

Appendix EOP-011-2-QC-1
Specific provisions applicable in Quebec for standard
EOP-011-2- Emergency Preparedness and Operations
~~Standard EOP-011-12~~
Appendix QC-EOP-011-12 Provisions specific to the standard
EOP-011-12 applicable in Québec

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 provisions.~~ **Emergency Preparedness and Operations**
2. **Number:** ~~No specific provisions.~~ **EOP-011-12**
3. **Purpose:** No specific provisions.
4. **Applicability:**
 - 4.1. Functions:**
~~No specific provision.~~
 - 4.2. Facilities:**
~~For the purpose of this standard, the term “generating unit” means all Main Transmission System (RTP) generators.~~ **No specific provisions.**
5. **Effective Date:**
 - 5.1. Adoption of the standard by the Régie de l'énergie: ~~February 14, 2017~~ **month xx, 20xx**
 - 5.2. Adoption of the appendix by the Régie de l'énergie: **month xx, 20xx** ~~February 14, 2017~~
 - 5.3. Effective date of the standard and its appendix in Québec: ~~month xx, 20xx~~ **April 2, 2017**
- ~~6. **Background:**
~~No specific provisions.~~~~

B. Requirements and Measures

No specific provisions.

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. **Evidence Retention**

No specific provisions.
 - 1.3. **Compliance Monitoring and Enforcement Program**

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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~~

~~Self-Certification~~

~~Spot Check~~

~~Compliance Investigation~~

~~Non-Compliance Self-Reporting~~

~~Periodic Data Submittal~~

~~Exception Reporting~~

~~Investigation following a complaint~~

~~1.4. Additional Compliance Information~~

~~No specific provisions~~

Violation Severity Levels

~~Table of Compliance Elements~~ The Violation Risk Factor for Requirement R8 is “medium”, and the Time Horizon is set to “Long-term Planning and Operations Planning”. However, Requirement R8 in the Violation Severity Level (VSL) table, the time horizon does not reflect the requirement of the standard. The Coordinator proposes to replace “Operations Planning and Real-time Operations” by “Long-term Planning and Operations Planning

~~No specific provision~~

D. Regional Differences

~~No specific provision.~~

E. Interpretation

~~No specific provision.~~

F. Associated Documents

~~No specific provisions.~~

Attachment 1 EOP-011-2

~~No specific provisions~~

~~Guidelines and Technical Basis~~

~~No specific provisions~~

Revision History

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Version	Date	Action	Change Tracking
<u>01</u>	<u>month xx, 20xx</u> February 14, 2017	New appendix <u>as per decision</u> <u>D-xxxx-yyy.</u>	New