



WECC Enforcement Fundamentals: Noncompliance Reporting

WECC Enforcement Staff

WECC Enforcement Training

Enforcement Background

- Introduction
- Enforcement Function
- Magnificent Seven
- Enforcement Processing

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Noncompliance Reporting

- Enforcement Overview
- Description of Noncompliance
- Extent of Condition
- Duration
- Risk to BES
- Root Cause
- Mitigation
- Compliance History

2

Noncompliance Processing

- Enforcement Review
- Findings
- Preliminary Screen
- PNC Review
- Enforcement
- Disposition
- Closing Case

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Practice & References

- Practice Cases
- Job Aids
- References

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Building a Complete Story

“Stories create community, enable us to see through the eyes of other people, and open us to the claims of others.”

– Peter Forbes



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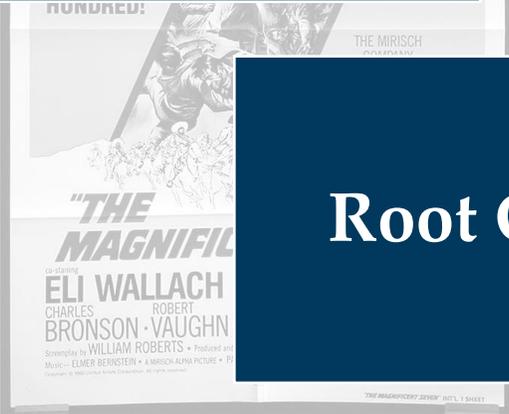
Magnificent Seven

Description of Noncompliance

Extent of Condition

Duration

Risk to BES



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Root Cause

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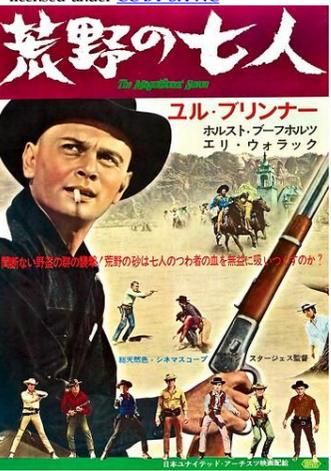
Mitigation

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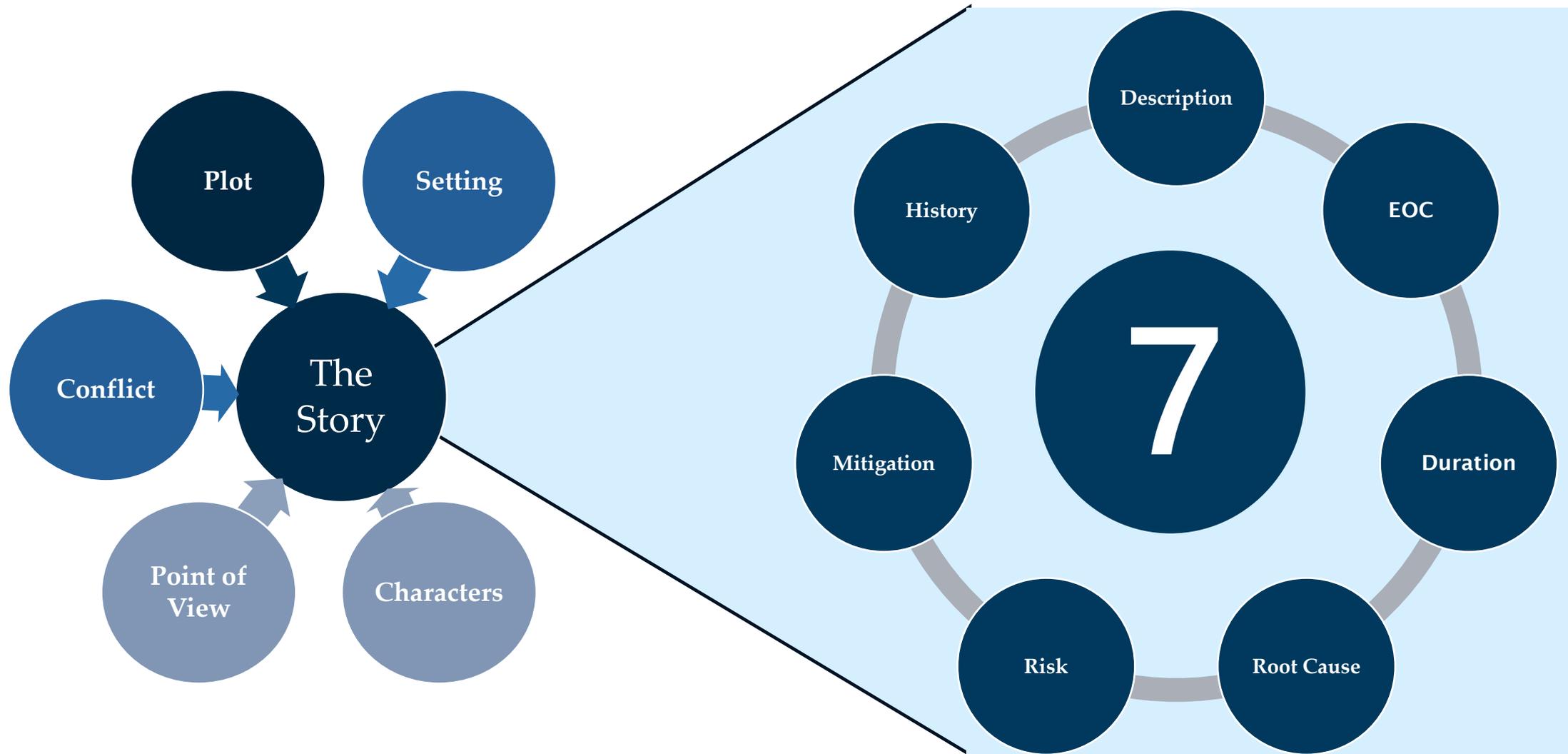
Compliance History

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Magnificent Seven



Traditional Story Telling



Registered Entity: Sunbear Power



CIP Standards	O&P Standards
CIP-004	FAC-003
CIP-007	VAR-002

Description of Noncompliance	Extent of Condition	Duration	Risk Analysis	Root Cause	Mitigation	Compliance History
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The story, registered entity, and violations portrayed in this production are fictitious. No identification with actual registered entities or reported noncompliance is intended or should be inferred.



Electric Reliability and Security for the West

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