

Register of Entities Subject to Reliability Standards

Filed September 27, 2021 Month xx, 20xx



1. PURPOSE OF REGISTER

The Register of Entities Subject to Reliability Standards (the Register) identifies the entities subject to <u>Rreliability Set</u>andards adopted by the Régie de l'énergie (the Régie).¹

In accordance with Régie decisions, the Register also identifies the NERC Reliability Functional Model functions these entities perform in order to establish the <u>R</u>reliability <u>S</u>etandards to which they are subject. In addition, the Register identifies facilities that these entities own or operate, as well as other characteristics relevant to the application of the <u>R</u>reliability <u>S</u>etandards.²

2. ENTITIES SUBJECT TO RELIABILITY STANDARDS

The applicability of the <u>R</u>reliability <u>S</u>tandards and their Québec appendices are based upon the NERC functional model and on the identification of the <u>facilities</u> of the <u>main_Main</u> <u>transmission_Transmission_system_System_(RTP)</u>, per the partial application of the "Methodology for Identifying Main Transmission System Elements" further to decision D-2018-149. The functions are defined in the Glossary of Terms and Acronyms used in Reliability Standards adopted by the Régie. The following list gives the functions relevant to the <u>R</u>reliability <u>S</u>standards and Québec appendices adopted by the Régie and additional details regarding their scope in Québec:

- Reliability Coordinator (RC): The entity responsible for maintaining system reliability in real time within its area (i.e., the Québec Interconnection). The (Reliability Coordinator for Québec is designated by the Régie de l'énergie in accordance with section 85.5 of the Act.
- Balancing Authority (BA): The entity responsible for maintaining generation/load balance, and thus ensuring frequency stability, within the entire Québec Interconnection. In Québec, the BA area matches the RC and TOP areas; the three functions are performed by a single entity.
- **Transmission Operator (TOP)**: The entity responsible for the **reliable operation** of the **transmission facilities** within its area. In Québec, the TOP area matches the RC and BA areas; the three functions are performed by a single entity.
- Transmission Owner (TO): In Québec, the owner of an RTP transmission facility.
- Generator Operator (GOP): In Québec, the operator of an RTP generating facility.

¹ Act respecting the Régie de l'énergie (R.S.Q., c R-6.01), section 85.13. (1) "The reliability coordinator must submit to the Régie, for approval, a register identifying the entities that are subject to the reliability standards adopted by the Régie; ..."

² Decision D-2011-068, p. 43, par. 175.



- Generator Owner (GO): In Québec, the owner of an RTP generating facility.
- Planning Authority (PA) or Planning Coordinator (PC): The entity responsible for transmission system planning for the entire Québec Interconnection.
- **Transmission Planner (TP)**: In Québec, the PA and TP functions are performed by the same entity; the TP area is the same as the PA area and the responsibilities for the two functions are basically the same.
- Transmission Service Provider (TSP): Entity that provides an OATT-type transmission service.
- **Resource Planner (RP)**: The entity responsible for developing a long-term supply plan designed to meet the total power **demand** of the Québec Interconnection.
- Load-Serving Entity (LSE): In Québec, only one entity performs LSE functions.
- **Distribution Provider (DP)**: A distributor with a peak capacity of over 75 MW, whose facilities are connected to an electric power transmission system, regardless of its nature (i.e., main or regional transmission system).

In addition, for applicability purposes, the Register identifies the following characteristics for each entity:

- Owner or operator of an RTP facility
- Owner or operator of a Bulk Power System facility
- Owner or operator of power transmission lines operated at 200 kV or more
- Owner or operator of a facility or equipment required for system restoration
- Owner or operator of a Special Protection System classified as Type I or Type II by NPCC
- Owner or operator of <u>under-voltage</u><u>Undervoltage</u> <u>load-Load</u> <u>shedding-Shedding</u> <u>programs-Programs</u>
- · Owner or operator of under-frequency load shedding programs
- Owner of generation facilities for industrial use

The **entities** subject to <u>R</u>reliability <u>S</u>etandards in Québec are identified in Appendix A. Appendix A also specifies the functions and other characteristics useful for specifying the scope and application of the <u>R</u>reliability <u>S</u>etandards to <u>entities</u>. The other appendices identify <u>facilities</u> and other characteristics necessary for the application of the <u>R</u>reliability <u>S</u>etandards in effect in Québec.



3. FACILITIES SUBJECT TO RELIABILITY STANDARDS – SPECIFICITIES

3.1. GENERATOR SUBSTATION

The ownership of the generator substation associated with an RTP generation **facility** can differ depending on the owner of the RTP generation **facility**. The owner of the generator substation, including the step-up transformer, is either:

- Hydro-Québec's Groupe -TransÉnergie et équipement (GTE, hereinafter the <u>"Transmission Provider")</u>, for all generator substations associated with the RTP generation facilities of Hydro-Québec's Groupe – Innovation, Pproduction, santé, sécurité et environnement (GIPSSE) (hereinafter the "Generator"), or
- The Generator Owner <u>of</u> all <u>the</u> generator substations associated with RTP generation <u>facilities</u> not owned by <u>Hydro-Québec Production the Generator</u>

The generator substations for Hydro-Québec Productionthe Generator's RTP generation facilities are identified as distinct transmission facilities belonging to Hydro-Québec TransÉnergie et Équipements the Transmission Provider in Appendix B. Except for Hydro-Québec, no RTP generation facility's substation is included in Appendix–C for the application of reliability standards.



APPENDIX A – ENTITIES

								Func	tions								The en	tity own	s and/c	or operate:	S	
Entity	Acronym	Address	R C	BA	TO P	ТО	GO P	G O	PA	TP	TS P	R P	LSE	DP	Facilities classified as RTP	Facilities classified as Bulk	Transmission lines operated at 200 kV or above	Facility/equipment required for system restoration	Remedial Action Scheme ³	Undervoltage load Load shedding Shedding program Pronam (DST) (nume(norarates)	Underfrequency load shedding program (DSF) (owns/operates)	Notes
Innergex Cartier Énergie S.E.C. L'Anse-à-Valleau wind farm	AAV	1225 Saint-Charles Ouest, 10e étage, Longueuil, Qc, J4K 0B9					GOP	GO							Y	N	N	N	n	N / N	N / N	
Innergex Inc. Baie-des-Sables wind farm	BDS	1225 Saint-Charles Ouest, 10e étage, Longueuil, Qc, J4K 0B9					GOP	GO							Y	N	N	N	n	N / N	N / N	

³ In its decision D-2020-118, the Régie de l'énergie adopted a new definition of the term "Remedial Action Scheme" (RAS) which removes the distinction between **SPS** classes I, II and III, as defined by NPCC. As of this decision, certain Type III **SPS** as well as Remedial Action Schemes that are not categorized by NPCC are subject to the NERC Reliability Sstandards adopted and enforced by the Régie since they are part of the new definition of the term "Remedial Action Scheme". In particular, standard PRC-012-2, adopted in decision D-2020-167, stipulates that any TO, GO or DP can own a RAS, and standards PRC-005-6 and PRC-012-2 require owners of these RAS to identify their RAS. It remains, however, the **entity's** responsibility to demonstrate whether or not it owns a RAS. Consequently, the data in this column is presented for information purposes only and is not to be used in determining the applicability of standards. To differentiate this column from the other columns, which are normative, the background color has been altered and the information is in lowercase italics.



								Func	tions								The en	tity own	s and/c	or operates	6	
Entity	Acronym	Address	R C	BA	TO P	то	GO P	G O	PA	TP	TS P	R P	LSE	DP	Facilities classified as RTP	Facilities classified as Bulk	Transmission lines operated at 200 kV or above	Facility/equipment required for system restoration	Remedial Action Scheme ³	Undervoltage load Load shedding Shedding program Promam (DST) (Awnschmarates)	Underfrequency load shedding program (DSF) (owns/operates)	Notes
Hydro-Québec_ <u>Coordonnateur</u> de la fiabilité (the <u>"Coordinator")⁴Contrôle des</u> mouvements d'énergie (a branch of HQT)	HQCMÉ	Complexe Desjardins C.P. 10000, 19e<u>13</u>^e étage , Montréal, QC, H5B 1H7	RC	ва	TOP										Y	Y	¥	Y	у	N / N	N / Y	
Hydro-Québec, <u>Groupe</u> Distribution, approvisionnement et services partagés (the "Distributor")Distribution	HQD	75, boul. René- Lévesque Ouest, 22 ^e <u>étage</u> , Montréal, QC, H2Z 1A4										RP	LSE	DP	N	N	N	N	n	N / N	N / N	
Hydro-Québec, <u>Groupe</u> Innovation, production, santé, sécurité et environnement (GIPSSE) (the "Generator") Production	HQP	75, boul. René- Lévesque Ouest, 10º <u>étage</u> , Montréal, QC, H2Z 1A4					GOP	GO							Y	N	N	Y	n	N / N	N / N	
Hydro-Québec, <u>Groupe</u> <u>TransÉnergie et équipements</u> (GTE) (the "TransEnergie <u>et</u> <u>Fovider")</u> <u>TransEnergie et</u> <u>Equipements</u>	HQT	Complexe Desjardins, C.P. 10000, 19 ^e <u>étage</u> , Montréal, QC, H5B 1H7				то			PA	TP	TSP			DP	Y	Y	¥	Y	у	N / N	Y/Y	Entity owns synchronous condensers

⁴ Per its decision D-2021-064, the Régie designated the Direction Principale – Contrôle des mouvements d'énergie et exploitation du réseau of Hydro-Québec as the Reliability Coordinator in Québec.



								Func	tions								The en	tity own	s and/o	or operate	3	
Entity	Acronym	Address	R C	BA	TO P	ТО	GO P	GO	PA	P	TS P	R P	LSE	DP	Facilities classified as RTP	Facilities classified as Bulk	Transmission lines operated at 200 kV or above	Facility/equipment required for system restoration	Remedial Action Scheme ³	Undervoltage lead-Load shedding Shedding program Dronam (DST) (Auns/Anarstee)	Underfrequency load shedding program (DSF) (owns/operates)	Notes
Parcs éoliens Témiscouata	TEM	36 rue Lajeunesse Kingsey Falls, QC, J0A 1B0					GOP	GO							Y	N	N	N	n	N / N	N / N	
Rio Tinto Alcan	RTA	1954 Rue Davis, C.P. 1800 Jonquière, QC, G7S 4R5				то	GOP	GO						DP	Y	N	¥	N	n	N / N	N / N	Generation (facilities) for industrial use
Société de transmission électrique de Cedars Rapids Limitée	CRT	944, rue Principale, Rivière-Baudette, QC, J0P 1R0				то					TSP				Y	N	Ν	N	n	N / N	N / N	
Société en Commandite Hydroélectrique Manicouagan	SCHM	3860, boul. Laflèche, C.P. 6056 Baie-Comeau, QC, G5C 0B7				то	GOP	GO						D P	Y	N	N	N	n	N / N	N / N	
TransCanada Québec Inc.	TCQ	7005, boul. Raoul Duchesne Becancour, QC, TG9H 4X6					GOP	GO							Y	N	Ν	N	n	N / N	N / N	
Ville de Saguenay (Hydro- Jonquière)	JON	1710, Rue Ste. Famille, C.P. 2000, Saguenay, QC, G7X 7W7												DP	N	N	N	N	n	N / N	N / N	



APPENDIX B – TRANSMISSION FACILITIES

Entity	Туре	Name	RTP Applicable Voltage Levels (kV)	Bulk Applicable Voltage Levels (kV)	Line operated at 200 kV or more?	Specificities
CRT	Line	CD11	120	None	N	Only the portion in Québec is covered
CRT	Line	CD22	120	None	N	Only the portion in Québec is covered
ÉLL	Line	D5A	230	None	¥	Only the portion in Québec is covered
ÉLL	Line	H9A	120	None	N	Only the portion in Québec is covered
ÉLL	Line	MATI	120	None	N	
ÉLL	Substation	Masson Nord	120	None	-	MXC1 capacitor bank is not included in the RTP
ÉLL	Substation	Masson Sud	230 <mark>/</mark> 120	None	-	
ÉLP	Substation	Plateau	315	None	-	Registration of this Element to the Register is suspended by decision D- 2020-052
HQT	Line	A41T	230	None	¥	Only the portion in Québec is covered.
HQT	Line	A42T	230	None	¥	Only the portion in Québec is covered.
HQT	Line	B31L	230	None	¥	Only the portion in Québec is covered.
HQT	Line	B5D	230	None	¥	Only the portion in Québec is covered.
HQT	Line	D4Z	120	None	N	Only the portion in Québec is covered.
HQT	Line	H4Z	120	None	4	Only the portion in Québec is covered.
HQT	Line	L0440	450 (DC)	450 (DC)	¥	
HQT	Line	L0451	450 (DC)	450 (DC)	¥	Only the portion in Québec is covered.
HQT	Line	L0452	450 (DC)	450 (DC)	¥	Only the portion in Québec is covered.
HQT	Line	L0460	450 (DC)	450 (DC)	¥	Only the portion in Québec is covered.
HQT	Line	L0470	450 (DC)	450 (DC)	¥	
HQT	Line	L1101	120	None	N	
HQT	Line	L1104	120	None	N	
HQT	Line	L1108	120	None	N	





Entity	Туре	Name	RTP Applicable Voltage Levels (kV)	Bulk Applicable Voltage Levels (kV)	Line operated at 200 kV or more?	Specificities
HQT	Substation	Lotbinière	450 (DC)	None	-	
HQT	Substation	Madawaska	345 - 315 - 131 (DC)	None	-	
HQT	Substation	Manic-1 (generator substation)	161 - 13.8	None	-	
HQT	Substation	Manic-2 (generator substation of Jean- Lesage generating station)	315 - 13.8	None	-	
HQT	Substation	Manic-3 (generator substation of René- Lévesque generating station)	315 - 13.8	None	-	
HQT	Substation	Manic-5 (generator substation)	315 - 13.8	None	-	
HQT	Substation	Manic-5-PA (generator substation)	315 - 13.8	None	-	
HQT	Substation	Manicouagan	735 - 315 - 16	735 - 315	-	
HQT	Substation	Matapédia	315 - 230	None	-	230/25 kV transformers are not included in the RTP. 230 kV capacitors (XC) and reactors (XL) are included in the RTP.
HQT	Substation	Mauricie	315 - 230	None	-	The 230 kV capacitor (XC) is included in the RTP.
HQT	Substation	Mercier (generator substation)	69 - 13.8	None	-	
HQT	Substation	Micoua	735 - 315	735 - 315	-	
HQT	Substation	Montagnais	735 - 315	735 - 315	-	
HQT	Substation	Montérégie	735 - 120	735 - 120	-	
HQT	Substation	Murailles (generator substation of Romaine-2 generating station)	315 - 18	None	-	
HQT	Substation	Nemiscau	735 - 315 - 22	735 - 315	-	25 kV voltage level that is RTP is associated with the CLC compensators and not the portion that connects the load.
HQT	Substation	Nicolet	735 - 230	735 - 230	-	
HQT	Substation	Nicolet c.c.	450 (DC) - 230	450 (DC) - 230	-	



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Entity	Name	Туре	Facility classifie d as RTP?	Installed Capacity (MVA)	Connecte d to RTP?	At least one unit can be synchronize d with a	Generato r substatio n	Specificitie s
						neighboring svstem?	included ?	
								n <u>certificate</u> #3214-10- 17.
HQP	Shawinigan-2	Hydro	Y	243	N	N	N	
HQP	Shawinigan-3	Hydro	Y	228	N	N	N	
HQP	Toulnustouc	Hydro	Y	584	Y	N	N	
HQP	Trenche	Hydro	Y	336	N	N	N	
LA	Lac-Alfred and La Mitis	Wind	Y	324.6 MW	Y	N	N	
MDS	Massif-du-Sud	Wind	Y	150 MW	N	N	N	
MEU	Rivière-Nouvelle (MU)	Wind	Y	149.3 MW	N	N	N	
MON	Montérégie	Wind	Y	101.2 MW	N	N	N	
MOU	Moulins	Wind	Y	135.7 MW	N	N	N	
MSM	Mont Sainte- Marguerite	Wind	Y	147.2 MW	Ν	N	N	
NLP	Mont-Louis	Wind	Y	100.5 MW	N	N	N	
NLP	St-Ulric/St-Léandre	Wind	Y	127.5 MW	N	N	N	
NRI	Nicolas-Riou	Éolien	Y	224,4 MW	Y	N	N	
RDM	Rivière-du-Moulin	Wind	Y	350 MW	Y	N	N	
ROT	Mont-Rothery	Wind	Y	75.85 MW	N	N	N	
RTA	Chute-à-Caron	Hydro	Y	180	N	N	N	
RTA	Chute-à-la-Savane	Hydro	Y	300	N	N	N	
RTA	Chute-des-Passes	Hydro	Y	950	N	N	N	
RTA	Chute-du-Diable	Hydro	Y	300	N	N	N	
RTA	Isle-Maligne	Hydro	Y	488	N	<u>N</u>	N	
RTA	Shipshaw	Hydro	Y	1,076	N	<u>N</u>	N	
RTA	Shipshaw 13	Hydro	Y	250	N	N	N	
SCHM	McCormick	Hydro	Y	454	0	N	N	
SDB	Seigneurie-de- Beaupré	Wind	Y	363.2 MW	0	N	N	
SRB	St-Robert-Bellarmin and du Granit	Wind	Y	104.6 MW	Ν	N	N	
TEM	Témiscouata	Wind	Y	73.5 MW	N	N	N	
тсq	TransCanada Energy (Cogénération de Bécancour)	Thermal (co- generatio n)	Y	748	Ν	N	N	Operations suspended, except in winter (maximum 300 hours per winter and a maximum of 2 appeals per day starting June 1, 2016).
VDK	Vents-du-Kempt	Wind	Y	101.05 MW	Ν	N	Ν	



APPENDIX D – APPLICATION OF THE CIP STANDARDS (VERSION 5)

In decision D-2016-119, the Régie de l'énergie established different effective dates for entity compliance with version 5 of the CIP standards based on whether the entities were identified in the Register of entities in effect at the time of the decision as having assets classified as critical for CIP Standards version.

Entities that were identified in the Register of entities in effect at the time of the decision as having assets classified as critical for CIP Standards version 1 were:

- (Hydro-Québec Contrôle des mouvements d'énergie (a branch of HQT)
- Hydro-Québec Production
- Hydro-Québec TransÉnergie

All other registered entities were not identified in the Register of entities in effect at the time of the decision as having assets classified as critical for CIP Standards version 1.



APPENDIX E - SPECIAL PROTECTION SYSTEMS⁵

NPCC No.	Nature of the Special Protection System
SDS #41/45	System separation/Generation
0101141140	rejection
<mark>SPS</mark> #114	Load shedding
<mark>SPS</mark> #124	Generation rejection
	Generation rejection and load
000 // 104	shedding
<mark>SPS</mark> #151	System separation
<mark>SPS</mark> #160	Load shedding
SPS #226	Generation rejection

⁵ The PRC-005-6 and PRC-012-2 standards require owners of a RAS to identify their RAS. The RAS' indicated in this appendix are therefore included for informational purposes only and are not intended to specify applicability of the **reliability standards**.





VERSION HISTORY

Decision (Date)	Changes
D-2015-098 (June 23, 2015)	Original version.
D-2015-195 (December 4, 2015)	Deleted PSE and IA functions.
D-2015-213 (December 21, 2015)	Modified Grand-Mère generationng facility installed power and generating unit specifications.
	Added Appendix G – List of facilities for which the Régie suspends the application of the Reliability Standards.
D-2016-109 (July 15, 2016)	Modifications in connection with the appendix of the decision D-2016-109.
	Addition of the <mark>facility</mark> "Siemens Canada Limitée" to Appendix G.
D-2017-031	Modifications following decision D-2017-031:
(March 21, 2017)	 Removal of all information regarding critical assets from each entity's page (Appendix A) Removal of the "Critical Asset" column of Transmission Facilities, Generation Facilities, Telecommunication Facilities and Control Centers (appendices B, C, D and F) Addition of a new appendix to specify installations designated by the Planning Coordinator, Transmission Planner or Reliability Coordinator further to criteria 2.3, 2.6, 2.7 or 2.9 of Attachment 1 of CIP-002-5.1
D-2018-149	Removal of appendices A, D, F and G.
(October 23, 2018)	Moved Section 2.2 "Identification of Entities Subject to Reliability Standards" to Appendix A "Entities".
	Moved Appendix H "List of Facilities designated under certain CIP- 002-5.1 criteria" to Appendix F.
	Removal of entities in Appendix A.
	Removal and modification of substations in Appendix B.
	Addition, removal and modification of lines in Appendix B.





	Removal and modification of generation facilities in Appendix C.
	Addition of Appendix D.
	Modifications to Appendix E.
	Addition of Appendix G to identify the additions stemming from decision D-2018-149.
	Removal of information not relevant to the application of Reliability Standards in Québec.
D-2019-142	2019 statutory update (per decision D-2018-149)
(November 12, 2019)	System as of April 1, 2019 (with the addition of line 7103)
	Summary of modifications (in French only) (R-4095-2019, <u>B-</u> 0005)
	Redline to previous version (R-4095-2019, <u>B-0024</u>)
	Temporary suspension of the application of standards to entity Venterre NRG Inc. and to the New Richmond generation facility.
D-2019-150	Modification of the effective date from January 1, 2020, to July 1,
(November 15, 2019)	2020 to certain facilities in <u>Aa</u> ppendix B.
D-2020-052	Temporary suspension of Énergie éolienne Le Plateau S.E.C. (Le
(May 14, 2020)	Plateau I Wind) as a TO for its substation Plateau.
D-2020-062	Temporary suspension of the inclusion to the Register of lines in
(May 28, 2020)	<u>A</u> appendix B.
D-2020-065	Suspension from the Register of Venterre NRG Inc. and its
(June 2, 2020)	generation facility New Richmond without power limitation.
D-2020-088	Removal from the Register of Venterre NRG Inc. and its
(July 13, 2020)	generation <mark>facility</mark> New Richmond.
D-2020-134	Added footnote to aAppendices A and E to remove the
(October 16, 2020)	distinctions between types <mark>of SPS.</mark>
D-2020-167 (December 11, 2020)	Modification of the footnote in a <u>A</u> ppendix A regarding identification of RAS owning entities.



	Identification of entities that may own a RAS.
	Removal of the distinctions between types of <mark>SPS</mark> in <u>A</u> appendix E.
D-2021-050	Removal of 56 "partially Bulk" lines in Appendix B following the
(April 21, 2021)	revision of NPCC criteria A-10.
D-2021-110	2020 statutory update (per decision D-2018-149)
(August 27, 2021)	System as of February 1 st , 2021
	Summary of modification <u>s</u> (in French only) (R-4154-2021, <u>B-0018</u>)
	Redline to previous version (R-4154-2021, <u>B-0020</u>)
<u>D-20xx-xxx</u>	2021 statutory update (per decision D-2018-149)
(Month xx, 20xx)	System as of October 1, 2021
	Summary of modifications (in French only) (R-4xxx-20xx, B-00xx)
	Redline to previous version (R-4xxx-20xx, B-00xx)