

Implementation Plan for Version 1 Violation Risk Factors

Prerequisite Approvals

There are no other Reliability Standards of Standard Authorization Requests (SARS), in progress or approved, that must be implemented before this set of risk factors can be implemented.

Modified Standards

Violation Risk Factors were added to all of the reliability standards approved by the NERC Board of Trustees after Version 0 Standards were approved on February 8, 2005. The drafting team did not make any changes to the requirements or to the list of entities responsible for complying with those requirements.

- BAL-006-1 — Inadvertent Interchange
- CIP-002-1 — Critical Cyber Asset Identification
- CIP-003-1 — Security Management Controls
- CIP-004-1 — Personnel & Training
- CIP-005-1 — Electronic Security Perimeter(s)
- CIP-006-1 — Physical Security of Critical Cyber Assets
- CIP-007-1 — Systems Security Management
- CIP-008-1 — Incident Reporting and Response Planning
- CIP-009-1 — Recovery Plans for Critical Cyber Assets
- EOP-005-1 — System Restoration Plans
- FAC-008-1 — Facility Ratings Methodology
- FAC-009-1 — Establish and Communicate Facility Ratings
- FAC-010-1 — System Operating Limits Methodology for the Planning Horizon
- FAC-011-1 — System Operating Limits Methodology for the Operations Horizon
- FAC-012-1 — Transfer Capabilities Methodology
- FAC-013-1 — Establish and Communicate Transfer Capabilities
- FAC-014-1 — Establish and Communicate System Operating Limits
- INT-001-2 — Interchange Information
- INT-003-1 — Interchange Transaction Information
- INT-004-1 — Interchange Transaction Modification
- INT-005-1 — Interchange Authority Distributes Arranged Interchange
- INT-006-1 — Response to Interchange Authority
- INT-007-1 — Interchange Confirmation
- INT-008-1 — Interchange Authority Distributes Status
- INT-009-1 — Implementation of Interchange
- INT-010-1 — Interchange Coordination Exemptions
- IRO-014-1 — Procedures to Support Coordination between Reliability Coordinators
- IRO-015-1 — Notifications and Information Exchange between Reliability Coordinators
- IRO-016-1 — Coordination of Real-time Activities between Reliability Coordinators
- MOD-013 — Maintenance and Distribution of Dynamics Data Requirements and Reporting Procedures
- MOD-016 — Documentation of Data Reporting Requirements for Actual and Forecast Demands, Net Energy for Load, and Controllable Demand-side Management
- MOD-024 — Verification of Generator Gross and Net Real Power Capability
- MOD-025 — Verification of Generator Gross and Net Reactive Power Capability
- PRC-002-1 — Define and Document Disturbance Monitoring Equipment Requirements
- PRC-018-1 — Disturbance Monitoring Equipment Installation and Data Reporting

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- PRC-021-1 — Under-Voltage Load Shedding Program Data
- PRC-022-1 — Under-Voltage Load Shedding Program Performance
- TOP-002-2 — Normal Operations Planning
- VAR-001-1 — Voltage and Reactive Control
- VAR-002-1 — Generator Operations for Maintaining Network Voltage Schedules

Compliance with Standards and Proposed Effective Dates

Note that these Version 1 Violation Risk Factors are additions to already approved standards and the addition of these risk factors has no impact on the effective dates for these standards.