

Project QC-2017-01
Responses to comments received during the consultation period

April 2017

This document provides a summary of the comments presented by the entities, as they received and in the language used by them during the consultation period concerning QC-2017-01.

Document	Section	Comment	Entity	Response from the reliability coordinator
CIP-014-2	4.1.1	RTA comprend que HQCMÉ dans ses fonctions relatives à la NERC ne désigne aucun poste de transport de RTA	Rio Tinto Alcan Inc Division Énergie électrique	In section A.4.1.1.3, some facilities may be designated by the Reliability Coordinator, Planning Coordinate or their Transmission Planner. In its follow-up to Decision D-2017-031, paragraph 127, the Coordinator filed a Registry on April 4, 2017 with an appendix specifying the designated facilities. That Registry identifies no such facility. The Coordinator notes that he is not proposing any changes to the Register in the proposed standards. Therefore, at this time, RTA's understanding is accurate.
CIP-014-2	4.1.1	RTA comprend que ses postes RTP ne répondent pas aux critères de la section applicabilité	Rio Tinto Inc Division Énergie électrique	The information in the Register pertaining to the RTA's RTP transmission stations suggest that these stations are not subject to the criteria in A.4.1.1, specifically A.4.1.1.2. The Coordinator notes that the entity's is responsible for applying the requirements of a standard and the compliance monitor is responsible for monitoring compliance. Specifically, RTA must evaluate criteria 4.1.1.2 and the compliance monitor must evaluate RTA's evidence, as needed.
CIP-003-6	R1, R2	Notion de LERC dans la version 6 qui a été retirée dans la version 7 de la NERC. Le déploiement à HQP répond à la version 7 et n'a pas de notion de LERC	Hydro-Québec Production	The Coordinator notes that CIP-003-7 was submitted to the FERC for approval but has not yet been approved. Furthermore, certain elements of CIP-003-6 relating to the LERC will not be in effect until September 2018. The Coordinator therefore understands that HQP's plans anticipate the replacement of standard CIP-003-6 by the standard CIP-003-7 before September 2018. If FERC approves CIP-003-7, the Coordinator will adapt the standard to the Québec régime, proceed with a public consultation and afterwards, with a filing of the standard to the Régie for adoption. The standard proposed for adoption in the current project remains CIP-003-6, the standard in effect in neighboring jurisdictions.
CIP-007-6	R2	Dans la foulée du changement de «rustine » (féminin) par « correctif » (masculin) beaucoup d'accords n'ont pas suivi. Ex : Exigence 2.1, colonne « Exigences » : remplacé « ... de correctifs de cybersécurité destinées... » par « ... de correctifs de cybersécurité destinés... »	Hydro-Québec Production	The Coordinator will amend the text of the proposed standards in order to incorporate the necessary corrections.