



WECC Enforcement Fundamentals: Noncompliance Reporting

WECC Enforcement Staff

WECC Enforcement Training

Enforcement Background

- Introduction
- Enforcement Function
- Magnificent Seven
- Enforcement Processing

1

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

3

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

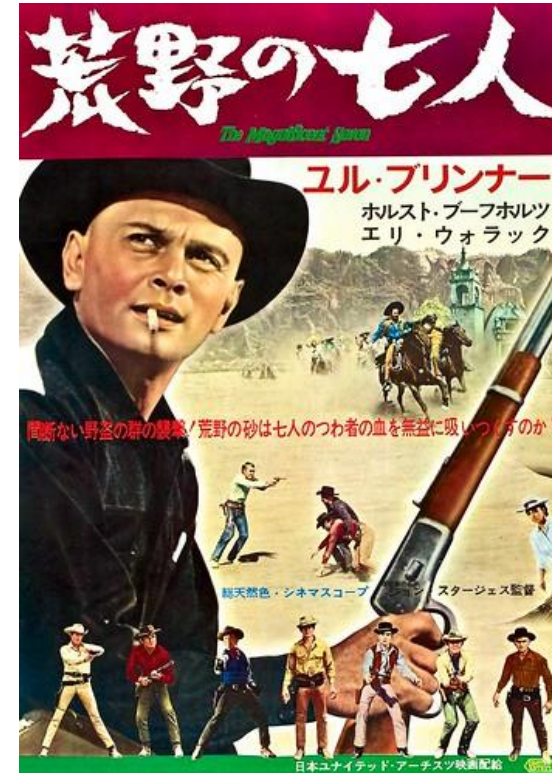
ENFORCEMENT HAS A NUMBER



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Magnificent Seven

Description of
Noncompliance

Extent of
Condition

Duration

Risk to BES

Root Cause

Mitigation

Compliance
History

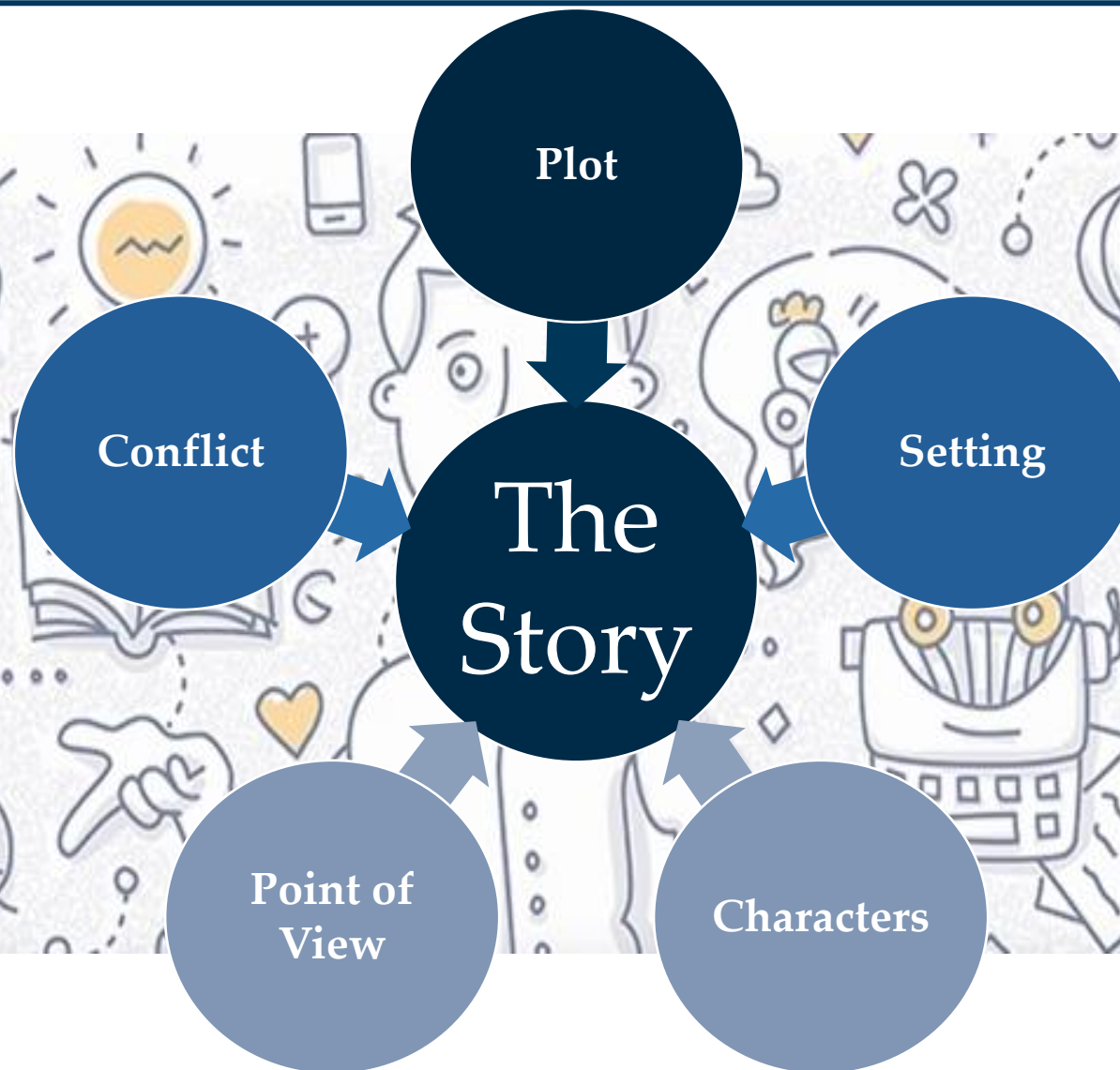
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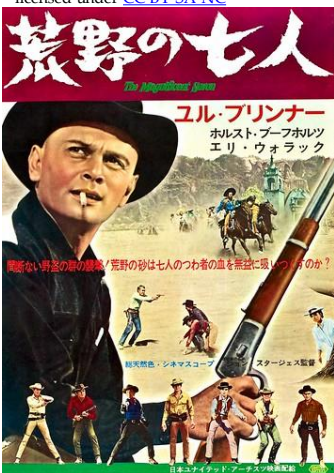
What goes into the story?



Magnificent Seven



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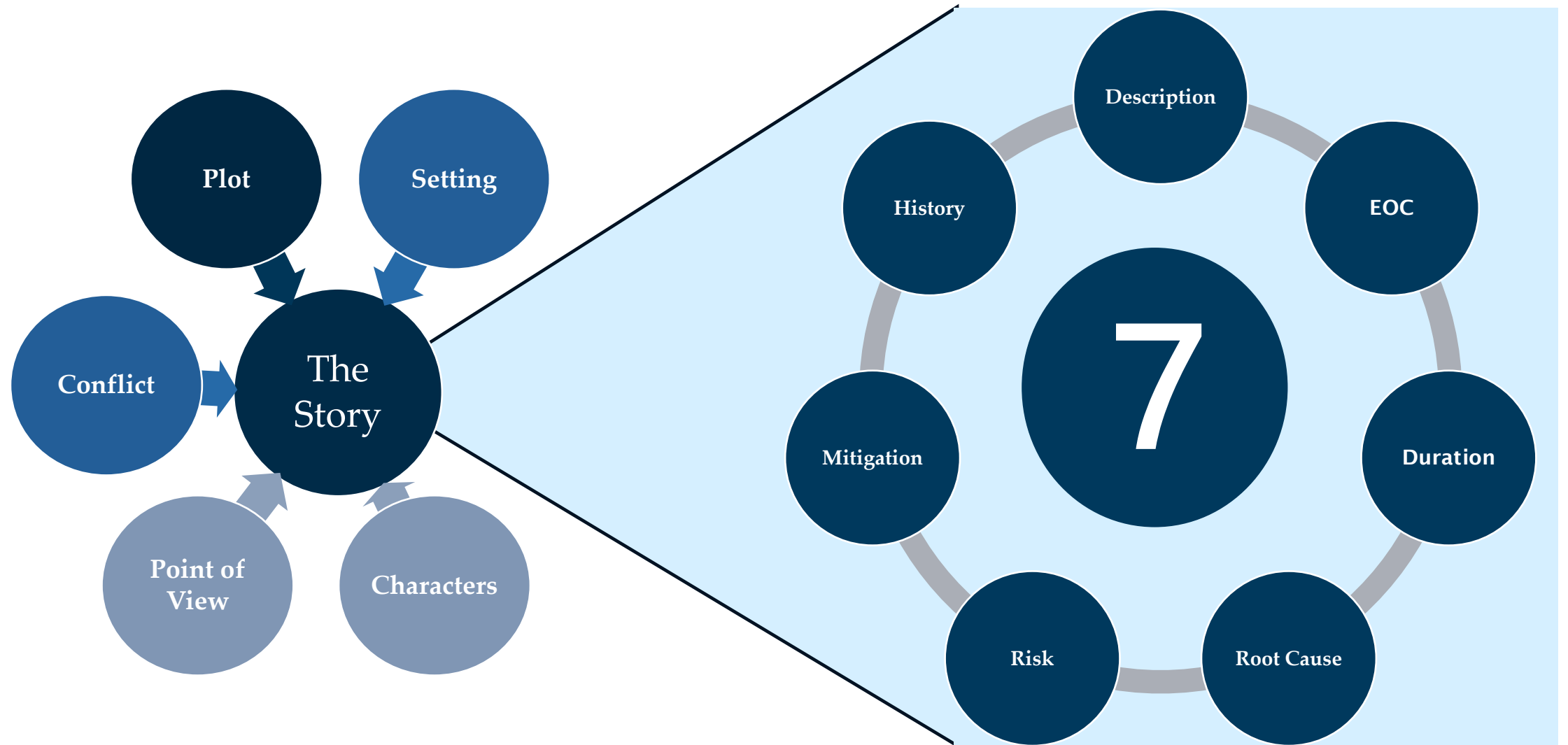
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Traditional Story Telling



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

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.

