

Standards Announcement

Project 2009-01 Disturbance and Sabotage Reporting
Ballot Windows Now Open: Successive Ballot and Non-binding
Poll: May 15 – May 24, 2012

Now Available

A successive ballot of EOP-004-2 – Event Reporting and a non-binding poll of the associated VRFs and VSLs is open May 15, 2012 through 8 p.m. Eastern on Thursday, May 24, 2012.

The following documents have been posted for stakeholder review and comment:

- EOP-004-2 (clean and redline showing changes to the last posting)
- Implementation Plan (clean and redline showing changes to the last posting)
- Consideration of Comments Report Provides a summary of the modifications made to the proposed standard and supporting documents based on comments submitted during the formal comment period that ended December 12, 2011
- Mapping Document Identifies each requirement in the two already-approved standards that
 are being consolidated into EOP-004-2 (EOP-004-1 and CIP-001-2a), and identifies how the
 requirement has been treated in the proposed Draft 4 of EOP-004-2
- VRF/VSL Justification Explains how the VRFs and VSLs the drafting team has proposed for EOP-004-2 comply with guidelines that FERC and NERC have established for VRFs and VSLs
- Unofficial comment form in Word format for informal use when compiling responses the final must be submitted electronically

Instructions

Members of the ballot pools associated with this project may log in and submit their vote for the Standard and opinion in the non-binding poll of the associated VRFs and VSLs by clicking <u>here</u>.

Due to modifications to NERC's balloting software, voters will no longer be able to submit commits via the balloting software.

Next Steps

The drafting team will consider all comments submitted during this formal comment and ballot period to determine whether to make additional revisions to the standard.



Background

Stakeholders have indicated that identifying potential acts of "sabotage" is difficult to do in real time, and additional clarity is needed to identify thresholds for reporting potential acts of sabotage in CIP-001-1. Stakeholders have also reported that EOP-004-1 has some requirements that reference out-of-date Department of Energy forms, making the requirements ambiguous. EOP-004-1 also has some 'fill-in-the-blank' components to eliminate.

This project combines CIP-001-1 and EOP-004-1 into a single standard, EOP-004-2, that requires after-the-fact reporting of various types of events.

Additional information is available on the project webpage.

A stakeholder interested in following the Disturbance and Sabotage Reporting Drafting Team's development of EOP-004-2 may monitor meeting agendas and notes on the team's "Related Files" web page or may submit a request to join the team's "plus" email list to receive meeting agendas and meeting notes as they are distributed to the team. To join the team's "plus" email list, send an email request to: sarcomm@nerc.net. Please indicate the drafting team's name in the subject line of the email.

Standards Process

The <u>Standard Processes Manual</u> contains all the procedures governing the standards development process. The success of the NERC standards development process depends on stakeholder participation. We extend our thanks to all those who participate.

For more information or assistance, please contact Monica Benson, Standards Process Administrator, at monica.benson@nerc.net or at 404-446-2560.

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