APPENDIX A

2024 IMPLEMENTATION PLAN FOR MONITORING COMPLIANCE WITH BRITISH COLUMBIA RELIABILITY STANDARDS

2024 ACTIVELY MONITORED STANDARDS LIST FOR BC

- 1) This Actively Monitored Standards List reflects BCUC-approved Reliability Standards that have been selected for particular monitoring in 2024 as set forth in the 2024 Implementation Plan for BC.
- 2) Entities are responsible for compliance with all BCUC-approved Reliability Standards in effect per their registered function at all times, regardless of what is specified as actively monitored in the BC Reliability Standards below.
- 3) As revised and additional BC Reliability Standards are approved by the BCUC, revised and additional BC Reliability Standards and requirements may be applicable to this list for particular monitoring in the same manner as those BC Reliability Standards and requirements they may be replacing.

- Revision 1 -

BCUC-approved Reliability Standard	Reliability Standard Requirement	List of Functions Monitored in BC	Self-Certification only for Entities/DPs Listed in Appendix B (X)	Compliance Audit of <u>BC Hydro, FortisBC,</u> <u>and CPPR</u> (X)	Scheduled Periodic Data Submittals
CIP-002-5.1a	R1.	RC, BA, GO, GOP, TO, TOP, DP	X	x	
CIP-002-5.1a	R1.1.	RC, BA, GO, GOP, TO, TOP, DP	×	Х	
CIP-002-5.1a	R1.2.	RC, BA, GO, GOP, TO, TOP, DP	*	Х	
CIP-002-5.1a	R1.3.	RC, BA, GO, GOP, TO, TOP, DP	*	Х	
CIP-002-5.1a	R2.	RC, BA, GO, GOP, TO, TOP, DP	X	Х	
CIP-002-5.1a	R2.1.	RC, BA, GO, GOP, TO, TOP, DP	*	Х	
CIP-002-5.1a	R2.2.	RC, BA, GO, GOP, TO, TOP, DP	*	Х	
CIP-003-8	R1.	RC, BA, GO, GOP, TO, TOP, DP	X	Х	
CIP-003-8	R1.2.	RC, BA, GO, GOP, TO, TOP, DP	*	Х	
CIP-003-8	R1.2.1.	RC, BA, GO, GOP, TO, TOP, DP	*	х	

APPENDIX A

2024 IMPLEMENTATION PLAN FOR MONITORING COMPLIANCE WITH BRITISH COLUMBIA RELIABILITY STANDARDS

BCUC-approved Reliability Standard	Reliability Standard Requirement	List of Functions Monitored in BC	Self-Certification only for Entities/DPs Listed in Appendix B (X)	Compliance Audit of <u>BC Hydro, FortisBC,</u> <u>and CPPR</u> (X)	Scheduled Periodic Data Submittals
CIP-003-8	R1.2.4.	RC, BA, GO, GOP, TO, TOP, DP	*	Х	
CIP-003-8	R1.2.5.	RC, BA, GO, GOP, TO, TOP, DP	*	Х	
CIP-003-8	R1.2.6.	RC, BA, GO, GOP, TO, TOP, DP	*	Х	
CIP-003-8	R2.	RC, BA, GO, GOP, TO, TOP, DP	х	Х	
CIP-003-8	R2. Attachment 1, Section 1	RC, BA, GO, GOP, TO, TOP, DP	*	Х	
CIP-003-8	R2. Attachment 1, Section 4	RC, BA, GO, GOP, TO, TOP, DP	*	Х	
CIP-003-8	R2. Attachment 1, Section 5	RC, BA, GO, GOP, TO, TOP, DP	*	Х	
CIP-005-6	R2.	RC, BA, GO, GOP, TO, TOP, DP	х	Х	
CIP-005-6	R2.4.	RC, BA, GO, GOP, TO, TOP, DP	*	Х	
CIP-005-6	R2.5.	RC, BA, GO, GOP, TO, TOP, DP	*	Х	
CIP-007-6	R3.	RC, BA, GO, GOP, TO, TOP, DP	Х	Х	
CIP-007-6	R3.1.	RC, BA, GO, GOP, TO, TOP, DP	*	Х	
CIP-007-6	R3.2.	RC, BA, GO, GOP, TO, TOP, DP	*	Х	
CIP-007-6	R3.3	RC, BA, GO, GOP, TO, TOP, DP	*	X	
CIP-008-6	R1.	BA, DP, GO, GOP, RC, TO, TOP	Х	Х	

BCUC-approved Reliability Standard	Reliability Standard Requirement	List of Functions Monitored in BC	Self-Certification only for Entities/DPs Listed in Appendix B (X)	Compliance Audit of <u>BC Hydro, FortisBC,</u> <u>and CPPR</u> (X)	Scheduled Periodic Data Submittals
CIP-008-6	R1.1	BA, DP, GO, GOP, RC, TO, TOP	*	x	
CIP-008-6	R1.2.	BA, DP, GO, GOP, RC, TO, TOP	*	X	
CIP-008-6	R1.3.	BA, DP, GO, GOP, RC, TO, TOP	*	Х	
CIP-008-6	R1.4.	BA, DP, GO, GOP, RC, TO, TOP	*	Х	
CIP-008-6	R2.	BA, DP, GO, GOP, RC, TO, TOP	х	Х	
CIP-008-6	R2.1.	BA, DP, GO, GOP, RC, TO, TOP	*	х	
CIP-008-6	R2.2.	BA, DP, GO, GOP, RC, TO, TOP	*	Х	
CIP-008-6	R2.3.	BA, DP, GO, GOP, RC, TO, TOP	*	X	
CIP-008-6	R3.	BA, DP, GO, GOP, RC, TO, TOP	х	Х	
CIP-008-6	R3.1.	BA, DP, GO, GOP, RC, TO, TOP	*	Х	
CIP-008-6	R3.2.	BA, DP, GO, GOP, RC, TO, TOP	*	×	
CIP-010-3	R1.	RC, BA, GO, GOP, TO, TOP, DP	x	X	
CIP-010-3	R1.1.	RC, BA, GO, GOP, TO, TOP, DP	*	Х	
CIP-010-3	R1.2.	RC, BA, GO, GOP, TO, TOP, DP	*	X	
CIP-010-3	R1.3.	RC, BA, GO, GOP, TO, TOP, DP	*	Х	

BCUC-approved Reliability Standard	Reliability Standard Requirement	List of Functions Monitored in BC	Self-Certification only for Entities/DPs Listed in Appendix B (X)	Compliance Audit of <u>BC Hydro, FortisBC,</u> <u>and CPPR</u> (X)	Scheduled Periodic Data Submittals
CIP-010-3	R1.4.	RC, BA, GO, GOP, TO, TOP, DP	*	Х	
CIP-010-3	R1.5.	RC, BA, GO, GOP, TO, TOP, DP	*	Х	
CIP-010-3	R1.6.	RC, BA, GO, GOP, TO, TOP, DP	*	Х	
CIP-012-1	R1.	RC, BA, GO, GOP, TO, TOP		Х	
CIP-012-1	R1.1.	RC, BA, GO, GOP, TO, TOP		X	
CIP-012-1	R1.2.	RC, BA, GO, GOP, TO, TOP		Х	
CIP-012-1	R1.3.	RC, BA, GO, GOP, TO, TOP		х	
CIP-013-1	R1.	BA, DP, GO, GOP, RC, TO, TOP	х	×	
CIP-013-1	R1.1.	BA, DP, GO, GOP, RC, TO, TOP	*	X	
CIP-013-1	R1.2.	BA, DP, GO, GOP, RC, TO, TOP	*	×	
CIP-013-1	R1.2.1.	BA, DP, GO, GOP, RC, TO, TOP	*	X	
CIP-013-1	R1.2.2.	BA, DP, GO, GOP, RC, TO, TOP	*	X	
CIP-013-1	R1.2.3.	BA, DP, GO, GOP, RC, TO, TOP	*	X	
CIP-013-1	R1.2.4.	BA, DP, GO, GOP, RC, TO, TOP	*	X	
CIP-013-1	R1.2.5.	BA, DP, GO, GOP, RC, TO, TOP	*	Х	

BCUC-approved Reliability Standard	Reliability Standard Requirement	List of Functions Monitored in BC	Self-Certification only for Entities/DPs Listed in Appendix B (X)	Compliance Audit of <u>BC Hydro, FortisBC,</u> <u>and CPPR</u> (X)	Scheduled Periodic Data Submittals
CIP-013-1	R1.2.6.	BA, DP, GO, GOP, RC, TO, TOP	*	Х	
CIP-013-1	R2.	BA, DP, GO, GOP, RC, TO, TOP	х	Х	
CIP-014-3	R1.	то		Х	
CIP-014-3	R1.1.	то		Х	
CIP-014-3	R1.2.	то		Х	
CIP-014-3	R2.	TO, TOP		Х	
CIP-014-3	R2.1.	TO, TOP		Х	
CIP-014-3	R2.2.	TO, TOP		х	
CIP-014-3	R2.3.	TO, TOP		Х	
CIP-014-3	R2.4.	TO, TOP		Х	
CIP-014-3	R4.	TO, TOP		х	
CIP-014-3	R4.1	TO, TOP		X	
CIP-014-3	R4.2.	TO, TOP		Х	
CIP-014-3	R4.3.	TO, TOP		Х	
CIP-014-3	R5.	ТО, ТОР		Х	

BCUC-approved Reliability Standard	Reliability Standard Requirement	List of Functions Monitored in BC	Self-Certification only for Entities/DPs Listed in Appendix B (X)	Compliance Audit of <u>BC Hydro, FortisBC,</u> <u>and CPPR</u> (X)	Scheduled Periodic Data Submittals
CIP-014-3	R5.1.	ТО, ТОР		×	
CIP-014-3	R5.2.	ТО, ТОР		x	
CIP-014-3	R5.3.	ТО, ТОР		x	
CIP-014-3	R5.4.	TO, TOP		x	
CIP-014-3	R6.	TO, TOP		x	
CIP-014-3	R6.1.	ТО, ТОР		Х	
CIP-014-3	R6.2.	TO, TOP		x	
CIP-014-3	R6.3.	TO, TOP		Х	
CIP-014-3	R6.4.	TO, TOP		Х	
EOP-011-2 (effective July 1, 2024 and as per BC-specific Implementation Plan)	R1.	ТОР		X (only CPPR)	
EOP-011-2 (effective July 1, 2024 and as per BC-specific Implementation Plan)	R1.1.	ТОР		X (only CPPR)	
EOP-011-2 (effective July 1, 2024 and as per BC-specific Implementation Plan)	R1.2.	ТОР		X (only CPPR)	

BCUC-approved Reliability Standard	Reliability Standard Requirement	List of Functions Monitored in BC	Self-Certification only for Entities/DPs Listed in Appendix B (X)	Compliance Audit of <u>BC Hydro, FortisBC,</u> <u>and CPPR</u> (X)	Scheduled Periodic Data Submittals
EOP-011-2 (effective July 1, 2024 and as per BC-specific Implementation Plan)	R1.2.1.	ТОР		X (only CPPR)	
EOP-011-2 (effective July 1, 2024 and as per BC-specific Implementation Plan)	R12.2.	ТОР		X (only CPPR)	
EOP-011-2 (effective July 1, 2024 and as per BC-specific Implementation Plan)	R1.2.3.	TOP		X (only CPPR)	
EOP-011-2 (effective July 1, 2024 and as per BC-specific Implementation Plan)	R1.2.4.	TOP		X (only CPPR)	
EOP-011-2 (effective July 1, 2024 and as per BC-specific Implementation Plan)	R1.2.5.	TOP		X (only CPPR)	
EOP-011-2 (effective July 1, 2024 and as per BC-specific Implementation Plan)	R1.2.6.	TOP		X (only CPPR)	
EOP-011-2 (effective July 1, 2024 and as per BC-specific Implementation Plan)	R1.2.6.1.	ТОР		X (only CPPR)	

BCUC-approved Reliability Standard	Reliability Standard Requirement	List of Functions Monitored in BC	Self-Certification only for Entities/DPs Listed in Appendix B (X)	Compliance Audit of <u>BC Hydro, FortisBC,</u> <u>and CPPR</u> (X)	Scheduled Periodic Data Submittals
EOP-011-2 (effective July 1, 2024 and as per BC-specific Implementation Plan)	R1.2.6.2.	ТОР		X (only CPPR)	
EOP-011-1	R1.	TOP		X	
EOP-011-1	R1.1	TOP		x	
EOP-011-1	R1.2.	TOP		х	
EOP-011-1	R1.2.1.	TOP		Х	
EOP-011-1	R1.2.2.	ТОР		Х	
EOP-011-1	R1.2.3.	ТОР		х	
EOP-011-1	R1.2.4.	ТОР		Х	
EOP-011-1	R1.2.5.	ТОР		Х	
EOP-011-1	R1.2.6.	ТОР		Х	
EOP-011-1	R2.	BA		Х	
EOP-011-1	R2.1.	BA		Х	
EOP-011-1	R2.2.	BA		Х	
EOP-011-1	R2.2.1	BA		Х	

BCUC-approved Reliability Standard	Reliability Standard Requirement	List of Functions Monitored in BC	Self-Certification only for Entities/DPs Listed in Appendix B (X)	Compliance Audit of <u>BC Hydro, FortisBC,</u> <u>and CPPR</u> (X)	Scheduled Periodic Data Submittals
EOP-011-1	R2.2.2.	BA		Х	
EOP-011-1	R2.2.3.	BA		Х	
EOP-011-1	R2.2.3.1.	BA		Х	
EOP-011-1	R2.2.3.2.	BA		Х	
EOP-011-1	R2.2.3.3.	BA		Х	
EOP-011-1	R2.2.3.4.	BA		Х	
EOP-011-1	R2.2.4.	BA		Х	
EOP-011-1	R2.2.5.	BA		Х	
EOP-011-1	R2.2.6.	BA		Х	
EOP-011-1	R2.2.7.	BA		Х	
EOP-011-1	R2.2.8.	BA		Х	
EOP-011-1	R2.2.9.	BA		Х	
EOP-011-1	R3.	RC		Х	
EOP-011-1	R3.1.	RC		Х	
EOP-011-1	R3.1.1.	RC		Х	

BCUC-approved Reliability Standard	Reliability Standard Requirement	List of Functions Monitored in BC	Self-Certification only for Entities/DPs Listed in Appendix B (X)	Compliance Audit of <u>BC Hydro, FortisBC,</u> <u>and CPPR</u> (X)	Scheduled Periodic Data Submittals
EOP-011-1	R3.1.2.	RC		Х	
EOP-011-1	R3.1.3.	RC		Х	
EOP-011-1	R6.	RC		Х	
FAC-003-4	R1.	GO, TO		Х	Quarterly
FAC-003-4	R1.1	GO, TO		Х	Quarterly
FAC-003-4	R1.2	GO, TO		Х	Quarterly
FAC-003-4	R1.3.	GO, TO		Х	Quarterly
FAC-003-4	R1.4.	GO, TO		Х	Quarterly
FAC-003-4	R2.	GO, TO		Х	Quarterly
FAC-003-4	R2.1.	GO, TO		Х	Quarterly
FAC-003-4	R2.2.	GO, TO		Х	Quarterly
FAC-003-4	R2.3.	GO, TO		Х	Quarterly
FAC-003-4	R2.4.	GO, TO		Х	Quarterly
FAC-003-4	R6.	GO, TO		Х	
FAC-008-5	R6.	GO, TO		Х	

BCUC-approved Reliability Standard	Reliability Standard Requirement	List of Functions Monitored in BC	Self-Certification only for Entities/DPs Listed in Appendix B (X)	Compliance Audit of <u>BC Hydro, FortisBC,</u> <u>and CPPR</u> (X)	Scheduled Periodic Data Submittals
IRO-008-2	R4.	RC		x	
IRO-010-4 (effective July 1, 2024 and as per BC-specific Implementation Plan)	R3.	RC, BA, GO, GOP, TO, TOP, DP		X (only CPPR)	
IRO-010-4 (effective July 1, 2024 and as per BC-specific Implementation Plan)	R3.1.	RC, BA, GO, GOP, TO, TOP, DP		X (only CPPR)	
IRO-010-4 (effective July 1, 2024 and as per BC-specific Implementation Plan)	R3.2.	RC, BA, GO, GOP, TO, TOP, DP		X (only CPPR)	
IRO-010-4 (effective July 1, 2024 and as per BC-specific Implementation Plan)	R3.3.	RC, BA, GO, GOP, TO, TOP, DP		X (only CPPR)	
IRO-010-3	R2.	RC		x	
IRO-010-3	R3.	RC, BA, GO, GOP, TO, TOP, DP	X	X	
IRO-010-3	R3.1.	RC, BA, GO, GOP, TO, TOP, DP	*	X	
IRO-010-3	R3.2.	RC, BA, GO, GOP, TO, TOP, DP	*	X	
IRO-010-3	R3.3.	RC, BA, GO, GOP, TO, TOP, DP	*	X	
MOD-026-1	R2.	GO		Х	

BCUC-approved Reliability Standard	Reliability Standard Requirement	List of Functions Monitored in BC	Self-Certification only for Entities/DPs Listed in Appendix B (X)	Compliance Audit of <u>BC Hydro, FortisBC,</u> <u>and CPPR</u> (X)	Scheduled Periodic Data Submittals
PRC-005-6	R3.	TO, GO, DP/DP UFLS-Only	x	x	
PRC-024-3	R1.	GO		x	
PRC-024-3	R2.	GO		х	
TPL-001-4	R4.	TP, PC		Х	
TPL-001-4	R4.1.	TP, PC		Х	
TPL-001-4	R4.1.1.	TP, PC		Х	
TPL-001-4	R4.1.2.	TP, PC		Х	
TPL-001-4	R4.1.3.	TP, PC		х	
TPL-001-4	R4.2.	TP, PC		Х	
TPL-001-4	R4.3.	TP, PC		Х	
TPL-001-4	R4.3.1	TP, PC		x	
TPL-001-4	R4.3.1.1.	TP, PC		Х	
TPL-001-4	R4.3.1.2.	TP, PC		Х	
TPL-001-4	R4.3.1.3.	TP, PC		Х	
TPL-001-4	R4.3.2.	TP, PC		Х	

BCUC-approved Reliability Standard	Reliability Standard Requirement	List of Functions Monitored in BC	Self-Certification only for Entities/DPs Listed in Appendix B (X)	Compliance Audit of <u>BC Hydro, FortisBC,</u> <u>and CPPR</u> (X)	Scheduled Periodic Data Submittals
TPL-001-4	R4.4.	TP, PC		Х	
TPL-001-4	R4.4.1.	TP, PC		Х	
TPL-001-4	R4.5.	TP, PC		Х	
TPL-001-4	R6.	TP, PC		x	

 $^{{\}rm *Reliability\,Standards\,for\,Self-Certification\,are\,posted\,at\,the\,parent\,requirement\,level}.$

BC Actively Monitored Standards List Revision History for 2024

Revision Number	Description	
0	Initial version.	
1	Amended Reliability Standards referenced in the AML as follows: - Changed CIP-005-7 to CIP-005-6 re the July 1, 2024 effective date - Changed CIP-013-2 to CIP-013-1 re the July 1, 2024 effective date - Changed CIP-014-2 to CIP-014-3 re R6 - Included both versions of EOP-011 re the July 1, 2024 effective date; subrequirements R1.2.6.1. and R1.2.6.2 were added per EOP-011-2 - Included both versions of IRO-010 re the July 1, 2024 effective date	