

Implementation Plan

Project 2009-01 Disturbance and Sabotage Reporting

Implementation Plan for EOP-004-2 – Event Reporting

Approvals Required

EOP-004-2 – Event Reporting

Prerequisite Approvals

~~Revisions to Sections 807 and 808 of the NERC Rules of Procedure~~

~~Addition of Section 812 to the NERC Rules of Procedure~~

None

Revisions to Glossary Terms

None

Note: Project 2008-06 is currently developing Version 5 of the CIP Cyber Security Standards, and, in conjunction with proposed CIP-008-5, the Project 2008-06 drafting team proposes to add the term, “Reportable Cyber Security Incident” to the Glossary of Terms used in NERC Reliability Standards. The proposed definition, as posted for formal comment and simultaneous successive ballot from April 12, 2012, through May 21, 2012, is, “Any Cyber Security Incident that has compromised or disrupted one or more reliability tasks of a functional entity.” If the term “Reportable Cyber Security Incident” is added to the Glossary of Terms used in NERC Reliability Standards, as posted or substantially similar to the definition proposed in draft 2 of the CIP Cyber Security Standards by Project 2008-06, then the phrase “reportable Cyber Security Incident” shall be changed to “Reportable Cyber Security Incident” wherever that phrase occurs in EOP-004-2 upon the effective date of CIP-008-5.

Applicable Entities

Reliability Coordinator

Balancing Authority

Interchange Coordinator

Transmission Service provider

Transmission Owner

Transmission Operator

Generator Owner

Generator Operator

Distribution Provider

Load-Serving Entity
Electric Reliability Organization
Regional Entity

Conforming Changes to Other Standards

None

Effective Dates

EOP-004-2 shall become effective on the first day of the third calendar quarter after applicable regulatory approval. In those jurisdictions where no regulatory approval is required, this standard shall become effective on the first day of the third calendar quarter after Board of Trustees approval, or as otherwise made effective pursuant to the laws applicable to such ERO governmental authorities.

EOP-004-1 is in effect until EOP-004-2 is accepted by all applicable regulatory authorities. Upon acceptance by the applicable regulatory authorities, EOP-004-2 will be assigned an effective date. Until such effective date is attained, EOP-004-1 will remain in effect.

Retirements

EOP-004-1 – Disturbance Reporting and CIP-001-2a – Sabotage Reporting should be retired at midnight of the day immediately prior to the Effective Date of EOP-004-2 in the particular jurisdiction in which the new standard is becoming effective.

CIP-008-43 – Cyber Security - Incident Reporting and Response Planning: Retire Requirement R1.3 which contains provisions for reporting Cyber Security Incidents. This is addressed in EOP-004-2, Requirement 1, Part 1.3R2 and Attachment 1. If any successor version of the CIP-008-3 standard contains provisions for reporting Cyber Security Incidents, then those provisions should be retired upon the effective date of EOP-004-2.