



**ORDER NUMBER
R-30-19**

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

and

British Columbia Hydro and Power Authority
Notice of Penalty
for the Contravention of Mandatory Reliability Standards
Identified as:

Violation 1	CIP-002-1	Violation ID: BCUC2017000605
Violation 2	CIP-005-3a	Violation ID: BCUC2017000607
Violation 3	CIP-006-1	Violation ID: BCUC2017000603
Violation 4	CIP-007-3a	Violation ID: BCUC2017000604

BEFORE:

D. M. Morton, Panel Chair
W. M. Everett, QC, Commissioner
A. K. Fung, QC, Commissioner

on November 26, 2019

ORDER

WHEREAS:

- A. On October 2, 2019, the British Columbia Utilities Commission (BCUC) issued a confidential order and Notice of Penalty to British Columbia Hydro and Power Authority (BC Hydro) for the four Critical Infrastructure Protection (CIP) standard contraventions of Mandatory Reliability Standards noted above;
- B. On October 2, 2019, the BCUC ordered BC Hydro to make submissions with respect to the release of confidential materials from this proceeding;
- C. On October 25, 2019, BC Hydro stated in a letter that it was not opposed to making public a redacted version of the Notice of Penalty; and
- D. Following review of BC Hydro's submission, the Panel considers the release of the redacted Notice of Penalty to the general public is warranted.

NOW THEREFORE pursuant to section 125.2(10) and Part 8.1 of the UCA, the BCUC orders the following:

- 1. The release of the redacted Notice of Penalty to the general public, as contained in Appendix A.

2. All related material filed in this proceeding shall be held confidential, unless otherwise ordered by the BCUC, given the intent of Critical Infrastructure Protection (CIP) standards is to protect the bulk electric system against cybersecurity compromises that could lead to misoperation or instability, and that information related to an Entity's non-compliance with CIP standards could potentially be used to compromise or disrupt the bulk electric system.

DATED at the City of Vancouver, in the Province of British Columbia, this *26th* day of November 2019.

BY ORDER

Original Signed By:

D. M. Morton
Commissioner

Attachment

NOTICE OF PENALTY

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

and

British Columbia Hydro and Power Authority
Notice of Penalty
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Pursuant to section 125.2(10) and Part 8.1 of the *Utilities Commission Act* (UCA) and in accordance with the Compliance Monitoring Program and the Reasons for Decision attached, the British Columbia Utilities Commission (BCUC):

1. Informs British Columbia Hydro and Power Authority (BC Hydro) that the BCUC is levying the following administrative penalties for the contraventions of the UCA identified as:
 - Violation 1: BCUC2017000605 – \$25,000;
 - Violation 2: BCUC2017000607 – \$12,500;
 - Violation 3: BCUC2017000603 – \$270,000, and
 - Violation 4: BCUC2017000604 – \$25,000.
2. Orders BC Hydro to make full payment of the penalty amounts stipulated in this Notice of Penalty within 30 days of receipt. Directs BC Hydro, in a compliance filing, to provide confirmation of payment of these penalty amounts within 15 days of making such payment.
3. Informs BC Hydro that it may appeal this Notice of Penalty under UCA section 101 or apply for a reconsideration in writing under UCA section 99 addressed to:

British Columbia Utilities Commission
Suite 410, 900 Howe Street
Vancouver BC V6Z 2N3
4. Directs that this Notice of Penalty and all related material filed in this proceeding be held confidential until the BCUC determines otherwise, given the intent of Critical Infrastructure Protection (CIP) standards is to protect the bulk electric system against cybersecurity compromises that could lead to misoperation or instability, and that information related to an Entity's non-compliance with CIP standards could potentially be used to compromise or disrupt the bulk electric system.



5. Directs BC Hydro to file a submission to the BCUC, within 15 days of the issuance of the this Order, with respect to the release of confidential materials, on a full or redacted basis, including, but not limited to, evidence and argument on a full or redacted basis, filed in the hearing , to the Provincial Government of British Columbia, including Order R-22-19A with Reasons for Decision and this Notice of Penalty.
6. Directs BC Hydro to file a submission to the BCUC within 30 days of the issuance of this order, with respect to the release of confidential materials, on a full or redacted basis, including, but not limited to, evidence and argument, filed in the hearing, to the general public, including Order R-22-19A with Reasons for Decision and this Notice of Penalty.