MATL NERC Reliability Standards and AESO Alberta Reliability Standards (ARS) Master List

Last Update: 1/27/2020

PS-SUPP-001-A81 Cyber Security - Supplemental AESO Operator of a Transmission Facility and Owner of a Transmission	Reliability Standard (AUC or FERC Approved)	Standard Title	Reliability Authority	MATL Functions	Effective Date	Discontinued Date	Changes Compared to Last Version
PS-SUPP-001-A81 Cyber Security - Supplemental AESO Operator of a Transmission Facility and Owner of a Transmission							
Post	BAL-005-AB3-0.2b	· •			6/12/2017	7/1/2019	Х
20		CRITICAL INFRASTRU	CTURE PROTECTIO				
	CIP-SUPP-001-AB1	Cyber Security - Supplemental	AESO		3/21/2017	N/A	
10 10 10 10 10 10 10 10	CIP-SUPP-002-AB	Cyber Security - Technical Feasibility Exceptions	AESO		3/21/2017	N/A	
1001.48-5 Cyber Security - Personnel and Training	CIP-002-AB-5.1	Cyber Security - BES Cyber System Categorization	AESO		10/1/2017	N/A	
12-004-A8-5-1 Cyber Security - Flectronic Security Perimeter(s) AESO Operator of a Transmission Facility and Owner	CIP-003-AB-5	Cyber Security - Security Management Controls	AESO		10/1/2017	N/A	
Cyber Security - Physical Security Perimeter(s) AESO Operator of a Transmission Facility and Owner of a Transmission Facility Account of the Transmission	CIP-004-AB-5.1	Cyber Security - Personnel and Training	AESO		10/1/2017	N/A	
	CIP-005-AB-5	Cyber Security - Electronic Security Perimeter(s)	AESO		10/1/2017	N/A	
	CIP-006-AB-5	Cyber Security - Physical Security of BES Cyber Systems	AESO		10/1/2017	N/A	
Common of a Transmission Facility 10/1/2017 N/A 10/1/2017	CIP-007-AB-5	Cyber Security - System Security Management	AESO		10/1/2017	N/A	
Cyber Security - Recovery Plans for BES Cyber Systems AESO Owner of a Transmission Facility 10/1/2017 N/A	CIP-008-AB-5	Cyber Security - Incident Reporting and Response	AESO		10/1/2017	N/A	
Cyber Security - Configuration Change Management and Vulnerability Assessments AESO Owner of a Transmission Facility 10/1/2017 N/A	CIP-009-AB-5	Cyber Security - Recovery Plans for BES Cyber Systems	AESO		10/1/2017	N/A	
Cyber Security - Information Protection	CIP-010-AB-1	Cyber Security - Configuration Change Management and Vulnerability Assessments	AESO		10/1/2017	N/A	
Physical Security	CIP-011-AB-1	Cyber Security - Information Protection	AESO		10/1/2017	N/A	
Cyber Security	CIP-014-AB-2	Physical Security	AESO		7/1/2020	N/A	
P-003-7 Cyber Security — Security Management Controls WECC TO, TOP 1/1/2020 3/31/2020 X	CIP-002-5.1a	Cyber Security — BES Cyber System Categorization	WECC	TO, TOP	12/27/2016	N/A	
Cyber Security — Security — Personnel & Training WECC TO, TOP 4/1/2020 N/A X X CIP-004-6 Cyber Security — Personnel & Training WECC TO, TOP 7/1/2016 N/A CIP-005-5 Cyber Security — Electronic Security Perimeter(s) WECC TO, TOP 7/1/2016 6/30/2020 CIP-005-6 Cyber Security — Electronic Security Perimeter(s) WECC TO, TOP 7/1/2016 6/30/2020 CIP-005-6 Cyber Security — Physical Security of BES Cyber Systems WECC TO, TOP 7/1/2016 N/A CIP-007-6 Cyber Security — Physical Security Management WECC TO, TOP 7/1/2016 N/A CIP-008-5 Cyber Security — Incident Reporting and Response Planning WECC TO, TOP 7/1/2016 N/A CIP-008-6 Cyber Security — Incident Reporting and Response Planning WECC TO, TOP 7/1/2016 N/A CIP-008-6 Cyber Security — Incident Reporting and Response Planning WECC TO, TOP 7/1/2016 N/A CIP-009-6 Cyber Security — Recovery Plans for BES Cyber Systems WECC TO, TOP 7/1/2016 N/A CIP-009-6 Cyber Security — Recovery Plans for BES Cyber Systems WECC TO, TOP 7/1/2016 N/A CIP-010-2 Cyber Security — Configuration Change Management and Vulnerability Assessments WECC TO, TOP 7/1/2016 N/A CIP-010-3 Cyber Security — Information Protection WECC TO, TOP 7/1/2016 N/A CIP-010-2 Cyber Security — Information Protection WECC TO, TOP 7/1/2016 N/A CIP-011-2 Cyber Security — Information Protection WECC TO, TOP 7/1/2016 N/A	CIP 003 6	Cyber Security — Security Management Controls	WECC	TO, TOP	7/1/2016	12/31/2019	X
Cyber Security — Security — Personnel & Training WECC TO, TOP 4/1/2020 N/A X X CIP-004-6 Cyber Security — Personnel & Training WECC TO, TOP 7/1/2016 N/A CIP-005-5 Cyber Security — Electronic Security Perimeter(s) WECC TO, TOP 7/1/2016 6/30/2020 CIP-005-6 Cyber Security — Electronic Security Perimeter(s) WECC TO, TOP 7/1/2016 6/30/2020 CIP-005-6 Cyber Security — Physical Security of BES Cyber Systems WECC TO, TOP 7/1/2016 N/A CIP-007-6 Cyber Security — Physical Security Management WECC TO, TOP 7/1/2016 N/A CIP-008-5 Cyber Security — Incident Reporting and Response Planning WECC TO, TOP 7/1/2016 N/A CIP-008-6 Cyber Security — Incident Reporting and Response Planning WECC TO, TOP 7/1/2016 N/A CIP-008-6 Cyber Security — Incident Reporting and Response Planning WECC TO, TOP 7/1/2016 N/A CIP-009-6 Cyber Security — Recovery Plans for BES Cyber Systems WECC TO, TOP 7/1/2016 N/A CIP-009-6 Cyber Security — Recovery Plans for BES Cyber Systems WECC TO, TOP 7/1/2016 N/A CIP-010-2 Cyber Security — Configuration Change Management and Vulnerability Assessments WECC TO, TOP 7/1/2016 N/A CIP-010-3 Cyber Security — Information Protection WECC TO, TOP 7/1/2016 N/A CIP-010-2 Cyber Security — Information Protection WECC TO, TOP 7/1/2016 N/A CIP-011-2 Cyber Security — Information Protection WECC TO, TOP 7/1/2016 N/A	CIP-003-7	Cyber Security — Security Management Controls	WECC	TO, TOP	1/1/2020	3/31/2020	Х
Cyber Security — Personnel & Training	CIP-003-8						X
CIP-005-5 Cyber Security — Electronic Security Perimeter(s) WECC TO, TOP 7/1/2016 6/30/2020				·			
CIP-005-6 Cyber Security — Electronic Security Perimeter(s) WECC TO, TOP 7/1/2020 N/A							
CIP-010-3 Cyber Security — Physical Security of BES Cyber Systems WECC TO, TOP 7/1/2016 N/A CIP-010-3 Cyber Security — Physical Security Management WECC TO, TOP 7/1/2016 N/A CIP-010-6 Cyber Security — System Security Management WECC TO, TOP 7/1/2016 N/A CIP-008-5 Cyber Security — Incident Reporting and Response Planning WECC TO, TOP 7/1/2016 12/31/2020 X Cyber Security — Incident Reporting and Response Planning WECC TO, TOP 1/1/2011 N/A X CIP-008-6 Cyber Security — Recovery Plans for BES Cyber Systems WECC TO, TOP 7/1/2016 N/A CIP-010-2 Cyber Security — Configuration Change Management and Vulnerability Assessments WECC TO, TOP 7/1/2016 6/30/2020 CIP-010-3 Cyber Security — Configuration Change Management and Vulnerability Assessments WECC TO, TOP 7/1/2016 N/A CIP-011-2 Cyber Security — Information Protection WECC TO, TOP 7/1/2016 N/A		<u> </u>		.6			
CIP-010-3 Cyber Security — System Security Management WECC TO, TOP 7/1/2016 N/A			. [
CIP-010-3 Cyber Security — Incident Reporting and Response Planning WECC TO, TOP 7/1/2016 12/31/2020 X CIP-010-2 Cyber Security — Configuration Change Management and Vulnerability Assessments WECC TO, TOP 7/1/2016 12/31/2020 X CIP-010-2 Cyber Security — Configuration Change Management and Vulnerability Assessments WECC TO, TOP 7/1/2016 N/A CIP-010-3 Cyber Security — Configuration Change Management and Vulnerability Assessments WECC TO, TOP 7/1/2016 N/A CIP-010-2 Cyber Security — Configuration Change Management and Vulnerability Assessments WECC TO, TOP 7/1/2020 N/A CIP-010-2 Cyber Security — Information Protection WECC TO, TOP 7/1/2016 N/A						គ្នាគ្ន	
CIP-010-3 Cyber Security — Incident Reporting and Response Planning WECC TO, TOP 1/1/2021 N/A X WECC TO, TOP 1/1/2016 N/A X WECC TO, TOP 7/1/2016 N/A CIP-010-2 Cyber Security — Configuration Change Management and Vulnerability Assessments WECC TO, TOP 7/1/2016 6/30/2020 CIP-010-3 Cyber Security — Configuration Change Management and Vulnerability Assessments WECC TO, TOP 7/1/2020 N/A CIP-011-2 Cyber Security — Information Protection WECC TO, TOP 7/1/2016 N/A							
CIP-010-2 Cyber Security — Recovery Plans for BES Cyber Systems WECC TO, TOP 7/1/2016 N/A CIP-010-2 Cyber Security — Configuration Change Management and Vulnerability Assessments WECC TO, TOP 7/1/2016 6/30/2020 CIP-010-3 Cyber Security — Configuration Change Management and Vulnerability Assessments WECC TO, TOP 7/1/2020 N/A CIP-011-2 Cyber Security — Information Protection WECC TO, TOP 7/1/2016 N/A				· · · · · · · · · · · · · · · · · · ·			X
CIP-010-2 Cyber Security — Configuration Change Management and Vulnerability Assessments WECC TO, TOP 7/1/2016 6/30/2020 CIP-010-3 Cyber Security — Configuration Change Management and Vulnerability Assessments WECC TO, TOP 7/1/2020 N/A CIP-011-2 Cyber Security — Information Protection WECC TO, TOP 7/1/2016 N/A							Х
CIP-010-3 Cyber Security — Configuration Change Management and Vulnerability Assessments WECC TO, TOP 7/1/2020 N/A CIP-011-2 Cyber Security — Information Protection WECC TO, TOP 7/1/2016 N/A	CIP-009-6	:Cyber Security — Recovery Plans for BES Cyber Systems	WECC	TO, TOP	7/1/2016	N/A	
CIP-011-2 Cyber Security — Information Protection WECC TO, TOP 7/1/2016 N/A	CIP-010-2	Cyber Security — Configuration Change Management and Vulnerability Assessments	WECC	то, тор	7/1/2016	6/30/2020	
	CIP-010-3	Cyber Security — Configuration Change Management and Vulnerability Assessments	WECC	TO, TOP	7/1/2020	N/A	
CIP-013-1 Cyber Security — Supply Chain Risk Management WECC TO, TOP 7/1/2020 N/A	CIP-011-2	Cyber Security — Information Protection	WECC	TO, TOP	7/1/2016	N/A	
	CIP-013-1	Cyber Security — Supply Chain Risk Management	WECC	TO, TOP	7/1/2020	N/A	

Reliability						Changes
Standard (AUC or FERC Approved)	Standard Title	Reliability Authority	MATL Functions	Effective Date	Discontinued Date	Compared to
	Physical Security	WECC	TO, TOP	10/2/2015	N/A	Last Version
	<u>i</u>	E	.5			
COM-001-AB1-1.1	Telecommunications	AESO	Operator of a Transmission Facility	5/1/2015	N/A	
COM-001-3	Communications	WECC	TOP	10/1/2017	N/A	
COM-002-AB1-2a	Communications and Coordination	AESO	Operator of a Transmission Facility	1/1/2014	N/A	
COM-002-4	Operating Personnel Communications Protocols	WECC	ТОР	7/1/2016	N/A	
	EMERGENCY PREPAREDN	ESS AND OPERATI	ONS (EOP)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EOP-001-AB1-2.1b	Emergency Operations Planning	AESO	Operator of a Transmission Facility	5/1/2015	N/A	
EOP-003-AB1-1	Load Shedding Plans	AESO	Operator of a Transmission Facility	MATL COD	N/A	
EOP 004 3	Event Reporting	WECC	TO, TOP	4/1/2017	3/31/2019	X
EOP-004-4	Event Reporting	WECC	TO, TOP	4/1/2019	N/A	
EOP-005-AB-2	System Restoration from Blackstart Resources	AESO	Operator of a Transmission Facility	12/1/2019	N/A	X
EOP 005 2	System Restoration from Blackstart Resources	WECC	TO, TOP	MATL COD	3/31/2019	X
EOP-005-3	System Restoration from Blackstart Resources	WECC	TO, TOP	4/1/2019	N/A	
EOP-008-AB-1	Loss of Control Centre Functionality	AESO	Operator of a Transmission Facility	7/1/2019	N/A	
EOP 008 1	Loss of Control Centre Functionality	WECC	TOP	MATL COD	3/31/2019	X
EOP-008-2	Loss of Control Centre Functionality	WECC	TOP	4/1/2019	N/A	
EOP-010-1	Geomagnetic Disturbance Operations	WECC	TOP	4/1/2015	N/A	
EOP-011-1	Emergency Operations	WECC	TOP	4/1/2017	N/A	
	FACILTIES DESIGN, CONNECT			7,2,2,2,2		
FAC-001-3	Facility Interconnection Requirements	WECC	то	1/1/2019	N/A	
FAC-002-2	Facility Interconnection Studies	WECC	TO, TP	1/1/2016	N/A	
FAC-003-AB1-1	Transmission Vegetation Management Program	AESO	Legal Owner of a Transmission Facility	MATL COD	N/A	
FAC-003-4	Transmission Vegetation Management	WECC	TO	10/1/2016	N/A	
FAC-008-AB-3	Facility Ratings	AESO	Legal Owner of a Transmission Facility	12/1/2019	N/A	X
FAC-008-3	Facility Ratings	WECC	TO	MATL COD	N/A	
FAC 013-2	Assessment of Transfer Capability for the Near Term Transmission Planning Horizon	WECC	11	MATL COD	N/A	Х
FAC-014-2	Establish and Communicate System Operating Limits	WECC	TP, TOP	MATL COD	N/A	
FAC-501-WECC-AB2-1	Transmission Maintenance	AESO	Legal Owner of a Transmission Facility	7/1/2015	N/A	
FAC-501-WECC-2	Transmission Maintenance	WECC	ТО	7/1/2018	N/A	
	INTERCHANGE SCHEDULING and CO				=	
INT-006-4	Evaluation of Interchange Transactions	WECC	TSP	10/1/2014	N/A	
	INTERCONNECTION RELIABILITY OPERATION:					
IRO-001-4	Reliability Coordination — Responsibilities	WECC	TOP	4/1/2017	N/A	
IRO-010-2	Reliability Coordinator Data Specification and Collection	WECC	TO, TOP	1/1/2017	N/A	
IRO-017-1	Outage Coordination	WECC	TP, TOP	4/1/2017	N/A	
	MODELING, DATA AND ANA	LYSIS (MOD)				
MOD-001-1a	Available Transmission System Conskility	WECC	TSP, TOP	MATL COD	N/A	
MOD-001-1a MOD-004-1	Available Transmission System Capability	t	. 6	MATE COD MATE COD	N/A N/A	
	Capacity Benefit Margin	WECC	TP, TSP			
MOD-008-1	Transmission Reliability Margin Calculation Methodology	WECC	TOP	MATL COD	N/A	
MOD-010&012-AB-0	Steady-State and Dynamic Data for Transmission System Modeling and Simulation	AESO	Legal Owner of a Transmission Facility	1/1/2014	N/A	
MOD-020-0	Providing Interruptible Demands and Direct Control Load Management Data to System Operators and Reliability Coordinators	WECC	TP	MATL COD	N/A	
MOD-025-2	Verification and Data Reporting of Generator Real and Reactive Power Capability and Synchronous Condenser Reactive Power Capability	WECC	то	7/1/2016	N/A	
	Verification of Models and Data for Generator Excitation Control System or Plant Volt/VAR					
MOD-026-1	Control Functions	WECC	TP	7/1/2014	N/A	
MOD-027-1	Verification of Models and Data for Turbine/Governor and Load Control or Active	WECC	ТР	7/1/2014	N/A	
8400 020 2-	Power/Frequency Control Functions		TOD 700	4/4/2047		
MOD-029-2a	Rated System Path Methodology	WECC	TOP, TSP	4/1/2017	N/A	

Reliability		Reliability				Changes
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MOD-031-2	Demand and Energy Data	WECC	TP	10/1/2016	N/A	Last version
MOD-031-2	Data for Power System Modeling and Analysis	WECC	TO, TP, TSP	7/1/2015	N/A	
MOD-032-1		WECC	TOP		ត្តិការការការការការការការការការការការការការក	
MOD-033-1	Steady-State and Dynamic System Model Validation PERSONNEL PERFORMANCE, TRAINING, 8			7/1/2017	N/A	
PER-003-AB-1	Operations Personnel Credentials	AESO	Operator of a Transmission Facility	12/1/2019	N/A	х
PER 003-1	Operations Personnel Credentials Operating Personnel Credentials	WECC	TOP	MATL COD	6/30/2019	x
PER-003-2		WECC	TOP	7/1/2019	N/A	
PER-005-AB-2	Operating Personnel Credentials	AESO		12/1/2019	N/A N/A	X
PER-005-2	Operations Personnel Training	. į	Operator of a Transmission Facility TO, TOP	7/1/2016	<u>.</u>	X
PER-003-2	:System Personnel Training PROTECTION AND CONT	WECC	10,100	7/1/2016	N/A	
	FRO IECTION AND CONT	ROL (PRC)				
PRC-001-AB3-1.1(ii)	Protection System Coordination	AESO	Legal Owner of a Transmission Facility and Operator of a Transmission Facility	10/1/2017	N/A	
PRC-001-1.1(ii)	System Protection Coordination	WECC	TOP	5/29/2015	N/A	
PRC-002-AB-2	Disturbance Monitoring and Reporting Requirements	AESO	Legal Owner of a Transmission Facility	10/1/2019	N/A	X
PRC-002-2	Disturbance Monitoring and Reporting Requirements	WECC	ТО	7/1/2016	N/A	
PRC-004-AB2-1	Analysis and Mitigation of Transmission and Generation Protection System Misoperation	AESO	Legal Owner of a Transmission Facility	4/1/2019	N/A	x
PRC-004-5(i)	Protection System Misoperation Identification and Correction	WECC	то	4/2/2017	N/A	
PRC-004-WECC-AB1-1	Protection System and RAS Misoperation	AESO	Legal Owner of a Transmission Facility and Operator of a Transmission Facility	8/30/2016	N/A	
PRC-004-WECC-2	Protection System and RAS Misoperation	WECC	то, тор	4/1/2017	N/A	
PRC-005-AB1-6	Protection System, Automatic Reclosing, and Sudden Pressure Relaying Maintenance	AESO	Legal Owner of a Transmission Facility	10/1/2019	N/A	x
PRC-005-1.1b	Transmission and Generation Protection System Maintenance and Testing	WECC	то	11/25/2013	3/31/2027	X
PRC-005-6	Protection System, Automatic Reclosing, and Sudden Pressure Relaying Maintenance	WECC	то	1/1/2016	N/A	
PRC-006-3	Automatic Underfrequency Load Shedding	WECC	ТО	10/1/2017	N/A	
PRC-008-0	Implementation and Documentation of Underfrequency Load Shedding Equipment Maintenance Program	WECC	то	MATL COD	3/31/2027	
PRC-010-2	Undervoltage Load Shedding	WECC	TO, TP	4/2/2017	N/A	
PRC-011-0	Undervoltage Load Shedding System Maintenance and Testing	WECC	TO	MATL COD	3/31/2027	
PRC-012-2	Remedial Action Schemes	WECC	ТО	1/1/2021	N/A	
PRC-015-1	Remedial Action Scheme Data and Documentation	WECC	TO	4/1/2017	12/31/2020	
PRC-016-1	Remedial Action Scheme Misoperations	WECC	то	4/1/2017	12/31/2020	
PRC-017-1	Remedial Action Scheme Maintenance and Testing	WECC	то	4/1/2017	3/31/2027	
PRC-018-1	Disturbance Monitoring Equipment Installation and Data Reporting	WECC	ТО	MATL COD	6/30/2022	
PRC-018-AB-1	Disturbance Monitoring Equipment Installation and Data Reporting	AESO	Legal Owner of a Transmission Facility	MATL COD	9/30/2025	X
PRC-019-AB-2	Coordination of Generating Unit or Plant Capabilities, Voltage Regulating Controls, and Protection	AESO	Legal Owner of a Transmission Facility	1/1/2022	N/A	
PRC-019-2	Coordination of Generating Unit or Plant Capabilities, Voltage Regulating Controls, and Protection	WECC	то	7/1/2016	N/A	
PRC-021-AB1-1	Undervoltage Load Shedding Program Data	AESO	Legal Owner of a Transmission Facility	MATL COD	N/A	
PRC-023-AB-2	Transmission Relay Loadability	AESO	Legal Owner of a Transmission Facility	R6: 2014-04-01 R1-R5: 2015-	6/30/2020	x
PRC-023-AB-4	Topomicion Dalay Londokiity	AFCO	Local Owner of a Transmission Facility	04-01 7/1/2020	N/A	
	Transmission Relay Loadability	AESO	Legal Owner of a Transmission Facility		N/A	Х
PRC-023-4	Transmission Relay Loadability	WECC	ТО	4/1/2017	N/A	
PRC-025-AB-2	Generator Load Reliability	AESO	Legal Owner of a Transmission Facility	10/1/2024	N/A	X
PRC-025-2	Generator Relay Loadability	WECC	TO TO	7/1/2018	N/A	
PRC-026-1	Relay Performance During Stable Power Swings	WECC	TO TO	1/1/2018	N/A	
PRC-027-1	Coordination of Protection Systems for Performance During Faults	WECC	ТО	10/1/2020	N/A	

Reliability Standard (AUC or FERC Approved)	Standard Title	Reliability Authority	MATL Functions	Effective Date	Discontinued Date	Changes Compared to Last Version
	TRANSMISSION OPERATION	ONS (TOP)				
TOP-001-4	Transmission Operations	WECC	TOP	7/1/2018	N/A	
TOP-002-4	Operations Planning	WECC	ТОР	4/1/2017	N/A	
TOP-003-3	Operational Reliability Data	WECC	TO, TOP	1/1/2017	N/A	
TOP-010-1(i)	Real-time Reliability Monitoring and Analysis Capabilities	WECC	TOP	4/1/2018	N/A	
	TRANSMISSION PLANNI	NG (TP)				
TPL-001-4	Transmission System Planning Performance Requirements	WECC	TP	1/1/2015	N/A	
TPL-007-1	Transmission System Planned Performance for Geomagnetic Disturbance Events	WECC	10, 11	7/1/2017	6/30/2019	X
TPL-007-3	Transmission System Planned Performance for Geomagnetic Disturbance Events	WECC	TO, TP	7/1/2019	N/A	X
	VOLTAGE and REACTIVE COP	ITROL (VAR)				
VAR-001-5	Voltage and Reactive Control	WECC	TOP	1/1/2019	N/A	
VAR-002-WECC-AB-1	Automatic Voltage Regulators and Voltage Regulating Systems	AESO	Operator of a Transmission Facility	MATL COD	N/A	

MATL NERC Reliability Standards and AESO Alberta Reliability Standards (ARS) Master List

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2021-01-29

Page	Reliability Standard (AUC or FERC Approved)	Standard Title	Reliability Authority	MATL Functions	Effective Date	Discontinued Date	Changes Compared to Last Version
Page		CRITICAL	NFRASTRUCTURE PR	,,			
Proposition Control	CIP-SUPP-001-AB1	Cyber Security - Supplemental	AESO	1 .	2017-03-21	N/A	
Processor Proc	CIP-SUPP-002-AB	Cyber Security - Technical Feasibility Exceptions	AESO		2017-03-21	N/A	
Common C	CIP-002-AB-5.1	Cyber Security - BES Cyber System Categorization	AESO	1 7	2017-10-01	N/A	
CP	CIP-003-AB-5	Cyber Security - Security Management Controls	AESO	1 -	2017-10-01	N/A	
CP-05-AB-5	CIP-004-AB-5.1	Cyber Security - Personnel and Training	AESO	Operator of a Transmission Facility and	2017-10-01	N/A	
Care Open	CIP-005-AB-5	Cyber Security - Electronic Security Perimeter(s)	AESO	Operator of a Transmission Facility and	2017-10-01	N/A	
City	CIP-006-AB-5	Cyber Security - Physical Security of BES Cyber Systems	AESO	Operator of a Transmission Facility and	2017-10-01	N/A	
Circle Operator of a Transmission Facility and Operator of a Transmission Facility	CIP-007-AB-5	Cyber Security - System Security Management	AESO	Operator of a Transmission Facility and	2017-10-01	N/A	
Cyber Security - Recovery Plans for BES Cyber Systems	CIP-008-AB-5	Cyber Security - Incident Reporting and Response	AESO	Operator of a Transmission Facility and	2017-10-01	N/A	
CP-010-AB-1 Cyber Security - Configuration Change Management and Vulnerability Assessments AESO Operator of a Transmission Facility and Owner of a Tran	CIP-009-AB-5	Cyber Security - Recovery Plans for BES Cyber Systems	AESO	Operator of a Transmission Facility and	2017-10-01	N/A	
CP-011-AB-1	CIP-010-AB-1	Cyber Security - Configuration Change Management and Vulnerability Assessments	AESO	Operator of a Transmission Facility and	2017-10-01	N/A	
CIP-002-5.1a Cyber Security - BES Cyber System Categorization WECC TO, TOP 2015-12-27 N/A	CIP-011-AB-1	Cyber Security - Information Protection	AESO	Operator of a Transmission Facility and	2017-10-01	N/A	
CP-09-3	CIP-014-AB-2	Physical Security	AESO	TO, TOP	2020-07-01	N/A	
CIP-093-8 Cyber Security — Security Management Controls WECC TO, TOP 2020-04-01 N/A	CIP-002-5.1a	Cyber Security — BES Cyber System Categorization	WECC	TO, TOP	2016-12-27	N/A	
Cit-004-6 Cyber Security - Personnel & Training	CIP 003 7	Cyber Security — Security Management Controls	WECC	TO, TOP	2020-01-01	2020-03-31	Х
Circle Cyber Security - Electronic Security Perimeter(s)	CIP-003-8	Cyber Security — Security Management Controls	WECC	TO, TOP	2020-04-01	N/A	
CIP-005-6 Cyber Security — Flectronic Security perfectors WECC TO, TOP 2020-07-01 N/A	CIP-004-6			\$ -			
CIP-006-6 Cyber Security - Physical Security of BES Cyber Systems WECC TO, TOP 2016-07-01 N/A				•			Х
Cip-007-6 Cyber Security — System Security Management	CIP-005-6			<u> </u>			
CIP-008-5 Cyber Security Incident Reporting and Response Planning WECC TO, TOP 2016-07-01 2021-01-01 N/A	CIP-006-6			·		·····	
CIP-008-6 Cyber Security - Incident Reporting and Response Planning WECC TO, TOP 2021-01-01 N/A	CIP-007-6			\$			
CIP-009-6 Cyber Security — Recovery Plans for BES Cyber Systems WECC				·			X
Cyber Security — Configuration Change Management and Vulnerability Assessments WECC TO, TOP 2016-07-01 2020-07-01 N/A							
CIP-010-3 Cyber Security — Configuration Change Management and Vulnerability Assessments WECC TO, TOP 2020-07-01 N/A CIP-011-2 Cyber Security — Information Protection WECC TO, TOP 2016-07-01 N/A CIP-012-1 Cyber Security — Communications Protection WECC TO, TOP 2016-07-01 N/A X CIP-013-1 Cyber Security — Supply Chain Risk Management WECC TO, TOP 2020-07-01 N/A CIP-014-2 Physical Security — WECC TO, TOP 2015-10-02 N/A CIP-014-2 Physical Security — WECC TO, TOP 2015-10-02 N/A CIP-014-2 Physical Security — WECC TO, TOP 2015-10-02 N/A CIP-014-2 Physical Security — WECC TO, TOP 2015-10-02 N/A CIP-014-2 Physical Security — WECC TO, TOP 2015-10-02 N/A CIP-014-2 Physical Security — WECC TO, TOP 2015-10-02 N/A CIP-014-2 Physical Security — WECC TOP 2017-10-01 N/A CIP-014-2 Physical Security — WECC TOP 2016-07-01 N/A CIP-014-2 Physical Security — WECC TOP 2016-07-01 N/A CIP-014-2 Physical Security — WECC TOP 2016-07-01 N/A CIP-014-2 Physical Security — WECC TO, TOP 2019-04-01 N/A CIP-014-2 Physical Security — WECC TO, TOP 2019-04-01 N/A CIP-014-2 Physical Security — WECC TO, TOP 2019-04-01 N/A CIP-014-2 Physical Security — WECC TO, TOP 2019-04-01 N/A CIP-014-2 Physical Security — WECC TO, TOP 2019-04-01 N/A CIP-014-2 Physical Security — WECC TO, TOP 2019-04-01 N/A CIP-014-2 Physical Security — WECC TO, TOP 2019-04-01 N/A CIP-014-2 Physical Security — WECC TO, TOP 2019-04-01 N/A CIP-014-2 Physical Physica				4		è	
CIP-011-2 Cyber Security — Information Protection WECC TO, TOP 2016-07-01 N/A X				÷			X
CIP-012-1 Cyber Security — Communications Between Control Centers WECC TO, TOP 2022-07-01 N/A X CIP-013-1 Cyber Security — Supply Chain Risk Management WECC TO, TOP 2020-07-01 N/A CIP-014-2 Physical Security WECC TO, TOP 2015-10-02 N/A CIP-014-2 Physical Security — Supply Chain Risk Management WECC TO, TOP 2015-10-02 N/A COM-001-AB1-1.1 Telecommunications AESO Operator of a Transmission Facility 2015-05-01 N/A COM-001-3 Communications WECC TOP 2017-10-01 N/A COM-002-AB1-2a Communications and Coordination AESO Operator of a Transmission Facility 2014-01-01 N/A COM-002-4 Operating Personnel Communications Protocols WECC TOP 2016-07-01 N/A COM-002-4 Operating Personnel Communications Protocols WECC TOP 2016-07-01 N/A EMERGENCY PREPAREDNESS AND OPERATIONS (EOP) EOP-001-AB1-2.1b Emergency Operations Planning AESO Operator of a Transmission Facility 2015-05-01 2021-12-31 X EOP-003-AB1-1 Load Shedding Plans AESO Operator of a Transmission Facility MATL COD 2021-12-31 X EOP-004-4 Event Reporting WECC TO, TOP 2019-04-01 N/A EOP-005-AB-2 System Restoration from Blackstart Resources AESO Operator of a Transmission Facility 2019-12-01 N/A EOP-005-3 System Restoration from Blackstart Resources WECC TO, TOP 2019-04-01 N/A		1 2 3 3		÷			
CIP-013-1 Cyber Security — Supply Chain Risk Management WECC				· · · · · · · · · · · · · · · · · · ·			v
COM-001-AB1-1.1 Telecommunications				·			<u> </u>
COM-001-AB1-1.1 Telecommunications AESO Operator of a Transmission Facility 2015-05-01 N/A COM-001-3 Communications WECC TOP 2017-10-01 N/A COM-002-AB1-2a Communications and Coordination AESO Operator of a Transmission Facility 2014-01-01 N/A COM-002-AB1-2a Operating Personnel Communications Protocols WECC TOP 2016-07-01 N/A COM-002-AB1-2a Departing Personnel Communications Protocols WECC TOP 2016-07-01 N/A COM-002-AB1-2.1b Emergency Operatings Planning AESO Operator of a Transmission Facility 2015-05-01 2021-12-31 X COM-003-AB1-1 Load Shedding Plans AESO Operator of a Transmission Facility MATL COD 2021-12-31 X COM-003-AB1-1 Event Reporting WECC TO, TOP 2019-04-01 N/A COM-004-A Event Reporting WECC TO, TOP 2019-04-01 N/A COM-005-AB-2 System Restoration from Blackstart Resources AESO Operator of a Transmission Facility 2019-12-01 N/A COM-005-3 System Restoration from Blackstart Resources WECC TO, TOP 2019-04-01 N/A				·			
COM-001-3 Communications	CIP-014-2	Physical Security	WECC	10,100	2015-10-02	N/A	
COM-001-3 Communications	COM-001-AB1-1.1	Telecommunications	AFSO	Operator of a Transmission Facility	2015-05-01	N/A	
COM-002-AB1-2a Communications and Coordination AESO Operator of a Transmission Facility 2014-01-01 N/A COM-002-4 Operating Personnel Communications Protocols WECC TOP 2016-07-01 N/A EMERGENCY PREPAREDNESS AND OPERATIONS (EOP) EOP-001-AB1-2.1b Emergency Operations Planning AESO Operator of a Transmission Facility 2015-05-01 2021-12-31 X EOP-003-AB1-1 Load Shedding Plans AESO Operator of a Transmission Facility MATL COD 2021-12-31 X EOP-004-4 Event Reporting WECC TO, TOP 2019-04-01 N/A EOP-005-AB-2 System Restoration from Blackstart Resources AESO Operator of a Transmission Facility 2019-12-01 N/A EOP-005-3 System Restoration from Blackstart Resources WECC TO, TOP 2019-04-01 N/A							
COM-002-4 Operating Personnel Communications Protocols WECC TOP 2016-07-01 N/A EMERGENCY PREFAREDNESS AND OPERATIONS (EOP) EOP-001-AB1-2.1b Emergency Operations Planning AESO Operator of a Transmission Facility 2015-05-01 2021-12-31 X EOP-003-AB1-1 Load Shedding Plans AESO Operator of a Transmission Facility MATL COD 2021-12-31 X EOP-004-4 Event Reporting WECC TO, TOP 2019-04-01 N/A EOP-005-AB-2 System Restoration from Blackstart Resources AESO Operator of a Transmission Facility 2019-12-01 N/A EOP-005-3 System Restoration from Blackstart Resources WECC TO, TOP 2019-04-01 N/A	COM-002-AB1-2a			\$			
EMERGENCY PREPAREDNESS AND OPERATIONS (EOP) EOP-001-AB1-2.1b Emergency Operations Planning AESO Operator of a Transmission Facility 2015-05-01 2021-12-31 X EOP-003-AB1-1 Load Shedding Plans AESO Operator of a Transmission Facility MATL COD 2021-12-31 X EOP-004-4 Event Reporting WECC TO, TOP 2019-04-01 N/A EOP-005-AB-2 System Restoration from Blackstart Resources AESO Operator of a Transmission Facility 2019-12-01 N/A EOP-005-3 System Restoration from Blackstart Resources WECC TO, TOP 2019-04-01 N/A	COM-002-4			· · · · · · · · · · · · · · · · · · ·			
EOP-003-AB1-1 Load Shedding Plans AESO Operator of a Transmission Facility MATL COD 2021-12-31 X EOP-004-4 Event Reporting WECC TO, TOP 2019-04-01 N/A EOP-005-AB-2 System Restoration from Blackstart Resources AESO Operator of a Transmission Facility 2019-12-01 N/A EOP-005-3 System Restoration from Blackstart Resources WECC TO, TOP 2019-04-01 N/A		1 1 2		<u> </u>			
EOP-003-AB1-1 Load Shedding Plans AESO Operator of a Transmission Facility MATL COD 2021-12-31 X EOP-004-4 Event Reporting WECC TO, TOP 2019-04-01 N/A EOP-005-AB-2 System Restoration from Blackstart Resources AESO Operator of a Transmission Facility 2019-12-01 N/A EOP-005-3 System Restoration from Blackstart Resources WECC TO, TOP 2019-04-01 N/A	EOP-001-AB1-2.1b	Emergency Operations Planning	AESO	Operator of a Transmission Facility	2015-05-01	2021-12-31	Х
EOP-004-4 Event Reporting WECC TO, TOP 2019-04-01 N/A EOP-005-AB-2 System Restoration from Blackstart Resources AESO Operator of a Transmission Facility 2019-12-01 N/A EOP-005-3 System Restoration from Blackstart Resources WECC TO, TOP 2019-04-01 N/A	EOP-003-AB1-1		AESO	÷	MATL COD	2021-12-31	······
EOP-005-3 System Restoration from Blackstart Resources WECC TO, TOP 2019-04-01 N/A	EOP-004-4	Event Reporting	WECC	÷	2019-04-01	N/A	
	EOP-005-AB-2		AESO	÷			
	EOP-005-3	System Restoration from Blackstart Resources	WECC	TO, TOP	2019-04-01	N/A	
	EOP-008-AB-1		AESO	÷	2019-07-01		

Reliability						Changes
Standard	Standard Title	Reliability Authority	MATL Functions	Effective Date	Discontinued Date	Compared to
(AUC or FERC Approved)						Last Version
EOP-008-2	Loss of Control Centre Functionality	WECC	TOP	2019-04-01	N/A	
EOP-010-1	Geomagnetic Disturbance Operations	WECC	ТОР	2015-04-01	N/A	
EOP-011-AB-1	Emergency Operations	AESO	Operator of a Transmission Facility	2022-01-01	N/A	X
EOP-011-1	Emergency Operations	WECC	TOP	2017-04-01	N/A	
		,	d MAINTENANCE (FAC)		1	
FAC-001-3	Facility Interconnection Requirements	WECC	TO TO.TP	2019-01-01	N/A	V
FAC-002-2	Facility Interconnection Studies	WECC		2016-01-01	2021-03-31	X
FAC-002-3	Facility Interconnection Studies	WECC	TO, TP	2021-04-01	N/A	X
FAC-003-AB1-1	Transmission Vegetation Management Program	AESO	Legal Owner of a Transmission Facility	MATL COD	N/A	
FAC-003-4	Transmission Vegetation Management	WECC	TO	2016-10-01	N/A	
FAC-008-AB-3	Facility Ratings	AESO	Legal Owner of a Transmission Facility	2019-12-01	N/A	
FAC-008-3	Facility Ratings	WECC	ТО	MATL COD	N/A	
FAC 013-2	Assessment of Transfer Capability for the Near-Term Transmission Planning Horizon	WECC	₩	MATL COD	2020 12 14	x
FAC-014-2	Establish and Communicate System Operating Limits	WECC	TP, TOP	MATL COD	N/A	
FAC-501-WECC-AB2-1	Transmission Maintenance	AESO	Legal Owner of a Transmission Facility	2015-07-01	N/A	
FAC-501-WECC-2	Transmission Maintenance	WECC	то	2018-07-01	N/A	
	INTERCHANGE SCHEDULING					
INT-006-4	Evaluation of Interchange Transactions	WECC	TSP	2014-10-01	2021-03-31	Х
INT-006-5	Evaluation of Interchange Transactions	WECC	TSP	2021-04-01	N/A	X
	INTERCONNECTION RELIABILITY OPE					
IRO-001-4	Reliability Coordination — Responsibilities	WECC	TOP	2017-04-01	N/A	
IRO-010-2	Reliability Coordinator Data Specification and Collection	WECC	TO, TOP	2017-01-01	2021-03-31	Х
IRO-010-3	Reliability Coordinator Data Specification and Collection	WECC	TO, TOP	2021-04-01	N/A	X
IRO-017-1	Outage Coordination	WECC	TP, TOP	2017-04-01	N/A	
	MODELING, DATA A	ND ANALYSIS (M	00)			
MOD-001-1a	Available Transmission System Capability	WECC	TSP, TOP	MATL COD	N/A	
MOD-004-1	Capacity Benefit Margin	WECC	TP, TSP	MATL COD	N/A	
MOD-008-1	Transmission Reliability Margin Calculation Methodology	WECC	TOP	MATL COD	N/A	
MOD-010&012-AB-0	Steady-State and Dynamic Data for Transmission System Modeling and Simulation	AESO	Legal Owner of a Transmission Facility	2014-01-01	N/A	
	Providing Interruptible Demands and Direct Control Load Management Data to System					
MOD-020-0	Operators and Reliability Coordinators	WECC	TP	MATL COD	N/A	
MOD-025-2	Verification and Data Reporting of Generator Real and Reactive Power Capability and	WECC	то	2016-07-01	N/A	
	Synchronous Condenser Reactive Power Capability					
MOD-026-1	Verification of Models and Data for Generator Excitation Control System or Plant Volt/VAR Control Functions	WECC	TP	2014-07-01	N/A	
	Verification of Models and Data for Turbine/Governor and Load Control or Active					
MOD-027-1	Power/Frequency Control Functions	WECC	TP	2014-07-01	N/A	
MOD-029-2a	Rated System Path Methodology	WECC	TOP, TSP	2017-04-01	N/A	
MOD-031-2	Demand and Energy Data	WECC	TP	2016-10-01	2021-03-31	Х
MOD-031-3	Demand and Energy Data	WECC	TP	2021-04-01	N/A	Х
MOD-032-1	Data for Power System Modeling and Analysis	WECC	TO, TP, TSP	2015-07-01	N/A	
MOD-033-1	Steady-State and Dynamic System Model Validation	WECC	TOP	2017-07-01	2021-03-31	Х
MOD-033-2	Steady-State and Dynamic System Model Validation	WECC	TOP	2021-04-01	N/A	Х
	PERSONNEL PERFORMANCE, TRA	INING, and QUAL				
PER-003-AB-1	Operations Personnel Credentials	AESO	Operator of a Transmission Facility	2019-12-01	N/A	
PER-003-2	Operating Personnel Credentials	WECC	TOP	2019-07-01	N/A	
PER-005-AB-2	Operations Personnel Training	AESO	Operator of a Transmission Facility	2019-12-01	N/A	
PER-005-2	System Personnel Training	WECC	TO, TOP	2016-07-01	N/A	
		D CONTROL (PRC)				
PRC-001-AB3-1.1(ii)	Protection System Coordination	AESO	Legal Owner of a Transmission Facility and Operator of a Transmission Facility	2017-10-01	N/A	
PRC-001-1.1(ii)	System Protection Coordination	WECC	TOP	2015-05-29	2021-03-31	Х
PRC-002-AB-2	Disturbance Monitoring and Reporting Requirements	AESO	Legal Owner of a Transmission Facility	2019-10-01	N/A	
PRC-002-2	Disturbance Monitoring and Reporting Requirements	WECC	TO	2016-07-01	N/A	
PRC-004-AB2-1	Analysis and Mitigation of Transmission and Generation Protection System Misoperation	AESO	Legal Owner of a Transmission Facility	2019-04-01	N/A	
222 222 222						
PRC-004-5(i)	Protection System Misoperation Identification and Correction	WECC	ТО	2017-04-02	2021-03-31	Х

Reliability Standard (AUC or FERC Approved)	Standard Title	Reliability Authority	MATL Functions	Effective Date	Discontinued Date	Changes Compared to Last Version
PRC-004-6	Protection System Misoperation Identification and Correction	WECC	TO	2021-04-01	N/A	х
PRC-004-WECC-AB1-1	Protection System and RAS Misoperation	AESO	Legal Owner of a Transmission Facility and Operator of a Transmission Facility	2016-08-30	N/A	
PRC-004-WECC-2	Protection System and RAS Misoperation	WECC	TO, TOP	2017-04-01	N/A	
PRC-005-AB2-6	Protection System, Automatic Reclosing, and Sudden Pressure Relaying Maintenance	AESO	Legal Owner of a Transmission Facility	2020-10-13	N/A	Х
PRC-005-1.1b	Transmission and Generation Protection System Maintenance and Testing	WECC	TO	2013-11-25	2027-03-31	
PRC-005-6	Protection System, Automatic Reclosing, and Sudden Pressure Relaying Maintenance	WECC	TO	2016-01-01	N/A	
PRC-006-AB-3	Automatic Underfrequency Load Shedding	AESO	Legal Owner of a Transmission Facility	2022-01-01	N/A	X
PRC-006-3	Automatic Underfrequency Load Shedding	WECC	TO	2017-10-01	2021-03-31	Х
PRC-006-4	Automatic Underfrequency Load Shedding	WECC	то	2021-04-01	N/A	Х
PRC-008-0	Implementation and Documentation of Underfrequency Load Shedding Equipment Maintenance Program	WECC	то	MATL COD	2027-03-31	
PRC-010-2	Undervoltage Load Shedding	WECC	TO, TP	2017-04-02	N/A	
PRC-011-0	Undervoltage Load Shedding System Maintenance and Testing	WECC	то	MATL COD	2027-03-31	
PRC-012-2	Remedial Action Schemes	WECC	TO	2021-01-01	N/A	
PRC-015-1	Remedial Action Scheme Data and Documentation	WECC	10	2017-04-01	2020-12-31	X
PRC-016-1	Remedial Action Scheme Misoperations	WECC	10	2017-01-01	2020-12-31	X
PRC-017-1	Remedial Action Scheme Maintenance and Testing	WECC	TO TO	2017-04-01	2027-03-31	
PRC-018-1	Disturbance Monitoring Equipment Installation and Data Reporting	WECC	T0	MATL COD	2022-06-30	
PRC-018-AB-1	Disturbance Monitoring Equipment Installation and Data Reporting	AESO	Legal Owner of a Transmission Facility	MATL COD	2025-09-30	
PRC-019-AB-2	Coordination of Generating Unit or Plant Capabilities, Voltage Regulating Controls, and Protection	AESO	Legal Owner of a Transmission Facility	2022-01-01	N/A	
PRC-019-2	Coordination of Generating Unit or Plant Capabilities, Voltage Regulating Controls, and Protection	WECC	то	2016-07-01	N/A	
PRC-021-AB1-1	Undervoltage Load Shedding Program Data	AESO	Legal Owner of a Transmission Facility	MATL COD	2021-12-31	Х
				R6: 2014-04-01		
PRC 023 AB 2	Transmission Relay Loadability	AESO	Legal Owner of a Transmission Facility	R1 R5: 2015 04 01	2020 06 30	x
PRC-023-AB-4	Transmission Relay Loadability	AESO	Legal Owner of a Transmission Facility	2020-07-01	N/A	
PRC-023-4	Transmission Relay Loadability	WECC	TO	2017-04-01	N/A	
PRC-025-AB-2	Generator Load Reliability	AESO	Legal Owner of a Transmission Facility	2024-10-01	N/A	
PRC-025-2	Generator Relay Loadability	WECC	TO	2018-07-01	N/A	
PRC-026-1	Relay Performance During Stable Power Swings	WECC	TO	2018-01-01	N/A	
PRC-027-1	Coordination of Protection Systems for Performance During Faults	WECC	TO	2021-04-01	N/A	Х
		OPERATIONS (TOP)	·		
TOP-001-4	Transmission Operations	WECC	TOP	2018-07-01	2021-03-31	X
TOP-001-5	Transmission Operations	WECC	TOP	2021-04-01	N/A	Х
TOP-002-4	Operations Planning	WECC	TOP	2017-04-01	N/A	
TOP-003-3	Operational Reliability Data	WECC	TO, TOP	2017-01-01	2021-03-31	X
TOP-003-4	Operational Reliability Data	WECC	TO, TOP	2021-04-01	N/A	X
TOP-010-1(i)	Real-time Reliability Monitoring and Analysis Capabilities	WECC	TOP	2018-04-01	N/A	
		N PLANNING (TP)			·	
TPL-001-4	Transmission System Planning Performance Requirements	WECC	TP	2015-01-01	2023-06-30	Х
TPL-001-5.1	Transmission System Planning Performance Requirements	WECC	TP	2023-07-01	N/A	X
TPL-007-3	Transmission System Planned Performance for Geomagnetic Disturbance Events	WECC	TO, TP	2019-07-01	2020-09-30	X
TPL-007-4	Transmission System Planned Performance for Geomagnetic Disturbance Events	WECC	TO, TP	2020-10-01	N/A	X
	VOLTAGE and REA	.	<u>. </u>	<u>.</u>	·	
VAR-001-5	Voltage and Reactive Control	WECC	TOP	2019-01-01	N/A	
VAR-001-5						