



**ORDER NUMBER
R-32-17**

IN THE MATTER OF
the *Utilities Commission Act*, RSBC 1996, Chapter 473

and

A Revised Actively Monitored Standards List for Monitoring Compliance
with British Columbia Reliability Standards in 2017

BEFORE:

W. M. Everett, QC, Commissioner

on May 10, 2017

ORDER

WHEREAS:

- A. On April 27, 2017, the Western Electricity Coordinating Council (WECC) submitted for Commission approval, a revised version of the 2017 Actively Monitored Standards List (AML), Appendix A to the 2017 Implementation Plan, which included the additional Reliability Standard PRC-008-0;
- B. British Columbia Utilities Commission (Commission) Order G-123-09 approved the Rules of Procedure for Reliability Standards in British Columbia (ROP), including Appendix 1: Registration Manual and Appendix 2: Compliance Monitoring Program (CMP) appended thereto, setting out the administrative framework for monitoring compliance with adopted Reliability Standards in British Columbia and most recent revisions to the ROP and CMP were approved by Commission Order R-12-17;
- C. Commission Order G-123-09 also appointed WECC as the Commission's Administrator to assist the Commission in carrying out its functions related to Reliability Standards in the manner described in the Administration Agreement between WECC and the Commission dated October 8, 2009, and renewed August 21, 2014;
- D. Pursuant to section 3.1 of the CMP, by November 1 of each year, the Administrator will propose an Implementation Plan for the following calendar year for Commission approval. By Commission Order R-39-16, dated October 28, 2016, the Commission approved the 2017 Implementation Plan including Appendix A: 2017 AML and Appendix B: 2017 Audit Schedule. Pursuant to section 4.1 of the approved 2017 Implementation Plan, WECC will actively monitor, at a minimum, the reliability standards identified on the AML using the monitoring processes specified. In addition, Entities will be subject to Compliance Audits as approved by the Commission;
- E. By Commission Order R-12-17 and following a public process, the Commission approved revisions to the BC Registration Manual to include, among other things, registration criteria for Distribution Providers (DPs) with underfrequency load shedding (UFLS) assets to be registered as DP UFLS-Only; a subcategory within the DP function;

- F. With no reliability standards applicable to DP UFLS-Only currently listed on the 2017 AML, revising the 2017 AML to include Reliability Standard PRC-008-0, applicable to DP UFLS-Only as well as other functions, provides for active monitoring of the DP UFLS-Only function in the 2017 calendar year; and
- G. The Commission reviewed the revised 2017 AML as submitted by WECC and considers it warrants approval.

NOW THEREFORE pursuant to subsection 125.2(10) of the *Utilities Commission Act* and section 4.1 of the CMP, the Commission orders as follows:

1. The revised 2017 AML, revised to include the additional Reliability Standard PRC-008-0, and attached as Appendix A to this order, is approved.
2. The revised 2017 AML must be posted on the WECC website with links from the Commission's website throughout the calendar year of 2017.

DATED at the City of Vancouver, in the Province of British Columbia, this 10th day of May 2017.

BY ORDER

Original Signed By:

W. M. Everett, QC
Commissioner

Attachment

APPENDIX A
2017 IMPLEMENTATION PLAN FOR MONITORING COMPLIANCE
WITH BRITISH COLUMBIA RELIABILITY STANDARDS

2017 ACTIVELY MONITORED STANDARDS LIST FOR BC

****Revision 1****

NOTES:

1) This Actively Monitored Standards List reflects BCUC-approved Reliability Standards that have been selected for particular monitoring in 2017 as set forth in the 2017 Implementation Plan for BC. Note that for Periodic Data Submittals, reporting intervals and timing are specified in the applicable Reliability Standards, and event-driven Periodic Data Submittals are in addition to scheduled Periodic Data Submittals in the table below. Self-Reports are always encouraged.

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 standards below.

3) As revisions and additions to Reliability Standards are approved by the BCUC, the revised and additional standards and requirements may be added to this list for particular monitoring in the same manner as those standards and requirements they may be replacing.

BCUC-approved Reliability Standard	Reliability Standard Requirement Number	List of Functions Monitored in BC	Compliance Audit (X)	Scheduled Periodic Data Submittals: Monthly Quarterly Yearly
BAL-001-2	R1.	BA		Monthly
BAL-001-2	R2.	BA	X	Monthly
BAL-002-1	R1.	BA		Quarterly
BAL-002-1	R1.1.	BA		Quarterly
BAL-002-1	R3.	BA		Quarterly
BAL-002-1	R4.	BA		Quarterly
BAL-002-1	R5.	BA		Quarterly
BAL-002-1	R6	BA		Quarterly
BAL-003-1.1	R1	BA		Yearly
BAL-003-1.1	R2.	BA		Yearly
BAL-003-1.1	R3.	BA		Yearly
BAL-003-1.1	R3.1	BA		Yearly

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BAL-003-1.1	R3.2	BA		Yearly
BAL-003-1.1	R4.	BA		Yearly
BAL-006-2	R4.	BA		Monthly
BAL-006-2	R4.1.	BA		Monthly
BAL-006-2	R4.1.1.	BA		Monthly
BAL-006-2	R4.1.2.	BA		Monthly
BAL-006-2	R4.2.	BA		Monthly
CIP-002-3	R1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-002-3	R1.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-002-3	R1.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-002-3	R1.2.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-002-3	R1.2.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-002-3	R1.2.3.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-002-3	R1.2.4.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-002-3	R1.2.5.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-002-3	R1.2.6.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-002-3	R1.2.7.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-002-3	R2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-002-3	R3.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-002-3	R3.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-002-3	R3.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	

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CIP-002-3	R3.3.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-003-3	R6.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-004-3a	R4.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-004-3a	R4.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-004-3a	R4.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R1.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R1.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R1.3.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R1.4.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R1.5.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R1.6.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R2.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R2.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R2.3.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R2.4.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R2.5.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R2.5.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R2.5.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R2.5.3.	BA, GO, GOP, LSE, TO, TOP, TSP	X	

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CIP-005-3a	R2.5.4.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R3.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R3.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R3.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R4.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R4.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R4.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R4.3.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R4.4.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-005-3a	R4.5.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-006-3c	R1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-006-3c	R1.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-006-3c	R1.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-006-3c	R1.3.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-006-3c	R1.4.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-006-3c	R1.5.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-006-3c	R1.6.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-006-3c	R1.6.1	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-006-3c	R1.6.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-006-3c	R1.7.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-006-3c	R1.8.	BA, GO, GOP, LSE, TO, TOP, TSP	X	

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CIP-006-3c	R4.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-006-3c	R5.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R1.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R1.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R1.3.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R2.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R2.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R2.3.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R3.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R3.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R3.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R4.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R4.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R4.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R5.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R5.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R5.1.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R5.1.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R5.1.3.	BA, GO, GOP, LSE, TO, TOP, TSP	X	

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CIP-007-3a	R5.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R5.2.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R5.2.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R5.2.3.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R5.3.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R5.3.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R5.3.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R5.3.3.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R6.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R6.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R6.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R6.3.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R6.4.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R6.5.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R8.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R8.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R8.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R8.3.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-007-3a	R8.4.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-008-3	R1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-008-3	R1.1.	BA, GO, GOP, LSE, TO, TOP, TSP	X	

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CIP-008-3	R1.2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-008-3	R1.3.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-008-3	R1.4.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-008-3	R1.5.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-008-3	R1.6.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
CIP-009-3	R2.	BA, GO, GOP, LSE, TO, TOP, TSP	X	
COM-002-2	R2.	BA, TOP	X	
COM-002-4	R5. <i>(effective April 1, 2017)</i>	BA, TOP	X	
EOP-001-2.1b	R2.	BA, TOP	X	
EOP-001-2.1b	R2.1.	BA, TOP	X	
EOP-001-2.1b	R2.2.	BA, TOP	X	
EOP-001-2.1b	R2.3.	BA, TOP	X	
EOP-001-2.1b	R3.	BA, TOP	X	
EOP-001-2.1b	R3.1.	BA, TOP	X	
EOP-001-2.1b	R3.2.	BA, TOP	X	
EOP-001-2.1b	R3.3.	BA, TOP	X	
EOP-001-2.1b	R3.4.	BA, TOP	X	
FAC-003-3	R1.	TO, GO	X	Quarterly
FAC-003-3	R2.	TO, GO	X	Quarterly
FAC-003-3	R6.	TO, GO	X	
FAC-003-3	R7.	TO, GO	X	

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FAC-008-3	R6.	GO, TO	X	
FAC-014-2	R2.	TOP	X	
FAC-014-2	R5.2.	TOP	X	
PER-005-2	R1.	BA, TOP	X	
PER-005-2	R1.1	BA, TOP	X	
PER-005-2	R1.1.1.	BA, TOP	X	
PER-005-2	R1.2	BA, TOP	X	
PER-005-2	R1.3.	BA, TOP	X	
PER-005-2	R1.4.	BA, TOP	X	
PER-005-2	R3.	BA, TOP, TO	X	
PER-005-2	R3.1	BA, TOP, TO	X	
PRC-001-1.1(ii)	R3.	GOP, TOP	X	
PRC-001-1.1(ii)	R3.1.	GOP	X	
PRC-001-1.1(ii)	R3.2.	TOP	X	
PRC-001-1.1(ii)	R4.	TOP	X	
PRC-001-1.1(ii)	R5.	GOP, TOP	X	
PRC-001-1.1(ii)	R5.1.	GOP	X	
PRC-001-1.1(ii)	R5.2.	TOP	X	
PRC-001-1.1(ii)	R6.	TOP, BA	X	
PRC-004-2.1a	R1.	TO, DP	X	
PRC-004-2.1a	R2.	GO	X	

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PRC-004-2.1a	R3.	GO, TO, DP		Quarterly
PRC-004-WECC-1	R3.	GO, TO		Quarterly
PRC-004-WECC-1	R3.1.	GO, TO		Quarterly
PRC-004-WECC-1	R3.2.	GO, TO		Quarterly
PRC-005-1.1b	R2.	TO, DP, GO	X	
PRC-005-1.1b	R2.1.	TO, DP, GO	X	
PRC-005-1.1b	R2.2.	TO, DP, GO	X	
PRC-008-0	R1.	TO, DP, DP UFLS-Only	X	
PRC-008-0	R2.	TO, DP, DP UFLS-Only	X	
PRC-017-0	R1.	TO, GO, DP	X	
PRC-021-1	R1.	DP, TO		Yearly
PRC-021-1	R1.1.	DP, TO		Yearly
PRC-021-1	R1.2.	DP, TO		Yearly
PRC-021-1	R1.3.	DP, TO		Yearly
PRC-021-1	R1.4.	DP, TO		Yearly
PRC-021-1	R1.5.	DP, TO		Yearly
TOP-006-2	R1.	BA, TOP	X	
TOP-006-2	R1.1.	GOP	X	
TOP-006-2	R1.2.	BA, TOP	X	
TOP-006-2	R2.	BA, TOP	X	
TOP-007-0	R1.	TOP	X	

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TOP-007-0	R2.	TOP	X	
TOP-007-0	R3.	TOP	X	
TPL-001-0.1	R3.	PA, TP		Yearly
TPL-002-0b	R3.	PA, TP		Yearly
TPL-003-0b	R3.	PA, TP		Yearly
TPL-004-0a	R2.	PA, TP		Yearly
VAR-002-WECC-2	R1.	GOP, TOP		Quarterly
VAR-002-WECC-2	R1.1.	GOP, TOP		Quarterly
VAR-002-WECC-2	R1.2.	GOP, TOP		Quarterly
VAR-002-WECC-2	R1.3.	GOP, TOP		Quarterly
VAR-002-WECC-2	R1.4.	GOP, TOP		Quarterly
VAR-002-WECC-2	R1.5.	GOP, TOP		Quarterly
VAR-002-WECC-2	R1.6.	GOP, TOP		Quarterly
VAR-002-WECC-2	R1.7.	GOP, TOP		Quarterly
VAR-002-WECC-2	R1.8.	GOP, TOP		Quarterly
VAR-002-WECC-2	R1.9.	GOP, TOP		Quarterly
VAR-002-WECC-2	R1.10.	GOP, TOP		Quarterly
VAR-501-WECC-2	R1.	GOP		Quarterly
VAR-501-WECC-2	R1.1	GOP		Quarterly
VAR-501-WECC-2	R1.2.	GOP		Quarterly
VAR-501-WECC-2	R1.3.	GOP		Quarterly

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VAR-501-WECC-2	R1.4.	GOP		Quarterly
VAR-501-WECC-2	R1.5.	GOP		Quarterly
VAR-501-WECC-2	R1.6.	GOP		Quarterly
VAR-501-WECC-2	R1.7.	GOP		Quarterly
VAR-501-WECC-2	R1.8.	GOP		Quarterly
VAR-501-WECC-2	R1.9.	GOP		Quarterly
VAR-501-WECC-2	R1.10.	GOP		Quarterly
VAR-501-WECC-2	R1.11.	GOP		Quarterly
VAR-501-WECC-2	R1.12.	GOP		Quarterly

**BC Actively Monitored Standards List
Revision History for 2017**

Revision Number	Description
0	Initial version.
1	1) Added BC Reliability Standard PRC-008-0 to include DP UFLS-Only.