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Via Canada Energy Regulator Website

January 25, 2024

Ramona Sladic Secretary of the Board Canada Energy Regulator Electricity Reliability Suite 210, 517 Tenth Avenue SW Calgary, Alberta T2R 0A8

Dear Ramona Sladic:

RE: Canada Energy Regulator (CER) British Columbia Hydro and Power Authority (BC Hydro) Compliance with National Energy Board (now CER) Order MO-036-2012, for Electricity Reliability Standards File OF-Fac-ElecGen-Rel-IPL 05

BC Hydro is writing in compliance with CER Order MO-036-2012 (**Order**) to provide its declaration that it is maintaining the record required under subsection 6(1) of the Order and to provide a copy of the record.

BC Hydro holds authorizations, in the form of International Power Line (**IPL**) Certificates, for CER regulated IPLs that BC Hydro owns and operates for exporting electricity to the United States. These authorizations are identified in the Order Appendix as Certificate Nos. EC-III-12, EC-III-04, and EC-III-10 for IPLs designated as 5L51, 5L52, and 2L112 respectively.

BC Hydro declares that it is maintaining a record in the form of Attachment 1 that lists:

- (a) The identity of the provincial authority or standards development authority whose reliability standards the holder of the certificate is complying with for the purposes of sections 3 and 5 of the Order;
- (b) The names and reference numbers of the reliability standards that are applicable to the IPLs listed above for which BC Hydro is the certificate holder; and
- (c) The reasons why BC Hydro is complying with those reliability standards.



January 25, 2024 Electricity Reliability Canada Energy Regulator (CER) British Columbia Hydro and Power Authority (BC Hydro) Compliance with National Energy Board (now CER) Order MO-036-2012, for Electricity Reliability Standards File OF-Fac-ElecGen-Rel-IPL 05

BC Hydro has concluded that reliability standards applicable to IPLs are those that meet the following criteria (**Criteria**):

- 1. They are mandatory within a provincial authority framework; and
- 2. They are applicable to Transmission Owner (**TO**), Transmission Operator (**TOP**), Transmission Planner (**TP**), and Transmission Service Provider (**TSP**) reliability standard functional registrations within that provincial authority framework.

The British Columbia Utilities Commission (**BCUC**) has exclusive authority within British Columbia (**B.C.**), pursuant to section 125.2 of the B.C. *Utilities Commission Act*, to adopt and enforce reliability standards that are developed by the North American Electric Reliability Corporation (**NERC**), Western Electricity Coordinating Council (**WECC**), or other prescribed standard making body. If the BCUC determines that a reliability standard is required to maintain or achieve consistency between B.C. and other jurisdictions that have adopted the reliability standard, these same standards must be adopted in B.C. In order to reject a standard, the BCUC must determine that the standard is not in the public interest in B.C. Further, the BCUC cannot amend any reliability standard developed by the above standard making bodies nor can it, without the approval of the Provincial Government, set a standard or rule pertaining to a matter addressed by a reliability standard that has been assessed. The BCUC generally conducts this standards assessment annually. As a result of this assessment and approval process, there is normally a delay from the date a standard is approved in the U.S. to the date on which it is adopted in B.C.

On March 6, 2013 and subsequently each year by January 30, BC Hydro provided to the CER its record of the names and reference numbers of the reliability standards that are effective in B.C. as of January 30 and applicable to the IPLs. Attachment 1 outlines the changes to the applicable reliability standards since the January 30 list was last filed. The reliability standards listed in Attachment 1 are approved by the BCUC and effective in B.C. as of January 30, 2024.

BC Hydro is complying with the reliability standards listed in Attachment 1 for the following reasons:

- The identified reliability standard has been determined by the BCUC to be required to maintain or achieve consistency between B.C. and other jurisdictions that have adopted the reliability standard and has been adopted by the BCUC as a mandatory reliability standard in B.C. under the British Columbia Mandatory Reliability Standards Program (B.C. MRS Program);
- 2. The identified reliability standard applies to one or more of the TO, TOP, TP, and TSP functional registrations under the B.C. MRS Program and therefore is applicable to the IPLs for which BC Hydro is the certificate holder; and
- 3. BC Hydro is registered for each of the TO, TOP, TP, and TSP functions under the B.C. MRS Program and is therefore required to comply with each of the reliability standards for the IPLs for which BC Hydro is the certificate holder.



January 25, 2024 Electricity Reliability Canada Energy Regulator (CER) British Columbia Hydro and Power Authority (BC Hydro) Compliance with National Energy Board (now CER) Order MO-036-2012, for Electricity Reliability Standards File OF-Fac-ElecGen-Rel-IPL 05

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For further information, please contact Alicia Henderson at <u>bchydroregulatorygroup@bchydro.com</u>.

Yours sincerely,

Chris Sandve Chief Regulatory Officer

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Enclosure

Copy to: BCUC Attention: Patrick Wruck <u>commission.secretary@bcuc.com</u> Teck Cominco Metals Ltd. Attention: Charlene Ripley Charlene.Ripley@teck.com

BC Hydro Compliance with CER Order MO-036-2012 for Electricity Reliability Standards

Attachment 1

BC Hydro's IPLs (International Power Lines) Standards List Adopted as of January 30, 2024

Introduction

CER Order No. MO-036-2012 – Directive 6 (1)

6(1)	The holder of a certificate shall maintain a record, in the form of a spreadsheet, that contains:	CER Certificate Holder: BC Hydro Certificates No: EC-III-12, EC-III-04, and EC-III-10.
(a)	The identity of the provincial authority or standards development authority whose reliability standards the holder of the certificate is complying with for the purposes of sections 3 and 5;	BCUC has authority under the B.C. <i>Utilities</i> <i>Commission Act</i> to adopt and enforce reliability standards developed by NERC and WECC.
(b)	The names and any reference numbers of the reliability standards applicable to the IPL; and	The reliability standard reference numbers that are applicable to the IPL regulated by the certificates referenced above are as listed in Table 1 below.
(c)	The reasons why the holder is complying with those reliability standards.	BC Hydro is complying with the standards listed in Table 1 because the identified version of the reliability standard is mandatory in B.C. and applies to one or more of the following reliability standard functional registrations: BC Hydro is registered as TO, TOP, TP, and TSP with the BCUC.

BC Hydro's IPLs Standards List

Table 1: Names and Reference Numbers of Reliability Standards Applicable to BC Hydro IPLs (as of January 30, 2024)

Reference Number	Reliability Standard Name	BCUC Order Adopting	Applies to			
			то	TOP	TP	TSP
CIP	Critical Infrastructure Protection					
CIP-002-5.1a	Cyber Security – BES Cyber System Categorization	R-33-18	х	х		
CIP-003-8	Cyber Security — Security Management Controls	R-19-20	x	х		
CIP-004-6	Cyber Security – Personnel & Training	R-39-17	x	х		
CIP-005-6	Cyber Security – Electronic Security Perimeter(s)	R-19-20	x	х		
CIP-006-6	Cyber Security – Physical Security of BES Cyber Systems	R-39-17	x	Х		
CIP-007-6	Cyber Security — System Security Management	R-39-17	x	х		
CIP-008-6	Cyber Security – Incident Reporting and Response Planning	R-19-20	x	х		
CIP-009-6	Cyber Security — Recovery Plans for BES Cyber Systems	R-39-17	x	х		
CIP-010-3	Cyber Security — Configuration Change Management and Vulnerability Assessments	R-19-20	x	х		
CIP-011-2	Cyber Security — Information Protection	R-39-17	x	х		
CIP-012-1	Cyber Security – Communications between Control Centers	R-21-21	x	х		
CIP-013-1	Cyber Security – Supply Chain Risk Management	R-19-20	x	х		
CIP-014-3 ¹	Physical Security	R-44-23	Х	Х		
СОМ	Communications					
COM-001-3 ²	Communications	R-39-17		Х		
COM-002-4 ³	Operating Personnel Communications Protocols	R-32-16A		Х		

¹ CIP-014-3 superseded CIP-014-2 on September 8, 2023.

² R1, R2, R5, R6, R7, R8, R11, and R13 are not applicable to the TO, TOP, TP, or TSP functions.

³ R3 is not applicable to the TO, TOP, TP, or TSP functions.

Attachment 1

Reference Number	Reliability Standard Name	BCUC Order	Applies to			
		Adopting	то	TOP	TP	TSP
EOP	Emergency Preparedness and Operations					
EOP-003-1	Load Shedding Plans	G-67-09		Х		
EOP-004-4	Event Reporting	R-21-19	х	Х		
EOP-005-3 ⁴	System Restoration from Blackstart Resources	R-21-19	х	Х		
EOP-008-2 ⁵	Loss of Control Center Functionality	R-21-19		Х		
EOP-010-1 ⁶	Geomagnetic Disturbance Operations	R-38-15		Х		
EOP-011-1 ⁷	Emergency Operations	R-39-17		Х		
FAC	Facilities Design, Connections, and Maintenance					
FAC-001-3 ⁸	Facility Interconnection Requirements	R-33-18	Х			
FAC-002-3 ⁹	Facility Interconnection Studies	R-21-21	х		х	
FAC-003-4	Transmission Vegetation Management	R-39-17	х			
FAC-008-5	Facility Ratings	R-34-22A1	Х			
FAC-014-2 ¹⁰	Establish and Communicate System Operating Limits	G-167-0		Х	х	
FAC-501-WECC-2	Transmission Maintenance	R-21-19	Х			
INT	Interchange Scheduling and Coordination					
INT-006-5 ¹¹	Evaluation of Interchange Transactions	R-34-22A1				х

R12-R16 are not applicable to the TO, TOP, TP, or TSP functions. R3 is not appliable to the TO, TOP, TP, or TSP functions. 4

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⁶ R1 and R2 are not applicable to the TO, TOP, TP, or TSP functions.

⁷ R2, R3, R5 and R6 are not applicable to the TO, TOP, TP, or TSP functions.

⁸ R2 and R4 are not applicable to the TO, TOP, TP, or TSP functions.

R2 and R5 are not applicable to the TO, TOP, TP, or TSP functions. 9

¹⁰ R1, R3, R5.1, R5.3 and R6 are not applicable to the TO, TOP, TP, or TSP functions.

¹¹ R1 and R3 are not applicable to the TO, TOP, TP, or TSP functions.

Reference Number	Reliability Standard Name	BCUC Order Adopting	Applies to			
			то	TOP	TP	TSP
IRO	Interconnection Reliability Operations and Coordination					
IRO-001-4 ¹²	Reliability Coordination – Responsibilities	R-39-17		х		
IRO-010-3 ¹³	Reliability Coordinator Data Specification and Collection	R-21-21	x	Х		
IRO-017-1 ¹⁴	Outage Coordination	R-39-17		Х	Х	
MOD	Modeling, Data, and Analysis					
MOD-001-1a	Available Transmission System Capability	G-175-11		х		х
MOD-004-1 ¹⁵	Capacity Benefit Margin	G-175-11			Х	Х
MOD-008-1	Transmission Reliability Margin Calculation Methodology	G-175-11		х		
MOD-010-0	Steady-State Data for Modeling and Simulation of the Interconnected Transmission System	G-67-09	x		х	
MOD-012-0	Dynamics Data for Modeling and Simulation of the Interconnected Transmission System	G-67-09	x		Х	
MOD-025-2 ¹⁶	Verification and Data Reporting of Generator Real and Reactive Power Capability and Synchronous Condenser Reactive Power Capability	R-38-15	x			
MOD-028-2	Area Interchange Methodology	R-32-14		Х		Х
MOD-029-2a	Rated System Path Methodology	R-39-17		Х		Х
MOD-030-3	Flowgate Methodology	R-39-17		Х		Х
MOD-031-3 ¹⁷	Demand and Energy Data	R-21-21			Х	

¹² R1 is not applicable to the TO, TOP, TP, or TSP functions.

¹³ R1 and R2 are not applicable to the TO, TOP, TP, or TSP functions.

¹⁴ R1 is not applicable to the TO, TOP, TP, or TSP functions.

¹⁵ R3, R4 and R10 are not applicable to the TO, TOP, TP, or TSP functions.

¹⁶ R1 and R2 are not applicable to the TO, TOP, TP, or TSP functions.

¹⁷ R1 and R3 are not applicable to the TO, TOP, TP, or TSP functions.

Reference Number	Reliability Standard Name	BCUC Order Adopting	Applies to				
			то	TOP	TP	TSP	
PER	Personnel Performance, Training, and Qualifications						
PER-003-2 ¹⁸	Operating Personnel Credentials	R-21-19		Х			
PER-005-2 ¹⁹	Operations Personnel Training	R-38-15	Х	Х			
PRC	Protection and Control						
PRC-002-2 ²⁰	Disturbance Monitoring and Reporting Requirements	R-32-16A	х				
PRC-004-6	Protection System Misoperation Identification and Correction	R-34-22A1	х				
PRC-005-1.1b ²¹	Transmission and Generation Protection System Maintenance and Testing	R-32-14	x				
PRC-005-6	Protection System, Automatic Reclosing, and Sudden Pressure Relaying Maintenance	R-39-17	x				
PRC-007-0	Assuring Consistency of Entity Underfrequency Load Shedding Programs with Regional Reliability Organization's Underfrequency Load Shedding Program Requirements	G-67-09	х	х			
PRC-008-0 ²²	Implementation and Documentation of Underfrequency Load Shedding Equipment Maintenance Program	G-67-09	x				
PRC-009-0	Analysis and Documentation of Underfrequency Load Shedding Performance Following an Underfrequency Event	G-67-09	x	х			
PRC-010-0 ²³	Technical Assessment of the Design and Effectiveness of Undervoltage Load Shedding Program	G-67-09	х	х			

¹⁸ R1 and R3 are not applicable to the TO, TOP, TP, or TSP functions.

¹⁹ R6 is not applicable to the TO, TOP, TP, or TSP functions.

²⁰ R5 and R7 are not applicable to the TO, TOP, TP, or TSP functions.

²¹ PRC-005-1.1b will stay effective through the phased in implementation of PRC-005-6.

²² PRC-008-0 will stay effective through the phased in implementation of PRC-005-6.

²³ R2 retired on January 21, 2014.

Attachment 1

Reference Number	Reliability Standard Name	BCUC Order Adopting	Applies to				
			то	TOP	TP	TSP	
PRC-011-0 ²⁴	Undervoltage Load Shedding System Maintenance and Testing	G-67-09	х				
PRC-012-2 ²⁵	Remedial Actions Schemes	R-33-18	x				
PRC-017-1 ²⁶	Remedial Action Scheme Maintenance and Testing	R-39-17	х				
PRC-019-2	Coordination of Generating Unit or Plant Capabilities, Voltage Regulating Controls, and Protection	R-32-16A	х				
PRC-021-1	Under-Voltage Load Shedding Program Data	G-67-09	х				
PRC-022-1 ²⁷	Under-Voltage Load Shedding Program Performance	G-67-09		х			
PRC-023-2 ²⁸	Transmission Relay Loadability	R-41-13	Х				
PRC-023-4 ²⁹	Transmission Relay Loadability	R-39-17	Х				
PRC-027-1	Coordination of Protection Systems for Performance During Faults	R-21-19	x				
ТОР	Transmission Operations						
TOP-001-1a ³⁰	Reliability Responsibilities and Authorities	R-1-13		Х			
TOP-001-5 ³¹	Transmission Operations	R-34-22A1		Х			
TOP-002-4 ³²	Operations Planning	R-39-17		Х			
TOP-003-4	Operational Reliability Data	R-21-21		Х			
TOP-007-0 ³³	Reporting System Operating Limit (SOL) and Interconnection Reliability Operating Limit (IROL) Violations	G-67-09		х			
TOP-008-1 ³⁴	Response to Transmission Limit Violations	G-67-09		Х			
TOP-010-1(i) ³⁵	Real-time Reliability Monitoring and Analysis Capabilities	R-33-18		Х			

²⁴ PRC-011-0 will stay effective through the phased in implementation of PRC-005-6.

²⁵ PRC-012-2 is effective October 1, 2021 with the exception of Attachment 1, Section II Parts 6d) and 6e) as referenced from Requirement R1, Attachment 2 Section I Parts 7d) and 7e) as referenced from Requirement R2, and all of Requirement R4 which are held in abeyance. R2 and R9 are not applicable to TO, TOP, TP, or TSP functions.

²⁶ PRC-017-1 will stay effective through the phased in implementation of PRC-005-6.

²⁷ R2 retired on January 21, 2014.

²⁸ Only R1 Criterion 6 is effective.

²⁹ R1-R5 is effective as of October 1, 2017 with respect to Circuits per sections 4.2.1.1 and 4.2.1.4. R1-R5 with respect to Circuits per sections 4.2.1.2, 4.2.1.3, 4.2.1.5 and 4.2.1.6 and R6 are not adopted.

³⁰ R1-7 retired March 31, 2021. R8 remains effective.

³¹ R2, R3, R4, R11, R17, R22, R23, R24 are not applicable to TO, TOP, TP, or TSP functions.

³² R4, R5 and R7 are not applicable to TO, TOP, TP, or TSP functions.

³³ R4 retired on September 30, 2017. R1 and R2 retired on March 31, 2021.

³⁴ R2-R4 retired on March 31, 2021.

³⁵ R2 is not applicable to TO, TOP, TP, or TSP functions.

BC Hydro Compliance with NEB Order MO-036-2012 for Electricity Reliability Standards

Attachment 1

Reference Number	Reliability Standard Name	BCUC Order Adopting	Applies to			
			то	TOP	TP	TSP
TPL	Transmission Planning					
TPL-001-4 ³⁶	Transmission System Planning Performance requirements	R-27-18A			Х	
VAR	Voltage and Reactive					
VAR-001-5 ³⁷	Voltage and Reactive Control	R-21-19		Х		

³⁶ R7 is held in abeyance.

³⁷ E.A.15 and E.A.17 are not applicable to TO, TOP, TP, or TSP functions.