

~~Standard TOP-003-3 — Operational Reliability Data~~

~~Appendix QC-TOP-003-4-QC-13~~

~~Specific provisions applicable in Québec for Provisions specific to the standard TOP-003-3 applicable in Québec~~ ~~TOP-003-4 — Operational Reliability Data~~

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

A. Introduction

1. **Title:** No specific provision
2. **Number:** No specific provision
3. **Purpose:** No specific provision
4. **Applicability:**

Functions

No specific provision

Facilities

This standard applies to the facilities of the Main Transmission System (RTP) and, for the requirement R1, to the facilities designated under this requirement.

5. **Effective Date:**

5.1. Adoption of the standard by the Régie de l'énergie: ~~April 15, 2021~~ Month xx, 202x

5.2. Adoption of the appendix by the Régie de l'énergie: ~~April 15, 2021~~ Month xx, 202x

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

All requirements become effective on August 1, 2022.

~~6. — Background —~~

~~No specific provision~~

B. Requirements and Measures

Specific provisions applicable to requirement R1 (1.1):

The expression “non BES” is replaced by “non RTP”.

C. Compliance

1. **Compliance Monitoring Process**

- 1.1. **Compliance Monitoring Process**

In Québec, “Compliance Enforcement Authority” means the Régie de l'énergie in its roles of monitoring and enforcing compliance with respect to the Reliability Standard and to this appendix. 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**

The Régie de l'énergie establishes the monitoring processes used to evaluate data or information for the purpose of determining compliance or non-compliance with the Reliability Standard and with this appendix. Compliance Audit

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~~Self-Certification~~

~~Spot Check~~

~~Compliance Investigation~~

~~Non-Compliance Self-Reporting~~

~~Periodic Data Submittal~~

~~Exception Reporting~~

~~Investigation following a complaint~~

1.3. Data Retention

No specific provision

1.4. Additional Compliance Information

No specific provision

~~2.~~ Table of Compliance Elements

No specific provision

D. Regional Variances

No specific provision

E. Interpretations

No specific provision

F. Associated Documents

No specific provision

Guidelines and Technical Basis

No specific provision

~~Revision Version History~~history

RevisionV ersion	Date	Action	Change Tracking
01	June 16, 2017 Month xx, 202x	New appendix <u>as per decision D-yyyy-xxxx</u>	New
1	April 15, 2021	Removal in section B of the specific provision regarding Generation facilities for industrial use as per decision D-2021-047	Revision