

**ATTACHMENT C**

**Mapping Document**

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## Mapping Document

### **Key to document:**

<b>TOA:</b>	Transmission Operating Agreement between Transmission Owners and the ISO
<b>Participants Agreement:</b>	Participants Agreement among the ISO, the New England Power Pool, and the entities that are from time to time parties thereto constituting the Individual Participants.
<b>Tariff:</b>	Transmission, Markets and Services Tariff <ul style="list-style-type: none"><li>• Section I: General Terms and Conditions</li><li>• Exhibits IA, IB, IC, ID: Financial Assurance and Billing Policies</li><li>• Section II: OATT</li><li>• Section III: Market Rule I</li><li>• Section IV: Recovery of ISO Administrative Expenses and Capital Funding Arrangements</li><li>• Attachment A: MPSA (see below)</li></ul>
<b>MPSA:</b>	Market Participant Service Agreement (Attachment A to Tariff)
<b>ISO Code of Conduct:</b>	ISO Code of Conduct
<b>Disbursement Agreement:</b>	Rates Design and Funds Disbursement Agreement among Participating Transmission Owners

Current Document	RTO Governing Document(s)
<b><u>INTERIM ISO AGREEMENT</u></b>	
<b>ARTICLE 1: PURPOSE</b>	Participants Agreement (Section 2) TOA (Recitals)
<b>ARTICLE 2: DEFINITIONS</b>	Participants Agreement (Section 1) TOA (Schedule 1.01)
<b>ARTICLE 3: TERM</b>	Participants Agreement (Section 4) TOA (Section 10.01(a))
<b>ARTICLE 4: AGREEMENT ADMINISTRATION</b>	
<b>Section 4.1: Equipment, Facilities &amp; Personnel</b>	Tariff (Section I, Section 3.2) MPSA (Article 3) TOA (Sections 2.01, 3.06, 3.08)
<b>Section 4.2: Representative of the ISO</b>	N/A
<b>Section 4.3: Representatives of NEPOOL</b>	Participants Agreement (Section 5.1)
<b>Section 4.4: Consultation</b>	Participants Agreement (Section 5.2)
<b>Section 4.5: Joint Committees</b>	Participants Agreement (Section 5.3)
<b>ARTICLE 5: QUALIFICATIONS OF THE ISO</b>	
<b>Section 5.1: ISO Board</b>	Participants Agreement (Section 9.2.1)
<b>Section 5.2: Composition</b>	Participants Agreement (Section 9.2.2)
<b>Section 5.3: ISO Staff</b>	N/A
<b>Section 5.4: Conflict of Interest Policy</b>	ISO Code of Conduct
<b>Section 5.5(a): Non-profit Entity</b>	TOA (Section 6.08)
<b>Section 5.5(b)</b>	N/A
<b>Section 5.6: Advisory Committee</b>	N/A
<b>ARTICLE 6: RIGHTS AND OBLIGATIONS OF ISO</b>	
<b>Section 6.1: Operation of the System</b>	Tariff (Section I) Tariff (Section III - Market Rule 1) MPSA (Article 3)

Current Document	RTO Governing Document(s)
	TOA (Article III)
<b>Section 6.2: Administration of Transmission and Market Arrangements</b>	Market Rule 1 Tariff (Section II) TOA (Article III)
<b>Section 6.3: System Planning</b>	Tariff (Section II) TOA (Section 3.09)
<b>Section 6.4: Market Assessment</b>	Market Rule 1 (Appendix A) Tariff (Section I) Participants Agreement (Section 9.4)
<b>Section 6.5: Facilities and Equipment</b>	TOA (Article II)
<b>Section 6.6: System Reliability</b>	Tariff (Section I) TOA (Sections 2.06, 3.05)
<b>Section 6.7: Emergency Power</b>	Tariff (Section II)
<b>Section 6.8: Maintenance Scheduling</b>	Tariff (Section I) TOA (Section 3.08)
<b>Section 6.9: System Restoration</b>	Tariff (Section II) TOA (Section 3.02)
<b>Section 6.10: Interconnection Contracts</b>	TOA (Sections 2.05, 3.07)
<b>Section 6.11: Satellites</b>	TOA (Sections 3.02 and 3.06)
<b>Section 6.12: Dissemination of Information</b>	Participants Agreement (Sections 10, 16 and 17.1) TOA (Section 11.09) Tariff (Section I)
<b>Section 6.13: OASIS</b>	Tariff (Section II) TOA (Section 3.03)
<b>Section 6.14: Code of Conduct</b>	ISO Code of Conduct
<b>Section 6.15: Annual Report and Performance Audit</b>	Participants Agreement (Section 15)
<b>Section 6.16: Financial Statements</b>	Participants Agreement (Section 16) TOA (Section 6.02)
<b>Section 6.17: System Rules and Procedures</b>	Participants Agreement (Section 11.2) Tariff and/or Market Rules TOA (Article 3)
<b>Section 6.18: Subcontractors and Consultants</b>	N/A
<b>ARTICLE 7: RIGHTS AND OBLIGATIONS OF NEPOOL AND THE NEPOOL</b>	

Current Document	RTO Governing Document(s)
<b>PARTICIPANTS</b>	
<b>Section 7.1: Operation of Facilities</b>	Tariff (Section II) Tariff (Section III - Market Rule 1) MPSA (Article 3) TOA (Articles II and III)
<b>Section 7.2: Provision of Information</b>	Tariff (Section I, Section 3.5) TOA (Section 11.09) Participants Agreement (Sections 10, 16 and 17.1)
<b>Section 7.3: Development of System Rules and Procedures</b>	Participants Agreement (Section 11) TOA (Article III)
<b>Section 7.4: Payment for Services</b>	Tariff (Section IV)
<b>Section 7.5: Payment for Audits</b>	Tariff (Section IV)
<b>Section 7.6: Emergency Actions</b>	Tariff (Section II) Tariff (Section III - Market Rule 1) TOA (Sections 3.02 and 3.06)
<b>Section 7.7: Response to ISO Assessment</b>	N/A
<b>ARTICLE 8: ISO BUDGET</b>	
<b>Section 8.1: First Operating Year</b>	N/A
<b>Section 8.2: Preparation of Annual Budget</b>	Participants Agreement (Section 12.1)
<b>Section 8.3: Review of Budget</b>	Participants Agreement (Section 12.2)
<b>Section 8.4: Budget Disputes</b>	N/A
<b>Section 8.5: Changes to the Budget</b>	N/A
<b>Section 8.6: Dispute Resolution</b>	N/A
<b>Section 8.7: New Initiatives</b>	N/A
<b>Section 8.8: Obligation to Pay</b>	N/A
<b>Section 8.9: Fees for Scheduling, System Control and Dispatch Service</b>	N/A
<b>Section 8.10: Additional ISO Surcharges</b>	N/A
<b>ARTICLE 9: BILLING SERVICES</b>	
<b>Section 9.1: Billing Agent</b>	MPSA (Section Sections 4.1 and 5.1) TOA (Section 3.10) Tariff (Section II)
<b>Section 9.2: Monthly Billing</b>	
<b>Section 9.3: Payment Disputes</b>	

Current Document	RTO Governing Document(s)
<b>Section 9.4: Failure to Pay</b>	
<b>ARTICLE 10: LIABILITY, INDEMNIFICATION AND INSURANCE</b>	
<b>Section 10.1: Liability of ISO</b>	Participants Agreement (Section 17.4.1) Tariff (Section I) TOA (Article IX)
<b>Section 10.2: Liability of NEPOOL Participants</b>	Participants Agreement (Section 17.4.1) Tariff (Section I) TOA (Article IX)(liability of TOs)
<b>Section 10.3: Limitation of Liability</b>	Participants Agreement (Section 17.4.1) Tariff (Section I) TOA (Article IX)
<b>Section 10.4: Indemnification</b>	Tariff (Section I) TOA (Article IX)
<b>Section 10.5: Insurance</b>	TOA (Article IX)
<b>ARTICLE 11: FORCE MAJEURE</b>	
<b>Section 11.1: Obligations Excused</b>	Participants Agreement (Section 17.4.2) Tariff (Section I) TOA (Section 11.13)
<b>Section 11.2: Notice of [Force Majeure] Event</b>	Participants Agreement (Section 17.4.2) Tariff (Section I) TOA (Section 11.13)
<b>ARTICLE 12: DISPUTE RESOLUTION</b>	
<b>Section 12.1: Mediation and Arbitration</b>	Participants Agreement (Section 17.3) TOA (Section 11.14)
<b>Section 12.2: FERC Jurisdiction</b>	All
<b>ARTICLE 13: ISO TERMINATION OR RESIGNATION</b>	
<b>Section 13.1: ISO Default</b>	TOA (Section 10.03)
<b>Section 13.2: Removal Vote</b>	N/A
<b>Section 13.3: Individual Party Concern with ISO</b>	Participants Agreement (Sections 10 & 11)
<b>Section 13.4: Selection of New ISO</b>	N/A

<b>Current Document</b>	<b>RTO Governing Document(s)</b>
<b>Section 13.5: Transition</b>	N/A
<b>Section 13.6: Breach of Contractual Obligations by NEPOOL Participants</b>	Tariff (Section II) TOA (Section 10.04)
<b>Section 13.7: Resignation by the ISO</b>	TOA (Section 10.01(c))
<b>Section 13.8: Effect of Removal, Resignation or Assignment</b>	TOA (Article X)
<b>Section 13.9: Fundamental Changes</b>	TOA (Section 10.01)
<b>ARTICLE 14: GOVERNING LAW</b>	Participants Agreement (Section 17.5) TOA (Section 11.11)
<b>ARTICLE 15: NOTICES</b>	Participants Agreement (Section 17.11) TOA (Section 11.01)
<b>ARTICLE 16: SUCCESSORS AND ASSIGNS</b>	Participants Agreement (Section 17.7) TOA (Section 11.08)
<b>ARTICLE 17: RELATIONSHIP OF THE PARTIES</b>	Participants Agreement (Section 17.8) TOA (Section 11.17)
<b>ARTICLE 18: WAIVER</b>	Participants Agreement (Section 17.9) TOA (Section 11.03)
<b>ARTICLE 19: SEVERABILITY</b>	Participants Agreement (Section 17.10)
<b>ARTICLE 20: HEADINGS</b>	Participants Agreement (Section 1.2) TOA (Section 11.16)
<b>ARTICLE 21: COUNTERPARTS</b>	Participants Agreement (Section 17.13) TOA (Section 11.18)
<b>ARTICLE 22: ENTIRE AGREEMENT</b>	Participants Agreement TOA (Section 11.02)
<b>ARTICLE 23: AMENDMENT</b>	Participants Agreement (Section 17.2) TOA (Section 11.04)

Current Document	RTO Governing Document(s)
<b><u>RESTATED NEPOOL AGREEMENT (“RNA”) (note: the mapping document does not address provisions retained in the Second RNA)</u></b>	
<b>ARTICLE 1: DEFINITIONS</b>	Participants Agreement (Section 1) TOA, as applicable (Schedule 1.01)
<b>ARTICLE 2: PURPOSE</b>	Participants Agreement (Section 2) TOA (Recitals)
<b>ARTICLE 3: MEMBERSHIP</b>	
<b>Section 3.1: Membership</b>	Participants Agreement (Section 6.2)
<b>Section 3.2: Operations Outside the Control Area</b>	TOA (Article 2)
<b>Section 3.3: Lack of Place of Business in New England</b>	Participants Agreement (Section 17.6)
<b>Section 3.4: Obligation for Deferred Expenses</b>	N/A
<b>Section 3.5: Financial Security</b>	Tariff (Exhibits IA, IB, IC, ID)
<b>ARTICLE 4: STATUS OF PARTICIPANTS</b>	
<b>Section 4.1: Treatment of Certain Entities as Single Participant</b>	Participants Agreement (Section 6.3.2)
<b>Section 4.2: Participants to Retain Separate Identities</b>	Participants Agreement (Section 17.8)
<b>ARTICLE 5: NEPOOL OBJECTIVES AND COOPERATION BY PARTICIPANTS</b>	
<b>Section 5.1: NEPOOL Objectives</b>	Tariff (Section I)
<b>Section 5.2: Cooperation by Participants</b>	N/A

Current Document	RTO Governing Document(s)
<b>PART TWO: GOVERNANCE</b>	
<b>ARTICLE 6: COMMITTEE ORGANIZATION AND VOTING</b>	
<b>Section 6.1: Principal Committees</b>	Participants Agreement (Section 8.3)
<b>Section 6.2: Sector Representation</b>	Participants Agreement (Section 7.2)
<b>Section 6.3: Appointment of Members and Alternates</b>	Participants Agreement (Section 8.3.1)
<b>Section 6.4: Terms of Members</b>	Participants Agreement (Section 8.3.2)
<b>Section 6.5: Regular and Special Meetings</b>	Participants Agreement (Section 8.3.3)
<b>Section 6.6: Notice of Meetings</b>	Participants Agreement (Section 8.3.4)
<b>Section 6.7: Attendance</b>	Participants Agreement (Section 8.3.5)
<b>Section 6.8: Quorum</b>	Participants Agreement (Section 8.3.6)
<b>Section 6.9: Voting Definition</b>	Participants Agreement (Section 1)
<b>Section 6.10: Voting on Proposed Actions</b>	Participants Agreement (Section 8.3.7)
<b>Section 6.11: Voting on Amendments</b>	Participants Agreement (Section (17.2.3) TOA (Section 11.04)
<b>Section 6.12: Designated Representatives and Proxies</b>	Participants Agreement (Section 8.3.8)
<b>Section 6.13: Limits on Representatives</b>	Participants Agreement (Section 8.3.9)
<b>Section 6.14: Adoption of Bylaws</b>	N/A
<b>Section 6.15: Joint Meetings of Technical Committees</b>	Participants Agreement (Section 8.2.5)
<b>ARTICLE 7: PARTICIPANTS COMMITTEE</b>	Participants Agreement (Section 8.1)
<b>ARTICLE 8: RELIABILITY COMMITTEE</b>	Participants Agreement (Section 8.2.3)
<b>ARTICLE 9: TARIFF COMMITTEE</b>	Participants Agreement (Section 8.2.4)
<b>ARTICLE 10: MARKETS COMMITTEE</b>	Participants Agreement (Section 8.2.2)

Current Document	RTO Governing Document(s)
<b>ARTICLE 11: FURTHER RESTRUCTURING</b>	N/A
<b>ARTICLE 11A: Review Board</b>	N/A
<b>ARTICLE 11B: Transmission Owners Committee</b>	TOA (Section 11.04), Disbursement Agreement
<b>ARTICLE 11C: Liaison Committee</b>	N/A
<b>PART THREE: MARKET PROVISIONS</b>	Tariff (Section III - Market Rule 1)
<b>ARTICLE 12: INSTALLED CAPABILITY OBLIGATIONS AND PAYMENTS</b>	Tariff (Section III - Market Rule 1 (Section 8))
<b>ARTICLE 13: OPERATION, GENERATION, OTHER RESOURCES, AND INTERRUPTIBLE CONTRACTS</b>	
<b>Section 13.1: Maintenance and Operation in Accordance with Good Utility Practice</b>	Tariff (Section I)
<b>Section 13.2: Central Dispatch</b>	Tariff (Section I)
<b>Section 13.3: Maintenance and Repair</b>	Tariff (Section I)
<b>Section 13.4: Objectives of Day-to-Day System Operation</b>	Tariff (Section III - Market Rule 1) Tariff (Section I)
<b>Section 13.5: Satellite Membership</b>	TOA (Articles 2 and 3 & Schedule 10.05)
<b>ARTICLE 14: Interchange Transactions</b>	N/A
<b>ARTICLE 14A: Participant Market Transactions on and after SMD Effective Date</b>	Tariff (Section III - Market Rule 1) Tariff MPSA

Current Document	RTO Governing Document(s)
<b>PART FOUR: TRANSMISSION PROVISIONS</b>	
<b>ARTICLE 15: OPERATION OF TRANSMISSION FACILITIES</b>	TOA (Articles II and III) Tariff (Section II)
<b>ARTICLE 16: SERVICE UNDER TARIFF</b>	
<b>Section 16.1: Effect of Tariff</b>	Tariff (Section II) TOA (Section 3.04)
<b>Section 16.2: Obligation to Provide Regional Service</b>	Tariff (Section II) TOA (Section 3.03)
<b>Section 16.3: Obligation to Provide Local Network Service</b>	Tariff (Section II) TOA (Section 3.03)
<b>Section 16.4: Transmission Service Availability</b>	Tariff (Section II) TOA (Sections 3.03 and 3.05)
<b>Section 16.5: Transmission Information</b>	Tariff (Section II) TOA (Section 3.05)
<b>Section 16.6: Distribution of Transmission Revenues</b>	Tariff (Section III - Market Rule 1) TOA (Section 3.10)
<b>ARTICLE 17: POOL-PLANNED UNIT SERVICE</b>	N/A
<b>ARTICLE 17A: Transmission Owners Reserved Rights</b>	TOA (Sections 3.04 and 3.07)
<b>PART FIVE: GENERAL</b>	
<b>ARTICLE 18: GENERATION AND TRANSMISSION FACILITIES</b>	
<b>Section 18.1: Designation of Pool-Planned Facilities</b>	N/A
<b>Section 18.2: Construction of Facilities</b>	Tariff (Section I) TOA (Article II and Section 3.09)
<b>Section 18.3: Protective Devices for Transmission Facilities and Automatic Generation Control</b>	Tariff (Section I) TOA (Article III)
<b>Section 18.4: Review of Participant's</b>	Tariff (Section I)

Current Document	RTO Governing Document(s)
<b>Proposed Plans</b>	TOA (Section 2.06)
<b>Section 18.5: Participant to Avoid Adverse Effect</b>	Tariff (Section I) TOA (Section 2.06)
<b>ARTICLE 19: EXPENSES</b>	
<b>Section 19.1: Annual Fee</b>	Participants Agreement (Section 14.1)
<b>Section 19.2: NEPOOL Expenses</b>	Tariff (Section IV.A) (Recovery of Administrative Expenses)
<b>Section 19.3: Restructuring Costs</b>	Participants Agreement (Section 14) Tariff (Section IV.B) (Capital Funding Arrangements)
<b>ARTICLE 20: INDEPENDENT SYSTEM OPERATOR</b>	Participants Agreement (Sections 2.3 and 6.1) Tariff (Section IV - RTO Administrative Tariff) Tariff (other) TOA
<b>ARTICLE 21: MISCELLANEOUS PROVISIONS</b>	
<b>Section 21.1: Alternative Dispute Resolution</b>	Participants Agreement (Section 17.3) Tariff (Section I)
<b>Section 21.2: Payment of Pool Charges; Termination of Status as Participant</b>	Participants Agreement (Sections 6.2.3 and 7.2.3) Tariff (Section I, Exhibits IA, IB, IC, ID) TOA (Article 8)
<b>Section 21.3: Assignment</b>	Participants Agreement (Section 17.7) TOA (Section 11.08)
<b>Section 21.4: Force Majeure</b>	Participants Agreement (Section 17.4.2) TOA (Section 11.13)
<b>Section 21.5: Waiver of Defaults</b>	Participants Agreement (Section 17.9) TOA (Section 11.03)
<b>Section 21.6: Other Contracts</b>	TOA (Section 11.04)
<b>Section 21.7: Liability and Insurance</b>	Participants Agreement (Section 17.4.1) Tariff (Section I) TOA (Article IX)
<b>Section 21.8: Records and Information</b>	Participants Agreement (Sections 10, 16 and 17.1) TOA (Section 11.09)
<b>Section 21.9: Consistency with NPCC</b>	Tariff (Section I)

<b>Current Document</b>	<b>RTO Governing Document(s)</b>
<b>and NERC Standards</b>	TOA (Sections 3.05 and 3.06)
<b>Section 21.10: Construction</b>	Participants Agreement (Section 1.2)
<b>Section 21.11: Amendment</b>	Participants Agreement (Section 17.2) TOA (Section 11.04)
<b>Section 21.12: Termination</b>	Participants Agreement (Section 4) TOA (Article X)
<b>Section 21.13: Notices to Participants, Committee Members or the System Operator</b>	Participants Agreement (Section 17.11) TOA (Section 11.01)
<b>Section 21.14: Severability and Renegotiation</b>	Participants Agreement (Section 17.10)
<b>Section 21.15: No Third-Party Beneficiaries</b>	Participants Agreement (Section 17.12) TOA (Section 11.07)
<b>Section 21.16: Counterparts</b>	Participants Agreement (Section 17.13) TOA (Section 11.18)
<b>Attachment A: Methodology for Determination of Transmission Flows</b>	Disbursement Agreement
<b><u>MARKET RULE 1</u></b>	
<b>ARTICLE 1: Market Operations</b>	Tariff (Section III - Market Rule 1)
<b>ARTICLE 2: Calculation of Locational Marginal Prices</b>	Tariff (Section III - Market Rule 1)
<b>ARTICLE 3: Accounting and Billing</b>	Tariff (Section III - Market Rule 1)
<b>ARTICLE 4: Rate Table</b>	Tariff (Section III - Market Rule 1)
<b>ARTICLE 5: Calculation of Transmission Congestion Revenue and Credits</b>	Tariff (Section III - Market Rule 1)
<b>ARTICLE 6: Reliability Must Run Resources</b>	Tariff (Section III - Market Rule 1)
<b>ARTICLE 7: Financial Transmission Rights Auctions</b>	Tariff (Section III - Market Rule 1)
<b>ARTICLE 8: Installed Capacity</b>	Tariff (Section III - Market Rule 1)

Current Document	RTO Governing Document(s)
<b>Appendix A: Market Monitoring, Reporting and Market Power Mitigation</b>	Tariff (Section III - Market Rule 1)
<b>Appendix B: Imposition of Sanctions by the ISO</b>	Tariff (Section III - Market Rule 1)
<b>Appendix C: Auction Revenue Rights (ARRs) and Qualified Upgrade Awards</b>	Tariff (Section III - Market Rule 1)
<b>Appendix D: Alternative Dispute Resolution (ADR) Review</b>	Tariff (Section III - Market Rule 1)
<b>Appendix E: Load Response Program (LRP)</b>	Tariff (Section III - Market Rule 1)
<b><u>RESTATED NEPOOL OPEN ACCESS TRANSMISSION TARIFF</u></b>	Tariff (Section II) (unless otherwise noted)
<b>ARTICLE 1: DEFINITIONS</b>	Tariff (Section I.2.2)
<b>Section 1.66: Network Integration Transmission Service</b>	Tariff (Section II.1.107)
<b>Section 1.67: Network Load</b>	Tariff (Sections II.1.106) (for Schedule 21 purposes, see II.1.46)
<b>Section 1.85: Participant RNS Rate</b>	Tariff (Section II.1.47)
<b>ARTICLE 2: PURPOSE OF THE TARIFF</b>	Tariff (Section I.1 & II.2)
<b>ARTICLE 2A: MARKET RULE 1</b>	Tariff (Section III)
<b>ARTICLE 4: ANCILLARY SERVICES</b>	Tariff (Section II.4)
<b>Section 4.1: Scheduling, System Control and Dispatch Service (Schedule 1)</b>	Tariff (Section II.4.1)
<b>Section 4.2: Reactive Supply and Voltage Control from Generation Sources Service</b>	Tariff (Section II.4.2)

<b>Current Document</b>	<b>RTO Governing Document(s)</b>
<b>(Schedule 2)</b>	
<b>Section 4.3: Regulation and Frequency Response Service (Schedule 3)</b>	Tariff and/or Market Rule 1 (Section II.4.3)
<b>Section 4.4: Energy Imbalance Service (Schedule 4)</b>	Tariff and/or Market Rule 1 (Section II.4.4)
<b>Section 4.5: Operating Reserve - Spinning Reserve Service (Schedule 5)</b>	Tariff and/or Market Rule 1 (Section II.4.5)
<b>Section 4.6: Operating Reserve - Supplemental Reserve Service (Schedule 6)</b>	Tariff and/or Market Rule 1 (Section II.4.6)
<b>Section 4.8: System Restoration and Planning Service (Schedule 16)</b>	Tariff (Section II.4.7)
<b>Section 4.9: Special Constraint Resource Service (Schedule 19)</b>	Tariff (Section II.4.8)
<b>ARTICLE 5: OASIS</b>	Tariff (Section II.5)
<b>ARTICLE 6: LOCAL FURNISHING AND OTHER TAX EXEMPT BONDS</b>	Tariff (Section II.6)
<b>Section 6.1: Participants That Own Facilities Financed by Local Furnishing or Other Tax-Exempt Bonds</b>	Tariff (Section II.6.1)
<b>Section 6.2: Alternative Procedures for Requesting Transmission Service - Local Furnishing Bonds</b>	Tariff (Section II.6.2)
<b>Section 6.3: Alternative Procedures for Requesting Transmission Service - Other Tax-Exempt Bonds</b>	Tariff (Section II.6.3)
<b>ARTICLE 7: RECIPROCITY</b>	Tariff (Section II.7)
<b>ARTICLE 8: BILLING AND PAYMENT; ACCOUNTING</b>	Tariff (Section II.8)
<b>Section 8.1: Participant Billing Procedure</b>	Tariff (Section II.8.1)
<b>Section 8.2: Non-Participant Billing</b>	Tariff (Section II.8.1)

<b>Current Document</b>	<b>RTO Governing Document(s)</b>
<b>Procedure</b>	
<b>Section 8.3: Interest on Unpaid Balances</b>	Tariff (Section II.8.3)
<b>Section 8.4: Customer Default</b>	Tariff (Section II.8.4)
<b>Section 8.5: Study Costs and Revenues</b>	Tariff (Section II.8.5)
<b>ARTICLE 9: REGULATORY FILINGS</b>	Tariff (Section II.9) TOA (Section 3.04) Participants Agreement (Section 11)
<b>ARTICLE 10: FORCE MAJEURE AND INDEMNIFICATION</b>	
<b>Section 10.01: Force Majeure</b>	Tariff (Section I.5)
<b>Section 10.02: Indemnification</b>	Tariff (Section I.5.3)
<b>ARTICLE 11: CREDITWORTHINESS</b>	Tariff (Section II.7 & Exhibits IA, IB, IC, ID)
<b>ARTICLE 12. DISPUTE RESOLUTION PROCEDURES</b>	Tariff (Section I.6 & I.8)
<b>Section 12.1: Internal Dispute Resolution Procedures</b>	Tariff (Section I.6)
<b>Section 12.2: Rights Under the Federal Power Act</b>	Tariff (Section I.8)
<b>ARTICLE 13: STRANDED COSTS</b>	Tariff (Section II.10)
<b>Section 13.1: General</b>	Tariff (Section II.10.1)
<b>Section 13.2: Commission Requirements</b>	Tariff (Section II.10.2)
<b>Section 13.3: Wholesale Contracts</b>	Tariff (Section II.10.3)
<b>Section 13.4: Right to Seek or Contest Recovery Unimpaired</b>	Tariff (Section II.10.4)
<b>ARTICLE 14: NATURE OF REGIONAL NETWORK SERVICE</b>	Tariff (Section II.11)
<b>ARTICLE 15: AVAILABILITY OF REGIONAL NETWORK SERVICE</b>	Tariff (Section II.12)

<b>Current Document</b>	<b>RTO Governing Document(s)</b>
<b>Section 15.1: Provision of Regional Network Service</b>	Tariff (Section II.12.1)
<b>Section 15.2: Eligibility to Receive Regional Network Service</b>	Tariff (Section II.12.2)
<b>ARTICLE 16: PAYMENT FOR REGIONAL NETWORK SERVICE</b>	Tariff (Section II.13)
<b>ARTICLE 17: PROCEDURE FOR OBTAINING REGIONAL NETWORK SERVICE</b>	Tariff (Section II.14)
<b>ARTICLE 18: THROUGH OR OUT SERVICE</b>	Tariff (Section II.24)
<b>Section 18.1: Provision of Through or Out Service</b>	Tariff (Section II.24.1)
<b>Section 18.2: Use of Through or Out Service</b>	Tariff (Section II.24.2)
<b>ARTICLE 19: INTERNAL POINT-TO-POINT SERVICE</b>	N/A
<b>Section 19.1: Provision of Point to-Point Service</b>	
<b>Section 19.2: Use of Point-to-Point Service</b>	
<b>Section 19.3: Use by a Transmission Customer</b>	
<b>ARTICLE 20: PAYMENT FOR THROUGH OR OUT SERVICE</b>	Tariff (Section II.25)
<b>ARTICLE 21: PAYMENT FOR INTERNAL POINT-TO-POINT SERVICE</b>	N/A
<b>ARTICLE 22: RESERVATION OF</b>	N/A

<b>Current Document</b>	<b>RTO Governing Document(s)</b>
<b>CAPACITY FOR POINT-TO-POINT TRANSMISSION SERVICE</b>	
<b>ARTICLE 22A: MTF SERVICE</b>	Tariff (Section II.27)
<b>ARTICLE 23: TRANSITION ARRANGEMENTS</b>	Tariff (Section II.39)
<b>ARTICLE 25: EXCEPTED TRANSACTIONS</b>	Tariff (Section II.40) TOA (Section 3.11)
<b>ARTICLE 25A: CONGESTION COSTS AND CONGESTION REVENUE</b>	Tariff (Section II.41 and Section III - Market Rule 1)
<b>ARTICLE 25B: FINANCIAL TRANSMISSION RIGHTS</b>	Tariff (Section II.42 and Section III - Market Rule 1)
<b>ARTICLE 25C: AUCTION REVENUE RIGHTS AND QUALIFIED UPGRADE AWARDS</b>	Tariff (Section II.43 and Section III - Market Rule 1)
<b>ARTICLE 25D: SCHEDULING AND CURTAILMENT RULES FOR EXTERNAL TRANSACTIONS: TRANSACTIONS OVER INTERCONNECTIONS BETWEEN NEPOOL CONTROL AREA AND NEIGHBORING CONTROL AREAS</b>	Tariff (Section I.44 and Section II)
<b>ARTICLE 26: SCOPE OF THE APPLICATION OF POINT-TO-POINT TRANSMISSION SERVICE</b>	N/A
<b>ARTICLE 27: NATURE OF FIRM</b>	Tariff (Schedule 18)

<b>Current Document</b>	<b>RTO Governing Document(s)</b>
<b>INTERNAL POINT-TO-POINT SERVICE AND FIRM MTF SERVICE</b>	
<b>ARTICLE 28. NATURE OF NON-FIRM INTERNAL POINT-TO-POINT SERVICE AND NON-FIRM SERVICE</b>	Tariff (Schedule 18,)
<b>ARTICLE 29. SERVICE AVAILABILITY</b>	Tariff (Section II.31)
<b>Section 29.1: General Conditions</b>	Tariff (Section II.31.1)
<b>Section 29.2: Determination of Available Transmission Capacity</b>	Tariff (Section II.31.2)
<b>Section 29.3: Initiating Service in the Absence of an Executed Service Agreement</b>	Tariff (Section II.31.3)
<b>Section 29.4: Obligation to Provide Transmission Service that Requires Expansion or Modification of the Transmission System</b>	Tariff (Section II.31.4) TOA
<b>Section 29.5: Deferral of Service</b>	Tariff (Section II.31.5)
<b>Section 29.6: Real Power Losses</b>	Tariff (Section II.31.6)
<b>Section 29.7: Load Shedding</b>	Tariff (Section II.31.7)
<b>ARTICLE 30: TRANSMISSION CUSTOMER RESPONSIBILITIES</b>	Tariff (Section II.32) MPSA (Article 5)
<b>Section 30.1: Conditions Required of Transmission Customers</b>	Tariff (Section II.32.1) TOA
<b>Section 30.2: Transmission Customer Responsibility for Third-Party Arrangements</b>	Tariff (Section II.32.2)
<b>ARTICLE 31: PROCEDURES FOR ARRANGING FIRM INTERNAL POINT-TO-POINT SERVICE AND FIRM MTF</b>	Tariff (Schedule 18 to Section II)

Current Document	RTO Governing Document(s)
<b>SERVICE</b>	
<b>ARTICLE 32: PROCEDURES FOR ARRANGING NON-FIRM INTERNAL POINT-TO-POINT SERVICE AND NON-FIRM MTF SERVICE</b>	Tariff (Schedule 18 to Section II)
<b>ARTICLE 32A: PROCEDURES FOR ARRANGING THROUGH OR OUT SERVICE</b>	Tariff (Section II.33)
<b>ARTICLE 33: ADDITIONAL STUDY PROCEDURES FOR FIRM POINT-TO-POINT TRANSMISSION SERVICE REQUESTS</b>	Tariff (Section II.34)
<b>ARTICLE 34: PROCEDURES IF NEW TRANSMISSION FACILITIES FOR POINT-TO-POINT TRANSMISSION SERVICE CANNOT BE COMPLETED</b>	Tariff (Section II.35)
<b>ARTICLE 35: PROVISIONS RELATING TO TRANSMISSION CONSTRUCTION AND SERVICES ON THE SYSTEMS OF OTHER UTILITIES</b>	Tariff (Section II.36)
<b>Section 35.1: Responsibility for Third-Party System Additions</b>	Tariff (Section II.36.1)
<b>Section 35.2: Coordination of Third-Party System Additions</b>	Tariff (Section II.36.2)
<b>ARTICLE 36: CHANGES IN SERVICE SPECIFICATIONS OF INTERNAL POINT-TO-POINT SERVICE AND MTF</b>	Tariff (Schedule 18 to Section II)

Current Document	RTO Governing Document(s)
<b>SERVICE</b>	
<b>Section 36.1: Modifications on a Non-Firm Basis</b>	Tariff (Schedule 18 to Section II)
<b>Section 36.2: Modifications on a Firm Basis</b>	Tariff (Schedule 18 to Section II)
<b>ARTICLE 37: SALE, ASSIGNMENT OR TRANSFER OF INTERNAL POINT-TO-POINT SERVICE AND MTF SERVICE</b>	Tariff (Schedule 18 to Section II)
<b>Section 37.1: Procedures for Sale, Assignment or Transfer of Service</b>	Tariff (Schedule 18 to Section II)
<b>Section 37.2: Limitations on Assignment or Transfer of Service</b>	Tariff (Schedule 18 to Section II)
<b>Section 37.3: Information on Assignment or Transfer of Service</b>	Tariff (Schedule 18 to Section II)
<b>Section 37.4: Transfer of FTRs</b>	Tariff (Schedule 18 of Section II)
<b>ARTICLE 38: METERING AND POWER CORRECTION AT RECEIPT AND DELIVERY POINT(S)</b>	Tariff (Section II.37)
<b>Section 38.1: Transmission Customer Obligations</b>	Tariff (Section II.37.1)
<b>Section 38.2: NEPOOL Access to Metering Data</b>	Tariff (Section II.37.2)
<b>Section 38.3: Power Factor</b>	Tariff (Section II.37.3)
<b>ARTICLE 39: COMPENSATION FOR NEW FACILITIES AND REDISPATCH COSTS</b>	Tariff (Section II.38)
<b>ARTICLE 40: NATURE OF REGIONAL NETWORK SERVICE</b>	Tariff (Section II.15)
<b>Section 40.1: Scope of Service</b>	Tariff (Section II.15.1)
<b>Section 40.2: Transmission Provider</b>	Tariff (Section II.15.2)

<b>Current Document</b>	<b>RTO Governing Document(s)</b>
<b>Responsibilities</b>	
<b>Section 40.3: Network Integration Transmission Service</b>	Tariff (Section II.15.2)
<b>Section 40.5: Real Power Losses</b>	Tariff (Section II.15.3)
<b>Section 40.6: Restrictions on Use of Service</b>	Tariff (Section II.15.4)
<b>Article 41: INITIATING SERVICE</b>	Tariff (Section II.16)
<b>Section 41.1: Conditions Precedent for Receiving Service</b>	Tariff (Section II.16.1)
<b>Section 41.2: Application Procedures</b>	Tariff (Section II.16.2)
<b>Section 41.3: Technical Arrangements to be Completed Prior to Commencement of Service</b>	Tariff (Section II.16.3)
<b>Section 41.4: Network Customer Facilities</b>	Tariff (Section II.16.4)
<b>Section 41.5: Filing of Service Agreement</b>	Tariff (Section II.16.5)
<b>ARTICLE 42: NETWORK RESOURCES</b>	Tariff (Section II.17)
<b>ARTICLE 43: DESIGNATION OF NETWORK LOAD</b>	Tariff (Section II.18)
<b>ARTICLE 44: ADDITIONAL STUDY PROCEDURES FOR NETWORK INTEGRATION TRANSMISSION SERVICE REQUESTS</b>	Tariff (Section II.19)
<b>ARTICLE 45: LOAD SHEDDING AND CURTAILMENTS</b>	Tariff (Section II.20)
<b>ARTICLE 46: RATES AND CHARGES: PAID BY NETWORK CUSTOMER FOR DIRECT ASSIGNMENT FACILITIES AND SHARE OF</b>	Tariff (Section II.21)

<b>Current Document</b>	<b>RTO Governing Document(s)</b>
<b>COST OF REQUIRED NETWORK UPGRADES AND APPLICABLE STUDY COSTS</b>	
<b>Section 46.1: Determination of Network Customer's Monthly Network Load</b>	Tariff (Section II.21.2)
<b>ARTICLE 47: OPERATING ARRANGEMENTS</b>	Tariff (Section II.22)
<b>Section 47.1: Operation under The Network Operating Agreement</b>	Tariff (Section II.22.1)
<b>Section 47.2: Network Operating Agreement</b>	Tariff (Section II.22.2)
<b>Section 47.3: Network Operating Committee</b>	N/A
<b>ARTICLE 48: SCOPE OF APPLICATION OF TRANSMISSION PROVISIONS TO PARTICIPANTS</b>	Tariff (Section II.23)
<b>ARTICLE 49: TRANSMISSION PLANNING, ADDITIONS AND MODIFICATIONS: GENERAL</b>	Tariff (Section II.46)
<b>ARTICLE 50: INTERCONNECTION PROCEDURES AND REQUIREMENTS</b>	Tariff (Section II.47)
<b>Section 50.1: Interconnection of Generating Unit Under the Minimum Interconnection Standard</b>	Tariff (Section II.47.1)
<b>Section 50.1: Interconnection of Elective Transmission Upgrades</b>	Tariff (Section II.47.2)
<b>ARTICLE 51: REGIONAL TRANSMISSION PLANNING AND EXPANSION: GENERAL</b>	Tariff (Section I.48) TOA (Section 3.09)

Current Document	RTO Governing Document(s)
<b>Section 51.1: General</b>	Tariff (Section II.48.1)
<b>Section 51.2: Establishment of Transmission Expansion Advisory Committee</b>	Tariff (Section II.48.2)
<b>Section 51.3: NEPOOL Transmission Plan: Principles, Scope and Contents</b>	Tariff (Section II.48.3)
<b>Section 51.4: Procedures for Developing a NEPOOL Transmission Plan</b>	Tariff (Section II.48.5)
<b>Section 51.5: Procedures for the Conduct of Enhancement and Expansion Studies</b>	Tariff (Section II.48.4)
<b>Section 51.6: Request for Proposals (“RFP”) Process for Upgrades</b>	N/A
<b>Section 51.7: Obligations of Transmission Owners to Build</b>	Tariff (Section II.48.6)
<b>Section 51.8: Merchant Transmission Facilities; Compliance</b>	Tariff (Section II.48.7)
<b>Section 51.9: Alternative Remedies</b>	Tariff (Section II.48.8)
<b>Schedule 1: Scheduling, System Control and Dispatch Service</b>	Tariff (Schedule 1 to Section II)
<b>Schedule 2: Reactive Supply and Voltage Control from Generation Sources Service</b>	Tariff (Schedule 2 to Section II )
<b>Schedule 3: Regulation and Frequency Response Service (Automatic Generation Control)</b>	Tariff (Schedule 3 to Section II )
<b>Schedule 4: Energy Imbalance Service</b>	Tariff (Schedule 4 to Section II )
<b>Schedule 5: Operating Reserve - Spinning Reserve Service</b>	Tariff (Schedule 5 to Section II )
<b>Schedule 6: Operating Reserve - Supplemental Reserve Service</b>	Tariff (Schedule 6 to Section II )
<b>Schedule 8: Through or Out Service - The Pool PTF Rate</b>	Tariff (Schedule 8 to Section II )
<b>Schedule 9: Regional Network Service</b>	Tariff (Schedule 9 to Section II )
<b>Schedule 10: Internal Point-to-Point Service</b>	N/A
<b>Schedule 11: Generator Interconnection</b>	Tariff (Schedule 11 to Section II )

<b>Current Document</b>	<b>RTO Governing Document(s)</b>
<b>Related Upgrade Costs</b>	
<b>Schedule 12: Reliability Upgrade, Economic Upgrade and Elective Transmission Upgrade Costs</b>	Tariff (Schedule 12 to Section II )
<b>Schedule 16: System Restoration and Planning Service from Generators</b>	Tariff (Schedule 16 to Section II )
<b>Schedule 18: MTF; MTF Service</b>	Tariff (Schedule 18 to Section II )
<b>Schedule 19: Special Constraint Resource Service</b>	Tariff (Schedule 19 to Section II I)
<b>ATTACHMENT A: Form of Service Agreement for MTF Service and/or Through or Out Service or Internal Point-to-Point Service</b>	Tariff (Attachment A to Section II )
<b>ATTACHMENT B: Form of Service Agreement for Regional Network Service</b>	Tariff (Attachment B to Section II )
<b>ATTACHMENT C: Methodology to Assess Available Transmission Capability</b>	Tariff (Attachment C to Section II )
<b>ATTACHMENT D: Methodology for Completing a System Impact Study</b>	Tariff (Attachment D to Section II )
<b>ATTACHMENT E: Local Networks</b>	Tariff (Attachment E to Section II)
<b>ATTACHMENT F: Annual Transmission Revenue Requirements</b>	Tariff (Attachment F to Section II)
<b>ATTACHMENT G: List of Excepted Transaction Agreements</b>	Tariff (Attachment G to Section II)
<b>ATTACHMENT G-1: List of Excepted Agreements</b>	Tariff (Attachment G-1 to Section II)
<b>ATTACHMENT G-3: Complete List of Excepted Transaction (Transmission) Agreements over External Ties</b>	Tariff (Attachment G-3 to Section II)
<b>ATTACHMENT H: Form of Network Operating Agreement</b>	N/A
<b>ATTACHMENT J: Form of Facilities Study Agreement</b>	Tariff(Attachment J to Section II)

<b>Current Document</b>	<b>RTO Governing Document(s)</b>
<b>ATTACHMENT K: 1997 Twelve CP Network Load Data</b>	N/A
<b>ATTACHMENT L: Financial Assurance Policy for NEPOOL Members</b>	Tariff (Section I, Exhibit IA)
<b>ATTACHMENT M: Financial Assurance Policy for Non-Participant Transmission Customers</b>	Tariff (Section I, Exhibit IB)
<b>ATTACHMENT N: NEPOOL Billing Policy</b>	Tariff (Section I, Exhibit IC)
<b>ATTACHMENT O: Financial Assurance Policy for Non-Participant FTR Customers</b>	Tariff (Section I, Exhibit 1D)
<b>Ancillary Service Schedule 1: Scheduling, System Control and Dispatch Service Implementation Rule</b>	Tariff (Schedule 1 Implementation Rule to Section II)
<b>Appendix A-1: NEPOOL Tariff Schedule 1 Implementation Rule: Scheduling, System Control and Dispatch Service: Boston Edison Company SCADA</b>	Tariff (Appendix A to Schedule 1 Implementation Rule to Section II)
<b>Ancillary Service Schedule 16: System Restoration and Planning Service from Generators: Implementation Rule</b>	Tariff (Schedule 16 to Section II)
<b>ATTACHMENT F (II): Implementation Rule for Calculating Annual Transmission Revenue Requirements</b>	Tariff (Attachment F Implementation Rule to Section II)
<b>Appendix A: Rules for Determining Investment to be Included in PTF</b>	Tariff (Appendix A to Attachment F Implementation Rule to Section II)

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