R1. Each Transmission Owner, Generator Owner, and Distribution Provider that owns a BES interrupting device that operated under the circumstances in Parts 1.1 through 1.3 shall, within 120 calendar days of the BES interrupting device operation, identify whether its Protection System component(s) caused a Misoperation: [Violation Risk Factor: High][Time Horizon: Operations Assessment, Operations Planning]

1.1 The BES interrupting device operation was caused by a Protection System or by internal intervention in response to a Protection System failure to operate, and

1.2 The BES interrupting device owner owns all or part of the Composite Protection System; and

1.3 The BES interrupting device owner identified that its Protection System component(s) caused the BES interrupting device(s) operation or was caused by manual intervention in response to its Protection System failure to operate.

R2. Each Transmission Owner, Generator Owner, and Distribution Provider that owns a BES interrupting device that operated shall, within 120 calendar days of the BES interrupting device operation, provide notification as described in Parts 2.1 and 2.2.

R3. Each Transmission Owner, Generator Owner, and Distribution Provider that owns the Protection System component(s) that caused the Misoperation shall, within 60 calendar days of first identifying a cause of the Misoperation: [Violation Risk Factor: High] [Time Horizon: Operations Planning, Long-Term Planning]

- Develop a Corrective Action Plan (CAP) for the identified Protection System component(s), and an evaluation of the CAP’s applicability to the entity’s other Protection Systems including other locations; or
- Explain in a declaration why corrective actions are beyond the entity’s control or would not improve BES reliability, and that no further corrective actions will be taken.

R5. Each Transmission Owner, Generator Owner, and Distribution Provider shall implement each CAP developed in Requirement R3, and update each CAP if actions or timetables change, until completed: [Violation Risk Factor: High][Time Horizon: Operations Planning, Long-Term Planning]

LEGEND:

Policies and Procedures

1. EGO-PCE-001, Protection System Analysis, Rev. 0
2. EGO-PCE-002, Corrective Actions, Rev. 1
3. EGO-PIN-007, Plant Modifications, Rev. 13
4. EGO-CMPL-003, Potential Non-Compliance and Self Reporting, Rev. 3