used by WECC for electronic submittal and distribution of documents. webCDMS is WECC's primary compliance data system used for compliance monitoring processes. The EFT Server is used as a file upload solution for Audits and Spot-Checks, as well as ad-hoc requests. For convenient reference, webCDMS and EFT

Server usage details are available on the WECC website at:
http://www.wecc.biz/compliance/ElectronicSystems/Pages/default.aspx

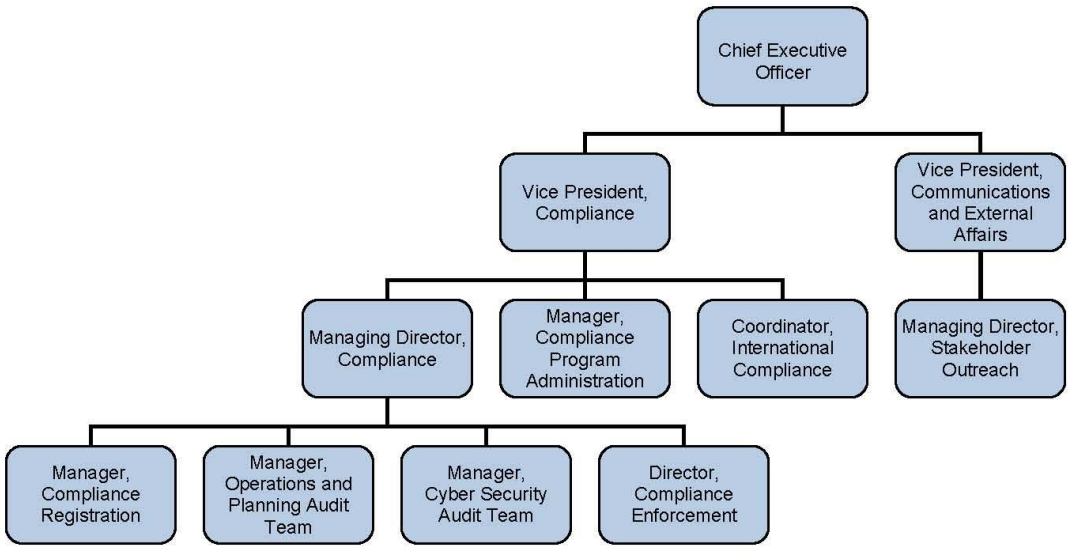
In the event that WECC may designate any other process for submission of data, information, or communications regarding compliance with reliability standards, WECC will provide Applicable Entities with prompt notification and appropriate details of the process.

2. Compliance Monitoring Program Administrator (WECC) Organization

2.1 WECC Operating Area



2.2 Compliance Monitoring Program Administrator (WECC) Organization Chart



3. 2014 Program Implementation – Monitoring

WECC Compliance staff will work under the direction of the BCUC to assist BCUC to monitor compliance with the reliability standards adopted by the BCUC. WECC will assist the BCUC in monitoring compliance consistent with the BCUC Compliance Monitoring Program (CMP) and the monitoring processes specified therein, as outlined below.

Reliability standards adopted by the BCUC can be found using the following link: http://www.wecc.biz/Standards/BCApproved%20Standards/Forms/AllItems.aspx

3.1 Compliance Audits

WECC will conduct a Compliance Audit of every Applicable Entity registered as a Balancing Authority (BA) and/or Transmission Operator (TOP) every three (3) years. All other Applicable Entities will be subject to off-site Compliance Audits every six (6) years. Any portion of a Compliance Audit may be conducted on- or off-site, as determined to be appropriate by WECC. The Audit Schedule is subject to scheduling adjustments.

Compliance Audits may include a review of all reliability standards applicable to the Applicable Entity. Compliance Audits will review, at a minimum, all applicable reliability standards identified in Appendix A under the column marked "Compliance Audit." Compliance Audits will include a review of any matters subject to a Compliance Violation Investigation in the previous year, as well as the status of mitigation plans, and also may include an examination of other items if requested by the BCUC. During the Compliance Audit, WECC may expand an audit's scope if it determines such an expansion is appropriate.

Subject to possible adjustments, the WECC Compliance Audit Schedule for Applicable Entities scheduled for Compliance Audits during the program year can be identified in Appendix B. In addition, at least 90 days prior to the commencement of a scheduled Compliance Audit, WECC will:

1) notify the Applicable Entity of the Compliance Audit;
2) identify the Compliance Audit Committee members and their recent employment history; and
3) request information.

Reliability Standards Audit Worksheets (RSAW) for those reliability standards selected for audit in 2014 will be provided to the Applicable Entities with the Notice of Compliance Audit.

When the draft Audit Report review process is complete, as described in the CMP, WECC will provide the final Audit Report to the BCUC and the Applicable Entity. The final Audit Report is considered to be accepted by the BCUC 30 days after WECC provides it unless the BCUC directs otherwise.

Section 2.1 of the CMP provides information about Compliance Audits.

3.2 Self-Certifications

Applicable Entities are required to self-certify compliance with all of the applicable reliability standards identified in Appendix A under the column "Self-Certification." The Self-Certification requirement is the same, regardless of whether the Applicable Entity is scheduled for an on- or off-site Compliance Audit during the plan year.

Applicable Entities will be required to submit Self-Certifications during the submittal period of October 1–20, 2014. WECC will provide the notice of requirement to self-certify to Applicable Entities at least 30 days prior to the submittal period. WECC will also post Annual Self-Certification forms at least 30 days prior to the submittal period. Applicable Entities will have access to edit and save their data prior to the submittal period, but will not have the ability to submit data until the submittal period has begun.

WECC will accept Self-Certification data only during the submittal period. Failure to submit Self-Certification data prior to the end of the submittal period will be subject to the Process for Non-Submittal of Requested Information as described in Section 5.3 of the BCUC Rules of Procedure.

Section 2.2. of the CMP provides information about Self-Certifications.

The webCDMS Regional Entity Quick Start Guide provides information concerning the Self-Certification submittal process.

3.3 Spot-Checks

WECC may perform Spot-Checks at any time. Spot-Checks may be performed either on- or off-site at WECC's discretion.

Spot-Checks may require submission of information by the Applicable Entity to WECC. WECC will provide at least 20 days advance notice of a Spot-Check to the Applicable Entity and will provide a copy of the notice to the BCUC. The notice will include the reason(s) for the Spot-Check, the reliability standards subject to the Spot-Check, and the date the Applicable Entity is to submit or otherwise make the required information available to WECC.

Section 2.3. of the CMP provides information about Spot Checks.

3.4 Compliance Violation Investigations (CVI)

After BCUC approval, WECC may perform a CVI at any time circumstances indicate a possible violation of a reliability standard, or as otherwise directed by the BCUC. WECC will notify the Applicable Entity within three (3) business days of the decision to initiate a CVI and the reason(s) for the investigation.

Section 2.4. of the CMP provides information about CVIs.

3.5 Self-Reports

Applicable Entities are encouraged to file Self-Reports with WECC when they become aware of a possible violation of a reliability standard. An Applicable Entity should Self-Report a possible violation after it has evaluated the potential non-compliance and determined that an actual violation of a reliability standard has occurred. Filing a Self-Report is encouraged regardless of whether the reliability standard requires reporting on a pre-defined schedule, such as through Periodic Information Submittals or Self-Certification.

WECC will review Self-Reports and may request that the Applicable Entity provide clarification or additional information. WECC will notify the Applicable Entity of the results of its review in a Notice of Alleged Violation or in a notification of Self-Report dismissal.

Section 2.5. of the CMP provides information about Self-Reporting.

The webCDMS Regional Entity Quick Start Guide provides information regarding Self-Report submittals.

3.6 Periodic Information (Data) Submittals

Some reliability standards require the periodic submittal of information to demonstrate compliance with the requirements of the standard. Applicable Entities are required to provide to WECC Periodic Information Submittals for all applicable reliability standards identified in Appendix A under the column marked "Periodic Information Submittal."

The reporting intervals and timing are contained within the applicable reliability standards. WECC will issue a request to the Applicable Entity for a Periodic Information Submittal at least 20 days prior to the required submittal date.

WECC will review the Periodic Information Submittals and may request the Applicable Entity to provide clarification or additional information. If WECC identifies a possible violation, then it may (and if directed by the BCUC will), provide the BCUC and the Applicable Entity with a Notice of Alleged Violation, as explained in Section 5 of this Implementation Plan.

Section 2.6. of the CMP provides information about Periodic Information Submittals.

The webCDMS Regional Entity Quick Start Guide provides information concerning the Periodic Information Submittal process.

4. Reliability Standards Subject to the 2014 Implementation Plan

Each Applicable Entity is responsible for compliance with all reliability standards adopted by the BCUC that apply to the functions for which each Applicable Entity is registered. However, a subset of those reliability standards may be actively monitored as set forth in this Implementation Plan for 2014. These have been selected based on North American industry perspectives on risk to reliability.

4.1 Actively Monitored Reliability Standards

For 2014, WECC will actively monitor, at a minimum, the reliability standards identified in Appendix A using the monitoring processes specified in Appendix A. As revisions and additions to reliability standards are approved by the BCUC, the revised and additional standards may be added to the Actively Monitored Standards List for monitoring in the same manner as the standards and requirements they are replacing for the appropriate time period.

Applicable Entities are responsible for compliance with all BCUC-approved reliability standards in effect for their applicable function(s) at all times.

5. Notice of Alleged Violation

If WECC concludes, based on the facts and circumstances, that evidence exists to indicate an Applicable Entity has violated a reliability standard, WECC will issue a Notice of Alleged Violation to the BCUC and the Applicable Entity's Compliance Contact.

WECC will treat a Notice of Alleged Violation as confidential.

5.1 Contents of Notice of Alleged Violation

The Notice of Alleged Violation will contain:

- The reliability standard and specific requirements that are the subject matter of the Alleged Violation;
- The date(s) the Alleged Violation occurred (or is occurring);
- A description of the facts and evidence that allegedly demonstrate or constitute the alleged violation;
- A description of the severity of the violation;
- A detailed reminder of—
  i. the Applicable Entity's rights and obligations pursuant to the Applicable Entity's response to the Notice of Alleged Violation, as described in Section 4.2 and 5.1.2 of the BCUC CMP; and

ii. the processes associated with submission of Mitigation Plans, as described in Section 5.0 of the BCUC CMP.

Section 4.0. of the CMP provides information about a Notice of Alleged Violation.

6. Mitigation Plans

The BCUC and WECC strongly encourage Applicable Entities to thoroughly and swiftly mitigate any suspected non-compliance as soon as that non-compliance has been discovered. Applicable Entities must submit Mitigation Plans in accordance with the timelines and requirements in Section 5.0 of the BCUC CMP.

6.1 Proposed Mitigation Plans

The Applicable Entity will submit proposed Mitigation Plans to WECC using webCDMS. WECC will notify the Applicable Entity and the BCUC once its review is complete.

If WECC agrees with the proposed Mitigation Plan, it will promptly forward the Mitigation Plan to the BCUC and the Applicable Entity, and include a letter recommending its acceptance. The approval and rejection process for mitigation plans is governed by Section 5.6 of the CMP.

Section 5.0. of the CMP provides information about Mitigation Plans.

The webCDMS Regional Entity Quick Start Guide provides information regarding Mitigation Plan submittal.

6.2 Implementation of Mitigation Plans

The Applicable Entity must provide WECC with updates by each milestone due date on the progress of its Mitigation Plan. WECC will track implementation of Mitigation Plans. WECC may conduct on-site visits and review the Mitigation Plan's status during Compliance Audits to monitor implementation.

The Applicable Entity may submit requests to revise the Mitigation Plan or extend the Mitigation Plan completion date to WECC. WECC will review these requests and make recommendations for BCUC acceptance or rejection.

6.3 Completion of Mitigation Plans

Upon completion of a Mitigation Plan, the Applicable Entity must provide attestation to WECC that all required actions described in the Mitigation Plan have been completed. The attestation is to be submitted using webCDMS, and the Applicable Entity will include information and evidence sufficient to verify completion. The BCUC or WECC may conduct a Spot-Check and review the status during Compliance Audits to verify that all required actions in the Mitigation Plan have been completed.

If WECC agrees that a Mitigation Plan has been completed, it will promptly forward a letter recommending approval by the BCUC. The Applicable Entity will also be included in this correspondence.

If WECC disagrees that the Mitigation Plan has been completed, it will notify the Applicable Entity and provide detailed reasons for the disagreement. WECC will request the Applicable Entity submit a revised Mitigation Plan, which begins the submittal and review process again. The Applicable Entity may appeal to the BCUC in as provided in Section 5.6 of the BCUC CMP.

The webCDMS Regional Entity Quick Start Guide provides information regarding Attestation of Mitigation Plan Completion submittal.

7. Compliance Outreach

WECC values the relationship it has with every member and entity in the Western Interconnection. WECC is working to strengthen stakeholder relations, improve communications, and promote meaningful training and educational opportunities while providing appropriate assistance with compliance. WECC's Outreach program includes:

- Compliance User Group (CUG) meetings
- Critical Infrastructure Protection User Group (CIPUG) meetings
- Compliance webCDMS and Enhanced File Transfer (EFT) Server Training
- Open Webinar Sessions
- Questions and Answers by Subject Matter Experts
- Compliance Questions and Answers

WECC invites and encourages the participation of every member and Applicable Entity in its Outreach program. WECC welcomes the opportunity to combine its efforts to promote and maintain a reliable electric power system in the Western Interconnection with those of its members and the Applicable Entities. As part of its outreach effort, WECC works with the Western Interconnection Compliance Forum (WICF) to further understand the needs of entities in the region.

The WECC Managing Director of Stakeholder Outreach, reporting to the WECC Vice President of Communications and External Affairs, coordinates Compliance Outreach, training, and educational efforts. Questions concerning the WECC Outreach program should be directed to portalsupport@wecc.biz.

Additional information can be found on the WECC Outreach home page using the following link:
http://www.wecc.biz/compliance/outreach/Pages/default.aspx.

7.1 Compliance User Group (CUG)

The Compliance User Group provides an open forum for the exchange of information regarding the WECC Compliance program and the enforcement of mandatory reliability standards in the Western Interconnection. All Applicable Entities are encouraged to participate in the CUG. All CUG meetings are open to the public and anyone with an interest in compliance activities in the Western Interconnection may attend. The CUG generally meets in person three or four times per year in cities in the West. Webinar access is available for those who are not able to attend in person. WECC continues to explore ways to increase participation.

7.2 Critical Infrastructure Protection (CIP) User Group (CIPUG)

Focusing on the CIP-002 through CIP-009 reliability standards, this user group focuses on CIP-related issues. CIPUG members include Applicable Entities, asset owners, industry experts, and WECC. Membership includes the opportunity to participate in semi-annual workshops for training and education on the demanding requirements and details of these critical standards.

7.3 Compliance webCDMS and EFT Server Training

WECC will offer training on changes or enhancements made to the webCDMS and EFT Server processes for all Applicable Entities. Periodic updates will be provided during the monthly Open Webinars. The webCDMS Regional Entity Quick Start Guide provides information on how to navigate and report compliance data through webCDMS.

Questions concerning webCDMS or EFT Server processes should be directed to portalsupport@wecc.biz. Assistance with webCDMS or the EFT Server is also available by telephone at (801) 883-6879.

7.4 Open Webinars

The monthly "Open Webinar" provides an opportunity for open discussion regarding pre-determined standards and compliance topics. They are followed by an open Q&A period. All Applicable Entities are invited and encouraged to participate, along with WECC Compliance staff and Subject Matter Experts. Typically, these calls do not provide a forum to address entity-specific questions and issues. Any Applicable Entity with specific questions can contact WECC Compliance staff directly. WECC records the Open Webinars and provides access to these recordings on its website for a 30-day period following the calls.

The Open Webinars for all entities in the Western Interconnection are scheduled for the third Thursday of each month at 2:00 p.m. Mountain Time.

Additional information can be found on the WECC Outreach home page using the following link:
http://www.wecc.biz/compliance/outreach/Pages/default.aspx

7.5 Questions and Answers by Subject Matter Experts (SME)

WECC Compliance Subject Matter Experts, also known as Compliance Engineers or Compliance Auditors, exhibit the highest level of expertise in performing the reliability standards audit and investigation processes. Each SME has special, in-depth knowledge of a reliability standard or area of discipline. This enhances the team's overall skill, knowledge, and competence. Each SME is available to address specific entity questions regarding compliance.

Contact information can be found on the WECC Compliance Staff Directory using the following link:
http://www.wecc.biz/compliance/Lists/Contacts/Public%20View.aspx

7.6 Compliance Questions and Answers

The WECC Compliance Department appreciates the need for Applicable Entities to pose compliance-related questions.

WECC has set up the portalsupport@wecc.biz email address to provide an avenue for WECC to answer these questions. WECC logs every question and the appropriate WECC SME provides a response. If a telephone call is preferred to an email, calls made to (801) 883-6870 are answered and forwarded to the appropriate Compliance staff member or SME.

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

NOTES:

1) This Actively Monitored Standards List reflects BCUC-approved reliability standards in effect and those that have been selected for particular monitoring in 2014 as set forth in the 2014 Implementation Plan for BC. Note that for Periodic Information Submittals, reporting intervals and timing are specified in the applicable reliability standards, and event-driven Periodic Information Submittals are in addition to scheduled Periodic Information Submittals in the table below. Self-Reports are always encouraged. Self-Certifications will be posted by the Administrator (WECC) at the main requirement level; certification of compliance at the main requirement level assumes compliance with all applicable subrequirements.

2) Applicable Entities are responsible for compliance with all BCUC-approved reliability standards in effect per their registered applicable function at all times, regardless of what is specified as actively monitored in the standards below.

3) As revisions and additions to reliability standards are approved by the BCUC, the revised and additional standards and requirements may be added to this list for particular monitoring in the same manner as those standards and requirements they may be replacing.

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
BAL-001-0.1a	R1.		**BA**	X		Monthly
BAL-001-0.1a	R2.		**BA**	X		Monthly
BAL-001-0.1a	R3.		**BA**			
BAL-001-0.1a	R4.		**BA**			
BAL-002-0	R1.		**BA**	X		Quarterly
	R1.1.		**BA**	X		Quarterly
BAL-002-0	R2.					
	R2.1.					
	R2.2.					
	R2.3.					
	R2.4.					

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R2.5.					
	R2.6.					
BAL-002-0	R3.		**BA**	X		Quarterly
	R3.1.		**BA**	X		
BAL-002-0	R4.		**BA**	X		Quarterly
	R4.1.		**BA**	X		
	R4.2.		**BA**	X		
BAL-002-0	R5.		**BA**	X		Quarterly
	R5.1.		**BA**	X		
	R5.2.		**BA**	X		
BAL-002-0	R6.		**BA**	X		Quarterly
	R6.1.		**BA**	X		
	R6.2.		**BA**	X		
BAL-STD-002-0	WR1.		**BA**	X		Quarterly
BAL-003-0.1b	R1.		**BA**	X		
	R1.1.		**BA**	X		
	R1.2.		**BA**	X		
BAL-003-0.1b	R2.		**BA**			
	R2.1.		**BA**			
	R2.2.		**BA**			
BAL-003-0.1b	R3.		**BA**			

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
BAL-003-0.1b	R4.		**BA**			
	R4.1.		**BA**			
	R4.2.		**BA**			
BAL-003-0.1b	R5.		**BA**			
	R5.1.		**BA**			
BAL-003-0.1b	R6.		**BA**			
BAL-004-0	R1.					
BAL-004-0	R2.					
BAL-004-0	R3.		**BA**			
	R3.1.		**BA**			
	R3.2.		**BA**			
BAL-004-0	R4.					
	R4.1.		**BA**			
BAL-004-WECC-01	R.1.		**BA**	X		
	R1.1.		**BA**	X		
	R1.2.		**BA**	X		
BAL-004-WECC-01	R2.		**BA**	X		
BAL-004-WECC-01	R3.		**BA**	X		
BAL-004-WECC-01	R4.		**BA**	X		
	R4.1.		**BA**	X		
	R4.2.		**BA**	X		

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R4.3.		**BA**	X		
	R4.4.		**BA**	X		
BAL-005-0.1b	R.1.		**GOP, TOP, LSE**			
	R1.1.		**GOP**			
	R1.2.		**TOP**			
	R1.3.		**LSE**			
BAL-005-0.1b	R2.		**BA**			
BAL-005-0.1b	R3.		**BA**			
BAL-005-0.1b	R4.		**BA**			
BAL-005-0.1b	R5.		**BA**			
BAL-005-0.1b	R6.		**BA**			
BAL-005-0.1b	R7.		**BA**			
BAL-005-0.1b	R8.		**BA**			
	R8.1.		**BA**			
BAL-005-0.1b	R9.		**BA**			
	R9.1.		**BA**			
BAL-005-0.1b	R10.		**BA**	X		
BAL-005-0.1b	R11.		**BA**			
BAL-005-0.1b	R12.		**BA**			
	R12.1.		**BA**			
	R12.2.		**BA**			

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R12.3.		**BA**			
BAL-005-0.1b	R13.		**BA**			
BAL-005-0.1b	R14.		**BA**			
BAL-005-0.1b	R15.		**BA**			
BAL-005-0.1b	R16.		**BA**			
BAL-005-0.1b	R17.		**BA**			
BAL-006-2	R1.		**BA**			
BAL-006-2	R2.		**BA**			
BAL-006-2	R3.		**BA**	X		
BAL-006-2	R4.		**BA**	X		Monthly
	R4.1.		**BA**	X		Monthly
	R4.1.1.		**BA**	X		Monthly
	R4.1.2.		**BA**	X		Monthly
	R4.2.		**BA**	X		Monthly
	R4.3.		**BA**	X		
BAL-006-2	R5.		**BA**	X		
CIP-001-2a	R1.		**BA, GOP, LSE, TOP**	X	X	
CIP-001-2a	R2.		**BA, GOP, LSE, TOP**	X		
CIP-001-2a	R3.		**BA, GOP, LSE, TOP**	X		
CIP-001-2a	R4.		**BA, GOP, LSE, TOP**	X		
CIP-002-3	R1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	

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	R1.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.2.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.2.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.2.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.2.4.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.2.5.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.2.6.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.2.7.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-002-3	R2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-002-3	R3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R3.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R3.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R3.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-002-3	R4.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-003-3	R1.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R1.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R1.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R1.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
CIP-003-3	R2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R2.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	

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	R2.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R2.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R2.4.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-003-3	R3.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R3.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R3.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R3.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
CIP-003-3	R4.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R4.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R4.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R4.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
CIP-003-3	R5.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R5.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R5.1.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R5.1.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R5.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R5.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
CIP-003-3	R6.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-004-3	R1.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
CIP-004-3	R2.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R2.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**			

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	R2.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R2.2.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R2.2.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R2.2.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R2.2.4.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R2.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
CIP-004-3	R3.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R3.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R3.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R3.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
CIP-004-3	R4.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R4.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R4.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-005-3a	R1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.4.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.5.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.6.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-005-3a	R2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	

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	R2.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R2.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R2.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R2.4.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R2.5.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R2.5.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R2.5.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R2.5.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R2.5.4.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R2.6.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-005-3a	R3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R3.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R3.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-005-3a	R4.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R4.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R4.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R4.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R4.4.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R4.5.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-005-3a	R5.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R5.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**			

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	R5.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R5.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
CIP-006-3c	R1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.4.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.5.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.6.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.6.1		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.6.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.7.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.8.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-006-3c	R2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R2.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R2.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-006-3c	R3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-006-3c	R4.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-006-3c	R5.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-006-3c	R6.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-006-3c	R7.		**BA, GO, GOP, LSE, TO, TOP, TSP**			

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CIP-006-3c	R8.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R8.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R8.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R8.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
CIP-007-3	R1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-007-3	R2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R2.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R2.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R2.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-007-3	R3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R3.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R3.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-007-3	R4.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R4.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R4.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-007-3	R5.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R5.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R5.1.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	

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	R5.1.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R5.1.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R5.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R5.2.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R5.2.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R5.2.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R5.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R5.3.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R5.3.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R5.3.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-007-3	R6.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R6.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R6.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R6.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R6.4.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R6.5.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-007-3	R7.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R7.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R7.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
	R7.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
CIP-007-3	R8.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	

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	R8.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R8.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R8.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R8.4.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-007-3	R9.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
CIP-008-3	R1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.3.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.4.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.5.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.6.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-008-3	R2.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
CIP-009-3	R1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.1.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
	R1.2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-009-3	R2.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
CIP-009-3	R3.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
CIP-009-3	R4.		**BA, GO, GOP, LSE, TO, TOP, TSP**			
CIP-009-3	R5.		**BA, GO, GOP, LSE, TO, TOP, TSP**	X	X	
COM-001-1.1	R1.		**BA, TOP**	X		

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	R1.1.		**BA, TOP**	X		
	R1.2.		**BA, TOP**	X		
	R1.3.		**BA, TOP**	X		
	R1.4.		**BA, TOP**	X		
COM-001-1.1	R2.		**BA, TOP**			
COM-001-1.1	R3.		**BA, TOP**			
COM-001-1.1	R4.		**BA, TOP**			
COM-001-1.1	R5.		**BA, TOP**			
COM-001-1.1	R6.					
COM-002-2	R1.		**BA, GOP, TOP**	X		
	R1.1.		**BA, TOP**	X		
COM-002-2	R2.		**BA, TOP**	X	X	
EOP-001-0	R1.		**BA**	X		
EOP-001-0	R2.		**TOP**	X		
EOP-001-0	R3.		**BA, TOP**	X		
	R3.1.		**BA, TOP**	X		
	R3.2.		**BA, TOP**	X		
	R3.3.		**BA, TOP**	X		
	R3.4.		**BA, TOP**	X		
EOP-001-0	R4.		**BA, TOP**			
	R4.1.		**BA, TOP**			

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	R4.2.		**BA, TOP**			
	R4.3.		**BA, TOP**			
	R4.4.		**BA, TOP**			
EOP-001-0	R5.		**BA, TOP**			
EOP-001-0	R6.		**BA, TOP**			
EOP-001-0	R7.		**BA, TOP**			
	R7.1.		**BA, TOP**			
	R7.2.		**BA, TOP**			
	R7.3.		**BA, TOP**			
	R7.4.		**BA, TOP**			
EOP-002-3	R1.		**BA**	X	X	
EOP-002-3	R2.		**BA**	X		
EOP-002-3	R3.		**BA**	X		
EOP-002-3	R4.		**BA**	X		
EOP-002-3	R5.		**BA**	X		
EOP-002-3	R6.		**BA**	X		
	R6.1.		**BA**	X		
	R6.2.		**BA**	X		
	R6.3.		**BA**	X		
	R6.4.		**BA**	X		
	R6.5.		**BA**	X		

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	R6.6.		**BA**	X		
EOP-002-3	R7.		**BA**	X		
	R7.1.		**BA**	X		
	R7.2.		**BA**	X		
EOP-002-3	R8.					
EOP-002-3	R9.		**TSP**	X		
	R9.1.		**LSE**	X		
	R9.2.					
	R9.3.					
	R9.4.					
EOP-003-1	R1.		**BA, TOP**	X		
EOP-003-1	R2.		**BA, TOP**	X		
EOP-003-1	R3.		**BA, TOP**	X		
EOP-003-1	R4.		**BA, TOP**	X		
EOP-003-1	R5.		**BA, TOP**	X		
EOP-003-1	R6.		**BA, TOP**	X		
EOP-003-1	R7.		**BA, TOP**	X		
EOP-003-1	R8.		**BA, TOP**	X		
EOP-004-1	R1.					
EOP-004-1	R2.		**BA, TOP, GOP, LSE**			Quarterly
EOP-004-1	R3.		**BA, TOP, GOP, LSE**			

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	R3.1.		**BA, TOP, GOP, LSE**			
	R3.2.		**BA, TOP, GOP, LSE**			
	R3.3.		**BA, TOP, GOP, LSE**			
	R3.4.		**BA, TOP, GOP, LSE**			
EOP-004-1	R4.					
EOP-004-1	R5.					
EOP-005-1	R1.		**TOP**	X	X	
EOP-005-1	R2.		**TOP**			
EOP-005-1	R3.		**TOP**			
EOP-005-1	R4.		**TOP**			
EOP-005-1	R5.		**BA, TOP**			
EOP-005-1	R6.		**BA, TOP**	X	X	
EOP-005-1	R7.		**BA, TOP**	X		
EOP-005-1	R8.		**TOP**	X		
EOP-005-1	R9.		**TOP**	X	X	
EOP-005-1	R10.		**TOP**			
	R10.1.		**TOP**			
EOP-005-1	R11.		**BA, TOP**			
	R11.1.		**BA, TOP**			
	R11.2.		**BA, TOP**			
	R11.3.		**BA**			

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BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R11.4.		**TOP**			
	R11.5.		**TOP**			
	R11.5.1.		**TOP**			
	R11.5.2.		**TOP**			
	R11.5.3.		**TOP**			
	R11.5.4.		**TOP**			
EOP-006-1	R1.		**RC**			
EOP-006-1	R2.		**RC**			
EOP-006-1	R3.		**RC**			
EOP-006-1	R4.		**RC**			
EOP-006-1	R5.		**RC**			
EOP-006-1	R6.		**RC**			
EOP-008-0	R1.		**BA, TOP**	X	X	
	R1.1.		**BA, TOP**	X	X	
	R1.2.		**BA, TOP**	X	X	
	R1.3.		**BA, TOP**	X	X	
	R1.4.		**BA, TOP**	X	X	
	R1.5.		**BA, TOP**	X	X	
	R1.6.		**BA, TOP**	X	X	
	R1.7.		**BA, TOP**	X	X	
	R1.8.		**BA, TOP**	X	X	

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BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
EOP-009-0	R1.	Yes (EOP-007-0)	**GOP**			
EOP-009-0	R2.		**GO, GOP**			
FAC-001-0	R1.		**TO**			
	R1.1.		**TO**			
	R1.2.		**TO**			
	R1.3.		**TO**			
FAC-001-0	R2.		**TO**			
	R2.1.		**TO**			
	R2.1.1.		**TO**			
	R2.1.2.		**TO**			
	R2.1.3.		**TO**			
	R2.1.4.		**TO**			
	R2.1.5.		**TO**			
	R2.1.6.		**TO**			
	R2.1.7.		**TO**			
	R2.1.8.		**TO**			
	R2.1.9.		**TO**			
	R2.1.10.		**TO**			
	R2.1.11.		**TO**			
	R2.1.12.		**TO**			

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BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R2.1.13.		**TO**			
	R2.1.14.		**TO**			
	R2.1.15.		**TO**			
	R2.1.16.		**TO**			
FAC-001-0	R3.		**TO**			
FAC-002-1	R1.		**DP, GO, LSE, TO**			
	R1.1.		**DP, GO, LSE, TO**			
	R1.2.		**DP, GO, LSE, TO**			
	R1.3.		**DP, GO, LSE, TO**			
	R1.4.		**DP, GO, LSE, TO**			
	R1.5.		**DP, GO, LSE, TO**			
FAC-002-1	R2.		**DP, GO, LSE, PA, TO, TP**			
FAC-003-1	R1.		**TO**	X		
	R1.1.		**TO**	X		
	R1.2.		**TO**	X		
	R1.2.1.		**TO**	X		
	R1.2.2.		**TO**	X		
	R1.3.		**TO**	X		
	R1.4.		**TO**	X		
	R1.5.		**TO**	X		
FAC-003-1	R2.		**TO**	X	X	

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
FAC-003-1	R3.		**TO**	X		Quarterly
	R3.1.		**TO**	X		Quarterly
	R3.2.		**TO**	X		Quarterly
	R3.3.		**TO**	X		Quarterly
	R3.4.		**TO**	X		Quarterly
	R3.4.1.		**TO**	X		Quarterly
	R3.4.2.		**TO**	X		Quarterly
	R3.4.3.		**TO**	X		Quarterly
	R4.					
FAC-008-1	R1.		**GO, TO**	X	X	
	R1.1.		**GO, TO**	X	X	
	R1.2.		**GO, TO**	X	X	
	R1.2.1.		**GO, TO**	X	X	
	R1.2.2.		**GO, TO**	X	X	
	R1.3.		**GO, TO**	X	X	
	R1.3.1.		**GO, TO**	X	X	
	R1.3.2.		**GO, TO**	X	X	
	R1.3.3		**GO, TO**	X	X	
	R1.3.4		**GO, TO**	X	X	
	R1.3.5		**GO, TO**	X	X	
FAC-008-1	R2.		**GO, TO**			

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
FAC-008-1	R3.		**GO, TO**			
FAC-009-1	R1.		**GO, TO**			
FAC-009-1	R2.		**GO, TO**			
FAC-010-2.1	R1.		**PA**	X	X	
	R1.1.		**PA**	X	X	
	R1.2.		**PA**	X	X	
	R1.3.		**PA**	X	X	
FAC-010-2.1	R2.		**PA**	X		
	R2.1.		**PA**	X		
	R2.2.		**PA**	X		
	R2.2.1.		**PA**	X		
	R2.2.2		**PA**	X		
	R2.2.3.		**PA**	X		
	R2.3.		**PA**	X		
	R2.3.1.		**PA**	X		
	R2.3.2.		**PA**	X		
	R2.4.		**PA**	X		
	R2.5.		**PA**	X		
	R2.6.		**PA**	X		
	R2.6.1.		**PA**	X		
FAC-010-2.1	R3.		**PA**			

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R3.1.		**PA**			
	R3.3.		**PA**			
	R3.4.		**PA**			
	R3.5.		**PA**			
	R3.6.		**PA**			
FAC-010-2.1	R4.		**PA**	X	X	
	R4.1.		**PA**	X	X	
	R4.2.		**PA**	X	X	
	R4.3.		**PA**	X	X	
FAC-010-2.1	R5.		**PA**			
FAC-011-2	R1.					
	R1.1.					
	R1.2.					
	R1.3.					
FAC-011-2	R2.					
	R2.1.					
	R2.2.					
	R2.2.1.					
	R2.2.2.					
	R2.2.3.					
	R2.3.					

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R2.3.1.					
	R2.3.2.					
	R2.3.3.					
	R2.4.					
FAC-011-2	R3.					
	R3.1.					
	R3.2.					
	R3.3.					
	R3.3.1.					
	R3.4.					
	R3.5.					
	R3.6.					
	R3.7.					
FAC-011-2	R4.					
	R4.1.					
	R4.2.					
	R4.3.					
FAC-011-2	R5.					
FAC-013-1	R1.		**PA**			
FAC-013-1	R2.		**PA**			
	R2.1.					

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R2.2.		**PA**			
FAC-014-2	R1.					
FAC-014-2	R2.		**TOP**	X	X	
FAC-014-2	R3.		**PA**	X	X	
FAC-014-2	R4.		**TP**	X	X	
FAC-014-2	R5.		**PA, TP**	X	X	
	R5.1.					
	R5.1.1.					
	R5.1.2.					
	R5.1.3.					
	R5.1.4.					
	R5.2.		**TOP**	X	X	
	R5.3.		**PA**	X	X	
	R5.4.		**TP**	X	X	
FAC-014-2	R6.		**PA**			
	R6.1.		**PA**			
	R6.2.		**PA**			
FAC-501-WECC-1	R1.		**TO**			
	R1.1.		**TO**			
FAC-501-WECC-1	R2.		**TO**			
FAC-501-WECC-1	R3.		**TO**	X	X	

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BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
INT-001-3	R1.		**PSE**			
	R1.1.		**PSE**			
	R2.		**BA**			
	R2.1.		**BA**			
	R2.2.		**BA**			
INT-003-3	R1.		**BA**			
	R1.1.		**BA**			
	R1.1.1.		**BA**			
	R1.1.2.		**BA**			
	R1.2.		**BA**			
INT-004-2	R1.		**BA, TOP**			
INT-004-2	R2.		**PSE**			
	R2.1.		**PSE**			
	R2.2.		**PSE**			
	R2.3.		**PSE**			
INT-005-3	R1.					
	R1.1.					
INT-006-3	R1.		**BA, TSP**			
	R1.1.		**BA**			
	R1.1.1.		**BA**			
	R1.1.2.		**BA**			

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BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R1.1.3.		**BA**			
	R1.2.		**TSP**			
INT-007-1	R1.					
	R1.1.					
	R1.2.					
	R1.3.					
	R1.3.1.					
	R1.3.2.					
	R1.3.3.					
	R1.3.4.					
	R1.4.					
INT-008-3	R1.					
	R1.1.					
	R1.1.1.					
	R1.1.2.					
INT-009-1	R1.		**BA**			
INT-010-1	R1.		**BA**			
INT-010-1	R2.					
INT-010-1	R3.					
IRO-001-1.1	R1.					
IRO-001-1.1	R2.					

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BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
IRO-001-1.1	R3.					
IRO-001-1.1	R4.					
IRO-001-1.1	R5.					
IRO-001-1.1	R6.					
IRO-001-1.1	R7.					
IRO-001-1.1	R8.		**BA, GOP, LSE, PSE, TOP, TSP**	X		
IRO-001-1.1	R9.					
IRO 002-2	R1.					
IRO 002-2	R2.					
IRO 002-2	R3.					
IRO 002-2	R4.					
IRO 002-2	R5.					
IRO 002-2	R6.					
IRO 002-2	R7.					
IRO 002-2	R8.					
IRO-003-2	R1.					
IRO-003-2	R2.					
IRO-004-2	R1.		**BA, TOP, TSP**	X		
IRO-005-3a	R1.					
	R1.1.					
	R1.2.					

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BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R1.3.					
	R1.4.					
	R1.5.					
	R1.6.					
	R1.7.					
	R1.8.					
	R1.9.					
	R1.10.					
IRO-005-3a	R2.					
IRO-005-3a	R3.					
IRO-005-3a	R4.					
IRO-005-3a	R5.		**BA, TOP**	X	X	
IRO-005-3a	R6.					
IRO-005-3a	R7.					
IRO-005-3a	R8.					
IRO-005-3a	R9.		**TOP**	X	X	
IRO-005-3a	R10.		**BA, GOP, LSE, PSE, TOP, TSP**			
IRO-005-3a	R11.		**TSP**			
IRO-005-3a	R12.					
IRO-006-5	R1.		**BA**	X		

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BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
IRO-006-WECC-1 *(replaces IRO-STD-006-0)*	R1.					
IRO-006-WECC-1 *(replaces IRO-STD-006-0)*	R2.		**BA**	X		
IRO-008-1	R1.					
IRO-008-1	R2.					
IRO-008-1	R3.					
IRO-009-1	R1.					
IRO-009-1	R2.					
IRO-009-1	R3.					
IRO-009-1	R4.					
IRO-009-1	R5.					
IRO-010-1a	R1.					
	R1.1.					
	R1.2.					
	R1.3.					
	R1.4.					
IRO-010-1a	R2.					
IRO-010-1a	R3.					
IRO-014-1	R1.					
	R1.1.					

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BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R1.1.1.					
	R1.1.2.					
	R1.1.3.					
	R1.1.5.					
	R1.1.6.					
IRO-014-1	R2.					
	R2.1.					
	R2.2.					
IRO-014-1	R3.					
	R3.1.					
	R3.2.					
IRO-014-1	R4.					
	R4.1.					
	R4.2.					
	R4.3.					
IRO-015-1	R1.					
	R1.1.					
IRO-015-1	R2.					
	R2.1.					
IRO-015-1	R3.					

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BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
IRO-016-1	R1.					
	R1.1.					
	R1.2.					
	R1.2.1.					
	R1.2.2.					
	R1.3.					
IRO-016-1	R2.					
MOD-001-1a	R1.		**TOP**			
MOD-001-1a	R2.		**TSP**			
	R2.1.		**TSP**			
	R2.2.		**TSP**			
	R2.3.		**TSP**			
MOD-001-1a	R3.		**TSP**			
	R3.1.		**TSP**			
	R3.2.		**TSP**			
	R3.2.1.		**TSP**			
	R3.2.2.		**TSP**			
	R3.3.		**TSP**			
	R3.4.		**TSP**			
	R3.5.		**TSP**			
	R3.6.		**TSP**			

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BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R3.6.1		**TSP**			
	R3.6.2.		**TSP**			
	R3.6.3.		**TSP**			
MOD-001-1a	R4.		**TSP**			
	R4.1.		**TSP**			
	R4.2.		**TSP**			
	R4.3.		**TSP**			
	R4.4.		**TSP**			
	R4.5.		**TSP**			
	R4.6.		**TSP**			
MOD-001-1a	R5.		**TSP**			
MOD-001-1a	R6.		**TOP**			
MOD-001-1a	R7.		**TSP**			
MOD-001-1a	R8.		**TSP**			
	R8.1.		**TSP**			
	R8.2.		**TSP**			
	R8.3.		**TSP**			
MOD-001-1a	R9.		**TSP**			
	R9.1.		**TSP**			
	R9.1.1.		**TSP**			
	R9.1.2.		**TSP**			

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BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R9.1.3.		**TSP**			
	R9.2		**TSP**			
MOD-004-1	R1.		**TSP**			
	R1.1.		**TSP**			
	R1.2.		**TSP**			
	R1.3.		**TSP**			
MOD-004-1	R2.		**TSP**			
MOD-004-1	R3.		**LSE**			
	R3.1.		**LSE**			
	R3.2.		**LSE**			
MOD-004-1	R4.		**RP**			
	R4.1.		**RP**			
	R4.2.		**RP**			
MOD-004-1	R5.		**TSP**			
	R5.1.		**TSP**			
	R5.2.		**TSP**			
MOD-004-1	R6.		**TP**			
	R6.1.		**TP**			
	R6.2.		**TP**			
MOD-004-1	R7.		**TSP**			
MOD-004-1	R8.		**TP**			

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BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
MOD-004-1	R9.		**TSP, TP**			
	R9.1.		**TSP, TP**			
	R9.2.		**TSP, TP**			
MOD-004-1	R10.		**BA, LSE**			
MOD-004-1	R11.		**BA, TSP**			
MOD-004-1	R12.		**TSP**			
	R12.1		**TSP**			
	R12.2		**TSP**			
	R12.3		**TSP**			
MOD-006-0.1	R1.		**TSP**			
	R1.1.		**TSP**			
	R1.2.		**TSP**			
	R1.3.		**TSP**			
MOD-006-0.1	R2.		**TSP**			
MOD-007-0	R1.		**TSP**			
MOD-007-0	R2.		**TSP**			
	R2.1.		**TSP**			
	R2.2.		**TSP**			
	R2.3.		**TSP**			
MOD-008-1	R1.		**TOP**			
	R1.1.		**TOP**			

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BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R1.2.		**TOP**			
	R1.3.		**TOP**			
	R1.3.1.		**TOP**			
	R1.3.2.		**TOP**			
	R1.3.3.		**TOP**			
MOD-008-1	R2.		**TOP**			
MOD-008-1	R3.		**TOP**			
MOD-008-1	R4.		**TOP**			
MOD-008-1	R5.		**TOP**			
MOD-010-0	R1.	Yes (MOD-011-0)	**GO, RP, TO, TP**			
MOD-010-0	R2.	Yes (MOD-011-0)	**GO, RP, TO, TP**			
MOD-012-0	R1.	Yes (MOD-013-0)	**GO, RP, TO, TP**			
MOD-012-0	R2.	Yes (MOD-013-0)	**GO, RP, TO, TP**			
MOD-016-1.1	R1.	Yes (see standard)	**PA**			
	R1.1.		**PA**			
MOD-016-1.1	R2.					
	R2.1.					

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BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
MOD-016-1.1	R3.		**PA**			
	R3.1.		**PA**			
MOD-017-0.1	R1.		**LSE, PA, RP**			
	R1.1.		**LSE, PA, RP**			
	R1.2.		**LSE, PA, RP**			
	R1.3.		**LSE, PA, RP**			
	R1.4.		**LSE, PA, RP**			
MOD-018-0	R1.		**LSE, PA, RP, TP**			
	R1.1.		**LSE, PA, RP, TP**			
	R1.2.		**LSE, PA, RP, TP**			
	R1.3.		**LSE, PA, RP, TP**			
MOD-018-0	R2.		**LSE, PA, RP, TP**			
MOD-019-0.1	R1.		**LSE, PA, RP, TP**			
MOD-020-0	R1.		**LSE, RP, TP**			
MOD-021-1	R1.		**LSE, RP, TP**			
MOD-021-1	R2.		**LSE, RP, TP**			
MOD-021-1	R3.		**LSE, RP, TP**			
MOD-028-1	R1.		**TSP**			
	R1.1.		**TSP**			
	R1.2.		**TSP**			
	R1.3.		**TSP**			

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R1.4.		**TSP**			
	R1.5.		**TSP**			
	R1.5.1.		**TSP**			
	R1.5.2.		**TSP**			
	R1.5.3.		**TSP**			
	R1.5.4.		**TSP**			
MOD-028-1	R2.		**TOP**			
	R2.1.		**TOP**			
	R2.2.		**TOP**			
	R2.3.		**TOP**			
MOD-028-1	R3.		**TOP**			
	R3.1.		**TOP**			
	R3.1.1.		**TOP**			
	R3.1.2.		**TOP**			
	R3.1.3.		**TOP**			
	R3.2.		**TOP**			
	R3.2.1.		**TOP**			
	R3.2.2.		**TOP**			
	R3.2.3.		**TOP**			
MOD-028-1	R4.		**TOP**			
	R4.1.		**TOP**			

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R4.2.		**TOP**			
	R4.3.		**TOP**			
MOD-028-1	R5.		**TOP**			
	R5.1.		**TOP**			
	R5.2.		**TOP**			
	R5.3.		**TOP**			
MOD-028-1	R6.		**TOP**			
	R6.1.		**TOP**			
	R6.2.		**TOP**			
	R6.3.		**TOP**			
	R6.4.		**TOP**			
MOD-028-1	R7.		**TOP**			
MOD-028-1	R8.		**TSP**			
MOD-028-1	R9.		**TSP**			
MOD-028-1	R10.		**TSP**			
MOD-028-1	R11.		**TSP**			
MOD-029-1a	R1.		**TOP**			
	R1.1.		**TOP**			
	R1.1.1.		**TOP**			
	R1.1.1.1.		**TOP**			
	R1.1.1.2.		**TOP**			

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R1.1.1.3.		**TOP**			
	R1.1.2.		**TOP**			
	R1.1.3.		**TOP**			
	R1.1.4.		**TOP**			
	R1.1.5.		**TOP**			
	R1.1.6.		**TOP**			
	R1.1.7.		**TOP**			
	R1.1.8.		**TOP**			
	R1.1.9.		**TOP**			
	R1.1.10.		**TOP**			
	R1.2.		**TOP**			
MOD-029-1a	R2.		**TOP**			
	R2.1.		**TOP**			
	R2.1.1.		**TOP**			
	R2.1.2.		**TOP**			
	R2.1.3.		**TOP**			
	R2.2.		**TOP**			
	R2.3.		**TOP**			
	R2.4.		**TOP**			
	R2.5.		**TOP**			
	R2.6.		**TOP**			

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R2.7.		**TOP**			
	R2.8.		**TOP**			
MOD-029-1a	R3.		**TOP**			
MOD-029-1a	R4.		**TOP**			
MOD-029-1a	R5.		**TSP**			
MOD-029-1a	R6.		**TSP**			
MOD-029-1a	R7.		**TSP**			
MOD-029-1a	R8.		**TSP**			
MOD-030-2	R1.		**TSP**			
	R1.1.		**TSP**			
	R1.2.		**TSP**			
	R1.2.1.		**TSP**			
	R1.2.2.		**TSP**			
	R1.2.3.		**TSP**			
	R1.2.4.		**TSP**			
MOD-030-2	R2.		**TOP**			
	R2.1.		**TOP**			
	R2.1.1.		**TOP**			
	R2.1.1.1.		**TOP**			
	R2.1.1.2.		**TOP**			
	R2.1.1.3.		**TOP**			

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R2.1.2.		**TOP**			
	R2.1.2.1.		**TOP**			
	R2.1.2.2.		**TOP**			
	R2.1.2.3.		**TOP**			
	R2.1.3.		**TOP**			
	R2.1.4.		**TOP**			
	R2.1.4.1.		**TOP**			
	R2.1.4.2.		**TOP**			
	R2.2.		**TOP**			
	R2.3.		**TOP**			
	R2.4.		**TOP**			
	R2.5.		**TOP**			
	R2.5.1.		**TOP**			
	R2.6.		**TOP**			
MOD-030-2	R3.		**TOP**			
	R3.1.		**TOP**			
	R3.2.		**TOP**			
	R3.3.		**TOP**			
	R3.4.		**TOP**			
	R3.5.		**TOP**			
MOD-030-2	R4.		**TSP**			

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
MOD-030-2	R5.		**TSP**			
	R5.1.		**TSP**			
	R5.2.		**TSP**			
	R5.3.		**TSP**			
MOD-030-2	R6.		**TSP**			
	R6.1.		**TSP**			
	R6.1.1.		**TSP**			
	R6.1.2.		**TSP**			
	R6.2.		**TSP**			
	R6.2.1.		**TSP**			
	R6.2.2.		**TSP**			
	R6.3.		**TSP**			
	R6.4.		**TSP**			
	R6.5.		**TSP**			
	R6.6.		**TSP**			
	R6.7.		**TSP**			
MOD-030-2	R7.		**TSP**			
	R7.1.		**TSP**			
	R7.2.		**TSP**			
	R7.3.		**TSP**			
	R7.4.		**TSP**			

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R7.5.		**TSP**			
	R7.6.		**TSP**			
	R7.7.		**TSP**			
MOD-030-2	R8.		**TSP**			
MOD-030-2	R9.		**TSP**			
MOD-030-2	R10.		**TSP**			
	R10.1.		**TSP**			
	R10.2.		**TSP**			
	R10.3.		**TSP**			
MOD-030-2	R11.		**TSP**			
NUC-001-2	R1.					
NUC-001-2	R2.					
NUC-001-2	R3.					
NUC-001-2	R4.					
	R4.1.					
	R4.2.					
	R4.3.					
NUC-001-2	R5.					
NUC-001-2	R6.					
NUC-001-2	R7.					
NUC-001-2	R8.					

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
NUC-001-2	R9.					
	R9.1.					
	R9.1.1.					
	R9.1.2.					
	R9.1.3.					
	R9.1.4.					
	R9.2.					
	R9.2.1.					
	R9.2.2.					
	R9.2.3.					
	R9.3.					
	R9.3.1.					
	R9.3.2.					
	R9.3.3.					
	R9.3.4.					
	R9.3.5.					
	R9.3.6.					
	R9.3.7.					
	R9.4.					
	R9.4.1.					
	R9.4.2.					

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R9.4.3.					
	R9.4.4.					
	R9.4.5.					
PER-001-0.1	R1.		**BA, TOP**	X		
PER-002-0 *(inactive on January 15, 2015; see PER-005-1)*	R1.		**BA, TOP**	X	X	
PER-002-0 *(inactive on January 15, 2015; see PER-005-1)*	R2.		**BA, TOP**	X	X	
	R2.1.		**BA, TOP**	X	X	
	R2.2.		**BA, TOP**	X	X	
PER-002-0 *(inactive on January 15, 2015; see PER-005-1)*	R3.		**BA, TOP**	X	X	
	R3.1.		**BA, TOP**	X	X	
	R3.2.		**BA, TOP**	X	X	
	R3.3.		**BA, TOP**	X	X	
	R3.4.		**BA, TOP**	X	X	
PER-002-0 *(effective to July 15, 2014)*	R4.		**BA, TOP**	X	X	
PER-003-0	R1.		**BA, TOP**	X		
	R1.1.		**BA, TOP**	X		

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R1.2.		**BA, TOP**	X		
PER-004-2	R1.					
PER-004-2	R2.					
PER-005-1 (effective January 15, 2015; supersedes PER-004-1, R3. and R4., and PER-002-0, R1. R2., and R3.)	*R1.*					
	R1.1.					
	R1.1.1.					
	R1.2.					
	R1.3.					
	R1.4.					
PER-005-1 (effective January 15, 2015; supersedes PER-004-1, R3. and R4., and PER-002-0, R1. R2., and R3.)	*R2.*					
	R2.1.					

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
PER-005-1 (effective July 15, 2014; supersedes PER-004-1, R2. and PER-002-0, R4.)	R3.		**BA, TOP**	X	X	
	R3.1. (effective January 15, 2016)					
PRC-001-1	R1.		**BA, GOP, TOP**	X	X	
PRC-001-1	R2.		**GOP, TOP**	X		
	R2.1.		**GOP**	X		
	R2.2.		**TOP**	X		
PRC-001-1	R3.		**GOP, TOP**			
	R3.1.		**GOP**			
	R3.2.		**TOP**			
PRC-001-1	R4.		**TOP**	X		
PRC-001-1	R5.		**GOP, TOP**	X		
	R5.1.		**GOP**	X		
	R5.2.		**TOP**	X		
PRC-001-1	R6.		**BA, TOP**	X		
PRC-004-1a	R1.	Yes (PRC-003)	**TO, DP**			

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
PRC-004-1a	R2.	Yes (PRC-003)	**GO**			
PRC-004-1a	R3.	Yes (PRC-003)	**GO, TO, DP**			
PRC-004-WECC-1	R1.		**GO, TO**	X	X	
	R1.1.		**GO, TO**	X	X	
	R1.2.		**GO, TO**	X	X	
PRC-004-WECC-1	R2.		**GO, TO**	X	X	
	R2.1.		**GO, TO**	X	X	
	R2.2.		**GO, TO**	X	X	
	R2.2.1.		**GO, TO**	X	X	
	R2.2.2.		**GO, TO**	X	X	
	R2.3.		**GO, TO**	X	X	
	R2.3.1.		**GO, TO**	X	X	
	R2.3.2.		**GO, TO**	X	X	
	R2.3.2.1.		**GO**	X	X	
	R2.3.2.2.		**TO**	X	X	
	R2.4.		**GO, TO**	X	X	
	R2.4.1		**GO, TO**	X	X	
	R2.4.2.		**GO, TO**	X	X	
PRC-004-WECC-1	R3.		**GO, TO**	X		Quarterly

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R3.1.		**GO, TO**	X		Quarterly
	R3.2.		**GO, TO**	X		Quarterly
PRC-005-1a	R1.		**GO, TO, DP**	X	X	
	R1.1.		**GO, TO, DP**	X	X	
	R1.2.		**GO, TO, DP**	X	X	
PRC-005-1a	R2.		**GO, TO, DP**	X	X	
	R2.1.		**GO, TO, DP**	X	X	
	R2.2.		**GO, TO, DP**	X	X	
PRC-007-0	R1.		**DP, TO**			
PRC-007-0	R2.		**DP, LSE, TO, TOP**	X		
PRC-007-0	R3.		**DP, TO**			
PRC-008-0	R1.		**DP, TO**			
PRC-008-0	R2.		**DP, TO**			
PRC-009-0	R1.		**DP, LSE, TO, TOP**			
	R1.1.		**DP, LSE, TO, TOP**			
	R1.2.		**DP, LSE, TO, TOP**			
	R1.3.		**DP, LSE, TO, TOP**			
	R1.4.		**DP, LSE, TO, TOP**			
PRC-009-0	R2.		**DP, LSE, TO, TOP**			
PRC-010-0	R1.		**DP, LSE, TO, TOP**			
	R1.1.		**DP, LSE, TO, TOP**			

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R1.1.1.		**DP, LSE, TO, TOP**			
	R1.1.2.		**DP, LSE, TO, TOP**			
	R1.1.3.		**DP, LSE, TO, TOP**			
PRC-010-0	R2.		**DP, LSE, TO, TOP**			
PRC-011-0	R1.		**DP, TO**			
	R1.1.		**DP, TO**			
	R1.1.1.		**DP, TO**			
	R1.1.2.		**DP, TO**			
	R1.1.3.		**DP, TO**			
	R1.1.4.		**DP, TO**			
	R1.2.		**DP, TO**			
	R1.3.		**DP, TO**			
	R1.4.		**DP, TO**			
	R1.5.		**DP, TO**			
	R1.6.		**DP, TO**			
PRC-011-0	R2.		**DP, TO**			
PRC-015-0	R1.	Yes (PRC-013-0)	**DP, GO, TO**			
PRC-015-0	R2.	Yes (PRC-012-0)	**DP, GO, TO**			
PRC-015-0	R3.		**DP, GO, TO**			

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
PRC-016-0.1	R1.	Yes (PRC-012-0)	**DP, GO, TO**			
PRC-016-0.1	R2.		**DP, GO, TO**			
PRC-016-0.1	R3.		**DP, GO, TO**			
PRC-017-0	R1.		**DP, GO, TO**	X		
	R1.1.		**DP, GO, TO**	X		
	R1.1.1.		**DP, GO, TO**	X		
	R1.1.2		**DP, GO, TO**	X		
	R1.1.3.		**DP, GO, TO**	X		
	R1.1.4.		**DP, GO, TO**	X		
	R1.2.		**DP, GO, TO**	X		
	R1.3.		**DP, GO, TO**	X		
	R1.4.		**DP, GO, TO**	X		
	R1.5.		**DP, GO, TO**	X		
	R1.6.		**DP, GO, TO**	X		
PRC-017-0	R2.		**DP, GO, TO**			
PRC-018-1	R1.	Yes (PRC-002)	**GO, TO**			
	R1.1.		**GO, TO**			
	R1.2.		**GO, TO**			

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
PRC-018-1	R2.	Yes (PRC-002)	**GO, TO**			
PRC-018-1	R3.	Yes (PRC-002)	**GO, TO**			
	R3.1.		**GO, TO**			
	R3.2.		**GO, TO**			
	R3.3.		**GO, TO**			
	R3.4.		**GO, TO**			
	R3.5.		**GO, TO**			
	R3.6.		**GO, TO**			
	R3.7.		**GO, TO**			
	R3.8.		**GO, TO**			
PRC-018-1	R4.	Yes (PRC-002)	**GO, TO**			
PRC-018-1	R5.		**GO, TO**			
PRC-018-1	R6.		**GO, TO**			
	R6.1.		**GO, TO**			
	R6.2.		**GO, TO**			
PRC-021-1	R1.		**DP, TO**	X		Yearly
	R1.1.		**DP, TO**	X		Yearly
	R1.2.		**DP, TO**	X		Yearly

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R1.3.		**DP, TO**	X		Yearly
	R1.4.		**DP, TO**	X		Yearly
	R1.5.		**DP, TO**	X		Yearly
PRC-021-1	R2.		**DP, TO**			
PRC-022-1	R1.		**DP, LSE, TOP**			
	R1.1.		**DP, LSE, TOP**			
	R1.2.		**DP, LSE, TOP**			
	R1.3.		**DP, LSE, TOP**			
	R1.4.		**DP, LSE, TOP**			
	R1.5.		**DP, LSE, TOP**			
PRC-022-1	R2.		**DP, LSE, TOP**			
PRC-023-1 Effective January 1, 2012 for circuits described in 4.1.1 and 4.1.3. Effective April 1, 2015 for circuits described in 4.1.2 and 4.1.4.	R1.		**TO, GO, DP**	X	X	
	R1.1.		**TO, GO, DP**	X		
	R1.2.		**TO, GO, DP**	X		
	R1.3.		**TO, GO, DP**	X		
	R1.3.1.		**TO, GO, DP**	X		

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R1.3.2.		**TO, GO, DP**	X		
	R1.4.		**TO, GO, DP**	X		
	R1.5.		**TO, GO, DP**	X		
	R1.6.		**TO, GO, DP**	X		
	R1.7.		**TO, GO, DP**	X		
	R1.8.		**TO, GO, DP**	X		
	R1.9.		**TO, GO, DP**	X		
	R1.10.		**TO, GO, DP**	X		
	R1.11.		**TO, GO, DP**	X		
	R1.12.		**TO, GO, DP**	X		
	R1.12.1.		**TO, GO, DP**	X		
	R1.12.2.		**TO, GO, DP**	X		
	R1.12.3.		**TO, GO, DP**	X		
	R1.13.		**TO, GO, DP**	X		
PRC-023-1 Effective January 1, 2012 for circuits described in 4.1.1 and 4.1.3. Effective April 1, 2015 for circuits described in 4.1.2 and 4.1.4.	R2.		**TO, GO, DP**			

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
PRC-023-1 Effective January 1, 2012 for circuits described in 4.1.1 and 4.1.3. Effective April 1, 2015 for circuits described in 4.1.2 and 4.1.4.	R3.		**PA**			
	R3.1.		**PA**			
	R3.1.1.		**PA**			
	R3.2.		**PA**			
	R3.3.		**PA**			
TOP-001-1a	R1.		**TOP**	X		
TOP-001-1a	R2.		**TOP**	X	X	
TOP-001-1a	R3.		**BA, GOP, TOP**	X		
TOP-001-1a	R4.		**DP, LSE**	X		
TOP-001-1a	R5.		**TOP**	X		
TOP-001-1a	R6.		**BA, GOP, TOP**	X		
TOP-001-1a	R7.		**GOP, TOP**	X		
	R7.1.		**GOP, TOP**	X		
	R7.2.		**TOP**	X		
	R7.3.		**GOP, TOP**	X		
TOP-001-1a	R8.		**BA, TOP**	X		

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
TOP-002-2b	R1.		**BA, TOP**	X		
TOP-002-2b	R2.		**BA, TOP**	X		
TOP-002-2b	R3.		**BA, GOP, LSE, TSP**			
TOP-002-2b	R4.		**BA, TOP**	X	X	
TOP-002-2b	R5.		**BA, TOP**	X	X	
TOP-002-2b	R6.		**BA, TOP**	X	X	
TOP-002-2b	R7.		**BA**	X	X	
TOP-002-2b	R8.		**BA**			
TOP-002-2b	R9		**BA**			
TOP-002-2b	R10.		**BA, TOP**	X	X	
TOP-002-2b	R11.		**TOP**	X	X	
TOP-002-2b	R12.		**TSP**	X		
TOP-002-2b	R13.		**GOP**	X		
TOP-002-2b	R14.		**GOP**	X		
	R14.1		**GOP**	X		
TOP-002-2b	R15.		**GOP**	X		
TOP-002-2b	R16.		**TOP**	X		
	R16.1		**TOP**	X		
	R16.2.		**TOP**	X		
TOP-002-2b	R17.		**BA, TOP**	X		
TOP-002-2b	R18.		**BA, GOP, TOP, LSE, TSP**	X		

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
TOP-002-2b	R19.		**BA, TOP**	X		
TOP-003-1	R1.		**GOP, TOP**	X	X	
	R1.1.		**GOP, TOP**	X	X	
	R1.2.		**TOP**	X	X	
	R1.3.		**GOP, TOP**	X		
TOP-003-1	R2.		**BA, GOP, TOP**			
TOP-003-1	R3.		**BA, GOP, TOP**			
TOP-003-1	R4.					
TOP-004-2	R1.		**TOP**	X	X	
TOP-004-2	R2.		**TOP**	X	X	
TOP-004-2	R3.		**TOP**	X		
TOP-004-2	R4.		**TOP**	X		
TOP-004-2	R5.		**TOP**	X		
TOP-004-2	R6.		**TOP**	X	X	
	R6.1.		**TOP**	X	X	
	R6.2.		**TOP**	X	X	
	R6.3.		**TOP**	X	X	
	R6.4.		**TOP**	X	X	
TOP-005-2a	R1.	Yes (PRC-012-0 noted only in Appendix 2)	**NERC-net Users**			

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

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TOP-005-2a	R2.		**BA, TOP**			
TOP-005-2a	R3.		**PSE**			
TOP-006-2	R1.		**BA, TOP**	X		
	R1.1.		**GOP**	X		
	R1.2.		**BA, TOP**	X		
TOP-006-2	R2.		**BA, TOP**	X		
TOP-006-2	R3.		**BA, TOP**	X		
TOP-006-2	R4.		**BA, TOP**			
TOP-006-2	R5.		**BA, TOP**	X		
TOP-006-2	R6.		**BA, TOP**	X		
TOP-006-2	R7.		**BA, TOP**	X		
TOP-007-0	R1.		**TOP**	X	X	
TOP-007-0	R2.		**TOP**	X		
TOP-007-0	R3.		**TOP**	X		
TOP-007-0	R4.					
TOP-007-WECC-1 (*replaces TOP-STD-007-0)*	R1.		**TOP**	X	X	
TOP-007-WECC-1 (*replaces TOP-STD-007-0)*	R2.		**TOP**	X	X	
	R2.1.		**TOP**	X	X	
TOP-008-1	R1.		**TOP**	X	X	

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
TOP-008-1	R2.		**TOP**	X	X	
TOP-008-1	R3.		**TOP**	X		
TOP-008-1	R4.		**TOP**	X		
TPL-001-0.1	R1.		**PA, TP**	X		
	R1.1.		**PA, TP**	X		
	R1.2.		**PA, TP**	X		
	R1.3.		**PA, TP**	X		
	R1.3.1.		**PA, TP**	X		
	R1.3.2.		**PA, TP**	X		
	R1.3.3.		**PA, TP**	X		
	R1.3.4.		**PA, TP**	X		
	R1.3.5.		**PA, TP**	X		
	R1.3.6.		**PA, TP**	X		
	R1.3.7.		**PA, TP**	X		
	R1.3.8.		**PA, TP**	X		
	R1.3.9.		**PA, TP**	X		
	R1.4.		**PA, TP**	X		
TPL-001-0.1	R2.		**PA, TP**			
	R2.1.		**PA, TP**			
	R2.1.1		**PA, TP**			
	R2.1.2.		**PA, TP**			

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R2.1.3.		**PA, TP**			
	R2.2.		**PA, TP**			
TPL-001-0.1	R3.		**PA, TP**	X		Yearly
TPL-002-0b	R1.		**PA, TP**	X	X	
	R1.1.		**PA, TP**	X	X	
	R1.2.		**PA, TP**	X	X	
	R1.3.		**PA, TP**	X	X	
	R1.3.1		**PA, TP**	X	X	
	R1.3.2.		**PA, TP**	X	X	
	R1.3.3.		**PA, TP**	X	X	
	R1.3.4.		**PA, TP**	X	X	
	R1.3.5.		**PA, TP**	X	X	
	R1.3.6.		**PA, TP**	X	X	
	R1.3.7.		**PA, TP**	X	X	
	R1.3.8.		**PA, TP**	X	X	
	R1.3.9.		**PA, TP**	X	X	
	R1.3.10.		**PA, TP**	X	X	
	R1.3.11.		**PA, TP**	X	X	
	R1.3.12		**PA, TP**	X	X	
	R1.4.		**PA, TP**	X	X	
	R1.5.		**PA, TP**	X	X	

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
TPL-002-0b	R2.		**PA, TP**	X	X	
	R2.1		**PA, TP**	X	X	
	R2.1.1.		**PA, TP**	X	X	
	R2.1.2.		**PA, TP**	X	X	
	R2.1.3.		**PA, TP**	X	X	
	R2.2.		**PA, TP**	X	X	
TPL-002-0b	R3.		**PA, TP**	X		Yearly
TPL-003-0a	R1.		**PA, TP**	X		
	R1.1.		**PA, TP**	X		
	R1.2.		**PA, TP**	X		
	R1.3.		**PA, TP**	X		
	R1.3.1		**PA, TP**	X		
	R1.3.2.		**PA, TP**	X		
	R1.3.3.		**PA, TP**	X		
	R1.3.4.		**PA, TP**	X		
	R1.3.5.		**PA, TP**	X		
	R1.3.6.		**PA, TP**	X		
	R1.3.7.		**PA, TP**	X		
	R1.3.8.		**PA, TP**	X		
	R1.3.9.		**PA, TP**	X		
	R1.3.10.		**PA, TP**	X		

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R1.3.11.		**PA, TP**	X		
	R1.3.12.		**PA, TP**	X		
	R1.4.		**PA, TP**	X		
	R1.5.		**PA, TP**	X		
TPL-003-0a	R2.		**PA, TP**			
	R2.1.		**PA, TP**			
	R2.1.1.		**PA, TP**			
	R2.1.2.		**PA, TP**			
	R2.1.3.		**PA, TP**			
	R2.2.		**PA, TP**			
TPL-003-0a	R3.		**PA, TP**	X		Yearly
TPL-004-0	R1.		**PA, TP**			
	R1.1.		**PA, TP**			
	R1.2.		**PA, TP**			
	R1.3.		**PA, TP**			
	R1.3.1.		**PA, TP**			
	R1.3.2.		**PA, TP**			
	R1.3.3.		**PA, TP**			
	R1.3.4.		**PA, TP**			
	R1.3.5.		**PA, TP**			
	R1.3.6.		**PA, TP**			

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

BCUC-approved Reliability Standards in effect	Reliability Standard Requirement Number	Reference to non-applicable Reliability Standards or Criterion	List of Functions Monitored in BC	Self-Certification (X)	Compliance Audit (X)	Scheduled Periodic Information Submittals: Monthly Quarterly Yearly
	R1.3.7.		**PA, TP**			
	R1.3.8.		**PA, TP**			
	R1.3.9.		**PA, TP**			
	R1.4.		**PA, TP**			
TPL-004-0	R2.		**PA, TP**	X		Yearly
VAR-001-2	R1.		**TOP**	X		
VAR-001-2	R2.		**TOP**	X		
VAR-001-2	R3.		**TOP**			
	R3.1.		**TOP**			
	R3.2.		**TOP**			
VAR-001-2	R4.		**TOP**	X	X	
VAR-001-2	R5.		**PSE, LSE**	X	X	
VAR-001-2	R6.		**TOP**			
	R6.1.		**TOP**			
VAR-001-2	R7.		**TOP**	X		
VAR-001-2	R8.		**TOP**	X		
VAR-001-2	R9.		**TOP**	X		
	R9.1.		**TOP**	X		
VAR-001-2	R10.		**TOP**	X		
VAR-001-2	R11.		**TOP**			
VAR-001-2	R12.		**TOP**	X		

2014 ACTIVELY MONITORED STANDARDS LIST FOR BC

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VAR-002-1.1b	R1.		**GOP**			
VAR-002-1.1b	R2.		**GOP**			
	R2.1		**GOP**			
	R2.2.		**GOP**			
VAR-002-1.1b	R3.		**GOP**			
	R3.1.		**GOP**			
	R3.2.		**GOP**			
VAR-002-1.1b	R4.		**GO**			
	R4.1		**GO**			
	R4.1.1		**GO**			
	R4.1.2.		**GO**			
	R4.1.3.		**GO**			
	R4.1.4.		**GO**			
VAR-002-1.1b	R5.		**GO**			
	R5.1.		**GOP**			
VAR-002-WECC-1	R1.		**GOP, TOP**	X		Quarterly
	R1.1.		**GOP, TOP**	X		Quarterly
	R1.2.		**GOP, TOP**	X		Quarterly
	R1.3.		**GOP, TOP**	X		Quarterly
	R1.4.		**GOP, TOP**	X		Quarterly
	R1.5.		**GOP, TOP**	X		Quarterly

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	R1.6.		**GOP, TOP**	X		Quarterly
	R1.7.		**GOP, TOP**	X		Quarterly
	R1.8.		**GOP, TOP**	X		Quarterly
	R1.9.		**TOP**	X		Quarterly
	R1.10.		**GOP, TOP**	X		Quarterly
VAR-002-WECC-1	R2.		**GOP, TOP**	X		Quarterly
VAR-501-WECC-1	R1.		**GOP**	X		Quarterly
	R1.1.		**GOP**	X		Quarterly
	R1.2.		**GOP**	X		Quarterly
	R1.3.		**GOP**	X		Quarterly
	R1.4.		**GOP**	X		Quarterly
	R1.5.		**GOP**	X		Quarterly
	R1.6.		**GOP**	X		Quarterly
	R1.7.		**GOP**	X		Quarterly
	R1.8.		**GOP**	X		Quarterly
	R1.9.		**GOP**	X		Quarterly
	R1.10.		**GOP**	X		Quarterly
	R1.11.		**GOP**	X		Quarterly
	R1.12.		**GOP**	X		Quarterly
VAR-501-WECC-1	R2.		**GOP**	X		Quarterly

2014 Audit Schedule for British Columbia

WECC ID	ACRONYM	REGISTERED ENTITY NAME	TEAM TYPE	AUDIT TYPE	BEGIN DATE	END DATE	LOCATION
WCR0030	CPCD	Catalyst Paper – Crofton Division	CIP	Off-site	1/27/2014	1/31/2014	WECC Offices
WCR0030	CPCD	Catalyst Paper – Crofton Division	OP	Off-site	1/27/2014	1/31/2014	WECC Offices
WCR0032	CPPAD	Catalyst Paper – Port Alberni Division	CIP	Off-site	1/27/2014	1/31/2014	WECC Offices
WCR0032	CPPAD	Catalyst Paper – Port Alberni Division	OP	Off-site	1/27/2014	1/31/2014	WECC Offices
WCR0033	CPPR	Catalyst Paper – Powell River Division	CIP	Off-site	1/27/2014	1/31/2014	WECC Offices
WCR0033	CPPR	Catalyst Paper – Powell River Division	OP	Off-site	1/27/2014	1/31/2014	WECC Offices
WCR0038	CLOW	Clowhom Power L.P.	CIP	Off-site	4/7/2014	4/9/2014	WECC Offices
WCR0038	CLOW	Clowhom Power L.P.	OP	Off-site	4/7/2014	4/9/2014	WECC Offices
WCR0029	TMGP	Toba Montrose General Partnership	CIP	Off-site	4/21/2014	4/25/2014	WECC Offices
WCR0029	TMGP	Toba Montrose General Partnership	OP	Off-site	4/21/2014	4/25/2014	WECC Offices
WCR0037	VIPL	V.I. Power Limited Partnership	CIP	Off-site	5/5/2014	5/6/2014	WECC Offices
WCR0037	VIPL	V.I. Power Limited Partnership	OP	Off-site	5/5/2014	5/6/2014	WECC Offices
WCR0048	SKOOK	Skookumchuck Pulp Inc.	OP	Off-site	5/9/2014	5/9/2014	WECC Offices
WCR0025	TECK	Teck Metals Ltd	OP	Off-site	8/11/2014	8/15/2014	WECC Offices
WCR0025	TECK	Teck Metals Ltd	CIP	Off-site	8/11/2014	8/15/2014	WECC Offices
WCR0003	BCHA	British Columbia Hydro and Power Authority	OP	On-site	10/20/2014	10/31/2014	Vancouver, BC
WCR0003	BCHA	British Columbia Hydro and Power Authority	CIP	On-site	10/20/2014	10/31/2014	Vancouver, BC
WCR0039	DGP	Dokie General Partnership	CIP	Off-site	11/17/2014	11/21/2014	WECC Offices
WCR0039	DGP	Dokie General Partnership	OP	Off-site	11/17/2014	11/21/2014	WECC Offices

Entities will be audited for all registered functions.