

## **Standard IRO-002-4 — Reliability Coordination — Monitoring and Analysis**

### **Appendix ~~QC-IRO-002-74~~**

#### **Provisions specific to the standard IRO-002-4 applicable in Québec for standard**

#### **IRO-002-7 — Reliability Coordination – Monitoring and Analysis**

This appendix establishes specific provisions for the application of the standard in Québec. Provisions of the standard and of its appendix must be read together for the purposes of understanding and interpretation. Where the standard and appendix differ, the appendix shall prevail.

#### **A. Introduction**

1. **Title:** ~~No specific provision~~ **Reliability Coordination — Monitoring and Analysis**

2. **Number:** ~~No specific provision~~ **IRO-002-4**

3. **Purpose:** No specific provision

4. **Applicability:**

##### **Functions**

No specific provision

##### **Facilities**

The applicable facilities for this standard are the facilities of the Main Transmission System (RTP) and, for requirement R5, the facilities designated under this requirement. This standard applies to the facilities of the Main Transmission System (RTP) and, for requirement R3, to the facilities designated under this requirement.

5. **Effective Date:**

5.1. Adoption of the standard by the Régie de l'énergie: Month xx, 202x

5.2. Adoption of the appendix by the Régie de l'énergie: Month xx, 202x

5.3. Effective date of the standard and its appendix in Québec: ~~Month xx, 202x~~ **April 1, 2022**

All requirements become effective on August 1, 2022.

~~6. — Background:~~

~~No specific provision~~

#### **B. Requirements and Measures**

**Specific provisions applicable to requirement ~~R3~~ **R5** and measure ~~M3~~ **M5**:**

The expression “non BES” is replaced by “non RTP” for Facilities and within the Reliability Coordinator’s Area and remains “non BES” for neighbouring Reliability Coordinator Areas.

#### **C. Compliance**

1. **Compliance Monitoring Process**

1.1. **Compliance Enforcement Authority**

The Régie de l'énergie is responsible, in Québec, for compliance monitoring with respect to the reliability standard and its appendix that it adopts.

1.2. ~~Compliance Monitoring and Assessment Processes~~ **Evidence Retention**

No specific provision

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~~Compliance Audit~~

~~Self-Certification~~

~~Spot Check~~

~~Compliance Investigation~~

~~Non-Compliance Self-Reporting~~

~~Periodic Data Submittal~~

~~Exception Reporting~~

~~Investigation following a complaint~~

#### **1.3. ~~Data Retention~~ Compliance Monitoring and Enforcement Program**

No specific provision

#### **1.4. ~~Additional Compliance Information~~**

No specific provision

#### **Table of Compliance Elements Violation Severity Levels**

The expression “non BES” is replaced by “non RTP” for Facilities and within the Reliability Coordinator’s Area and remains “non BES” for neighbouring Reliability Coordinator Areas.

#### **D. Regional Variances**

No specific provision

#### **E. Interpretations**

No specific provision

#### **F.E. Associated Documents**

No specific provision

#### **Guidelines and Technical Basis**

No specific provision

#### **Rationale**

No specific provision

#### **Version History**

Version	Date	Action	Change Tracking
0	June 16, 2017	New appendix	New
1	Xx Month 202x	Removal in section B of the specific provision regarding Generation facilities for	RevisionNew

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for standard**

**IRO-002-7 — Reliability Coordination – Monitoring and Analysis**

		<del>industrial use as per decision D-202x-</del> <u>xxxNew appendix</u>	
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