Consideration of Comments

Project Name:	2016-02 Modifications to CIP Standards | CIP-002-6 (Draft 3)
Comment Period Start Date:	6/3/2019
Comment Period End Date:	7/17/2019
Associated Ballots:	2016-02 Modifications to CIP Standards CIP-002-6 AB 3 ST

There were 69 sets of responses, including comments from approximately 148 different people from approximately 107 companies representing 10 of the Industry Segments as shown in the table on the following pages.

All comments submitted can be reviewed in their original format on the project page.

If you feel that your comment has been overlooked, please let us know immediately. Our goal is to give every comment serious consideration in this process. If you feel there has been an error or omission, you can contact Vice President of Engineering and Standards Howard Gugel (via email) or at (404) 446-9693

Questions

1. **Attachment 1, Criterion 2.12: No changes have been added from the April 2018 ballot. Do you agree with the proposed modifications in CIP-002-6 Attachment 1, Criterion 2.12? If not, please provide your rationale and an alternate proposal.**

2. **Effective Date Section: The SDT is proposing to clarify that for Planned Changes resulting in a new BES Cyber System, the categorization of the BES Cyber System shall become effective upon the date the new BES Cyber System is capable of impacting the BES. Do you agree with the proposed modification? If no, please provide your rationale and an alternate proposal.**

3. **Effective Date Section: The SDT is proposing to clarify that for Planned Changes resulting in a change in categorization for an existing BES Cyber System, the categorization of the BES Cyber System shall become effective upon the date the BES Cyber System meets the new impact criteria in Attachment 1, regardless of when the responsible entity performs its review of identifications under Requirement R2, Part 2.1. Do you agree with the proposed modification? If no, please provide your rationale and an alternate proposal.**

4. **Effective Date Section: Do you agree with the proposed modification to the unplanned changes section that provides 24 months for implementation of the requirements? If yes, please provide comments on why the timeframe is appropriate to assist the SDT with additional justification. If no, please provide your rationale and an alternate proposal.**

5. **Implementation Plan: The SDT modified the Implementation Plan. Do you agree with the proposed Implementation Plan?**

a. If yes, please provide comments on why the timeframes are appropriate to assist the SDT with additional justification.

b. If you think an alternate, shorter or longer implementation time period is needed, please propose an alternate implementation plan and time period, and provide a detailed explanation of actions planned to meet the implementation deadline.

6. **The SDT believes proposed modifications in CIP-002-6 provide entities with flexibility to meet the reliability objectives in a cost effective manner. Do you agree? If you do not agree, or if you agree but have suggestions for improvement to enable more cost effective approaches, please provide your recommendation and, if appropriate, technical or procedural justification.**

Organization Name	Name	Segment(s)	Region	Group Name	Group Member Name	Group Member Organization	Group Member Segment(s)	Group Member Region
Tennessee Valley Authority	Brian Millard	1,3,5,6	SERC	Tennessee Valley Authority	Kurtz, Bryan G.	Tennessee Valley Authority	1	SERC
					Grant, Ian S.	Tennessee Valley Authority	3	SERC
					Thomas, M. Lee	Tennessee Valley Authority	5	SERC
					Parsons, Marjorie S.	Tennessee Valley Authority	6	SERC
Santee Cooper	Chris Wagner	1		Santee Cooper	Rene' Free	Santee Cooper	1,3,5,6	SERC
					Rodger Blakely	Santee Cooper	1,3,5,6	SERC
MRO	Dana Klem	1,2,3,4,5,6	MRO	MRO NSRF	Joseph DePoorter	Madison Gas & Electric	3,4,5,6	MRO
					Larry Heckert	Alliant Energy	4	MRO
					Amy Casucelli	Xcel Energy	1,3,5,6	MRO
					Michael Brytowski	Great River Energy	1,3,5,6	MRO
					Jodi Jensen	Western Area Power Administration	1,6	MRO
					Kayleigh Wilkerson	Lincoln Electric System	1,3,5,6	MRO
					Mahmood Safi	Omaha Public Power District	1,3,5,6	MRO

Organization Name	Name	Segment(s)	Region	Group Name	Group Member Name	Group Member Organization	Group Member Segment(s)	Group Member Region
					Brad Parret	Minnesota Powert	1,5	MRO
					Terry Harbour	MidAmerican Energy Company	1,3	MRO
					Tom Breene	Wisconsin Public Service Corporation	3,5,6	MRO
					Jeremy Voll	Basin Electric Power Cooperative	1	MRO
					Kevin Lyons	Central Iowa Power Cooperative	1	MRO
					Mike Morrow	Midcontinent ISO	2	MRO
Public Utility District No. 1 of Chelan County	Davis Jelusich	6		Public Utility District No. 1 of Chelan County	Joyce Gundry	Public Utility District No. 1 of Chelan County	3	WECC
					Jeff Kimbell	Public Utility District No. 1 of Chelan County	1	WECC
					Meaghan Connell	Public Utility District No. 1 of Chelan County	5	WECC

Organization Name	Name	Segment(s)	Region	Group Name	Group Member Name	Group Member Organization	Group Member Segment(s)	Group Member Region
					Davis Jelusich	Public Utility District No. 1 of Chelan County	6	WECC
Douglas Webb	Douglas Webb		MRO,SPP RE	Westar-KCPL	Doug Webb	Westar	1,3,5,6	MRO
					Doug Webb	KCP&L	1,3,5,6	MRO
ACES Power Marketing	Jodirah Green	1,3,4,5,6	MRO,NA - Not Applicable,RF, SERC,Texas RE,WECC	ACES Standard Collaborations	Bob Solomon	Hoosier Energy Rural Electric Cooperative, Inc.	1	SERC
					Kevin Lyons	Central Iowa Power Cooperative	1	MRO
					Ginger Mercier	Prairie Power , Inc.	1,3	SERC
					Jennifer Bray	Arizona Electric Power Cooperative	1	WECC
					Bill Hutchison	Southern Illinois Power Cooperative	1	SERC
					Patrick Woods	East Kentucky Power Cooperative	1,3	SERC
					Shari Heino	Brazos Electric Power	5	Texas RE

Organization Name	Name	Segment(s)	Region	Group Name	Group Member Name	Group Member Organization	Group Member Segment(s)	Group Member Region
						Cooperative, Inc.		
					Carl Behnke	Southern Maryland Electric Cooperative	3	RF
					Tara Lightner	Sunflower Electric Power Cooperative	1	MRO
					Susan Sosbe	Wabash Valley Power Association	3	SERC
FirstEnergy - FirstEnergy Corporation	Julie Severino	1		FirstEnergy	Aubrey Short	FirstEnergy - FirstEnergy Corporation	4	RF
					Aaron Ghodooshim	FirstEnergy - FirstEnergy Corporation	3	RF
					Robert Loy	FirstEnergy - FirstEnergy Solutions	5	RF
					Ann Ivanc	FirstEnergy - FirstEnergy Solutions	6	RF
	Karie Barczak	3		DTE Energy - DTE Electric	Jeffrey Depriest	DTE Energy - DTE Electric	5	RF

Organization Name	Name	Segment(s)	Region	Group Name	Group Member Name	Group Member Organization	Group Member Segment(s)	Group Member Region
DTE Energy - Detroit Edison Company					Daniel Herring	DTE Energy - DTE Electric	4	RF
					Karie Barczak	DTE Energy - DTE Electric	3	RF
Duke Energy	Katherine Street	1,3,5,6	FRCC,RF,SERC	Duke Energy	Laura Lee	Duke Energy	1	SERC
					Dale Goodwine	Duke Energy	5	SERC
					Greg Cecil	Duke Energy	6	RF
					Lee Schuster	Duke Energy	3	SERC
Southern Company - Southern Company Services, Inc.	Pamela Hunter	1,3,5,6	SERC	Southern Company	Adrianne Collins	Southern Company - Southern Company Services, Inc.	1	SERC
					Joel Dembowski	Southern Company - Alabama Power Company	3	SERC
					William D. Shultz	Southern Company Generation	5	SERC
					Ron Carlsen	Southern Company - Southern Company Generation	6	SERC

Organization Name	Name	Segment(s)	Region	Group Name	Group Member Name	Group Member Organization	Group Member Segment(s)	Group Member Region
Northeast Power Coordinating Council	Ruida Shu	1,2,3,4,5,6,7,8,9,10	NPCC	RSC no Dominion annd Con Ed	Guy V. Zito	Northeast Power Coordinating Council	10	NPCC
					Randy MacDonald	New Brunswick Power	2	NPCC
					Glen Smith	Entergy Services	4	NPCC
					Brian Robinson	Utility Services	5	NPCC
					Alan Adamson	New York State Reliability Council	7	NPCC
					David Burke	Orange & Rockland Utilities	3	NPCC
					Michele Tondalo	UI	1	NPCC
					Helen Lainis	IESO	2	NPCC
					Michael Jones	National Grid	3	NPCC
					Sean Cavote	PSEG	4	NPCC
					Kathleen Goodman	ISO-NE	2	NPCC
					David Kiguel	Independent	NA - Not Applicable	NPCC

Organization Name	Name	Segment(s)	Region	Group Name	Group Member Name	Group Member Organization	Group Member Segment(s)	Group Member Region
					Silvia Mitchell	NextEra Energy - Florida Power and Light Co.	6	NPCC
					Paul Malozewski	Hydro One Networks, Inc.	3	NPCC
					Gregory Campoli	New York Independent System Operator	2	NPCC
					Caroline Dupuis	Hydro Quebec	1	NPCC
					Chantal Mazza	Hydro Quebec	2	NPCC
					Laura McLeod	NB Power Corporation	5	NPCC
					Nick Kowalczyk	Orange and Rockland	1	NPCC
					John Hastings	National Grid	1	NPCC
					Joel Charlebois	AESI - Acumen Engineered Solutions International Inc.	5	NPCC
					Quintin Lee	Eversource Energy	1	NPCC
					Mike Cooke	Ontario Power Generation, Inc.	4	NPCC

Organization Name	Name	Segment(s)	Region	Group Name	Group Member Name	Group Member Organization	Group Member Segment(s)	Group Member Region
					Salvatore Spagnolo	New York Power Authority	1	NPCC
					Shivaz Chopra	New York Power Authority	5	NPCC
Dominion - Dominion Resources, Inc.	Sean Bodkin	6		Dominion	Connie Lowe	Dominion - Dominion Resources, Inc.	3	NA - Not Applicable
					Lou Oberski	Dominion - Dominion Resources, Inc.	5	NA - Not Applicable
					Larry Nash	Dominion - Dominion Virginia Power	1	NA - Not Applicable

1. Attachment 1, Criterion 2.12: No changes have been added from the April 2018 ballot. Do you agree with the proposed modifications in CIP-002-6 Attachment 1, Criterion 2.12? If not, please provide your rationale and an alternate proposal.	
Anthony Jablonski - ReliabilityFirst – 10	
Answer	No
Document Name	
Comment	
The proposed language will not reduce the confusion regarding the identification of medium impact BES Cyber Systems. Many entities in the RF footprint have Control Centers that monitor BES Transmission Lines but only control those lines under direction from the registered TOP. The language in this Draft of CIP-002-6 does not make clear that these entities must identify BES Cyber Systems in such Control Centers as medium impact. RF suggests changing the phrase “that monitor and control” to “that are capable of controlling or monitoring.”	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. The SDT proposes adding "to perform the reliability tasks of the Transmission Operator in real time" to better align the criteria with the Control Center definition. The SDT proposes the following text for Criterion 2.12., “Each Control Center or backup Control Center, not included in the High Impact Rating (H), used to perform the reliability tasks of the Transmission Operator in real-time to monitor and control BES Transmission Lines with an "aggregate weighted value" exceeding 6000 according to the table below. The "aggregate weighted value" for a Control Center or backup Control Center is determined by summing the "weight value per line" shown in the table below for each BES Transmission Line monitored and controlled by the Control Center or backup Control Center.” The phrase “monitor and control" includes both the directing the control of Transmission lines as well as the ability to operate the transmission line. The weighted value component of criteria 2.12 distinguishes those Control Centers’ BES Cyber Systems that should be medium versus low.	
Richard Jackson - U.S. Bureau of Reclamation – 1	
Answer	No

Document Name	
Comment	

Reclamation recommends simplifying the Impact Rating Criteria using the following methodology:

BES Cyber Systems are to be rated as high, medium, or low impact as follows:

A high impact BES Cyber System is a Control Center that has one or more of the following characteristics:

1. Is used to operate transmission lines of 500kV or above;
2. Supports a sum greater than 2500kV of transmission lines above 230kV;
3. Supports generation with an aggregate capacity greater than 3000MW;
4. Is identified as supporting an IROL or is necessary to avoid an Adverse Reliability Impact.

A medium impact BES Cyber System has one or more of the following characteristics:

1. Supports generation with the aggregate capacity between 1500 – 3000MW;
2. Supports a sum between 1500 – 2500kV of transmission lines above 230kV;
3. Supports a RAS that could negatively affect an IROL or that can perform automatic Load shedding of 300MW or more.

A low impact BES Cyber System has one or more of the following characteristics:

1. Supports a sum less than 1500kV of transmission lines above 230kV;
2. Supports transmission only between 100 – 230kV;
3. Supports generation with an aggregate capacity between 75 – 1500MW;
4. Supports any single generator greater than 20MW not already identified as a Medium Impact BES Cyber System;
5. Supports any Facilities that are designated a blackstart resource;

6. Supports any other RAS not already identified as a medium impact BES Cyber System.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Modifying the impact ratings is outside the scope of this drafting team's SAR.	
Spencer Tacke - Modesto Irrigation District – 4	
Answer	No
Document Name	
Comment	
Transmission Line Impact Criteria should be based on the Short Circuit MVA (6,000 MVA or greater) , and not on arbitrary weighting factors.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Previously BES Cyber Systems associated with TO and TOP Control Centers that were not high impact had to at least be categorized as medium impact. There was no threshold below which these systems could fall to be categorized as low impact. This criterion was added so that TO/TOP Control Centers that did have BES Cyber Systems of truly lower risk could fall below a threshold and be considered low impact. That threshold was set at a level so that control of a small number of low impact assets that aggregate to less than two medium substations or below are categorized as low impact (note that control of a medium substation still makes the Control Center BES Cyber System high impact). Since a substation that met a 3,000 threshold is categorized as medium impact, and the Control Center must control two or more substations, the threshold was set at 6,000. If a Control Center's span of control is less than that of two medium substations, its BES Cyber systems are categorized as low impact. In CIP-002-5.1a, Attachment 1, Criterion 2.5, the total aggregated weighted value of 3,000 was derived from weighted values related to three connected 345 kV lines and five connected 230 kV lines at a transmission station or substation. The total aggregated weighted value is used to account for the true impact to the BES, regardless of line kV rating and mix of multiple kV rated lines. The values were established in NERC's document "Integrated Risk Assessment Approach – Refinement to Severity Risk Index." The report	

used an average MVA line loading based on kV rating: 230 kV ->700 MVA, 345 kV -> 1300 MVA, 500 kV -> 2,000 MVA, and 765 kV -> 3,000 MVA.	
Rachel Coyne - Texas Reliability Entity, Inc. – 10	
Answer	No
Document Name	
Comment	

Texas RE appreciates the standard drafting team's (SDT) work on revising this standard. Texas RE does have two concerns regarding Criterion 2.12. Primarily, Texas RE is concerned that the new Criterion 2.12 will result in some entities who were previously classified as medium impact to be classified as low impact, thus taking away the applicability of requirements CIP-003-CIP-011. Currently, under high impact rating 1.3, a Transmission Owner or Transmission Operator that owns Control Center(s) or backup Control Center(s) that is **not** used to perform the functional obligations of the Transmission Operator for one or more of the assets that meet criterion 2.2, 2.4, 2.5, 2.7, 2.8, 2.9, or 2.10 would **not** have identified high impact BES Cyber Systems. Under medium impact rating 2.12, however, those BES Cyber Systems would be identified as medium impact, which states, "*2.12. Each Control Center or backup Control Center used to perform the functional obligations of the Transmission Operator not included in High Impact Rating (H), above*".

The Texas RE region has several entities in its footprint that could potentially change from a medium impact to low impact, which could reduce reliability as they would not be obligated to comply with CIP-003-CIP-011. The following scenarios could take place as a result of the change.

Texas RE appreciates the standard drafting team's (SDT) work on revising this standard. Texas RE does have two concerns regarding Criterion 2.12. Primarily, Texas RE is concerned that the new Criterion 2.12 will result in some entities who were previously classified as medium impact to be classified as low impact, thus taking away the applicability of requirements CIP-003-CIP-011. Currently, under high impact rating 1.3, a Transmission Owner or Transmission Operator that owns Control Center(s) or backup Control Center(s) that is **not** used to perform the functional obligations of the Transmission Operator for one or more of the assets that meet criterion 2.2, 2.4, 2.5, 2.7, 2.8, 2.9, or 2.10 would **not** have identified high impact BES Cyber Systems. Under medium impact rating 2.12, however, those BES Cyber Systems would be identified as medium impact, which states, "*2.12. Each Control Center or backup Control Center used to perform the functional obligations of the Transmission Operator not included in High Impact Rating (H), above*".

The Texas RE region has several entities in its footprint that could potentially change from a medium impact to low impact, which could reduce reliability as they would not be obligated to comply with CIP-003-CIP-011. The following scenarios could take place as a result of the change.

- Example #1: A **TO or TOP** that monitors and controls substation(s) that are operating **less than 200 kV** and not connected to three or more other Transmission stations or substations and **does not** have an "aggregate weighted value" exceeding 3000 (Criterion 2.5) would not have identified high impact BES Cyber Systems. However, the current language of Criterion 2.12 would identify those BES Cyber Systems as medium impact.

- Example #2: A **TO or TOP** that monitors and controls substation(s) that are operating **345 kV** and are connected to **one or two** other Transmission stations or substations and **does not** have an "aggregate weighted value" exceeding 3000 (Criterion 2.5) would not have identified high impact BES Cyber Systems. However, the current language of Criterion 2.12 would identify those BES Cyber Systems as medium impact.

With the proposed modifications in CIP-002-6 Attachment 1, Criterion 2.12 uses the "aggregate weighted value" exceeding 6000. In both scenarios above, the identified medium impact BES Cyber Systems *could* now be identified as low impact BES Cyber Systems if all the BES Transmission Lines did not have an **"aggregate weighted value" exceeding 6000**.

Secondly, Texas RE recommends adding a requirement that entities should consider the impact of locations where the impact of the sub-100 kV Transmission Line resulted in the inclusion of that line as a BES Transmission Line, since a sub-100kV system contributed to the September 2011 southwest blackout. In the aggregate weight table there is no provision for Transmission Lines below 100 kV that have been flagged as part of the weighting system.

Texas RE also noticed two additional items with regards to the standard. First, the rationale box for Criterion 2.12 states “The proposed criterion establishes a weighted value for BES Transmission Lines based on voltage class for BES Transmission Lines operated between 100 and 499 kV.” This comment form, however, states “The proposed criterion establishes an average MVA line loading based on voltage class, for BES Transmission Lines operated between 100 and 499 kV.” Texas RE inquires as to which is correct.

Lastly, Texas RE has the following additional comments regarding the Guidelines and Technical Basis:

- Texas RE is of the understanding that Guidelines and Technical Basis are being converted to Technical Rationale and/or Implementation Guidance in accordance with the Technical Rationale Transition Plan. Since CIP-002-6 is open for development, it seems that the SDT should be following Track 2 of the Transition Plan. It also appears that the content related to Criterion 2.12 should be considered for development as Implementation Guidance and should follow the Compliance Guidance Policy.

- Under "Generation" on page 29, "Bas" should be "BAs".
- On page 30, the second paragraph includes a reference to TPL-003, for which there is no currently effective version: "If it is determined through System studies that a unit must run in order to preserve the reliability of the BES, such as due to a Category C3 contingency as defined in TPL-003, then BES Cyber Systems for that unit are categorized as medium impact." Texas RE recommends updating language to: "If it is determined through System studies that a unit must run in order to preserve the reliability of the BES, such as due to an event identified in the TPL Standards, then BES Cyber Systems for that unit are categorized as medium impact."
- On page 30, in the third paragraph, it states "The TPL standards require that, where the studies and plans indicate additional actions, that these studies and plans be communicated by the Planning Coordinator or Transmission Planner in writing to the Regional Entity/RRO. Actions necessary for the implementation of these plans by affected parties (generation owners/operators and Reliability Coordinators or other necessary party) are usually formalized in the form of an agreement and/or contract." This language is not used in TPL-001-4, but similar language addressing the use of non-consequential load loss is used in Footnote 12. Recommend updating this language to be consistent with the effective standards.
- On page 31, in the second bullet, "interconnection" should be capitalized as it is a defined term in the NERC Glossary.
- On page 31, under Transmission, the following statement appears to be out of date given the implementation of MOD-025-2: "Criterion 2.2 includes BES Cyber Systems for those Facilities in Transmission Systems that provide reactive resources to enhance and preserve the reliability of the BES. The nameplate value is used here because there is no NERC requirement to verify actual capability of these Facilities." Texas RE recommends the SDT update that statement.
- On page 32 strike "Attachment 1 of" in the sentence starting with "Additionally…". The link provided links to Attachment 1.
- On page 33, the second bullet from the bottom - The phrase "… and its Transmission provider" should be changed to "… and its Transmission Entity(ies)" as defined in NUC-001-3. In the last sentence on page 33, "Generation" should be lower case or changed from "Generation owner" to "Generator Owner".
- On page 34, in the first full sentence, "for" should not be deleted after "BES Cyber Systems".

- On page 34, in the third paragraph, there should be a space in “1500MW”.
- On page 34, the fourth paragraph references Load acting as a Resource (“LaaR”). Since LaaR does not exists anymore in the ERCOT region, Texas RE recommends updating this paragraph.
- On page 35, Texas RE requests the analysis and results of the analysis used by the SDT to validate that those facilities that may have significant impact are categorized at an appropriate level commensurate with the associated risk. There are 108 registered BAs, 19 RCs, and 181 TOPs that have Control Centers. GOPs and TOs acting as a TOP do not have clear numbers.
- Beginning on page 36, the Restoration Facilities section appears to have been written in 2012. Texas RE suggests the SDT review it and make necessary updates. For example, EOP-005-2 is no longer effective.

Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Previously BES Cyber Systems associated with TO and TOP Control Centers that were not high impact had to at least be categorized as medium impact. There was no threshold below which these systems could fall to be categorized as low impact. This criterion was revised so TO/TOP Control Centers that did have BES Cyber Systems of truly lower risk could fall below the medium impact threshold and be considered low impact. That threshold was set at a level so that control of a small number of low impact assets that aggregate to less than two medium substations are identified as low impact (note that control of a medium substation still makes the Control Center BES Cyber System high impact). Since a substation that met a 3,000 threshold is categorized as medium impact, and the Control Center must control two or more substations, the threshold was set at 6,000. If a Control Center’s span of control is less than that of two medium substations, its BES Cyber systems are categorized as low impact due to the lower risk posed by the BES Cyber Systems. In CIP-002-5.1a, Attachment 1, Criterion 2.5, the total aggregated weighted value of 3,000 was derived from weighted values related to three connected 345 kV lines and five connected 230 kV lines at a transmission station or substation. The total aggregate weighted value is used to account for the true impact to the BES, regardless of line kV rating and mix of multiple kV rated lines. The values were established based on the average MVA line loading detailed in NERC’s document “Integrated Risk Assessment Approach – Refinement to Severity Risk Index.” After reviewing stakeholder comments, the SDT decided to revise Criterion 2.12 to remove ambiguity introduced by the monitor and control qualifiers. The SDT proposes removing “monitor and control” from the criterion and proposes inserting “used to perform the reliability tasks of the Transmission Operator”. The SDT proposes the following text for Criterion 2.12., “Each Control Center or backup Control Center, not included in the High Impact Rating (H), used to perform the reliability tasks of the Transmission Operator in real-time for BES Transmission Lines with an "aggregate weighted value" exceeding 6000 according to the table below. The "aggregate weighted value" for a Control Center or backup Control Center is determined by summing the "weight value per line" shown in the table below for each BES Transmission Line monitored and

controlled by the Control Center or backup Control Center." -The SDT contends that the proposed revision clearly identifies medium impact BES Cyber Systems associated with Control Centers that perform the reliability tasks of the TOP.	
Maryanne Darling-Reich - Black Hills Corporation - 1,3,5,6 - MRO,WECC	
Answer	Yes
Document Name	
Comment	
Black Hills agrees with the approach, but wonder if there might be inconsistency among entities in how BES Transmission Lines are counted, i.e. does segmentation of a transmission path increase the "number" of lines?	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. The SDT used the terms Bulk Electric System and Transmission Line, as defined in the Glossary of Terms Used in NERC Reliability Standards and has provided a supplemental technical basis that includes bullet points to consider when evaluating Transmission Lines in the application of Criterion 2.12.	
Aaron Cavanaugh - Bonneville Power Administration - 1,3,5,6 – WECC	
Answer	Yes
Document Name	
Comment	
None	
Likes 0	
Dislikes 0	
Response	

Dana Klem - MRO - 1,2,3,4,5,6 - MRO, Group Name MRO NSRF	
Answer	Yes
Document Name	
Comment	
NSRF appreciates the additional clarity of Criterion 2.12, and the establishment of a bright line between Medium and Low Impact Control Centers.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for our comments.	
Andy Fuhrman - Andy Fuhrman On Behalf of: Theresa Allard, Minnkota Power Cooperative Inc., 1; - Andy Fuhrman	
Answer	Yes
Document Name	
Comment	
Please refer to comments from the MRO NERC Standards Review Forum (NSRF).	
Likes 0	
Dislikes 0	
Response: Please see the response to MRO NSRF's comments.	
Tho Tran - Tho Tran On Behalf of: Lee Maurer, Oncor Electric Delivery, 1; - Tho Tran	
Answer	Yes

Document Name	
Comment	
N/A	
Likes 0	
Dislikes 0	
Response	
Gerry Adamski - Cogentrix Energy Power Management, LLC - 5	
Answer	Yes
Document Name	
Comment	
Agree	
Likes 0	
Dislikes 0	
Response	
David Zwergel - Midcontinent ISO, Inc. – 2	
Answer	Yes
Document Name	
Comment	

MISO appreciates the additional clarity of Criterion 2.12, and the establishment of a bright line between Medium and Low Impact Control Centers.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments.	
Stephanie Burns - Stephanie Burns On Behalf of: Michael Moltane, International Transmission Company Holdings Corporation, 1; - Stephanie Burns	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Leonard Kula - Independent Electricity System Operator – 2	
Answer	Yes
Document Name	
Comment	
IESO supports the comments submitted by NPCC	

No further comment on this question	
Likes 0	
Dislikes 0	
Response: Please see the SDT's response to NPCC.	
Mark Gray - Edison Electric Institute - NA - Not Applicable - NA - Not Applicable	
Answer	Yes
Document Name	
Comment	
EEI member companies generally support this change.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments.	
Douglas Webb - Douglas Webb On Behalf of: Allen Klassen, Westar Energy, 6, 3, 1, 5; Bryan Taggart, Westar Energy, 6, 3, 1, 5; Derek Brown, Westar Energy, 6, 3, 1, 5; Grant Wilkerson, Westar Energy, 6, 3, 1, 5; Harold Wyble, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; James McBee, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; Jennifer Flandermeyer, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; John Carlson, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; - Douglas Webb, Group Name Westar-KCPL	
Answer	Yes
Document Name	
Comment	

Westar and Kansas City Power & Light Co. support and incorporate by reference Edison Electric Institute's response to Question 1.	
Likes 0	
Dislikes 0	
Response: Please see the response to Edison Electric Institute's comments.	
Michael Johnson - Michael Johnson On Behalf of: Marco Rios, Pacific Gas and Electric Company, 5, 1, 3; - Michael Johnson	
Answer	Yes
Document Name	
Comment	
None	
Likes 0	
Dislikes 0	
Response	
Jamie Monette - Allete - Minnesota Power, Inc. – 1	
Answer	Yes
Document Name	
Comment	
Minnesota Power supports EEI's comments.	
Likes 0	
Dislikes 0	

Response: Please see the response to Edison Electric Institute's comments.	
Pamela Hunter - Southern Company - Southern Company Services, Inc. - 1,3,5,6 - SERC, Group Name Southern Company	
Answer	Yes
Document Name	
Comment	
Southern Company agrees with the proposed modification and appreciates the establishment of a bright line criteria between Low and Medium Impact Control Centers.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments.	
Kenya Streeter - Edison International - Southern California Edison Company – 6	
Answer	Yes
Document Name	
Comment	
Please see comments submitted by the Edison Electric Institute	
Likes 0	
Dislikes 0	
Response: Please see response to Edison Electric Institute's comments.	
Ayman Samaan - Edison International - Southern California Edison Company - 1,3,5,6	

Answer	Yes
Document Name	
Comment	
"Please see comments submitted by the Edison Electric Institute"	
Likes 0	
Dislikes 0	
Response: Please see the response to Edison Electric Institute's comments.	
Stacy Lee - City of College Station – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Kjersti Drott - Tri-State G and T Association, Inc. – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	

Dislikes 0	
Response	
Steven Rueckert - Western Electricity Coordinating Council – 10	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Ginger Mercier - Prairie Power, Inc. - 1,3 – SERC	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Jeanne Kurzynowski - CMS Energy - Consumers Energy Company - 1,3,4,5 – RF	
Answer	Yes
Document Name	

Comment	
Likes 0	
Dislikes 0	
Response	
Leanna Lamatrice - AEP – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Davis Jelusich - Public Utility District No. 1 of Chelan County - 6, Group Name Public Utility District No. 1 of Chelan County	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Val Ridad - Silicon Valley Power - City of Santa Clara – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Sandra Pacheco - Silicon Valley Power - City of Santa Clara – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Karie Barczak - DTE Energy - Detroit Edison Company - 3, Group Name DTE Energy - DTE Electric	
Answer	Yes
Document Name	
Comment	
Likes 0	

Dislikes 0	
Response	
Neil Swearingen - Salt River Project - 1,3,5,6 – WECC	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Lana Smith - San Miguel Electric Cooperative, Inc. – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Chris Wagner - Santee Cooper - 1, Group Name Santee Cooper	
Answer	Yes
Document Name	

Comment	
Likes 0	
Dislikes 0	
Response	
Bruce Reimer - Manitoba Hydro – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Tim Womack - Puget Sound Energy, Inc. – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Brian Millard - Tennessee Valley Authority - 1,3,5,6 - SERC, Group Name Tennessee Valley Authority	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Larry Snow - Cogentrix Energy Power Management, LLC - 5 - NPCC,SERC,RF	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Alex Ybarra - Public Utility District No. 2 of Grant County, Washington – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	

Dislikes 0	
Response	
Sean Bodkin - Dominion - Dominion Resources, Inc. - 6, Group Name Dominion	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Kevin Salsbury - Berkshire Hathaway - NV Energy – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Roger Fradenburgh - Roger Fradenburgh On Behalf of: Nicholas Lauriat, Network and Security Technologies, 1; - Roger Fradenburgh	
Answer	Yes
Document Name	

Comment	
Likes 0	
Dislikes 0	
Response	
Sandra Revnell - Wolverine Power Supply Cooperative, Inc. – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Chinedu Ochonogor - APS - Arizona Public Service Co. – 6	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Nick Batty - Keys Energy Services – 4	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Julie Severino - FirstEnergy - FirstEnergy Corporation - 1, Group Name FirstEnergy	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Ruida Shu - Northeast Power Coordinating Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name RSC no Dominion annd Con Ed	
Answer	Yes
Document Name	
Comment	
Likes 0	

Dislikes 0	
Response	
Brandon McCormick - Brandon McCormick On Behalf of: Carol Chinn, Florida Municipal Power Agency, 6, 4, 3, 5; Chris Gowder, Florida Municipal Power Agency, 6, 4, 3, 5; Ginny Beigel, City of Vero Beach, 3; Joe McKinney, Florida Municipal Power Agency, 6, 4, 3, 5; Ken Simmons, Gainesville Regional Utilities, 1, 5, 3; Lynne Mila, City of Clewiston, 4; Mike Blough, Kissimmee Utility Authority, 5, 3; Richard Montgomery, Florida Municipal Power Agency, 6, 4, 3, 5; Tom Reedy, Florida Municipal Power Pool, 6; - Brandon McCormick, Group Name FMPA	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Larry Heckert - Alliant Energy Corporation Services, Inc. – 4	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Larry Watt - Lakeland Electric – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Patricia Boody - Lakeland Electric – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

sean erickson - Western Area Power Administration – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	

Dislikes 0	
Response	
Jesus Sammy Alcaraz - Imperial Irrigation District - 1,3,5,6	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Becky Webb - Exelon – 6	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Eric Smith - NaturEner USA, LLC – 5	
Answer	Yes
Document Name	

Comment	
Likes 0	
Dislikes 0	
Response	
Andrea Barclay - Georgia System Operations Corporation – 4	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Neville Bowen - Ocala Utility Services – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Standard Collaborations	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Katherine Street - Duke Energy - 1,3,5,6 - SERC,RF, Group Name Duke Energy	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Patrick Wells - OGE Energy - Oklahoma Gas and Electric Co. – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	

Dislikes 0	
Response	
Constantin Chitescu - Ontario Power Generation Inc. – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Teresa Cantwell - Lower Colorado River Authority – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Trey Melcher - Lower Colorado River Authority – 1	
Answer	Yes
Document Name	

Comment	
Likes 0	
Dislikes 0	
Response	
David Jendras - Ameren - Ameren Services – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
LaTroy Brumfield - American Transmission Company, LLC – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Daniela Hammons - CenterPoint Energy Houston Electric, LLC – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Thomas Savin - New York Power Authority – 6	
Answer	
Document Name	
Comment	

We agree that the proposed revision adds clarity to differentiate between medium- and low-impact BES Cyber Systems at Control Centers. However, simple changes to the proposal would avoid TO control room inclusion within the usage of the term "Control Center," which may create a lack of clarity under other NERC Reliability Standards that use the defined term "Control Centers." Our position is that the language proposed below ensures TO control room BCS are appropriately categorized without using this revision to CIP-002 to create a new threshold for identifying Control Centers that perform the reliability tasks of a TOP.

We also recommend that the SDT consider if conforming changes to CIP-002 Attachment 1 Criteria 1.3 are needed for consistency with its proposed changes to CIP-002-6 Criteria 2.12, or our proposed changes below.

As an alternative, we propose the following modification to Criteria 2.12 to address TO control rooms that have the capability to perform monitoring and control of BES Transmission Lines while keeping the weighting proposed by the SDT (proposed language in bold + underline):

"Control Centers or backup Control Centers, not included in High Impact Rating above, that monitor and control BES Transmission Lines, ***or facilities hosting operating personnel that have the capability to monitor and control BES Transmission Lines****, with an "aggregate*

weighted value" exceeding 6000 according to the table below. The "aggregate weighted value" for a Control Center or backup Control Center is determined by summing the "weight value per line" shown in the table below for each BES Transmission Line monitored and controlled by the Control Center or backup Control Center ***. The "aggregate weighted value" for a facility hosting operating personnel that has the capability to monitor and control BES Transmission Lines is determined by summing the "weight value per line" shown in the table below for each BES Transmission Line that could be monitored and controlled by the facility hosting operating personnel."***	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. The SDT explored using the text "hosting operating personnel" in the revision to Criterion 2.12, but determined that it could bring other Facilities into scope beyond Control Centers. For example, a substation that has relays that trip or close circuit breakers at multiple connected substations would then come into scope for Criterion 2.12 when operating personnel are present at the substation. Additionally, the SDT contends that Criterion 1.3 does not require conforming changes, since it clearly establishes the high categorization for BES Cyber Systems used by and located at Each Control Center or backup Control Center used to perform the functional obligations of the Transmission Operator for one or more of the assets that meet criterion 2.2, 2.4, 2.5, 2.7, 2.8, 2.9, or 2.10. After reviewing stakeholder comments, the SDT decided to revise Criterion 2.12 to remove ambiguity introduced by the monitor and control qualifiers. The SDT proposes removing "monitor and control" from the criterion and proposes inserting "used to perform the reliability tasks of the Transmission Operator". The SDT proposes the following text for Criterion 2.12., "Each Control Center or backup Control Center, not included in the High Impact Rating (H), used to perform the reliability tasks of the Transmission Operator in real-time for BES Transmission Lines with an "aggregate weighted value" exceeding 6000 according to the table below. The "aggregate weighted value" for a Control Center or backup Control Center is determined by summing the "weight value per line" shown in the table below for each BES Transmission Line monitored and controlled by the Control Center or backup Control Center." The SDT contends that the proposed revision clearly identifies medium impact BES Cyber Systems associated with Control Centers that perform the reliability tasks of the TOP.	
Marty Hostler - Northern California Power Agency – 5	
Answer	
Document Name	
Comment	

NCPA is not a Transmission Operator and has No Comment.	
Likes 0	
Dislikes 0	
Response	

2. Effective Date Section: The SDT is proposing to clarify that for Planned Changes resulting in a new BES Cyber System, the categorization of the BES Cyber System shall become effective upon the date the new BES Cyber System is capable of impacting the BES. Do you agree with the proposed modification? If no, please provide your rationale and an alternate proposal.	
Pamela Hunter - Southern Company - Southern Company Services, Inc. - 1,3,5,6 - SERC, Group Name Southern Company	
Answer	No
Document Name	
Comment	

Southern Company would like specific clarification within the Standard text in section 5, "Effective Dates". Southern asserts that the following text:

"By that time, the Responsible Entity must apply all Reliability Standard requirements applicable to its new categorization to the new BES Cyber System.",

should be changed to

"By that time, the Responsible Entity must apply all **CIP** Reliability Standard requirements applicable to its new categorization to the new BES Cyber System."

to provide this additional clarity.

We would also like the SDT to consider modifications to the language "capable of impacting the BES". There are many aspects to commissioning assets that are complex and it is often such that it cannot be represented by a single date, but rather a series of steps across a period of time. The integration of new generation resources – especially Wind and to some extent Solar facilities – involves bringing blocks of generation on-line piecemeal, in many cases under local control with multiple vendors and contractors involved. During this transition period there are often temporary control measures in place and until the projects have been tested, integrated and transferred to the Control Center(s). It is the full intent to appropriately secure facilities under development in both physical and cyber aspects. Southern asserts that, at a *minimum*, the compliance effective date for new generation resources should be on the date it is declared "commercial" under its Interconnection Agreement.

Alternately, Southern proposes that if compliance must be met "upon commissioning," then we request that this only apply to medium and high impact BES Cyber Systems and that the language state that the responsible entity shall comply with all applicable CIP requirements "upon commissioning, as identified by the Responsible Entity." This modification accommodates the complexity associated with the commissioning process and allows for the additional needed flexibility in commissioning different types of assets containing low impact BES Cyber Systems.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Michael Johnson - Michael Johnson On Behalf of: Marco Rios, Pacific Gas and Electric Company, 5, 1, 3; - Michael Johnson	
Answer	No
Document Name	
Comment	
PG&E believes the text of "capable of impacting the BES" will lead to interpretation differences between Entities and ERO Audit Teams due to the subjective nature of the text. Could the impact occur when; a) the BCS is initially installed, b) when it is being tested, c) after testing, or d) when it is placed into production? With new BCS installations occurring months before actual production usage, the subjective nature of "capable of impacting" could subject an Entity to an extended period of potential violations if their interpretation is different than the Audit Teams. PG&E, as an active observer to the CIP Standard Drafting Team (SDT) meetings covering this modification, understands the difficulty in trying to create an unambiguous way to indicate when new BCS need to be covered by the CIP Requirements. PG&E's suggested correction for this	

condition is the creation of guidance, with examples of what would be considered "capable of impacting" for the different "asset" types in CIP-002. PG&E is willing to be part of the effort in drafting the guidance.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Andrea Barclay - Georgia System Operations Corporation – 4	
Answer	No
Document Name	
Comment	
Unnecessarily Prescriptive: **We do not agree with the proposed modifications relating to "capable of impacting the BES." This change from the v5 Implementation Plan is unnecessary and overly prescriptive. Specifically, the SDT has chosen to define "upon commissioning" without appreciating the complexity of commissioning or recognizing that commissioning is a process and not a point in time. The proposed change does not reflect the reality of cyber-physical systems. As defined in the NERC Glossary of Terms, the BES is comprised of Elements. These Elements include electrical devices such as "a generator, transformer, circuit breaker" etc. The BES Cyber Assets cannot be separated from the physical components that they control. As such, if a breaker is an Element and an Element is part of the BES, then there is no time at which the BES Cyber Asset is not "impacting the BES" since even though the circuit breaker switched out of service, it is still itself part of the BES. Ultimately, it appears that the changes proposed by the SDT in an attempt to provide clarity in certain circumstances, have inadvertently introduced unnecessary complexity and confusion into the commissioning process.**	

Alternative Proposal 1:

We propose that in place of the existing planned changes proposal that the SDT adopt the language as written in the version 5 Implementation Plan:

"For planned changes resulting in a higher categorization, the responsible entity shall comply with all applicable requirements on the update of the identification and categorization of the affected BES Cyber System and any applicable and associated Physical Access Control Systems, Electronic Access Control and Monitoring Systems and Protected Cyber Assets, with additional time to comply for requirements" that contain periodic obligations as provided in the version 5 Implementation Plan.

Alternative Proposal 2:

If the SDT insists on requiring that compliance be met "upon commissioning," then we request that this obligation only apply to medium and high impact BES Cyber Systems and that the language state that the responsible entity shall comply with applicable periodic requirements within the first period following the commissioning as identified by the Responsible Entity, and with all other applicable requirements "upon commissioning as identified by the Responsible Entity." This modification recognizes the complexity of the commissioning process and allows for flexibility since the commissioning process is not the same for different types of assets or different types of entities.

Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.

sean erickson - Western Area Power Administration – 1

Answer	No
Document Name	

Comment	
Clarifying planned and unplanned changes: they need to be more concise. The draft footnotes are too long and almost belong in the Glossary.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Gerry Adamski - Cogentrix Energy Power Management, LLC – 5	
Answer	No
Document Name	
Comment	
As the Regions seem to arbitrarily define Planned or Unplanned Changes, various situations could create serious compliance issues, especially for generation entities. An example of this would be purchase of generation assets and controlling those assets from a Low Impact Control Center. Incorporating the control of those assets may possibly change the impact classification of that Control Center to Medium or even possibly High. As the generation sector of our industry is seeing increased sale and purchase of generation facilities (especially in the private equity arena), as well as a decrease in the amount of time for sales and purchases to close, this proposed change would place an undue and unobtainable burden to have such a Control Center compliant to the new impact classification immediately upon acquisition.	

Until there are clearly defined definitions of Planned and Unplanned Changes which are administered uniformly and address such situations as described above, we do not support this proposal.

I suggest that the proposed definition of Unplanned Change in footnote 2 of Page 4 be modified to include this scenario as subpart (5):

(5) A change in the classification of a Control Center per application of CIP-002, R1 and/or R2 caused by the purchase of a generating facility that is incorporated for control in that Control Center following its acquisition.

Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.

Marty Hostler - Northern California Power Agency – 5

Answer	No
Document Name	

Comment

No however I am willing to agree that all changes, regardless if Planned or Unplanned, should be treated equally. If Unplanned changes allow an entity two years to become compliant then NERC should not descriminate against those that have Planned changes. Both should be allowed two years to become compliant. Fairness!

Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.

Tho Tran - Tho Tran On Behalf of: Lee Maurer, Oncor Electric Delivery, 1; - Tho Tran	
Answer	No
Document Name	
Comment	
Propose including "and rely upon to perform reliability tasks."	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	

Sean Bodkin - Dominion - Dominion Resources, Inc. - 6, Group Name Dominion	
Answer	No
Document Name	
Comment	

The phrase "…effective upon the date the new BES Cyber System is capable of impacting the BES." is ambiguous and could lead to different interpretations of the "impact" date. An example would be when a new generator is being tested to validate it can sync to the grid before the BES Cyber System has been installed, tested, and placed in service. At this point in time, the generator can technically impact the BES, although in a non-substantive manner, but the generator owner will have coordinated with the RC/TOP/TP to make allowances for this testing and that the generator test run could end abruptly and accommodations are made to minimize any potential impacts. Dominion Energy suggests that the following language, used by SERC and published on their website, be used in place of the phrase: "Newly built Elements that are classified as BES Elements under the BES definition should be compliant prior to that Element being placed in service and added to the pool of BES Assets."

Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.

Larry Snow - Cogentrix Energy Power Management, LLC - 5 - NPCC,SERC,RF

Answer	No
Document Name	

Comment

As the Regions seem to arbitrarily define Planned or Unplanned Changes, various situations could create serious compliance issues, especially for generation entities.

An example of this would be purchase of generation assets and controlling those assets from a Low Impact Control Center. Incorporating the control of those assets may possibly change the impact classification of that Control Center to Medium or High. As the generation sector of our industry is seeing increased sale and purchase of generation facilities, as well as a decrease in the amount of time for sales

and purchases to close, this would place an undue and unobtainable burden to have such a Control Center compliant to the new impact classification. Until there are clearly defined definitions of Planned and Unplanned Changes which are administered uniformly and address such situations as described above, we do not support this proposal.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Brian Millard - Tennessee Valley Authority - 1,3,5,6 - SERC, Group Name Tennessee Valley Authority	
Answer	No
Document Name	
Comment	
The revision is likely to be interpreted that the categorization of a BES Cyber System will become effective when the BES Cyber System is part of generation that is first tied to the grid. This does not allow the entity to perform necessary testing and commissioning online during a time period when the BA understands that the generation associated with the new BES Cyber System is not yet reliable. During the time when the BA understands this generation to be unreliable due to further testing, the BA's function maintains grid reliability without dependence on the load from the generation associated with the new BES Cyber System.	
Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.

Jeanne Kurzynowski - CMS Energy - Consumers Energy Company - 1,3,4,5 – RF	
Answer	No
Document Name	
Comment	

NO, WE DO NOT ARGEE, as the language of the "Planned Changes" treats High, Medium and Low Impact BES Cyber Systems/Assets all the same. Specifically, when it comes to Low Impact System/Assets, the changes mandate less flexibility and would require immediate, "upon commissioning" compliance and rather than being documented and discovered during the once every 15 calendar months assessment, necessitate real-time tracking of all modification projects that might add to or change Low Impact BES Cyber Systems/Assets.

Additionally:

- Much of the language dates back to the Implementation Plan of CIP-002 rev 2 and the document, Implementation **Plan for Newly Identified Critical Cyber Assets** when the focus was on much more critical and essential cyber assets that could potentially, significantly impact the reliability of the BES. Applying these same implementation/new milestones (and thus immediately "upon commissioning") and requirements to Low Impact BES Cyber Systems/Assets in not appropriate to the risk.
- To put things in perspective, Low Impact BES Cyber Systems/Assets typically would have previously been considered "non-critical" cyber assets under the earlier CIP versions/requirements and thus required zero protections, ever. Although, this may have resulted previously in some gap in protection, it is with this background that newly identified Low Impact BES Cyber Systems/Assets needs to be viewed.
- As such, a compliance implementation milestone table needs to be again utilized for not only Unplanned Changes, but Planned Changes as well.

- Additionally, keeping in line with the once every 15 calendar months assessment of cyber systems/assets, Planned additions of Low Impact BES Cyber Systems/Assets should not require individual real-time tracking (that would be necessitated with compliance upon commissioning) and instead should be discovered during the once every 15 calendar months assessment and then compliant some time thereafter, following the assessment. …12 months seems a reasonable duration for this.
- Further, in contrast and to put things in better perspective, allowing 12 months for a High-Impact BES Cyber System/Asset (Or 24 months if a new asset type) for an Unplanned Change and yet requiring a Low Impact BES Cyber System/Asset as part of a "planned" modification to be compliant upon commissioning makes little sense, especially in a risk-based environment.
- Planned additions of new (or recently re-categorized) Low Impact systems/assets should have an implementation table commensurate with their low-to-minimal-to-possibly virtually non-existent impact.

Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.

Ayman Samaan - Edison International - Southern California Edison Company - 1,3,5,6

Answer	Yes
Document Name	

Comment

"Please see comments submitted by the Edison Electric Institute"

Likes 0	
Dislikes 0	

Response: Please see response to Edison Electric Institute's comments.	
Kenya Streeter - Edison International - Southern California Edison Company – 6	
Answer	Yes
Document Name	
Comment	
Please see comments submitted by the Edison Electric Institute	
Likes 0	
Dislikes 0	
Response Please see response to Edison Electric Institute's comments.	
Jamie Monette - Allete - Minnesota Power, Inc. – 1	
Answer	Yes
Document Name	
Comment	
Minnesota Power supports EEI's comments.	
Likes 0	
Dislikes 0	
Response: Please see response to Edison Electric Institute's comments.	
Douglas Webb - Douglas Webb On Behalf of: Allen Klassen, Westar Energy, 6, 3, 1, 5; Bryan Taggart, Westar Energy, 6, 3, 1, 5; Derek Brown, Westar Energy, 6, 3, 1, 5; Grant Wilkerson, Westar Energy, 6, 3, 1, 5; Harold Wyble, Great Plains Energy - Kansas City Power and	

Light Co., 1, 3, 6, 5; James McBee, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; Jennifer Flandermeyer, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; John Carlson, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; - Douglas Webb, Group Name Westar-KCPL	
Answer	Yes
Document Name	
Comment	
Westar and Kansas City Power & Light Co. support and incorporate by reference Edison Electric Institute's response to Question 2.	
Likes 0	
Dislikes 0	
Response: Please see response to Edison Electric Institute's comments for question 2.	
Mark Gray - Edison Electric Institute - NA - Not Applicable - NA - Not Applicable	
Answer	Yes
Document Name	
Comment	
EEI member companies generally support this change.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	

Leonard Kula - Independent Electricity System Operator – 2	
Answer	Yes
Document Name	
Comment	
No comment	
Likes 0	
Dislikes 0	
Response	
Anthony Jablonski - ReliabilityFirst – 10	
Answer	Yes
Document Name	
Comment	

Section A.5:

1. "[T]he categorization of the BES Cyber System shall become effective upon the date the BES Cyber System meets the new impact criteria in Attachment 1, regardless of when the Responsible Entity performs its review of identifications under Requirement R2[.]" This may be misleading in that the only "new" impact criterion in this version is 2.12. RF recommends the wording be changed to, "[T]he categorization of the BES Cyber System shall become effective upon the date the BES Cyber System meets at least one criterion at a higher impact rating in Attachment 1, regardless of when the Responsible Entity performs its review of identifications under Requirement R2[.]"

2. The language is not clear that it applies to a new asset coming into scope as a BES asset, and therefore will have new low impact BES Cyber Systems (LIBCS). As the Standard does not require identification of LIBCS, but only identification of the assets containing LIBCS, it's not clear that the language "planned change resulting in a new BES Cyber System" and "planned change resulting in a

change in categorization for an existing BES Cyber System" will be effective in capturing new LIBCS. The language should directly address changes resulting in additional identified assets that contain LIBCS coming into scope for CIP-002. There are similar concerns for unplanned changes.

3. The language regarding initial performance of periodic obligations will result in very long lead times for some Requirements. For example, testing of an incident response plan for new low impact BES Cyber Systems (LIBCS) resulting from an unplanned change would not be required until 5 years after identification of the LIBCS. The initial performance of periodic requirements should be tightened to a more reasonable timeframe in order to reduce risk to the BES.

Section E is meant to incorporate the existing Interpretation. There are two problems with this:

1. The SDT did not fulfill the language of the NERC RoP regarding Interpretations: "The Interpretation shall stand until such time as the Interpretation can be incorporated into a future revision of the Reliability Standard or the Interpretation is retired due to a future modification of the applicable Requirement." [Standard Processes Manual, RoP Appendix 3A, Section 7] Since this revision of the Standard is an opportunity where the SDT can incorporate the Interpretation, it is incumbent upon the SDT to do so.

2. Placing the reference to the Interpretation in a section that is not identified by the Standard Processes Manual Section 2.5 may render the Interpretation unenforceable: "The only mandatory and enforceable components of a Reliability Standard are the: (1) applicability, (2) Requirements, and the (3) effective dates. The additional components are included in the Reliability Standard for informational purposes, to establish the relevant scope and technical paradigm, and to provide guidance to Functional Entities concerning how compliance will be assessed by the Compliance Enforcement Authority." [Standard Processes Manual, Section 2.5]

Likes 0	
Dislikes 0	

Response The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.

Aaron Cavanaugh - Bonneville Power Administration - 1,3,5,6 - WECC	
Answer	Yes
Document Name	
Comment	
None	
Likes 0	
Dislikes 0	
Response	

Daniela Hammons - CenterPoint Energy Houston Electric, LLC – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

LaTroy Brumfield - American Transmission Company, LLC – 1	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
David Jendras - Ameren - Ameren Services – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Trey Melcher - Lower Colorado River Authority – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Teresa Cantwell - Lower Colorado River Authority – 5	
Answer	Yes

Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Constantin Chitescu - Ontario Power Generation Inc. – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Patrick Wells - OGE Energy - Oklahoma Gas and Electric Co. – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Katherine Street - Duke Energy - 1,3,5,6 - SERC,RF, Group Name Duke Energy	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Standard Collaborations	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Neville Bowen - Ocala Utility Services – 3	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Eric Smith - NaturEner USA, LLC – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Becky Webb - Exelon – 6	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Rachel Coyne - Texas Reliability Entity, Inc. – 10	
Answer	Yes

Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Spencer Tacke - Modesto Irrigation District – 4	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Jesus Sammy Alcaraz - Imperial Irrigation District - 1,3,5,6	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Patricia Boody - Lakeland Electric – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Larry Watt - Lakeland Electric – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Larry Heckert - Alliant Energy Corporation Services, Inc. – 4	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Brandon McCormick - Brandon McCormick On Behalf of: Carol Chinn, Florida Municipal Power Agency, 6, 4, 3, 5; Chris Gowder, Florida Municipal Power Agency, 6, 4, 3, 5; Ginny Beigel, City of Vero Beach, 3; Joe McKinney, Florida Municipal Power Agency, 6, 4, 3, 5; Ken Simmons, Gainesville Regional Utilities, 1, 5, 3; Lynne Mila, City of Clewiston, 4; Mike Blough, Kissimmee Utility Authority, 5, 3; Richard Montgomery, Florida Municipal Power Agency, 6, 4, 3, 5; Tom Reedy, Florida Municipal Power Pool, 6; - Brandon McCormick, Group Name FMPA	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Stephanie Burns - Stephanie Burns On Behalf of: Michael Moltane, International Transmission Company Holdings Corporation, 1; - Stephanie Burns	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	

Response	
Pam Feuerstein - Intermountain REA – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Ruida Shu - Northeast Power Coordinating Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name RSC no Dominion annd Con Ed	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
David Zwergel - Midcontinent ISO, Inc. – 2	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Julie Severino - FirstEnergy - FirstEnergy Corporation - 1, Group Name FirstEnergy	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Nick Batty - Keys Energy Services – 4	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Chinedu Ochonogor - APS - Arizona Public Service Co. – 6	

Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Richard Jackson - U.S. Bureau of Reclamation – 1

Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Sandra Revnell - Wolverine Power Supply Cooperative, Inc. – 1

Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	

Response	
Andy Fuhrman - Andy Fuhrman On Behalf of: Theresa Allard, Minnkota Power Cooperative Inc., 1; - Andy Fuhrman	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Roger Fradenburgh - Roger Fradenburgh On Behalf of: Nicholas Lauriat, Network and Security Technologies, 1; - Roger Fradenburgh	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Kevin Salsbury - Berkshire Hathaway - NV Energy – 5	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Alex Ybarra - Public Utility District No. 2 of Grant County, Washington - 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Tim Womack - Puget Sound Energy, Inc. – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Thomas Savin - New York Power Authority – 6	

Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Bruce Reimer - Manitoba Hydro – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Chris Wagner - Santee Cooper - 1, Group Name Santee Cooper	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	

Response	
Lana Smith - San Miguel Electric Cooperative, Inc. – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Dana Klem - MRO - 1,2,3,4,5,6 - MRO, Group Name MRO NSRF	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Neil Swearingen - Salt River Project - 1,3,5,6 – WECC	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Karie Barczak - DTE Energy - Detroit Edison Company - 3, Group Name DTE Energy - DTE Electric	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Sandra Pacheco - Silicon Valley Power - City of Santa Clara – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Val Ridad - Silicon Valley Power - City of Santa Clara – 3	

Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Davis Jelusich - Public Utility District No. 1 of Chelan County - 6, Group Name Public Utility District No. 1 of Chelan County	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Leanna Lamatrice - AEP – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	

Response	
Ginger Mercier - Prairie Power, Inc. - 1,3 – SERC	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Maryanne Darling-Reich - Black Hills Corporation - 1,3,5,6 - MRO,WECC	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Steven Rueckert - Western Electricity Coordinating Council – 10	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Kjersti Drott - Tri-State G and T Association, Inc. – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Stacy Lee - City of College Station – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

3. Effective Date Section: The SDT is proposing to clarify that for Planned Changes resulting in a change in categorization for an existing BES Cyber System, the categorization of the BES Cyber System shall become effective upon the date the BES Cyber System meets the new impact criteria in Attachment 1, regardless of when the responsible entity performs its review of identifications under Requirement R2, Part 2.1. Do you agree with the proposed modification? If no, please provide your rationale and an alternate proposal.

Jeanne Kurzynowski - CMS Energy - Consumers Energy Company - 1,3,4,5 – RF

Answer	No
Document Name	

Comment

NO, WE DO NOT ARGEE. Please see Consumers Energy response for question #2.

Likes 0	
Dislikes 0	

Response: Please see the SDT's response to Consumer Energy for question 2.

Larry Snow - Cogentrix Energy Power Management, LLC - 5 - NPCC,SERC,RF

Answer	No
Document Name	

Comment

As discussed in our answer to Question 2, arbitrary determinations of Planned and Unplanned Changes must be addressed across the regions.

Additionally, in some cases, where the region determines a planned change raises the impact from Low to Medium or High, the entity may be unable to meet all the requirements related to the new impact level, especially due to technical and resource limitations within the time period.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Richard Jackson - U.S. Bureau of Reclamation – 1	
Answer	No
Document Name	
Comment	
Reclamation recommends the categorization of the BES Cyber System become effective upon the date the modified BES Cyber System is capable of impacting the BES. This will allow time for testing and returning existing equipment to service without the need to document compliance of equipment that is not capable of causing an adverse reliability impact.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-	

002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Chinedu Ochonogor - APS - Arizona Public Service Co. – 6	
Answer	No
Document Name	
Comment	

While AZPS generally agrees with and supports the concepts regarding Planned Changes, it is concerned that the inclusion of the phrase "or with the Responsible Entity's advance knowledge" in the definition of a Planned Change could be interpreted more broadly than was intended and, therefore, impose an undue burden on Registered Entities.

More specifically, where a change is occurring that may impact a Responsible Entity's asset identification, but that is not being planned or performed by that Responsible Entity, the inclusion of the phrase "or with the Responsible Entity's advance knowledge" assumes that such advance knowledge occurs far enough in advance of commercial operations for the impacted Responsible Entity to identify the impacts and implement compliance measures. Such notification is not within the control of the impacted Responsible Entity and the implementing party may not fully realize or understand the impacts of its Planned Change on adjacent systems or facilities.

For these reasons, a Responsible Entity may not have knowledge of such impacts far enough in advance of commercial operations to timely identify the impacts and implement the required compliance measures. More specifically, if a Responsible Entity received notification from an adjacent system or a project participant that modifications were being made six months prior to the commercial operation of such modification, the Responsible Entity, through no fault of its own, would likely have a reportable non-compliance as it would have "advance knowledge" of the "Planned Change," but would not have enough time to identify impacts and implement compliance measures. Thus, in certain circumstances, the revisions to the concept of a Planned Change create an unrealistic or infeasible expectation. The definition of "Unplanned Changes" may be intended to cover this scenario, but the ambiguity of the language defining a "Planned Change" could lead to confusion and/or overlap. To rectify this, AZPS recommends the following revisions to sentence 1 of footnote 1:

Planned changes are changes to the Bulk Electric System or Cyber Asset(s) that were planned and implemented by the Responsible Entity or where the Responsible Entity received notification of such change from the implementing party at least 24 months prior to commercial operations.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Tho Tran - Tho Tran On Behalf of: Lee Maurer, Oncor Electric Delivery, 1; - Tho Tran	
Answer	No
Document Name	
Comment	
Propose including "and rely upon to perform reliability tasks."	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	

Marty Hostler - Northern California Power Agency – 5	
Answer	No
Document Name	
Comment	
No if the drafting team feels it is necessary to categorize more than every 15-months they should change that language in the standard. I don't recall NERC or the SAR requesting/authorizing this action. Additionally, IRC 2.1 and 2.11 are Impact Rating Criteria based on historical data. At least every 15-months an entity is to look back at the last 12-months of data and determine the Facilities' impact rating. If these Planned and Unplanned Change definitions are to go into effect then IRC 2.1 and 2.11 need to be excluded or deleted from the standard.	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Gerry Adamski - Cogentrix Energy Power Management, LLC – 5	
Answer	No
Document Name	
Comment	

As discussed in our answer to Question 2, arbitrary determinations of Planned and Unplanned Changes must be addressed across the regions.

Additionally, in some cases, where the region determines a planned change raises the impact from Low to Medium or High, the entity may be unable to meet all the requirements related to the new impact level, especially due to technical and resource limitations within the time period.

I urge the drafting team to consider the addition of subpart 5 to the definition of Unplanned Change in footnote 2 on Page 4 of the standard:

(5) A change in the classification of a Control Center per application of CIP-002, R1 and/or R2 caused by the purchase of a generating facility that is incorporated for control in that Control Center following its acquisition.

Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.

sean erickson - Western Area Power Administration – 1

Answer	No
Document Name	

Comment

Modifying Attachment 1 – Medium 2.1.2: while it is better to establish an MW value, it should be done across all High, Medium and Low. If MW value is going to be the risk bar, then let them revise Attachment 1 and simplify it.

Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. The SDT's SAR addresses revisions to Criterion 2.12 to resolve the categorization of TO Control Centers performing the functional obligations of a TOP. The SDT has not been authorized to address the other criteria in Attachment 1.The SDT asserts that conforming changes are not required for the other criteria in Attachment 1.	
Spencer Tacke - Modesto Irrigation District – 4	
Answer	No
Document Name	
Comment	
Transmission Line Impact Criteria should be based on the Short Circuit MVA (6,000 MVA or greater) , and not on arbitrary weighting factors.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. In CIP-002-5.1a, Attachment 1, Criterion 2.5, the total aggregated weighted value of 3,000 was derived from weighted values related to three connected 345 kV lines and five connected 230 kV lines at a transmission station or substation. The total aggregated weighted value is used to account for the true impact to the BES, irrespective of line kV rating and mix of multiple kV rated lines. The values were established in NERC's document "Integrated Risk Assessment Approach – Refinement to Severity Risk Index." The SDT used the 3,000 weighted value from Criterion 2.5 to establish the maximum weighted value for low impact BES Cyber Systems associated with a single Transmission station or substation. The SDT doubled 3000 in order to establish a 6000 aggregate weighted value because an applicable Control Center operates transmission Facilities at two or more locations. This establishes the "floor" for medium impact BES Cyber Systems associated with a Control Center that monitors and controls Transmission Lines.	
Andrea Barclay - Georgia System Operations Corporation – 4	
Answer	No

Document Name	
Comment	

Not consistent with CIP-002 R2.1:

We do not agree with the proposed modifications for Planned Changes resulting in a new BES Cyber System. BES Cyber Systems do not receive an impact rating except through performance of the process required in CIP-002 R1. CIP-002 itself recognizes that BES Cyber Systems only receive a rating upon the application of this process by specifically requiring that the identifications resulting from this process be reviewed and updated at least once every 15 calendar months (CIP-002 R2.1). If the application of CIP-002 R1 is in fact a continuous obligation, then there is no basis for CIP-002 R2, Part 2.1 to exist.

No Rationale for Modifications to Planned Changes:

Further, the SDT has provided no rationale for the modifications related to planned and unplanned changes. No Rationale Document has been developed and the summary in this informal comment form barely mentions this change even though it has a rippling impact across the entire suite of CIP standards.

Contradiction to V5 Implementation Plan:

The SDT appears to have taken it upon themselves to change the basis by which the CIP requirements become effective that was established in the CIPv5 implementation plan and existed prior to that in the Implementation Plan for Newly Identified Critical Cyber Assets and Newly Registered Entities (IPFNICCAANRE). In the IPFNICCAANRE, planned changes were classified as a category 3 scenario and specified to be "Compliant upon Commissioning." Under the basis of version 3 where there were a limited number of Critical Assets and the standards themselves were specifically asset based, this approach was feasible. Additionally, version 3 of CIP-002 contained an obligation to update the CIP-002 list of Critical Cyber Assets "as needed." Notably this obligation was removed in version 5. The version 5 Implementation Plan specifically says that "Planned changes refer to any changes of the electric system or BES Cyber System as identified through the annual assessment under CIP-002-5, Requirement R2, which were planned and implemented by the responsible entity." The v5 implementation plan goes on to say that if a "modernization activity" is performed where Cyber Assets are installed that meet the criteria in CIP-002-5 Attachment 1, then the new Cyber Assets must be in compliance "upon the commissioning of the modernized transmission substation." Notably in this scenario in order for the changes to have been identified under CIP-002 during the annual assessment, the transmission facility must have existed and had existing Cyber Assets at the time of the annual assessment. This example is no different than the execution of a recovery plan at an existing transmission substation. One would not argue that since a BES Cyber System failed and needed to be replaced that the replacement BES Cyber System would not need to be in

compliance until the next application of CIP-002. However, in the event that a facility or a BES Cyber System did not exist at the time of the annual CIP-002 assessment, then the cyber system has no assigned impact categorization and cannot be obligated to meet the suite of CIP requirements. Specifically, the v5 Implementation Plan goes on to state "For planned changes resulting in a higher categorization, the responsible entity shall comply with all applicable requirements in the Version 5 CIP Cyber Security Standards on the update of the identification and categorization of the affected BES Cyber System…" The SDT has provided no basis for changing this established expectation in its newly modified Effective Date "clarifying language."

New Conflicting Language:

The SDT has introduced new conflicting language into the Effective Date section. The new language is conflicting as to when the initial performance of periodic requirements needs to be performed. Specifically, in section 5.1, the language states "By that time, the Responsible Entity must apply all Reliability Standard requirements applicable…" This specification of "all" does not indicate any exceptions. Three paragraphs later, the section states "For requirements that contain periodic obligations, initial performance of those new obligations…shall occur within the first period following the date the new BES Cyber System could adversely impact the BES." These two statements conflict with each other. It is apparent that the SDT intended to provide additional time for periodic obligations. As such, it should not state that "all" requirements must be applied by the date if it intends to provide additional time for requirements with periodic obligations.

Alternative Proposal 1:

We propose that in place of the existing planned changes proposal that the SDT adopt the language as written in the version 5 Implementation Plan:

"For planned changes resulting in a higher categorization, the responsible entity shall comply with all applicable requirements on the update of the identification and categorization of the affected BES Cyber System and any applicable and associated Physical Access Control Systems, Electronic Access Control and Monitoring Systems and Protected Cyber Assets, with additional time to comply for requirements" that contain periodic obligations as provided in the version 5 Implementation Plan.

Alternative Proposal 2:

If the SDT insists on requiring that compliance be met "upon commissioning," then we request that this obligation only apply to medium and high impact BES Cyber Systems and that the language state that the responsible entity shall comply with applicable periodic requirements within the first period following the commissioning as identified by the Responsible Entity, and with all other applicable requirements "upon commissioning as identified by the Responsible Entity." This modification recognizes the complexity of

the commissioning process and allows for flexibility since the commissioning process is not the same for different types of assets or different types of entities.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Michael Johnson - Michael Johnson On Behalf of: Marco Rios, Pacific Gas and Electric Company, 5, 1, 3; - Michael Johnson	
Answer	No
Document Name	
Comment	
PG&E believes the text of "meets the new impact criteria in Attachment 1" will lead to interpretation differences between Entities and ERO Audit Teams due to the subjective nature of the text. Could the "meets the new impact criteria" occur when; a) the change happens on initial installation, b) during testing, c) after testing, or d) when finally placed into production? Changes to existing facilities occur months before actual production usage and the subjective nature of "meets the new impact criteria in Attachment 1" could subject an Entity to an extended period of potential violations if their interpretation is different than the Audit Teams. PG&E, as an active observer to the CIP Standard Drafting Team (SDT) meetings covering this modification, understands the difficulty in trying to create an unambiguous way to indicate when changes to BCS require changes in the application of the CIP Requirements. PG&E's suggested correction for this condition is the creation of guidance, with examples on what would be considered "meets the new impact criteria in Attachment 1" for the different "asset" types in CIP-002. PG&E is willing to be part of the effort in drafting the guidance.	
Likes 0	

Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Pamela Hunter - Southern Company - Southern Company Services, Inc. - 1,3,5,6 - SERC, Group Name Southern Company	
Answer	No
Document Name	
Comment	
Southern does not agree with the proposed modifications for Planned Changes resulting in a new BES Cyber System. Until a BCS goes through the evaluation process required by CIP-002 R1, it does not have an impact rating. As such, if registered entities are to continually assess new assets, there is no real reason to have CIP-002 R2 part 2.1 as these required evaluations should have happened already, negating the need for a cycle.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Aaron Cavanaugh - Bonneville Power Administration - 1,3,5,6 – WECC	

Answer	Yes
Document Name	
Comment	
None	
Likes 0	
Dislikes 0	
Response	
Anthony Jablonski - ReliabilityFirst – 10	
Answer	Yes
Document Name	
Comment	

Section A.5:

1. "[T]he categorization of the BES Cyber System shall become effective upon the date the BES Cyber System meets the new impact criteria in Attachment 1, regardless of when the Responsible Entity performs its review of identifications under Requirement R2[.]" This may be misleading in that the only "new" impact criterion in this version is 2.12. RF recommends the wording be changed to, "[T]he categorization of the BES Cyber System shall become effective upon the date the BES Cyber System meets at least one criterion at a higher impact rating in Attachment 1, regardless of when the Responsible Entity performs its review of identifications under Requirement R2[.]"

2. The language is not clear that it applies to a new asset coming into scope as a BES asset, and therefore will have new low impact BES Cyber Systems (LIBCS). As the Standard does not require identification of LIBCS, but only identification of the assets containing LIBCS, it's not clear that the language "planned change resulting in a new BES Cyber System" and "planned change resulting in a change in categorization for an existing BES Cyber System" will be effective in capturing new LIBCS. The language should directly

address changes resulting in additional identified assets that contain LIBCS coming into scope for CIP-002. There are similar concerns for unplanned changes.

3. The language regarding initial performance of periodic obligations will result in very long lead times for some Requirements. For example, testing of an incident response plan for new low impact BES Cyber Systems (LIBCS) resulting from an unplanned change would not be required until 5 years after identification of the LIBCS. The initial performance of periodic requirements should be tightened to a more reasonable timeframe in order to reduce risk to the BES.

Section E is meant to incorporate the existing Interpretation. There are two problems with this:

1. The SDT did not fulfill the language of the NERC RoP regarding Interpretations: "The Interpretation shall stand until such time as the Interpretation can be incorporated into a future revision of the Reliability Standard or the Interpretation is retired due to a future modification of the applicable Requirement." [Standard Processes Manual, RoP Appendix 3A, Section 7] Since this revision of the Standard is an opportunity where the SDT can incorporate the Interpretation, it is incumbent upon the SDT to do so.

2. Placing the reference to the Interpretation in a section that is not identified by the Standard Processes Manual Section 2.5 may render the Interpretation unenforceable: "The only mandatory and enforceable components of a Reliability Standard are the: (1) applicability, (2) Requirements, and the (3) effective dates. The additional components are included in the Reliability Standard for informational purposes, to establish the relevant scope and technical paradigm, and to provide guidance to Functional Entities concerning how compliance will be assessed by the Compliance Enforcement Authority." [Standard Processes Manual, Section 2.5]

Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.

Leonard Kula - Independent Electricity System Operator – 2

Answer	Yes
Document Name	
Comment	
No comment	
Likes 0	
Dislikes 0	
Response	
Mark Gray - Edison Electric Institute - NA - Not Applicable - NA - Not Applicable	
Answer	Yes
Document Name	
Comment	
EEI member companies generally support this change.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	

Douglas Webb - Douglas Webb On Behalf of: Allen Klassen, Westar Energy, 6, 3, 1, 5; Bryan Taggart, Westar Energy, 6, 3, 1, 5; Derek Brown, Westar Energy, 6, 3, 1, 5; Grant Wilkerson, Westar Energy, 6, 3, 1, 5; Harold Wyble, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; James McBee, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; Jennifer Flandermeyer, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; John Carlson, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; - Douglas Webb, Group Name Westar-KCPL	
Answer	Yes
Document Name	
Comment	
Westar and Kansas City Power & Light Co. support and incorporate by reference Edison Electric Institute's response to Question 3.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Please see response to Edison Electric Institute's comments for question 3.	
Jamie Monette - Allete - Minnesota Power, Inc. – 1	
Answer	Yes
Document Name	
Comment	
Minnesota Power supports EEI's comments.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Please see response to Edison Electric Institute's comments.	
Kenya Streeter - Edison International - Southern California Edison Company - 6	

Answer	Yes
Document Name	
Comment	
Please see comments submitted by the Edison Electric Institute	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Please see response to Edison Electric Institute's comments.	
Ayman Samaan - Edison International - Southern California Edison Company - 1,3,5,6	
Answer	Yes
Document Name	
Comment	
"Please see comments submitted by the Edison Electric Institute"	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Please see response to Edison Electric Institute's comments.	
Stacy Lee - City of College Station – 1	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Kjersti Drott - Tri-State G and T Association, Inc. – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Steven Rueckert - Western Electricity Coordinating Council – 10	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Maryanne Darling-Reich - Black Hills Corporation - 1,3,5,6 - MRO,WECC	
Answer	Yes

Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Ginger Mercier - Prairie Power, Inc. - 1,3 – SERC	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Leanna Lamatrice - AEP – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Davis Jelusich - Public Utility District No. 1 of Chelan County - 6, Group Name Public Utility District No. 1 of Chelan County	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Val Ridad - Silicon Valley Power - City of Santa Clara – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Sandra Pacheco - Silicon Valley Power - City of Santa Clara – 5	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Karie Barczak - DTE Energy - Detroit Edison Company - 3, Group Name DTE Energy - DTE Electric	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Neil Swearingen - Salt River Project - 1,3,5,6 – WECC	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Dana Klem - MRO - 1,2,3,4,5,6 - MRO, Group Name MRO NSRF	
Answer	Yes

Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Lana Smith - San Miguel Electric Cooperative, Inc. – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Chris Wagner - Santee Cooper - 1, Group Name Santee Cooper	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Bruce Reimer - Manitoba Hydro – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Thomas Savin - New York Power Authority – 6	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Tim Womack - Puget Sound Energy, Inc. – 3	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Brian Millard - Tennessee Valley Authority - 1,3,5,6 - SERC, Group Name Tennessee Valley Authority	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Alex Ybarra - Public Utility District No. 2 of Grant County, Washington - 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Sean Bodkin - Dominion - Dominion Resources, Inc. - 6, Group Name Dominion	
Answer	Yes

Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Kevin Salsbury - Berkshire Hathaway - NV Energy – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Roger Fradenburgh - Roger Fradenburgh On Behalf of: Nicholas Lauriat, Network and Security Technologies, 1; - Roger Fradenburgh	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Andy Fuhrman - Andy Fuhrman On Behalf of: Theresa Allard, Minnkota Power Cooperative Inc., 1; - Andy Fuhrman	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Sandra Revnell - Wolverine Power Supply Cooperative, Inc. – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Nick Batty - Keys Energy Services – 4	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Julie Severino - FirstEnergy - FirstEnergy Corporation - 1, Group Name FirstEnergy	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
David Zwergel - Midcontinent ISO, Inc. – 2	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Ruida Shu - Northeast Power Coordinating Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name RSC no Dominion annd Con Ed	
Answer	Yes

Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Pam Feuerstein - Intermountain REA – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Stephanie Burns - Stephanie Burns On Behalf of: Michael Moltane, International Transmission Company Holdings Corporation, 1; - Stephanie Burns	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	

Response

Brandon McCormick - Brandon McCormick On Behalf of: Carol Chinn, Florida Municipal Power Agency, 6, 4, 3, 5; Chris Gowder, Florida Municipal Power Agency, 6, 4, 3, 5; Ginny Beigel, City of Vero Beach, 3; Joe McKinney, Florida Municipal Power Agency, 6, 4, 3, 5; Ken Simmons, Gainesville Regional Utilities, 1, 5, 3; Lynne Mila, City of Clewiston, 4; Mike Blough, Kissimmee Utility Authority, 5, 3; Richard Montgomery, Florida Municipal Power Agency, 6, 4, 3, 5; Tom Reedy, Florida Municipal Power Pool, 6; - Brandon McCormick, Group Name FMPA	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Larry Heckert - Alliant Energy Corporation Services, Inc. – 4	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Larry Watt - Lakeland Electric – 1	

Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Patricia Boody - Lakeland Electric – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Jesus Sammy Alcaraz - Imperial Irrigation District - 1,3,5,6	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	

Response	
Rachel Coyne - Texas Reliability Entity, Inc. – 10	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Becky Webb - Exelon – 6	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Eric Smith - NaturEner USA, LLC – 5	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Neville Bowen - Ocala Utility Services – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Standard Collaborations	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Katherine Street - Duke Energy - 1,3,5,6 - SERC,RF, Group Name Duke Energy	

Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Patrick Wells - OGE Energy - Oklahoma Gas and Electric Co. – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Constantin Chitescu - Ontario Power Generation Inc. – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	

Response	
Teresa Cantwell - Lower Colorado River Authority – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Trey Melcher - Lower Colorado River Authority – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
David Jendras - Ameren - Ameren Services – 3	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
LaTroy Brumfield - American Transmission Company, LLC – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Daniela Hammons - CenterPoint Energy Houston Electric, LLC – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

4. Effective Date Section: Do you agree with the proposed modification to the unplanned changes section that provides 24 months for implementation of the requirements? If yes, please provide comments on why the timeframe is appropriate to assist the SDT with additional justification. If no, please provide your rationale and an alternate proposal.

Daniela Hammons - CenterPoint Energy Houston Electric, LLC – 1	
Answer	No
Document Name	
Comment	

Although 24 months may be a reasonable amount of time for some substation projects either planned or unplanned, others can take more than 24 months due to circumstances beyond control, such as:

-
    - Scheduling outages,
    - Substation resources already assigned to planned work that cannot be delayed,
    - Vendor issues.

An example is changing an asset that contains Low Impact BES Cyber Systems to an asset containing Medium Impact BES Cyber Systems with External Routable Connectivity (ERC) at an entity that previously did not have ERC at any substation. Designing, purchasing, installing, and testing both an Electronic Access Control and Monitoring System (EACMS) and Physical Access Control System (PACS) could easily take 24 months or more. Also, the number of requirement parts applicable to Medium Impact BES Cyber Systems with ERC is significantly more than that of those without ERC. The additional work involved with those additional requirements will equate to even more periodic work. Determining an approach to compliance, developing the new policies and procedures, and training could also take 24 months or more. The additional work may require hiring new staff.

CenterPoint Energy Houston Electric, LLC recommends adding language to the Effective Dates section that provides a method for which an entity can extend the time needed to complete an unplanned project when it is apparent that the project will take more than 24 months.

Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.

Pamela Hunter - Southern Company - Southern Company Services, Inc. - 1,3,5,6 - SERC, Group Name Southern Company	
Answer	No
Document Name	
Comment	

Southern Company proposes the following modifications:

"For an unplanned change resulting in a new BES Cyber System or a higher categorization for an existing BES Cyber System, the new or changed categorization to the BES Cyber System shall become effective **30** calendar months from the date of notification or detection of the unplanned change. By that time, the Responsible Entity must apply all CIP Reliability Standard requirements applicable to its new or changed categorization to the new or existing BES Cyber System.

For unplanned changes resulting in a higher categorization for an existing BES Cyber System, the prior lower categorization shall remain effective until **30** calendar months from the date of notification or detection of the unplanned change.

For requirements that contain periodic obligations, initial performance of those new obligations following **a planned change** shall occur within the first period prescribed in the requirement, either 1) following the date the new BES Cyber System could adversely impact the BES, or 2) the date the existing BES Cyber System meets the new impact criteria in Attachment 1. Initial performance of those new obligations following an unplanned change shall occur within the first period prescribed in the requirement after **30** calendar months from the date of notification or detection of the unplanned change."

Southern believes that "unplanned changes" should be handled equivalently as those in TPL-001-4 R2.7.3 where a situation outside the Planner's control occurs and an unexpected Corrective Action Plan (CAP) is required. The TPL standard accepts some risk such as non-consequential load loss until a CAP is in place. In the case of unplanned changes impacting compliance with the CIP Standards, a CAP or other plan could be developed and used to either proceed with increasing a facility's BES Cyber System(s) and associated BES Cyber Asset's impact classification to Medium Impact and moving to more CIP required controls, or alternatively to implement transmission system modifications (similar to segregating generating plant unit controls) that reduce risk and exposure by maintaining those BES Cyber System impact classifications at the low level. Southern requests the SDT consider and propose language allowing an Entity the flexibility to identify transmission improvements or system changes to remove or reduce the risk and exposure to the BES that accompanies unplanned changes, as well as provide the requisite time to make those improvements or changes that would help retain the associated BES Cyber Systems at a low impact classification rather than an Entity being required to enter into a long term financial and compliance burden if they were to rise from Low Impact to Medium Impact.

For example, the financial and compliance burden with having to comply with CIP Standards requirements applicable to Medium Impact BES Cyber Systems is tremendous, and can be compounded for an Entity in the event of unplanned changes that increase the impact classification of BES Cyber Systems. In those instances where an Entity choses to make Transmission system improvements or modifications to keep applicable BES Cyber System in a Low Impact classification, but those improvements or changes will take 32 months to complete, from a risk-based perspective, what benefit or reduction of risk is provided should an entity have to make such a financial and organizational investment to comply with the CIP requirements applicable to Medium Impact BES Cyber Systems for only 2 months?

Southern requests the SDT consider that if a CAP or other plan developed as a result of an unplanned change includes steps to increase BES Cyber System impact ratings from Low Impact (or out of scope) to Medium Impact, the implementation time should be 30 months. This is an infrequent activity, but this time is warranted with the tremendous amount of Transmission work already being planned, and the additional time required to clarify notification/detection, scope of work, obtain budget dollars, schedule design disciplines, procure material, and complete construction for a very rare occurrence.

If a CAP or other plan is developed as a result of an unplanned change and is intended to include a transmission system modification, then more than 30 months may be needed to plan for and make the subsequent Transmission system modifications depending on the scope of the project. Southern recommends the SDT consider a process be available to Registered Entities to have the flexibility to implement a CAP or other plan that is shared with the ERO and tracked to completion as a mitigating measure for reducing BES exposure and risk by keeping BES Cyber System impact classifications at the Low Impact level.

For changes to BES Cyber System impact classifications associated with Control Centers, the compliance obligations for a Control Center containing Low Impact BES Cyber Systems compared to one that now has Medium Impact BES Cyber Systems as a result of an unplanned change are substantially different and greatly exceed the Low Impact requirements. For instance, should a Generation Owner decide to repower wind turbines and push a TOP's Control Center over 1500 MW, the TOP will have significant work to do upon notification from

the GO of this unplanned change. For such an unplanned change, 30 months is warranted in order for the TOP to meet the financial and compliance burdens of having a BES Cyber System(s) with increased impact classifications. In each of the examples above, Southern asserts that the requested 30 months will allow for a more thorough review of all potential solutions.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Andrea Barclay - Georgia System Operations Corporation – 4	
Answer	No
Document Name	
Comment	
For the reasons outlined in questions 2 and 3, we also do not agree with the 24 months for implementation of unplanned changes. In particular, we believe that the SDT should adopt the language included in the Version 5 Implementation Plan that states “For unplanned changes resulting in a higher categorization, the responsible entity shall comply with all applicable requirements…according to the following timelines, following the identification and categorization of the affected BES Cyber System.” This language necessarily recognizes that all timeframes for CIP-002 start with the performance of the annual CIP-002 process.	
Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.

Rachel Coyne - Texas Reliability Entity, Inc. – 10	
Answer	No
Document Name	
Comment	

While Texas RE appreciates timeframes around planned and unplanned changes, the language is vague and will cause confusion. The Implementation Plan and the Effective Date section should work together. Texas RE recommends using the verbiage from the Implementation Plan rather than the use of the new term “first period” from the Effective Date section. This appears to be the first time this term has been used in the context of effective dates and with no explanation, there could be confusion as to when and how long the first period is.

The Implementation Plan, on the other hand, states: Responsible Entities shall initially comply with the periodic requirements in CIP-002-6, Requirement R2 within 15 calendar months of their performance of Requirement R2 under CIP-002-5.1a. Texas RE prefers this verbiage than the “first period” term as it is more clear and would be consistent with how Implementation Plans have been written in the past.

Additionally, Texas RE suggests defining planned and unplanned changes to reduce ambiguity and vagueness. Texas RE recommends that entities have 24 months from the identification of a change. As written, it is unclear how long in the future a change is known could be considered an unplanned change. For example, Footnote 2, example 1, points to Criterion 2.3 which states planning horizon of more than a year. If it is under a year, do entities have 24 months to come into compliance? If it is over a year, do entities get 24 months from that date to come into compliance? If unplanned asset is identified as coming after 24 months, it should be treated as planned. In example 4, entities should know far in advance whether there will be additional load. How far in advance is considered planned?

Likes 0	

Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Jesus Sammy Alcaraz - Imperial Irrigation District - 1,3,5,6	
Answer	No
Document Name	
Comment	
24 months would not allow for the time necessary to get required budget and implementation required. IID is recommending that 36 months would be a more adequate time to fund and implement necessary requirements.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Marty Hostler - Northern California Power Agency – 5	
Answer	No
Document Name	

Comment	
No however I am willing to agree that all changes, regardless if Planned or Unplanned, should be treated equally. If Unplanned changes allow an entity two years to become compliant then NERC should not descriminate against those that have Planned changes. Both should be allowed two years to become compliant. Fairness!	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Anthony Jablonski - ReliabilityFirst – 10	
Answer	No
Document Name	
Comment	
The proposed timeframe is not in line with prior practice. 12 months has been prior practice. RF is not aware of any entity having difficulty with this timeframe.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-	

002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Chris Wagner - Santee Cooper - 1, Group Name Santee Cooper	
Answer	No
Document Name	
Comment	
The proposed implementation timeline for a large facility such as a generator moving from a Low to Medium Impact could take substantially more time than 24 calendar months. Recommend increasing the timeline to 36 calendar months. Suggest the SDT tie the implementation timeline to the size of the asset or number of Cyber Systems associated with the asset. This is probably not a "one size fits all".	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Ayman Samaan - Edison International - Southern California Edison Company - 1,3,5,6	
Answer	Yes
Document Name	
Comment	

“Please see comments submitted by the Edison Electric Institute”	
Likes 0	
Dislikes 0	
Response: Please see the SDT response to Edison Electric Institute’s comments.	
Kenya Streeter - Edison International - Southern California Edison Company – 6	
Answer	Yes
Document Name	
Comment	
Please see comments submitted by the Edison Electric Institute	
Likes 0	
Dislikes 0	
Response: Please see the SDT response to Edison Electric Institute’s comments.	
Jamie Monette - Allete - Minnesota Power, Inc. – 1	
Answer	Yes
Document Name	
Comment	
Minnesota Power supports EEI's comments.	
Likes 0	
Dislikes 0	

Response: Please see the SDT response to Edison Electric Institute's comments.
David Jendras - Ameren - Ameren Services – 3
Answer Yes
Document Name
Comment
Ameren agrees with the EEI in response to this question.
Likes 0
Dislikes 0
Response: Please see the SDT response to Edison Electric Institute's comments.
Michael Johnson - Michael Johnson On Behalf of: Marco Rios, Pacific Gas and Electric Company, 5, 1, 3; - Michael Johnson
Answer Yes
Document Name
Comment
PG&E believes the 24 month time-frame is sufficient to apply the necessary Requirement changes when the impact rating goes from low to medium, or medium to high. While PG&E has not experienced changes in impact rating that would elevate a BCS impact rating, our experience on the application of the Requirements for medium and high BCS does not suggest a longer time-frame would be necessary.
Likes 0
Dislikes 0
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various

industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Constantin Chitescu - Ontario Power Generation Inc. – 5	
Answer	Yes
Document Name	
Comment	
OPG concurs with the RSC comment.	
Likes 0	
Dislikes 0	
Response: Please see the SDT's response to the RSC's comments.	
Douglas Webb - Douglas Webb On Behalf of: Allen Klassen, Westar Energy, 6, 3, 1, 5; Bryan Taggart, Westar Energy, 6, 3, 1, 5; Derek Brown, Westar Energy, 6, 3, 1, 5; Grant Wilkerson, Westar Energy, 6, 3, 1, 5; Harold Wyble, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; James McBee, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; Jennifer Flandermeyer, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; John Carlson, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; - Douglas Webb, Group Name Westar-KCPL	
Answer	Yes
Document Name	
Comment	
Westar and Kansas City Power & Light Co. support and incorporate by reference Edison Electric Institute's response to Question 4.	
Likes 0	

Dislikes 0	
Response: Please reference the SDT's response to Edison Electric Institute's comments.	
Mark Gray - Edison Electric Institute - NA - Not Applicable - NA - Not Applicable	
Answer	Yes
Document Name	
Comment	
EEI member companies support the SDT's proposed 24-month implementation period for unplanned changes. Unplanned changes can have significant impacts on internal company processes and associated capital budgets, which can take as long as 12 months for approval before the funds can be allocated. We also note that unplanned changes, including recategorizing of control centers from Low Impact to Medium Impact, represent a major effort that places substantial demands on scarce technical resources. Moreover, a 24-month Implementation period is not without Industry precedent for compliance with substantial changes involving CIP Standards. In FERC Order 791 (Ref. 145 FERC 61,160; Docket No. RM13-5-000: Version 5 Critical Infrastructure Protection Standards; Issued November 22, 2013) the Industry was afforded a 24-month implementation period to ensure entity compliance was achieved for High and Medium Impact BES Cyber Systems. While we recognize that the transition to CIP Version 5 was a significant Industry effort, the efforts to transition a control center (worst case) from Low Impact to Medium Impact could represent similar challenges for entities that only have Low Impact BES Cyber Systems.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	

Patricia Boody - Lakeland Electric – 3	
Answer	Yes
Document Name	
Comment	
We support the comments provided by the FMPA: We agree with the 24 months for implementation but are concerned about potential issues surrounding Attachment 1, Criterion 2.6. The concern is if a facility has an IROL that only lasts for 18 months, will the entity that owns that facility be required to have Medium Impact controls? It doesn't seem to make sense if the IROL is less than, or even just barely more than, the implementation time-period to require Medium Impact controls. Our suggestion would be to add the following language to Attachment 1, Criterion 2.6: *Generation at a single plant location or Transmission Facilities at a single station or substation location that are identified by its Reliability Coordinator, Planning Coordinator, or Transmission Planner* ***as critical to the derivation of Interconnection Reliability Operating Limits (IROLs) and their associated contingencies for a time-period greater than 36 months."*** This helps to avoid a situation where a utility would have the costly requirement to add Medium Impact controls to a facility that has a temporary IROL or an IROL that will be mitigated and not exist after the 24 month implementation period.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Larry Watt - Lakeland Electric – 1	
Answer	Yes
Document Name	

Comment	
Comments: We agree with the 24 months for implementation but are concerned about potential issues surrounding Attachment 1, Criterion 2.6. The concern is if a facility has an IROL that only lasts for 18 months, will the entity that owns that facility be required to have Medium Impact controls? It doesn't seem to make sense if the IROL is less than, or even just barely more than, the implementation time-period to require Medium Impact controls. Our suggestion would be to add the following language to Attachment 1, Criterion 2.6: *Generation at a single plant location or Transmission Facilities at a single station or substation location that are identified by its Reliability Coordinator, Planning Coordinator, or Transmission Planner* ***as critical to the derivation of Interconnection Reliability Operating Limits (IROLs) and their associated contingencies for a time-period greater than 36 months."*** This helps to avoid a situation where a utility would have the costly requirement to add Medium Impact controls to a facility that has a temporary IROL or an IROL that will be mitigated and not exist after the 24 month implementation period.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Brandon McCormick - Brandon McCormick On Behalf of: Carol Chinn, Florida Municipal Power Agency, 6, 4, 3, 5; Chris Gowder, Florida Municipal Power Agency, 6, 4, 3, 5; Ginny Beigel, City of Vero Beach, 3; Joe McKinney, Florida Municipal Power Agency, 6, 4, 3, 5; Ken Simmons, Gainesville Regional Utilities, 1, 5, 3; Lynne Mila, City of Clewiston, 4; Mike Blough, Kissimmee Utility Authority, 5, 3; Richard Montgomery, Florida Municipal Power Agency, 6, 4, 3, 5; Tom Reedy, Florida Municipal Power Pool, 6; - Brandon McCormick, Group Name FMPA	
Answer	Yes
Document Name	
Comment	

We agree with the 24 months for implementation but are concerned about potential issues surrounding Attachment 1, Criterion 2.6. The concern is if a facility has an IROL that only lasts for 18 months, will the entity that owns that facility be required to have Medium Impact controls? It doesn't seem to make sense if the IROL is less than, or even just barely more than, the implementation time-period to require Medium Impact controls. Our suggestion would be to add the following language to Attachment 1, Criterion 2.6: *Generation at a single plant location or Transmission Facilities at a single station or substation location that are identified by its Reliability Coordinator, Planning Coordinator, or Transmission Planner* ***as critical to the derivation of Interconnection Reliability Operating Limits (IROLs) and their associated contingencies for a time-period greater than 36 months."*** This helps to avoid a situation where a utility would have the costly requirement to add Medium Impact controls to a facility that has a temporary IROL or an IROL that will be mitigated and not exist after the 24 month implementation period.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Leonard Kula - Independent Electricity System Operator – 2	
Answer	Yes
Document Name	
Comment	
No comment	
Likes 0	
Dislikes 0	

Response	
Stephanie Burns - Stephanie Burns On Behalf of: Michael Moltane, International Transmission Company Holdings Corporation, 1; - Stephanie Burns	
Answer	Yes
Document Name	
Comment	

ITC concurs with comments submitted by EEI:

"EEI member companies support the SDT's proposed 24-month implementation period for unplanned changes. Unplanned changes can have significant impacts on internal company processes and associated capital budgets, which can take as long as 12 months for approval before the funds can be allocated. We also note that unplanned changes, including recategorizing of control centers from Low Impact to Medium Impact, represent a major effort that places substantial demands on scarce technical resources. Moreover, a 24-month Implementation period is not without Industry precedent for compliance with substantial changes involving CIP Standards. In FERC Order 791 (Ref. 145 FERC 61,160; Docket No. RM13-5-000: Version 5 Critical Infrastructure Protection Standards; Issued November 22, 2013) the Industry was afforded a 24-month implementation period to ensure entity compliance was achieved for High and Medium Impact BES Cyber Systems. While we recognize that the transition to CIP Version 5 was a significant Industry effort, the efforts to transition a control center (worst case) from Low Impact to Medium Impact could represent similar challenges for entities that only have Low Impact BES Cyber Systems."

Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.

Ruida Shu - Northeast Power Coordinating Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name RSC no Dominion annd Con Ed	
Answer	Yes
Document Name	
Comment	
We agree with 24 months for the implementation of requirements for unplanned changes. Unplanned changes can have significant impacts and place substantial demands on technical resources, depending upon the scope of the unplanned changes.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	

David Zwergel - Midcontinent ISO, Inc. – 2	
Answer	Yes
Document Name	
Comment	
Example: The compliance obligations for a Medium Impact Control Center are substantial and greatly exceed the Low Impact requirements. One can easily envision a GO repowering wind turbines and pushing a TOP's Control Center over 1500 MW (Criteria 2.11 and 2.13). Assuming each is a different Responsible Entity, the TOP will have significant work to do upon notification from the GO of this unplanned change.	

Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.

Gerry Adamski - Cogentrix Energy Power Management, LLC – 5

Answer	Yes
Document Name	

Comment

The entity has no prior expectation for implementing either Medium or High Impact requirements prior to the notification from the Planning Coordinator or Transmission Planner or Reliability Coordinator, etc. or that a parent organization has purchased a generating facility that is now being placed under your control in an existing Control Center. In this regard, it is unrealistic for the entity to coordinate and implement an effective and robust CIP program in a rushed manner. Furthermore, cyber assets need to be specified, ordered, configured, and installed, training programs developed after a full suite of procedures are drafted, and above all, a secure network infrastructure created to protect the most important cyber assets. These activities presume funding is made available for an unbudgeted project in the current year. On the whole, a project of this type requires at least a year for a thoughtful specification, budgeting, and implementation. So the 24 months proposal is entirely adequate.

Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-

002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Richard Jackson - U.S. Bureau of Reclamation – 1	
Answer	Yes
Document Name	
Comment	
The 24-month timeframe is appropriate because it is commensurate with the initial implementation plan of CIP-002-5.1a. The 24-month timeframe allows sufficient time for entities to implement compliance measures for changes that the entity did not originally have scoped for compliance (e.g., budget cycles, procurement timeframes, and documentation).	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Andy Fuhrman - Andy Fuhrman On Behalf of: Theresa Allard, Minnkota Power Cooperative Inc., 1; - Andy Fuhrman	
Answer	Yes
Document Name	
Comment	
Please refer to comments from the MRO NERC Standards Review Forum (NSRF).	

Likes 0	
Dislikes 0	
Response: Please reference the SDT's response to the MRO NSRF.	
Dana Klem - MRO - 1,2,3,4,5,6 - MRO, Group Name MRO NSRF	
Answer	Yes
Document Name	
Comment	
Example: The compliance obligations for a Medium Impact Control Center are substantial and greatly exceed the Low Impact requirements. One can easily envision a GO repowering wind turbines and pushing a TOP's Control Center over 1500 MW (Criteria 2.11 and 2.13). Assuming each is a different Responsible Entity, the TOP will have significant work to do upon notification from the GO of this unplanned change.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Aaron Cavanaugh - Bonneville Power Administration - 1,3,5,6 – WECC	
Answer	Yes
Document Name	
Comment	

None	
Likes 0	
Dislikes 0	
Response	
Leanna Lamatrice - AEP – 3	
Answer	Yes
Document Name	
Comment	
AEP supports the proposed modification to the unplanned changes section that provides 24 months for the implementation of the requirements. AEP feels this would provide sufficient time to accomplish all the physical changes necessary to move from compliance for an asset containing low impact BES Cyber Systems to one where all the BES Cyber Systems are instantly categorized as medium.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Jeanne Kurzynowski - CMS Energy - Consumers Energy Company - 1,3,4,5 – RF	
Answer	Yes
Document Name	

Comment	
24 months should provide a Responsible Entity with enough time to implement all Reliability Standard requirements applicable to its new or changed categorization to the new or existing BES Cyber Systems due to unplanned changes.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Ginger Mercier - Prairie Power, Inc. - 1,3 – SERC	
Answer	Yes
Document Name	
Comment	
Yes. 24 months should be adequate in most cases.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	

LaTroy Brumfield - American Transmission Company, LLC – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Trey Melcher - Lower Colorado River Authority – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Teresa Cantwell - Lower Colorado River Authority – 5	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Patrick Wells - OGE Energy - Oklahoma Gas and Electric Co. – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Katherine Street - Duke Energy - 1,3,5,6 - SERC,RF, Group Name Duke Energy	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Standard Collaborations	
Answer	Yes

Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Neville Bowen - Ocala Utility Services – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Eric Smith - NaturEner USA, LLC – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Becky Webb - Exelon – 6	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Spencer Tacke - Modesto Irrigation District – 4	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
sean erickson - Western Area Power Administration – 1	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Larry Heckert - Alliant Energy Corporation Services, Inc. – 4	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Pam Feuerstein - Intermountain REA – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Julie Severino - FirstEnergy - FirstEnergy Corporation - 1, Group Name FirstEnergy	
Answer	Yes

Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Nick Batty - Keys Energy Services – 4	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Tho Tran - Tho Tran On Behalf of: Lee Maurer, Oncor Electric Delivery, 1; - Tho Tran	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Chinedu Ochonogor - APS - Arizona Public Service Co. – 6	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Sandra Revnell - Wolverine Power Supply Cooperative, Inc. – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Roger Fradenburgh - Roger Fradenburgh On Behalf of: Nicholas Lauriat, Network and Security Technologies, 1; - Roger Fradenburgh	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Kevin Salsbury - Berkshire Hathaway - NV Energy – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Sean Bodkin - Dominion - Dominion Resources, Inc. - 6, Group Name Dominion	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Alex Ybarra - Public Utility District No. 2 of Grant County, Washington – 5	
Answer	Yes

Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Larry Snow - Cogentrix Energy Power Management, LLC - 5 - NPCC,SERC,RF	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Brian Millard - Tennessee Valley Authority - 1,3,5,6 - SERC, Group Name Tennessee Valley Authority	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Tim Womack - Puget Sound Energy, Inc. – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Thomas Savin - New York Power Authority – 6	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Bruce Reimer - Manitoba Hydro – 1	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Lana Smith - San Miguel Electric Cooperative, Inc. – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Neil Swearingen - Salt River Project - 1,3,5,6 – WECC	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Karie Barczak - DTE Energy - Detroit Edison Company - 3, Group Name DTE Energy - DTE Electric	
Answer	Yes

Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Sandra Pacheco - Silicon Valley Power - City of Santa Clara – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Val Ridad - Silicon Valley Power - City of Santa Clara – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Davis Jelusich - Public Utility District No. 1 of Chelan County - 6, Group Name Public Utility District No. 1 of Chelan County	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Maryanne Darling-Reich - Black Hills Corporation - 1,3,5,6 - MRO,WECC	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Steven Rueckert - Western Electricity Coordinating Council – 10	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Kjersti Drott - Tri-State G and T Association, Inc. – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Stacy Lee - City of College Station – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

5. Implementation Plan: The SDT modified the Implementation Plan. Do you agree with the proposed Implementation Plan?

a. If yes, please provide comments on why the timeframes are appropriate to assist the SDT with additional justification.

b. If you think an alternate, shorter or longer implementation time period is needed, please propose an alternate implementation plan and time period, and provide a detailed explanation of actions planned to meet the implementation deadline.

Jeanne Kurzynowski - CMS Energy - Consumers Energy Company - 1,3,4,5 – RF	
Answer	No
Document Name	
Comment	
To ensure a successful implementation of the revised standard, we recommend that the revised standard become effective the first day of the first calendar quarter that is **twenty-four (24) calendar months** after the effective date of the applicable governmental authority's order approving the standard.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. The effective date in the proposed implementation plan is the first day of the first calendar quarter that is immediately after the effective date of the applicable governmental authority's order approving the standard. This implementation period was proposed by the SDT to provide entities the opportunity to reevaluate their BES Cyber Systems immediately with the revisions to Criterion 2.12. This would allow entities to re-categorize BES Cyber Systems as low impact, pursuant to proposed Criterion 2.12 (from medium impact to low impact). However, If the revisions to Criterion 2.12 result in a higher impact level categorization of a BES Cyber System (from low impact to medium impact), the Responsible Entity shall not be required to identify that BES Cyber System as medium impact nor apply the requirements throughout the CIP standards applicable to the higher categorization until 24 months after the effective date of CIP-002-6. Until that time, the Responsible Entity shall continue to identify that BES Cyber System under CIP-002-5.1a, Requirement R1, Part 1.3.	
Chris Wagner - Santee Cooper - 1, Group Name Santee Cooper	

Answer	No
Document Name	
Comment	
Either the implementation timeline needs to be increased or the Implementation Plan for the effective date of the standard needs to be increased.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. The effective date in the proposed implementation plan is the first day of the first calendar quarter that is immediately after the effective date of the applicable governmental authority's order approving the standard. This implementation period was proposed by the SDT to provide entities the opportunity to reevaluate their BES Cyber Systems immediately with the revisions to Criterion 2.12. This would allow entities to re-categorize BES Cyber Systems as low impact, pursuant to proposed Criterion 2.12 (from medium impact to low impact). However, If the revisions to Criterion 2.12 result in a higher impact level categorization of a BES Cyber System (from low impact to medium impact), the Responsible Entity shall not be required to identify that BES Cyber System as medium impact nor apply the requirements throughout the CIP standards applicable to the higher categorization until 24 months after the effective date of CIP-002-6. Until that time, the Responsible Entity shall continue to identify that BES Cyber System under CIP-002-5.1a, Requirement R1, Part 1.3.	
Richard Jackson - U.S. Bureau of Reclamation – 1	
Answer	No
Document Name	
Comment	
Reclamation recommends the following changes to the proposed implementation plan: Initial Performance of Periodic Requirements - Reclamation recommends CIP-002-6 become effective no earlier than 24 months after the applicable governmental entity's order approving the standard to allow entities flexibility to determine the appropriate implementation.	

Reclamation agrees with the Phased-in Implementation Date for CIP-002-6, Requirement R1, Attachment 1 Criterion 2.12. A longer implementation period may be needed if the revisions to Criterion 2.12 result in a higher impact level categorization of a BES Cyber System.

Reclamation agrees that any references to Planned or Unplanned Changes in Implementation Plans for any version of any CIP Reliability Standard (i.e. CIP-002 through CIP-014) shall be retired upon the effective date of Reliability Standard CIP-002-6.

Reclamation agrees that Reliability Standard CIP-002-5.1a shall be retired immediately prior to the effective date of Reliability Standard CIP-002-6 in the particular jurisdiction in which the revised standard is becoming effective.

Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. The effective date in the proposed implementation plan is the first day of the first calendar quarter that is immediately after the effective date of the applicable governmental authority's order approving the standard. This implementation period was proposed by the SDT to provide entities the opportunity to reevaluate their BES Cyber Systems immediately with the revisions to Criterion 2.12. This would allow entities to re-categorize BES Cyber Systems as low impact, pursuant to proposed Criterion 2.12 (from medium impact to low impact). However, If the revisions to Criterion 2.12 result in a higher impact level categorization of a BES Cyber System (from low impact to medium impact), the Responsible Entity shall not be required to identify that BES Cyber System as medium impact nor apply the requirements throughout the CIP standards applicable to the higher categorization until 24 months after the effective date of CIP-002-6. Until that time, the Responsible Entity shall continue to identify that BES Cyber System under CIP-002-5.1a, Requirement R1, Part 1.3.

Marty Hostler - Northern California Power Agency – 5

Answer	No
Document Name	

Comment

No. I am willing to agree to have Transmission Owners that have been inadvertently categorizated as medium impact allowed to immediately be recategorized to low impact. Two-years should be the standard implemention time frame for the rest of the industry if

their rating is to increase. Also I thought the STB was suppose to redefine Control Centers, we had alot of discussion but I don't recall seeing any results.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. The effective date in the proposed implementation plan is the first day of the first calendar quarter that is immediately after the effective date of the applicable governmental authority's order approving the standard. This implementation period was proposed by the SDT to provide entities the opportunity to reevaluate their BES Cyber Systems immediately with the revisions to Criterion 2.12. This would allow entities to re-categorize BES Cyber Systems as low impact, pursuant to proposed Criterion 2.12 (from medium impact to low impact). However, If the revisions to Criterion 2.12 result in a higher impact level categorization of a BES Cyber System (from low impact to medium impact), the Responsible Entity shall not be required to identify that BES Cyber System as medium impact nor apply the requirements throughout the CIP standards applicable to the higher categorization until 24 months after the effective date of CIP-002-6. Until that time, the Responsible Entity shall continue to identify that BES Cyber System under CIP-002-5.1a, Requirement R1, Part 1.3. The SDT determined that the proposed revisions to Criterion 2.12 satisfy the TO Control Center issue assigned in the SAR for this project. The SDT asserts that revisions to the Control Center definition could have an impact on the operations and planning standards that use the defined term and has decided not to revise the defined term at this time.	
Jesus Sammy Alcaraz - Imperial Irrigation District - 1,3,5,6	
Answer	No
Document Name	
Comment	
IID is proposing a 12 month effective date after approval due to budget needs if an impact rating on facility were to change.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. The effective date in the proposed implementation plan is the first day of the first calendar quarter that is immediately after the effective date of the applicable governmental authority's order approving the standard.	

This implementation period was proposed by the SDT to provide entities the opportunity to reevaluate their BES Cyber Systems immediately with the revisions to Criterion 2.12. This would allow entities to re-categorize BES Cyber Systems as low impact, pursuant to proposed Criterion 2.12 (from medium impact to low impact). However, If the revisions to Criterion 2.12 result in a higher impact level categorization of a BES Cyber System (from low impact to medium impact), the Responsible Entity shall not be required to identify that BES Cyber System as medium impact nor apply the requirements throughout the CIP standards applicable to the higher categorization until 24 months after the effective date of CIP-002-6. Until that time, the Responsible Entity shall continue to identify that BES Cyber System under CIP-002-5.1a, Requirement R1, Part 1.3.

Spencer Tacke - Modesto Irrigation District – 4	
Answer	No
Document Name	
Comment	
Transmission Line Impact Criteria should be based on the Short Circuit MVA (6,000 MVA or greater) , and not on arbitrary weighting factors.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. In CIP-002-5.1a, Attachment 1, Criterion 2.5, the total aggregated weighted value of 3,000 was derived from weighted values related to three connected 345 kV lines and five connected 230 kV lines at a transmission station or substation. The total aggregated weighted value is used to account for the true impact to the BES, irrespective of line kV rating and mix of multiple kV rated lines. The values were established in NERC's document "Integrated Risk Assessment Approach – Refinement to Severity Risk Index." The SDT used the 3,000 weighted value from Criterion 2.5 to establish the maximum weighted value for low impact BES Cyber Systems associated with a single Transmission station or substation. The SDT doubled 3000 in order to establish a 6000 aggregate weighted value because an applicable Control Center operates transmission Facilities at two or more locations. This establishes the "floor" for medium impact BES Cyber Systems associated with a Control Center that monitors and controls Transmission Lines.	
Rachel Coyne - Texas Reliability Entity, Inc. – 10	

Answer	No
Document Name	
Comment	

Texas RE has two main concerns with the Implementation Plan as written: planned and unplanned changes, and the retirement of CIP-002-5.1a. Regarding the first matter, the Implementation Plan has this statement: **"Planned or Unplanned Changes** Any references to Planned or Unplanned Changes in Implementation Plans for any version of any CIP Reliability Standard (i.e. CIP-002 through CIP-014) shall be retired upon the effective date of Reliability Standard CIP-002-6." Since planned and unplanned changes are mentioned in other Reliability Standards, Texas RE is concerned of the implications of this statement. For example, CIP-013-1 has planned and unplanned changes referenced with exact timelines: "For planned changes resulting in a higher categorization, the responsible entity shall comply with all applicable requirements in CIP-005-6, CIP-010-3, and CIP-013-1 on the update of the identification and categorization of the affected BES Cyber System.

For unplanned changes resulting in a higher categorization, the responsible entity shall comply with all applicable requirements in CIP-005-6, CIP-010-3, and CIP-013-1 according to a specific timeline, following the identification and categorization of the affected BES Cyber System. The unplanned timelines for FERC approved CIP-013-1 are different from those proposed in CIP-002-6. The Implementation Plan for CIP-002-6 should not affect the Implementation Plan for CIP-013-1, since CIP-013-1 is approved by FERC.

Alternatively, the SDT could embark on a project to define planned and unplanned changes in the NERC Glossary as suggested in Texas RE's comment to #4. This would include an analysis to determine which standards currently use those terms and how those terms are used. Having a clear definition would reduce the ambiguity and vagueness of those terms.

Second, the Implementation Plan contains the following statement regarding the phased-in Implementation Date for CIP-002-6, Requirement R1, Attachment 1 Criterion 2.12: "If the revisions to Criterion 2.12 result in a higher impact level categorization of a BES Cyber System (from low impact to medium impact), the Responsible Entity shall not be required to identify that BES Cyber System as medium impact nor apply the requirements throughout the CIP standards applicable to the higher categorization until 24 months after the effective date of CIP-002-6. Until that time, the Responsible Entity shall continue to identify that BES Cyber System under CIP-002-5.1a, Requirement R1, Part 1.3." Since CIP-002-5.1a is being proposed to be retired immediately prior to the effective date of CIP-002-6, Texas RE is concerned there may be a gap in that 24 month time period.

Likes 0	
Dislikes 0	

Response The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.

The effective date in the proposed implementation plan is the first day of the first calendar quarter that is immediately after the effective date of the applicable governmental authority's order approving the standard. This implementation period was proposed by the SDT to provide entities the opportunity to reevaluate their BES Cyber Systems immediately with the revisions to Criterion 2.12. This would allow entities to re-categorize BES Cyber Systems as low impact, pursuant to proposed Criterion 2.12 (from medium impact to low impact). However, If the revisions to Criterion 2.12 result in a higher impact level categorization of a BES Cyber System (from low impact to medium impact), the Responsible Entity shall not be required to identify that BES Cyber System as medium impact nor apply the requirements throughout the CIP standards applicable to the higher categorization until 24 months after the effective date of CIP-002-6. Until that time, the Responsible Entity shall continue to identify that BES Cyber System under CIP-002-5.1a, Requirement R1, Part 1.3.

Andrea Barclay - Georgia System Operations Corporation – 4

Answer	No
Document Name	

Comment

We do not believe that the revisions in CIP-002 can be implemented "immediately" following FERC approval. In order to demonstrate compliance with CIP-002, responsible entities have been expected to provide evidence of the consideration and application of each and every criterion in Attachment 1 even when they do not change the impact categorization of any BES Cyber Systems. The modifications to criterion 2.12 are substantial. Even in the case where the newly modified criteria does not change the categorization of any BES Cyber Systems, time is needed in order to assess the new criterion and apply it against our systems. Additionally, time is needed to update process documentation. The Implementation Plan provides a 24 month implementation interval where the

modified criterion increases the impact rating of a BES Cyber System. We recommend that the same length of time be provided to all responsible entities.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. The effective date in the proposed implementation plan is the first day of the first calendar quarter that is immediately after the effective date of the applicable governmental authority's order approving the standard. This implementation period was proposed by the SDT to provide entities the opportunity to reevaluate their BES Cyber Systems immediately with the revisions to Criterion 2.12. This could re-categorize some entity's BES Cyber Systems as low impact (from medium impact to low impact). However, If the revisions to Criterion 2.12 result in a higher impact level categorization of a BES Cyber System (from low impact to medium impact), the Responsible Entity shall not be required to identify that BES Cyber System as medium impact nor apply the requirements throughout the CIP standards applicable to the higher categorization until 24 months after the effective date of CIP-002-6. Until that time, the Responsible Entity shall continue to identify that BES Cyber System under CIP-002-5.1a, Requirement R1, Part 1.3. Additionally, the implementation plan requires entities to initially comply with the periodic requirements in CIP-002-6, Requirement R2 within 15 calendar months of their performance of Requirement R2 under CIP-002-5.1a. This allows entities to maintain their current CIP-002 annual review cycle.	
Teresa Cantwell - Lower Colorado River Authority – 5	
Answer	No
Document Name	
Comment	
Entities should identify the facility according to CIP-002-6 criteria, and not go back to CIP-002-5.1a. Their documentation needs to provide if a higher categorization was determined, along with the date, and if it is planned or unplanned. Otherwise, there is more room for confusion and compliance risks.	
Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. The effective date in the proposed implementation plan is the first day of the first calendar quarter that is immediately after the effective date of the applicable governmental authority's order approving the standard. This implementation period was proposed by the SDT to provide entities the opportunity to reevaluate their BES Cyber Systems immediately with the revisions to Criterion 2.12. This could re-categorize some entity's BES Cyber Systems as low impact (from medium impact to low impact). However, If the revisions to Criterion 2.12 result in a higher impact level categorization of a BES Cyber System (from low impact to medium impact), the Responsible Entity shall not be required to identify that BES Cyber System as medium impact nor apply the requirements throughout the CIP standards applicable to the higher categorization until 24 months after the effective date of CIP-002-6. Until that time, the Responsible Entity shall continue to identify that BES Cyber System under CIP-002-5.1a, Requirement R1, Part 1.3. Additionally, the implementation plan requires entities to initially comply with the periodic requirements in CIP-002-6, Requirement R2 within 15 calendar months of their performance of Requirement R2 under CIP-002-5.1a.

Pamela Hunter - Southern Company - Southern Company Services, Inc. - 1,3,5,6 - SERC, Group Name Southern Company	
Answer	No
Document Name	
Comment	

Southern Company asserts that the 30-month timeframe is needed for a significant change such as a Control Center containing Low Impact BES Cyber Systems being reclassified as having Medium Impact BES Cyber Systems. Southern requests the SDT propose a 30-month implementation period, rather than 24 months, to align with the following proposed edits:

"…medium impact nor apply the requirements throughout the CIP standards applicable to the higher categorization until 24 months after the effective date of CIP-002-6…"

to

"…medium impact nor apply the requirements throughout the CIP standards applicable to the higher categorization until **30** months after the effective date of CIP-002-6…".

For entities who only currently have Low Impact Control Centers, maintaining compliance throughout the transition and beyond would require a substantial increase in budget allocation, manpower and planning, all of which take time.

Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Twenty-four months was selected by the SDT to give entities time to budget for and implement modifications required for a change in BES Cyber System categorization. The SDT asserts that 24 months is an appropriate amount of time to implement the required CIP Standards and associated requirements.	
Daniela Hammons - CenterPoint Energy Houston Electric, LLC – 1	
Answer	No
Document Name	
Comment	
Please see response to Question 4.	
Likes 0	
Dislikes 0	
Response: Please see response to Question 4.	
Aaron Cavanaugh - Bonneville Power Administration - 1,3,5,6 - WECC	
Answer	Yes
Document Name	
Comment	
None	
Likes 0	
Dislikes 0	

Response	
Dana Klem - MRO - 1,2,3,4,5,6 - MRO, Group Name MRO NSRF	
Answer	Yes
Document Name	
Comment	
Medium Impact compliance obligations greatly exceed those for Low Impact, with Control Centers being the most extreme case. The time allotted for meeting these obligations needs to be sufficient, especially for any Responsible Entities not previously required to comply with CIP-004 through CIP-011. The proposed 24 months is consistent with the implementation plan passed for CIP-003 through CIP-009 version 2 and 3 standards for Responsible Entities in Category 1 that had not previously identified Critical Cyber Assets and thus had no previous exposure to these standards. Given the addition since then of standards CIP-010, CIP-011, and upcoming CIP-013, and that Responsible Entities will likely have to wait until their next fiscal year to budget for any needed equipment and additional personnel, 36 months may be more appropriate.	
Likes 0	
Dislikes 0	
Response The SDT thanks you for your comments. Twenty-four months was selected by the SDT to give entities time to budget for and implement modifications required for a change in BES Cyber System categorization. The SDT asserts that 24 months is an appropriate amount of time to implement the required CIP Standards and associated requirements.	
Bruce Reimer - Manitoba Hydro - 1	
Answer	Yes
Document Name	
Comment	

We think completing compliance tasks within 24 months is a reasonable timeframe for the revisions to Criterion 2.12 resulting in a higher impact level categorization of a BES Cyber System (from low impact to medium impact).	
Likes 0	
Dislikes 0	
Response The SDT thanks you for your comments.	
Andy Fuhrman - Andy Fuhrman On Behalf of: Theresa Allard, Minnkota Power Cooperative Inc., 1; - Andy Fuhrman	
Answer	Yes
Document Name	
Comment	
Please refer to comments from the MRO NERC Standards Review Forum (NSRF).	
Likes 0	
Dislikes 0	
Response Please see the response for MRO NSRF.	
Tony Skourtas - Los Angeles Department of Water and Power - 3	
Answer	Yes
Document Name	
Comment	
The proposed timeframe aligns with the 15 calendr month cycle in CIP-002-5.1a R2.	
Likes 0	

Dislikes 0	
Response The SDT thanks you for your comments.	
Anthony Jablonski - ReliabilityFirst - 10	
Answer	Yes
Document Name	
Comment	
The proposed timeframes are consistent with good business practice and with good security practice.	
Likes 0	
Dislikes 0	
Response The SDT thanks you for your comments.	
Gerry Adamski - Cogentrix Energy Power Management, LLC - 5	
Answer	Yes
Document Name	
Comment	
Please see response to Q4.	
Likes 0	
Dislikes 0	
Response Please see response to Q4.	
David Zwergel - Midcontinent ISO, Inc. - 2	

Answer	Yes
Document Name	
Comment	

Medium Impact compliance obligations greatly exceed those for Low Impact, with Control Centers being the most extreme case. The time allotted for meeting these obligations needs to be sufficient, especially for any Responsible Entities not previously required to comply with CIP-004 through CIP-011.

The proposed 24 months is consistent with the implementation plan passed for CIP-003 through CIP-009 version 2 and 3 standards for Responsible Entities in Category 1 that had not previously identified Critical Cyber Assets and thus had no previous exposure to these standards.

Given the addition since then of standards CIP-010, CIP-011, and upcoming CIP-013, and that Responsible Entities will likely have to wait until their next fiscal year to budget for any needed equipment and additional personnel, 36 months may be more appropriate.

Likes 0	
Dislikes 0	

Response The SDT thanks you for your comments. Twenty-four months was selected by the SDT to give entities time to budget for and implement modifications required for a change in BES Cyber System categorization. The SDT asserts that 24 months is an appropriate amount of time to implement the required CIP Standards and associated requirements.

Ruida Shu - Northeast Power Coordinating Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name RSC no Dominion annd Con Ed

Answer	Yes
Document Name	
Comment	

We like the Implementation Plan as is.

We agree with 24 months for the implementation of requirements for unplanned changes. Unplanned changes can have significant impacts and place substantial demands on technical resources, depending upon the scope of the unplanned changes.	
Likes 0	
Dislikes 0	
Response The SDT thanks you for your comments.	
Stephanie Burns - Stephanie Burns On Behalf of: Michael Moltane, International Transmission Company Holdings Corporation, 1; - Stephanie Burns	
Answer	Yes
Document Name	
Comment	
ITC concurs with comments submitted by EEI: "EEI member companies support the timeframes provided within the SDT's Implementation Plan and believe that the time allocated is necessary due to substantial company efforts necessary for transitioning from a Low Impact to Medium Impact. A more detailed explanation of why we feel a 24-month implementation period for unplanned changes is necessary is provided in our response to question 4 (above)."	
Likes 0	
Dislikes 0	
Response The SDT thanks you for your comments.	
Leonard Kula - Independent Electricity System Operator - 2	
Answer	Yes
Document Name	

Comment	
IESO agrees with the proposed Implementation Plan (a)	
Likes 0	
Dislikes 0	
Response The SDT thanks you for your comments.	
Larry Heckert - Alliant Energy Corporation Services, Inc. - 4	
Answer	Yes
Document Name	
Comment	
Given the addition of standards CIP-010, CIP-011, and upcoming CIP-013, and that Responsible Entities will likely have to wait until their next fiscal year to budget for any needed equipment and additional personnel, 36 months may be more appropriate.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. The effective date in the proposed implementation plan is the first day of the first calendar quarter that is immediately after the effective date of the applicable governmental authority's order approving the standard. This implementation period was proposed by the SDT to provide entities the opportunity to reevaluate their BES Cyber Systems immediately with the revisions to Criterion 2.12. This would allow entities to re-categorize BES Cyber Systems as low impact, pursuant to proposed Criterion 2.12 (from medium impact to low impact). However, If the revisions to Criterion 2.12 result in a higher impact level categorization of a BES Cyber System (from low impact to medium impact), the Responsible Entity shall not be required to identify that BES Cyber System as medium impact nor apply the requirements throughout the CIP standards applicable to the higher categorization until 24 months after the effective date of CIP-002-6. Until that time, the Responsible Entity shall continue to identify that BES Cyber System under CIP-002-5.1a, Requirement R1, Part 1.3.	

Twenty-four months was selected by the SDT to give entities time to budget for and implement modifications required for a change in BES Cyber System categorization. The SDT asserts that 24 months is an appropriate amount of time to implement the required CIP Standards and associated requirements.	
sean erickson - Western Area Power Administration - 1	
Answer	Yes
Document Name	
Comment	
no comment	
Likes 0	
Dislikes 0	
Response	
Mark Gray - Edison Electric Institute - NA - Not Applicable - NA - Not Applicable	
Answer	Yes
Document Name	
Comment	
EEI member companies support the timeframes provided within the SDT's Implementation Plan and believe that the time allocated is necessary due to substantial company efforts necessary for transitioning from a Low Impact to Medium Impact. A more detailed explanation of why we feel a 24-month implementation period for unplanned changes is necessary is provided in our response to question 4 (above).	
Likes 0	
Dislikes 0	

Response The SDT thanks you for your comments.	
Douglas Webb - Douglas Webb On Behalf of: Allen Klassen, Westar Energy, 6, 3, 1, 5; Bryan Taggart, Westar Energy, 6, 3, 1, 5; Derek Brown, Westar Energy, 6, 3, 1, 5; Grant Wilkerson, Westar Energy, 6, 3, 1, 5; Harold Wyble, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; James McBee, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; Jennifer Flandermeyer, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; John Carlson, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; - Douglas Webb, Group Name Westar-KCPL	
Answer	Yes
Document Name	
Comment	
Westar and Kansas City Power & Light Co. support and incorporate by reference Edison Electric Institute's response to Question 5.	
Likes 0	
Dislikes 0	
Response The SDT thanks you for your comments.	
Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Standard Collaborations	
Answer	Yes
Document Name	
Comment	
It is an appropriate timeframe to implement.	
Likes 0	
Dislikes 0	
Response The SDT thanks you for your comments.	

Constantin Chitescu - Ontario Power Generation Inc. - 5	
Answer	Yes
Document Name	
Comment	
OPG concurs with the RSC comment.	
Likes 0	
Dislikes 0	
Response The SDT thanks you for your comments.	
Michael Johnson - Michael Johnson On Behalf of: Marco Rios, Pacific Gas and Electric Company, 5, 1, 3; - Michael Johnson	
Answer	Yes
Document Name	
Comment	
1) The immediate nature of the effective date will allow those Entities with medium impact Transmission Control Centers that in reality should have been designated as low impact, immediate relief, with the ability to appropriately adjust their programs. 2) The phased in implementation of 24 months for conditions resulting in a higher impact rating (low to medium) is sufficient based on PG&E experiences. 3) The inclusion of the "planned" and "unplanned" conditions within CIP-002-6 is a welcomed improvement over the separate document used with the original CIP Version 5 Standards.	
Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
David Jendras - Ameren - Ameren Services - 3	
Answer	Yes
Document Name	
Comment	
Ameren agrees with the EEI in response to this question.	
Likes 0	
Dislikes 0	
Response: Please see response to Edison Electric Institute's comments.	
Jamie Monette - Allete - Minnesota Power, Inc. - 1	
Answer	Yes
Document Name	
Comment	
Minnesota Power supports EEI's comments.	
Likes 0	
Dislikes 0	

Response: Please see response to Edison Electric Institute's comments.	
Kenya Streeter - Edison International - Southern California Edison Company - 6	
Answer	Yes
Document Name	
Comment	
Please see comments submitted by the Edison Electric Institute	
Likes 0	
Dislikes 0	
Response: Please see response to Edison Electric Institute's comments.	
Ayman Samaan - Edison International - Southern California Edison Company - 1,3,5,6	
Answer	Yes
Document Name	
Comment	
"Please see comments submitted by the Edison Electric Institute"	
Likes 0	
Dislikes 0	
Response: Please see response to Edison Electric Institute's comments	
Stacy Lee - City of College Station - 1	
Answer	Yes

Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Kjersti Drott - Tri-State G and T Association, Inc. - 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Steven Rueckert - Western Electricity Coordinating Council - 10	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Maryanne Darling-Reich - Black Hills Corporation - 1,3,5,6 - MRO,WECC	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Ginger Mercier - Prairie Power, Inc. - 1,3 - SERC	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Leanna Lamatrice - AEP - 3	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Davis Jelusich - Public Utility District No. 1 of Chelan County - 6, Group Name Public Utility District No. 1 of Chelan County	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Val Ridad - Silicon Valley Power - City of Santa Clara - 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Sandra Pacheco - Silicon Valley Power - City of Santa Clara - 5	
Answer	Yes

Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Karie Barczak - DTE Energy - Detroit Edison Company - 3, Group Name DTE Energy - DTE Electric	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Neil Swearingen - Salt River Project - 1,3,5,6 - WECC	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Lana Smith - San Miguel Electric Cooperative, Inc. - 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Thomas Savin - New York Power Authority - 6	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Tim Womack - Puget Sound Energy, Inc. - 3	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Brian Millard - Tennessee Valley Authority - 1,3,5,6 - SERC, Group Name Tennessee Valley Authority	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Larry Snow - Cogentrix Energy Power Management, LLC - 5 - NPCC,SERC,RF	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Alex Ybarra - Public Utility District No. 2 of Grant County, Washington - 5	
Answer	Yes

Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Sean Bodkin - Dominion - Dominion Resources, Inc. - 6, Group Name Dominion	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Kevin Salsbury - Berkshire Hathaway - NV Energy - 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Roger Fradenburgh - Roger Fradenburgh On Behalf of: Nicholas Lauriat, Network and Security Technologies, 1; - Roger Fradenburgh	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Sandra Revnell - Wolverine Power Supply Cooperative, Inc. - 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Chinedu Ochonogor - APS - Arizona Public Service Co. - 6	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Tho Tran - Tho Tran On Behalf of: Lee Maurer, Oncor Electric Delivery, 1; - Tho Tran	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Nick Batty - Keys Energy Services - 4	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Julie Severino - FirstEnergy - FirstEnergy Corporation - 1, Group Name FirstEnergy	
Answer	Yes

Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Pam Feuerstein - Intermountain REA - 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Brandon McCormick - Brandon McCormick On Behalf of: Carol Chinn, Florida Municipal Power Agency, 6, 4, 3, 5; Chris Gowder, Florida Municipal Power Agency, 6, 4, 3, 5; Ginny Beigel, City of Vero Beach, 3; Joe McKinney, Florida Municipal Power Agency, 6, 4, 3, 5; Ken Simmons, Gainesville Regional Utilities, 1, 5, 3; Lynne Mila, City of Clewiston, 4; Mike Blough, Kissimmee Utility Authority, 5, 3; Richard Montgomery, Florida Municipal Power Agency, 6, 4, 3, 5; Tom Reedy, Florida Municipal Power Pool, 6; - Brandon McCormick, Group Name FMPA	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Larry Watt - Lakeland Electric - 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Patricia Boody - Lakeland Electric - 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Becky Webb - Exelon – 6	
Answer	Yes

Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Eric Smith - NaturEner USA, LLC - 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Neville Bowen - Ocala Utility Services - 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Katherine Street - Duke Energy - 1,3,5,6 - SERC,RF, Group Name Duke Energy	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Patrick Wells - OGE Energy - Oklahoma Gas and Electric Co. - 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Trey Melcher - Lower Colorado River Authority - 1	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
LaTroy Brumfield - American Transmission Company, LLC - 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

6. The SDT believes proposed modifications in CIP-002-6 provide entities with flexibility to meet the reliability objectives in a cost effective manner. Do you agree? If you do not agree, or if you agree but have suggestions for improvement to enable more cost effective approaches, please provide your recommendation and, if appropriate, technical or procedural justification.

Pamela Hunter - Southern Company - Southern Company Services, Inc. - 1,3,5,6 - SERC, Group Name Southern Company

Answer	No
Document Name	
Comment	

The proposed modifications to CIP-002 will substantially increase the cost of compliance and represent an undue burden to registered entities as proposed. They stand to change what is currently a periodic requirement to a real-time requirement.

Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.

Andrea Barclay - Georgia System Operations Corporation - 4

Answer	No
Document Name	
Comment	

No, the proposed modifications substantially increase the cost of compliance over prior versions of the standard as they introduce unjustified and undirected modifications that substantially increase the burden of compliance from an annual obligation to an ongoing real-time obligation. We propose instead that the SDT adopt the language in the existing approved Version 5 Implementation Plan.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
sean erickson - Western Area Power Administration – 1	
Answer	No
Document Name	
Comment	
Minor changes such as these tend to reverberate and translate into more work for entity's to ingest, coordinate and respond	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-	

002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.
Marty Hostler - Northern California Power Agency – 5

Answer	No
Document Name	
Comment	
No however I am will to agree that all changes regardless if Planned or Unplanned should be treated equally. I don't believe any of the new Planned and Unplanned Changes language is necessary. Additionally, I don't believe the proposal is cost effective or neceassary. An agreement with Transmission Operators should have been negotiated.	
Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.
Chinedu Ochonogor - APS - Arizona Public Service Co. – 6

Answer	No
Document Name	
Comment	

As expressed in AZPS's response to Question 3 above, AZPS is concerned that the inclusion of the phrase "or with the Responsible Entity's advance knowledge" in the definition of a Planned Change could be interpreted more broadly than was intended and, therefore, impose an undue burden on Registered Entities. More specifically, where a change is occurring that may impact a Responsible Entity's asset identification, but that is not being planned or performed by that Responsible Entity, the inclusion of the phrase "or with the Responsible Entity's advance knowledge" assumes that such advance knowledge occurs far enough in advance of commercial operations for the impacted Responsible Entity to identify the impacts and implement compliance measures. Such notification is not within the control of the impacted Responsible Entity and the implementing party may not fully realize or understand the impacts of its Planned Change on adjacent systems or facilities. For these reasons, a Responsible Entity may not have knowledge of such impacts far enough in advance of commercial operations to implement the required compliance measures in a cost effective manner. If AZPS's recommended revisions for Question 3 above are incorporated into the standard, AZPS would agree that the proposed modifications provide entities with flexibility to meet the reliability objectives in a cost effective manner.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.	
Richard Jackson - U.S. Bureau of Reclamation – 1	
Answer	No
Document Name	
Comment	

Reclamation recommends the simplified Impact Rating Criteria described in the response to Question 1 will provide a more cost-effective manner of categorizing BES Cyber Systems and their associated BES Cyber Assets by reducing the cost of implementing the standard and the overall impact of CIP-002-6 and allowing entities to reduce the time spent "review[ing] the identifications in Requirement R1 and its parts (and update[ing] them if there are changes identified) at least once every 15 calendar months."	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. The effective date in the proposed implementation plan is the first day of the first calendar quarter that is immediately after the effective date of the applicable governmental authority's order approving the standard. This implementation period was proposed by the SDT to provide entities the opportunity to reevaluate their BES Cyber Systems immediately with the revisions to Criterion 2.12. This would allow entities to re-categorize BES Cyber Systems as low impact, pursuant to proposed Criterion 2.12 (from medium impact to low impact). However, If the revisions to Criterion 2.12 result in a higher impact level categorization of a BES Cyber System (from low impact to medium impact), the Responsible Entity shall not be required to identify that BES Cyber System as medium impact nor apply the requirements throughout the CIP standards applicable to the higher categorization until 24 months after the effective date of CIP-002-6. Until that time, the Responsible Entity shall continue to identify that BES Cyber System under CIP-002-5.1a, Requirement R1, Part 1.3.	
Sean Bodkin - Dominion - Dominion Resources, Inc. - 6, Group Name Dominion	
Answer	No
Document Name	
Comment	
The language currently being proposed and commented upon in Q2 above is implemented, it could result in inefficient and expensive changes to the generator commissioning process.	
Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.

Brian Millard - Tennessee Valley Authority - 1,3,5,6 - SERC, Group Name Tennessee Valley Authority

Answer	No
Document Name	

Comment

See comment on item 2.

Likes 0	
Dislikes 0	

Response: Please see the SDT's response to question 2.

Jeanne Kurzynowski - CMS Energy - Consumers Energy Company - 1,3,4,5 – RF

Answer	No
Document Name	

Comment

NO, WE DO NOT ARGEE. Please see Consumers Energy response for question #2.

Likes 0	

Dislikes 0	
Response: Please see the SDT's response to question 2.	
Chris Wagner - Santee Cooper - 1, Group Name Santee Cooper	
Answer	No
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response:	
Ayman Samaan - Edison International - Southern California Edison Company - 1,3,5,6	
Answer	Yes
Document Name	
Comment	
"Please see comments submitted by the Edison Electric Institute"	
Likes 0	
Dislikes 0	
Response: Please reference the SDT's response to Edison Electric Institute.	
Kenya Streeter - Edison International - Southern California Edison Company – 6	
Answer	Yes

Document Name	
Comment	
Please see comments submitted by the Edison Electric Institute	
Likes 0	
Dislikes 0	
Response: Please reference the SDT's response to Edison Electric Institute.	
Michael Johnson - Michael Johnson On Behalf of: Marco Rios, Pacific Gas and Electric Company, 5, 1, 3; - Michael Johnson	
Answer	Yes
Document Name	
Comment	
PG&E believes the modifications do provide sufficient flexibility in meeting the reliability objectives, but as noted in Questions 2 and 3, the subjective nature of "impact to the BES" and "meets the new impact criteria" needs to be addressed before final approval of the modifications. In addition to the comments provided in Questions 2 and 3, the use of "adversely impact the BES" and "the date the existing BES Cyber System meets the new impact criteria in Attachment 1" in the last paragraph of Section 5.1 on PDF page 2 have the same condition PG&E has noted for Questions 2 and 3. The subjective nature of that text, will lead to differences in interpretations exposing an Entity to potential non-compliance. As suggested in Questions 2 and 3, PG&E believes the creation of guidance, with examples on what would be considered "capable of impacting" which is the same as "adversely impact the BES" and "date the existing BES Cyber System meets the new impact criteria" for the different "asset" types in CIP-002 would help alleviate this condition. PG&E also reiterates the statements in Questions 2 and 3 that they are willing to help in the drafting of that guidance.	
Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.

Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Standard Collaborations

Answer	Yes
Document Name	
Comment	

We thank the SDT for allowing us to provide comments on these standards.

Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments.

Douglas Webb - Douglas Webb On Behalf of: Allen Klassen, Westar Energy, 6, 3, 1, 5; Bryan Taggart, Westar Energy, 6, 3, 1, 5; Derek Brown, Westar Energy, 6, 3, 1, 5; Grant Wilkerson, Westar Energy, 6, 3, 1, 5; Harold Wyble, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; James McBee, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; Jennifer Flandermeyer, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; John Carlson, Great Plains Energy - Kansas City Power and Light Co., 1, 3, 6, 5; - Douglas Webb, Group Name Westar-KCPL

Answer	Yes
Document Name	
Comment	

Westar and Kansas City Power & Light Co. support and incorporate by reference Edison Electric Institute's response to Question 6.

Likes 0	
Dislikes 0	

Response: Please reference the SDT's response to Edison Electric Institute.

Gerry Adamski - Cogentrix Energy Power Management, LLC – 5

Answer	Yes
Document Name	

Comment

Yes if the definition of Unplanned Changes incorporates the suggested change for including a newly purchased generating facility being added to a Low Impact Control Center, which results in an elevated classification. See reply to Q2 and Q3.

Likes 0	
Dislikes 0	

Response: The SDT thanks you for your comments. Upon reviewing the industry comments on the Planned and Unplanned changes section, several issues were raised. Among those are the need to reconcile the timeframes inherent in the language with CIP-002 R2 and some of the criteria in CIP-002 Attachment 1, along with reconciliation with aspects of CIP-013. As the SDT considered the various industry comments, it became apparent that the periodicity of the CIP-002 process is a larger issue that may require changes to CIP-002 that are not within our SAR. The SDT plans to revert the planned/unplanned changes back to current state and will be drafting a SAR to address the need for further clarity on this issue.

Ginger Mercier - Prairie Power, Inc. - 1,3 – SERC

Answer	Yes
Document Name	

Comment	
PPI agrees with WECC's comment to include a provision to allow for early TO adoption to reclassify TOCCs as low-impact under the revised Impact Rating Criteria 2.12.	
Likes 0	
Dislikes 0	
Response: The SDT thanks you for your comments. Please see the implementation plan for the phased in approach for criterion 2.12.	
Steven Rueckert - Western Electricity Coordinating Council – 10	
Answer	Yes
Document Name	
Comment	
Although WECC agrees with the proposed modifications to CIP-002-6, some TO entities may wish to move sooner to reclassify their TOCCs as low impact BES Assets under the revised Impact Rating Criterion 2.12. A provision should be made to allow for such early adopters, as WECC recognizes the minimal risk to the reliability and security of the BES by such a reclassification to a lower risk BCS category.	
Likes 1	Prairie Power, Inc., 1,3, Mercier Ginger
Dislikes 0	
Response: The SDT thanks you for your comments. Please see the implementation plan for the phased in approach for criterion 2.12.	
LaTroy Brumfield - American Transmission Company, LLC – 1	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Trey Melcher - Lower Colorado River Authority – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Teresa Cantwell - Lower Colorado River Authority – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Patrick Wells - OGE Energy - Oklahoma Gas and Electric Co. – 5	

Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Neville Bowen - Ocala Utility Services – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Eric Smith - NaturEner USA, LLC – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	

Response	
Becky Webb - Exelon – 6	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Spencer Tacke - Modesto Irrigation District – 4	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Jesus Sammy Alcaraz - Imperial Irrigation District - 1,3,5,6	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Patricia Boody - Lakeland Electric – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Larry Watt - Lakeland Electric – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Larry Heckert - Alliant Energy Corporation Services, Inc. – 4	

Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Brandon McCormick - Brandon McCormick On Behalf of: Carol Chinn, Florida Municipal Power Agency, 6, 4, 3, 5; Chris Gowder, Florida Municipal Power Agency, 6, 4, 3, 5; Ginny Beigel, City of Vero Beach, 3; Joe McKinney, Florida Municipal Power Agency, 6, 4, 3, 5; Ken Simmons, Gainesville Regional Utilities, 1, 5, 3; Lynne Mila, City of Clewiston, 4; Mike Blough, Kissimmee Utility Authority, 5, 3; Richard Montgomery, Florida Municipal Power Agency, 6, 4, 3, 5; Tom Reedy, Florida Municipal Power Pool, 6; - Brandon McCormick, Group Name FMPA

Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

Leonard Kula - Independent Electricity System Operator – 2

Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Pam Feuerstein - Intermountain REA – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
David Zwergel - Midcontinent ISO, Inc. – 2	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Julie Severino - FirstEnergy - FirstEnergy Corporation - 1, Group Name FirstEnergy	

Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Nick Batty - Keys Energy Services – 4	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Tho Tran - Tho Tran On Behalf of: Lee Maurer, Oncor Electric Delivery, 1; - Tho Tran	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	

Response	
Anthony Jablonski - ReliabilityFirst – 10	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Sandra Revnell - Wolverine Power Supply Cooperative, Inc. – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Andy Fuhrman - Andy Fuhrman On Behalf of: Theresa Allard, Minnkota Power Cooperative Inc., 1; - Andy Fuhrman	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Roger Fradenburgh - Roger Fradenburgh On Behalf of: Nicholas Lauriat, Network and Security Technologies, 1; - Roger Fradenburgh	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Kevin Salsbury - Berkshire Hathaway - NV Energy – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Alex Ybarra - Public Utility District No. 2 of Grant County, Washington – 5	

Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Larry Snow - Cogentrix Energy Power Management, LLC - 5 - NPCC,SERC,RF	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Tim Womack - Puget Sound Energy, Inc. – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	

Response	
Bruce Reimer - Manitoba Hydro – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Lana Smith - San Miguel Electric Cooperative, Inc. – 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Dana Klem - MRO - 1,2,3,4,5,6 - MRO, Group Name MRO NSRF	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Neil Swearingen - Salt River Project - 1,3,5,6 – WECC	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Karie Barczak - DTE Energy - Detroit Edison Company - 3, Group Name DTE Energy - DTE Electric	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Sandra Pacheco - Silicon Valley Power - City of Santa Clara – 5	

Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Val Ridad - Silicon Valley Power - City of Santa Clara – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Davis Jelusich - Public Utility District No. 1 of Chelan County - 6, Group Name Public Utility District No. 1 of Chelan County	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	

Response	
Leanna Lamatrice - AEP – 3	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Maryanne Darling-Reich - Black Hills Corporation - 1,3,5,6 - MRO,WECC	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Kjersti Drott - Tri-State G and T Association, Inc. – 1	
Answer	Yes
Document Name	
Comment	

Likes 0	
Dislikes 0	
Response	
Stacy Lee - City of College Station – 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Jamie Monette - Allete - Minnesota Power, Inc. – 1	
Answer	
Document Name	
Comment	
Minnesota Power will abstain from voting on this issue.	
Likes 0	
Dislikes 0	
Response	

David Jendras - Ameren - Ameren Services – 3	
Answer	
Document Name	
Comment	
Ameren will remain silent on this matter.	
Likes 0	
Dislikes 0	
Response	

Rachel Coyne - Texas Reliability Entity, Inc. – 10	
Answer	
Document Name	
Comment	
Texas RE does not have comments on this question.	
Likes 0	
Dislikes 0	
Response	

End of Report