#### BEFORE THE NOVA SCOTIA UTILITY AND REVIEW BOARD OF THE PROVINCE OF NOVA SCOTIA

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North American Electric Reliability Corporation

### SECOND QUARTER 2019 APPLICATION FOR APPROVAL OF RELIABILITY STANDARDS OF THE NORTH AMERICAN ELECTRIC RELIABILITY CORPORATION

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### BEFORE THE NOVA SCOTIA UTILITY AND REVIEW BOARD OF THE PROVINCE OF NOVA SCOTIA

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North American Electric	
<b>Reliability Corporation</b>	

#### SECOND QUARTER 2019 APPLICATION FOR APPROVAL OF RELIABILITY STANDARDS OF THE NORTH AMERICAN ELECTRIC RELIABILITY CORPORATION

The North American Electric Reliability Corporation ("NERC") hereby submits to the Nova Scotia Utility and Review Board ("NSUARB") an application for approval of NERC Reliability Standards approved by the United States Federal Energy Regulatory Commission ("FERC") during the second quarter of 2019 (from April 1, 2019 through June 30, 2019). NERC requests that the Reliability Standard approved by FERC in the second quarter of 2019 be made mandatory and enforceable for users, owners, and operators of the Bulk-Power System ("BPS") within the Province of Nova Scotia.

In support of this request, NERC submits the following information: (i) a table listing the United States effective date of each Reliability Standard applicable to Nova Scotia that was approved by FERC in the second quarter of 2019 (**Exhibit A-1**); (ii) an informational summary of the Reliability Standard applicable to Nova Scotia that was approved by FERC in the second quarter of 2019, including the standard's purpose, applicability, as well as the date that NERC filed the Reliability Standard with FERC and the date that FERC approved the Reliability Standard (**Exhibit A-2**); (iii) the Reliability Standard approved by FERC in the second quarter of 2019 (**Exhibit A-3**); (iv) an updated list of the currently-effective NERC Reliability Standards as approved by FERC (**Exhibit B**); and (v) the associated updated *Glossary of Terms Used in* 

## *NERC Reliability Standards* ("*NERC Glossary*") (**Exhibit C**).<sup>1</sup>

### I. NOTICE AND COMMUNICATIONS

Notices and communications regarding this application may be addressed to:

Lauren Perotti Senior Counsel North American Electric Reliability Corporation 1325 G Street, N.W., Suite 600 Washington, D.C. 20005 (202) 400-3000 lauren.perotti@nerc.net

### II. <u>REQUEST FOR APPROVAL OF RELIABILITY STANDARDS</u>

#### A. Background: NERC Quarterly Filing of Proposed Reliability Standards

Pursuant to Section 215 of the Federal Power Act ("FPA"),<sup>2</sup> NERC was certified by the FERC as the Electric Reliability Organization ("ERO") in the United States.<sup>3</sup> Under FPA Section 215, the ERO is charged with developing and enforcing mandatory Reliability Standards in the United States, subject to FERC approval. Section 215(b)(1) of the FPA states that all users, owners, and operators of the Bulk-Power System in the United States will be subject to FERC-approved Reliability Standards. Section 215(d)(5) of the FPA authorizes FERC to order the ERO to submit a new or modified Reliability Standard and Section 39.5(a) of FERC's regulations requires the ERO to file for FERC approval each Reliability Standard that the ERO proposes should become mandatory and enforceable in the United States, and each modification

<sup>&</sup>lt;sup>1</sup> The list of Reliability Standards and the *NERC Glossary* in **Exhibit B** and **Exhibit C**, respectively, were generated on or around the date of this filing, and, given the quarterly schedule on which this application is filed, these lists may include standards and definitions that became effective or were approved after the final day of the previous quarter. Only those standards and definitions highlighted for NSUARB in the present quarterly application and all previous applications should be considered for purposes of this application.

<sup>&</sup>lt;sup>2</sup> 16 U.S.C. § 8240(f) (2018) (entrusting FERC with the duties of approving and enforcing rules in the U.S. to ensure the reliability of the Nation's Bulk-Power System, and with the duties of certifying an Electric Reliability Organization to develop mandatory and enforceable Reliability Standards, subject to FERC review and approval).

<sup>&</sup>lt;sup>3</sup> Order Certifying North American Electric Reliability Corporation as the Electric Reliability Organization and Ordering Compliance Filing, 116 FERC ¶ 61,062 (2006), order on reh'g and compliance, 117 FERC ¶ 61,126 (2006), aff'd sub nom. Alcoa Inc. v. FERC, 564 F.3d 342 (D.C. Cir. 2009).

to a Reliability Standard that the ERO proposes to make effective in the United States. Some or all of NERC's Reliability Standards are also mandatory in the Canadian provinces of Alberta, British Columbia, Manitoba, New Brunswick, Nova Scotia, Ontario, Québec, and Saskatchewan.

NERC entered into a Memorandum of Understanding ("MOU") with the NSUARB,<sup>4</sup> and a separate MOU with Nova Scotia Power Incorporated ("NSPI") and the Northeast Power Coordinating Council, Inc. ("NPCC"),<sup>5</sup> to provide reliability services to Nova Scotia. These MOUs became effective on December 22, 2006 and May 11, 2010, respectively. The December 22, 2006 MOU memorializes the relationship between NERC and the NSUARB formed to improve the reliability of the North American BPS. The May 11, 2010 MOU sets forth the mutual understandings of NERC, NSPI, and NPCC regarding the approval and implementation of NERC Reliability Standards and NPCC Regional Reliability Criteria in Nova Scotia and other related matters.

On June 30, 2010, NERC submitted its first set of Reliability Standards and the *NERC Glossary* to the NSUARB, and on July 20, 2011, NSUARB issued a decision approving these documents. <sup>6</sup> In that decision, the NSUARB approved a "quarterly review" process for considering new and amended NERC Reliability Standards and criteria<sup>7</sup> and ordered that "applications will not be processed by the Board until [FERC] has approved or remanded the standards in the United States."<sup>8</sup> The NSUARB Decision also stated that NSUARB approval is

<sup>&</sup>lt;sup>4</sup> *See* Memorandum of Understanding between Nova Scotia Utility and Review Board and North American Electric Reliability Corporation (signed Dec. 22, 2006).

See Memorandum of Understanding between Nova Scotia Power Incorporated and the Northeast Power Coordinating Council, Inc. and the North American Electric Reliability Corporation (signed May 11, 2010).
 In the Matter of an Application by North American Electric Reliability Corporation for Approval of its

Reliability Standards, and an application by Northeast Power Coordinating Council, Inc. for Approval of its Regional Reliability Criteria, NSUARB-NERC-R-10 (July 20, 2011) ("NSUARB Decision"). <sup>7</sup> Id. at P 30.

Id. at r<sup>8</sup> *Id.* 

not required for the Violation Risk Factors ("VRFs") and Violation Severity Levels (VSLs") associated with proposed Reliability Standards, but the NSUARB noted that it will accept VRFs and VSLs as guidance.<sup>9</sup>

Based on the NSUARB Decision, NERC applications to the NSUARB only request approval for those Reliability Standards and *NERC Glossary* definitions approved by FERC during the previous quarter. NERC does not seek formal approval of VRFs and VSLs associated with the Reliability Standards submitted in its quarterly applications. Rather, for informational purposes and for guidance, NERC provides a link to the FERC-approved VRFs and VSLs associated with NERC Reliability Standards.<sup>10</sup> NERC does not include in its applications the full developmental record for the standards, which consists of the draft standards, comments received, responses to the comments by the drafting teams, and the full voting record, because the record for each standard may consist of several thousand pages. NERC will make the full developmental records available to the NSUARB or other interested parties upon request.

#### **B.** Overview of NERC Reliability Standards Development Process

NERC Reliability Standards define the requirements for reliably planning and operating the North American BPS. These standards are developed by industry stakeholders using a balanced, open, fair, and inclusive process managed by the NERC Standards Committee. The Standards Committee is facilitated by NERC staff and comprised of representatives from ten electricity stakeholder segments. Stakeholders, through a balloting process, approve the Reliability Standards prior to the standards being adopted by the NERC Board of Trustees and approved by applicable governmental authorities.

<sup>&</sup>lt;sup>9</sup> *Id.* at P 33.

<sup>&</sup>lt;sup>10</sup> NERC's VRF Matrix and VSL Matrix are available at

http://www.nerc.com/pa/Stand/Pages/AllReliabilityStandards.aspx?jurisdiction=United States. *See* left-hand side of webpage for downloadable documents.

NERC develops Reliability Standards and associated definitions in accordance with Section 300 (Reliability Standards Development) and Appendix 3A (Standard Processes Manual) of its Rules of Procedure.<sup>11</sup> NERC's Reliability Standards development process has been approved by the American National Standards Institute as being open, inclusive, balanced, and fair. The *NERC Glossary*, most recently updated August 12, 2019, contains each term that is defined for use in one or more of NERC's continent-wide or regional Reliability Standards approved by the NERC Board of Trustees.

## C. Description of Proposed Reliability Standard, Second Quarter 2019

As provided in the table below, during the second quarter of 2019, FERC issued an order approving Reliability Standard CIP-008-6.<sup>12</sup> No other Reliability Standards or definitions applicable to Nova Scotia were approved during the second quarter of 2019.

Reliability Standard	Effective Date
Critical Infrastructure Protection (CIP) Standards	
CIP-008-6*	1/1/2021

\* At the time of this filing, the standard marked with an asterisk is not yet effective, but has been approved by FERC and has a future mandatory effective date.

## 1. <u>CIP-008-6</u>

On June 20, 2019, FERC issued an order approving Reliability Standard CIP-008-6

(Cyber Security – Incident Reporting and Response Planning), the associated implementation plan, violation risk factors and violation severity levels, the inclusion of proposed revised definitions of "Cyber Security Incident" and "Reportable Cyber Security Incident" into the NERC Glossary, and the retirement of currently-effective Reliability Standard CIP-008-5.

<sup>&</sup>lt;sup>11</sup> The NERC *Rules of Procedure* are available at http://www.nerc.com/AboutNERC/Pages/Rules-of-Procedure.aspx.

<sup>&</sup>lt;sup>12</sup> *N. Am. Elec. Reliability Corp.*, 167 FERC ¶ 61,230 (2019).

The purpose of Reliability Standard CIP-008-6 is to mitigate the risk to the reliable operation of the BES as the result of a Cyber Security Incident by specifying incident response requirements. Reliability Standard CIP-008-6 addresses a FERC directive from Order No. 848<sup>13</sup> by requiring reporting of Cyber Security Incidents that compromise, or attempt to compromise, a Responsible Entity's Electronic Security Perimeter or associated Electronic Access Control or Monitoring Systems associated with medium and high impact BES Cyber Systems to the Electricity Information Sharing and Analysis Center (E-ISAC) and, for entities subject to the jurisdiction of the United States, the United States Department of Homeland Security Industrial Control Systems Cyber Emergency Response Team or its successor organization(s). Such reports are required unless prohibited by law.

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Cyber Security Incident Reporting Reliability Standards, Order No. 848, 164 FERC ¶ 61,033 (2018).

## III. <u>CONCLUSION</u>

NERC respectfully requests that the NSUARB approve Reliability Standard CIP-008-6 as specified herein.

Respectfully submitted,

/s/ Lauren Perotti

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Counsel for the North American Electric Reliability Corporation

Date: August 28, 2019

## Exhibit A-1: Reliability Standard Applicable to Nova Scotia, Approved by FERC in Second Quarter 2019

Reliability Standards	<b>Effective Dates</b>
Critical Infrastructure Protection (CIP) Standards	
CIP-008-6*	1/1/2021

\*At the time of this filing, Reliability Standard CIP-008-6 and the associated revised definitions not yet effective, but have been approved by FERC and have a future mandatory effective date.

# Exhibit A-2: Informational Summary of Reliability Standard Applicable to Nova Scotia, Approved by FERC in Second Quarter 2019

Reliability Standard CIP-008-6			
Purpose	To mitigate the risk to the reliable operation of the BES as the		
	result of a Cyber Security Incident by specifying incident		
	response requirements.		
Applicability	Balancing Authorities		
	• Distribution Providers that owns one or more of the		
	following Facilities, systems, and equipment for the		
	protection or restoration of the BES:		
	• Each underfrequency Load shedding (UFLS) or		
	undervoltage Load shedding (UVLS) system that:		
	<ul> <li>is part of a Load shedding program that is</li> <li>subject to one or more requirements in a</li> </ul>		
	subject to one or more requirements in a NERC or Regional Reliability Standard;		
	and		
	<ul> <li>performs automatic Load shedding under</li> </ul>		
	a common control system owned by the		
	Responsible Entity, without human		
	operator initiation, of 300 MW or more.		
	<ul> <li>Each Remedial Action Scheme where the</li> </ul>		
	Remedial Action Scheme is subject to one or more		
	requirements in a NERC or Regional Reliability		
	Standard.		
	<ul> <li>Each Protection System (excluding UFLS and UVLS) that applies to Transmission where the</li> </ul>		
	Protection System is subject to one or more		
	requirements in a NERC or Regional Reliability		
	Standard.		
	<ul> <li>Each Cranking Path and group of Elements</li> </ul>		
	meeting the initial switching requirements from a		
	Blackstart Resource up to and including the first		
	interconnection point of the starting station service		
	of the next generation unit(s) to be started.		
	Generator Operators		
	Generator Owners		
	Reliability Coordinators		
	Transmission Operators		
	Transmission Owners		
Requirements	Reliability Standard CIP-008-6 includes four requirements.		
Date of Petition and FERC	Petition filed on March 7, 2019 for approval of proposed		
Order	Reliability Standard CIP-008-6 with the Federal Energy		
	Regulatory Commission ("FERC") in Docket No. RD19-3-		
	000. FERC approved the proposed Reliability Standard on June 20, 2019.		
	Juii 20, 2017.		

# Exhibit A-3: Reliability Standards Proposed for Approval

## A. Introduction

- 1. Title: Cyber Security Incident Reporting and Response Planning
- **2. Number:** CIP-008-6
- **3. Purpose:** To mitigate the risk to the reliable operation of the BES as the result of a Cyber Security Incident by specifying incident response requirements.
- 4. Applicability:
  - **4.1. Functional Entities:** For the purpose of the requirements contained herein, the following list of functional entities will be collectively referred to as "Responsible Entities." For requirements in this standard where a specific functional entity or subset of functional entities are the applicable entity or entities, the functional entity or entities are specified explicitly.

#### 4.1.1 Balancing Authority

- **4.1.2 Distribution Provider** that owns one or more of the following Facilities, systems, and equipment for the protection or restoration of the BES:
  - **4.1.2.1** Each underfrequency Load shedding (UFLS) or undervoltage Load shedding (UVLS) system that:
    - **4.1.2.1.1** is part of a Load shedding program that is subject to one or more requirements in a NERC or Regional Reliability Standard; and
    - **4.1.2.1.2** performs automatic Load shedding under a common control system owned by the Responsible Entity, without human operator initiation, of 300 MW or more.
  - **4.1.2.2** Each Remedial Action Scheme where the Remedial Action Scheme is subject to one or more requirements in a NERC or Regional Reliability Standard.
  - **4.1.2.3** Each Protection System (excluding UFLS and UVLS) that applies to Transmission where the Protection System is subject to one or more requirements in a NERC or Regional Reliability Standard.
  - **4.1.2.4** Each Cranking Path and group of Elements meeting the initial switching requirements from a Blackstart Resource up to and including the first interconnection point of the starting station service of the next generation unit(s) to be started.
- 4.1.3 Generator Operator
- 4.1.4 Generator Owner
- 4.1.5 Reliability Coordinator

### 4.1.6 Transmission Operator

#### 4.1.7 Transmission Owner

- **4.2. Facilities:** For the purpose of the requirements contained herein, the following Facilities, systems, and equipment owned by each Responsible Entity in 4.1 above are those to which these requirements are applicable. For requirements in this standard where a specific type of Facilities, system, or equipment or subset of Facilities, systems, and equipment are applicable, these are specified explicitly.
  - **4.2.1 Distribution Provider**: One or more of the following Facilities, systems and equipment owned by the Distribution Provider for the protection or restoration of the BES:
    - **4.2.1.1** Each UFLS or UVLS System that:
      - **4.2.1.1.1** is part of a Load shedding program that is subject to one or more requirements in a NERC or Regional Reliability Standard; and
      - **4.2.1.1.2** performs automatic Load shedding under a common control system owned by the Responsible Entity, without human operator initiation, of 300 MW or more.
    - **4.2.1.2** Each Remedial Action Scheme where the Remedial Action Scheme is subject to one or more requirements in a NERC or Regional Reliability Standard.
    - **4.2.1.3** Each Protection System (excluding UFLS and UVLS) that applies to Transmission where the Protection System is subject to one or more requirements in a NERC or Regional Reliability Standard.
    - **4.2.1.4** Each Cranking Path and group of Elements meeting the initial switching requirements from a Blackstart Resource up to and including the first interconnection point of the starting station service of the next generation unit(s) to be started.
  - **4.2.2 Responsible Entities listed in 4.1 other than Distribution Providers**: All BES Facilities.
  - **4.2.3** Exemptions: The following are exempt from Standard CIP-008-6:
    - **4.2.3.1** Cyber Assets at Facilities regulated by the Canadian Nuclear Safety Commission.
    - **4.2.3.2** Cyber Assets associated with communication networks and data communication links between discrete Electronic Security Perimeters.

- **4.2.3.3** The systems, structures, and components that are regulated by the Nuclear Regulatory Commission under a cyber security plan pursuant to 10 C.F.R. Section 73.54.
- **4.2.3.4** For Distribution Providers, the systems and equipment that are not included in section 4.2.1 above.
- **4.2.3.5** Responsible Entities that identify that they have no BES Cyber Systems categorized as high impact or medium impact according to the CIP-002 identification and categorization processes.

#### 5. Effective Dates:

See Implementation Plan for CIP-008-6.

#### 6. Background:

Standard CIP-008 exists as part of a suite of CIP Standards related to cyber security. CIP-002 requires the initial identification and categorization of BES Cyber Systems. CIP-003, CIP-004, CIP-005, CIP-006, CIP-007, CIP-008, CIP-009, CIP-010, and CIP-011 require a minimum level of organizational, operational, and procedural controls to mitigate risk to BES Cyber Systems.

Most requirements open with, "Each Responsible Entity shall implement one or more documented [processes, plan, etc.] that include the applicable items in [Table Reference]." The referenced table requires the applicable items in the procedures for the requirement's common subject matter.

The term *documented processes* refers to a set of required instructions specific to the Responsible Entity and to achieve a specific outcome. This term does not imply any particular naming or approval structure beyond what is stated in the requirements. An entity should include as much as it believes necessary in its documented processes, but must address the applicable requirements in the table.

The terms *program* and *plan* are sometimes used in place of *documented processes* where it is commonly understood. For example, documented processes describing a response are typically referred to as *plans* (i.e., incident response plans and recovery plans). Likewise, a security plan can describe an approach involving multiple procedures to address a broad subject matter.

Similarly, the term *program* may refer to the organization's overall implementation of its policies, plans and procedures involving a particular subject matter. Examples in the standards include the personnel risk assessment program and the personnel training program. The full implementation of the CIP Cyber Security Standards could also be referred to as a program. However, the terms *program* and *plan* do not imply any additional requirements beyond what is stated in the standards.

Responsible Entities can implement common controls that meet requirements for multiple high and medium impact BES Cyber Systems. For example, a single training program could meet the requirements for training personnel across multiple BES Cyber Systems.

Measures for the initial requirement are simply the documented processes themselves. Measures in the table rows provide examples of evidence to show documentation and implementation of applicable items in the documented processes. These measures serve to provide guidance to entities in acceptable records of compliance and should not be viewed as an all-inclusive list.

Throughout the standards, unless otherwise stated, bulleted items in the requirements and measures are items that are linked with an "or," and numbered items are items that are linked with an "and."

Many references in the Applicability section use a threshold of 300 MW for UFLS and UVLS. This particular threshold of 300 MW for UVLS and UFLS was provided in Version 1 of the CIP Cyber Security Standards. The threshold remains at 300 MW since it is specifically addressing UVLS and UFLS, which are last ditch efforts to save the Bulk Electric System. A review of UFLS tolerances defined within regional reliability standards for UFLS program requirements to date indicates that the historical value of 300 MW represents an adequate and reasonable threshold value for allowable UFLS operational tolerances.

## "Applicable Systems" Columns in Tables:

Each table has an "Applicable Systems" column to further define the scope of systems to which a specific requirement row applies. The CSO706 SDT adapted this concept from the National Institute of Standards and Technology ("NIST") Risk Management Framework as a way of applying requirements more appropriately based on impact and connectivity characteristics. The following conventions are used in the "Applicable Systems" column as described.

- **High Impact BES Cyber Systems** Applies to BES Cyber Systems categorized as high impact according to the CIP-002 identification and categorization processes.
- Medium Impact BES Cyber Systems Applies to BES Cyber Systems categorized as medium impact according to the CIP-002 identification and categorization processes.

#### **B.** Requirements and Measures

- **R1.** Each Responsible Entity shall document one or more Cyber Security Incident response plan(s) that collectively include each of the applicable requirement parts in *CIP-008-6 Table R1 Cyber Security Incident Response Plan Specifications*. [Violation Risk Factor: Lower] [Time Horizon: Long Term Planning].
- M1. Evidence must include each of the documented plan(s) that collectively include each of the applicable requirement parts in *CIP-008-6 Table R1 Cyber Security Incident Response Plan Specifications*.

CIP-008-6 Table R1 – Cyber Security Incident Response Plan Specifications			
Part	Applicable Systems	Requirements	Measures
1.1	<ul> <li>High Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> <li>Medium Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> </ul>	One or more processes to identify, classify, and respond to Cyber Security Incidents.	An example of evidence may include, but is not limited to, dated documentation of Cyber Security Incident response plan(s) that include the process(es) to identify, classify, and respond to Cyber Security Incidents.

CIP-008-6 Table R1 – Cyber Security Incident Response Plan Specifications				
Part	Applicable Systems	Requirements	Measures	
	<ul> <li>High Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> <li>Medium Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> </ul>	<ul> <li>One or more processes:</li> <li>1.2.1 That include criteria to evaluate and define attempts to compromise;</li> <li>1.2.2 To determine if an identified Cyber Security Incident is: <ul> <li>A Reportable Cyber Security Incident; or</li> <li>An attempt to compromise, as determined by applying the criteria from Part 1.2.1, one or more systems identified in the "Applicable Systems" column for this Part; and</li> </ul> </li> <li>1.2.3 To provide notification per Requirement R4.</li> </ul>	Examples of evidence may include, but are not limited to, dated documentation of Cyber Security Incident response plan(s) that provide guidance or thresholds for determining which Cyber Security Incidents are also Reportable Cyber Security Incidents or a Cyber Security Incident that is determined to be an attempt to compromise a system identified in the "Applicable Systems" column including justification for attempt determination criteria and documented processes for notification.	

	CIP-008-6 Table R1 – Cyber Security Incident Response Plan Specifications			
Part	Applicable Systems	Requirements	Measures	
1.3	<ul> <li>High Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> <li>Medium Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> </ul>	The roles and responsibilities of Cyber Security Incident response groups or individuals.	An example of evidence may include, but is not limited to, dated Cyber Security Incident response process(es) or procedure(s) that define roles and responsibilities (e.g., monitoring, reporting, initiating, documenting, etc.) of Cyber Security Incident response groups or individuals.	
1.4	High Impact BES Cyber Systems and their associated: • EACMS Medium Impact BES Cyber Systems and their associated: • EACMS	Incident handling procedures for Cyber Security Incidents.	An example of evidence may include, but is not limited to, dated Cyber Security Incident response process(es) or procedure(s) that address incident handling (e.g., containment, eradication, recovery/incident resolution).	

- **R2.** Each Responsible Entity shall implement each of its documented Cyber Security Incident response plans to collectively include each of the applicable requirement parts in *CIP-008-6 Table R2 Cyber Security Incident Response Plan Implementation and Testing. [Violation Risk Factor: Lower] [Time Horizon: Operations Planning and Real-Time Operations].*
- **M2.** Evidence must include, but is not limited to, documentation that collectively demonstrates implementation of each of the applicable requirement parts in *CIP-008-6 Table R2 Cyber Security Incident Response Plan Implementation and Testing*.

CIP-008-6 Table R2 – Cyber Security Incident Response Plan Implementation and Testing			
Part	Applicable Systems	Requirements	Measures
2.1	<ul> <li>High Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> <li>Medium Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> </ul>	<ul> <li>Test each Cyber Security Incident response plan(s) at least once every 15 calendar months:</li> <li>By responding to an actual Reportable Cyber Security Incident;</li> <li>With a paper drill or tabletop exercise of a Reportable Cyber Security Incident; or</li> <li>With an operational exercise of a Reportable Cyber Security Incident.</li> </ul>	Examples of evidence may include, but are not limited to, dated evidence of a lessons-learned report that includes a summary of the test or a compilation of notes, logs, and communication resulting from the test. Types of exercises may include discussion or operations based exercises.

	CIP-008-6 Table R2 – Cyber Security Incident Response Plan Implementation and Testing			
Part	Applicable Systems	Requirements	Measures	
2.2	<ul> <li>High Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> <li>Medium Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> </ul>	Use the Cyber Security Incident response plan(s) under Requirement R1 when responding to a Reportable Cyber Security Incident, responding to a Cyber Security Incident that attempted to compromise a system identified in the "Applicable Systems" column for this Part, or performing an exercise of a Reportable Cyber Security Incident. Document deviations from the plan(s) taken during the response to the incident or exercise.	Examples of evidence may include, but are not limited to, incident reports, logs, and notes that were kept during the incident response process, and follow-up documentation that describes deviations taken from the plan during the incident response or exercise.	
2.3	<ul> <li>High Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> <li>Medium Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> </ul>	Retain records related to Reportable Cyber Security Incidents and Cyber Security Incidents that attempted to compromise a system identified in the "Applicable Systems" column for this Part as per the Cyber Security Incident response plan(s) under Requirement R1.	An example of evidence may include, but is not limited to, dated documentation, such as security logs, police reports, emails, response forms or checklists, forensic analysis results, restoration records, and post-incident review notes related to Reportable Cyber Security Incidents and a Cyber Security Incident that is determined to be an attempt to compromise a system identified in the "Applicable Systems" column.	

- **R3.** Each Responsible Entity shall maintain each of its Cyber Security Incident response plans according to each of the applicable requirement parts in *CIP-008-6 Table R3 Cyber Security Incident Response Plan Review, Update, and Communication.* [Violation Risk Factor: Lower] [Time Horizon: Operations Assessment].
- **M3.** Evidence must include, but is not limited to, documentation that collectively demonstrates maintenance of each Cyber Security Incident response plan according to the applicable requirement parts in *CIP-008-6 Table R3 Cyber Security Incident Response Plan Review, Update, and Communication.*

	CIP-008-6 Table R3 – Cyber Security Incident Response Plan Review, Update, and Communication			
Part	Applicable Systems	Requirements	Measures	
3.1	<ul> <li>High Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> <li>Medium Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> </ul>	<ul> <li>No later than 90 calendar days after completion of a Cyber Security Incident response plan(s) test or actual Reportable Cyber Security Incident response:</li> <li>3.1.1. Document any lessons learned or document the absence of any lessons learned;</li> <li>3.1.2. Update the Cyber Security Incident response plan based on any documented lessons learned associated with the plan; and</li> <li>3.1.3. Notify each person or group with a defined role in the Cyber Security Incident response plan of the updates to the Cyber Security Incident response plan based on any documented lessons learned associated with the plan; and</li> </ul>	<ul> <li>An example of evidence may include, but is not limited to, all of the following:</li> <li>1. Dated documentation of post incident(s) review meeting notes or follow-up report showing lessons learned associated with the Cyber Security Incident response plan(s) test or actual Reportable Cyber Security Incident response or dated documentation stating there were no lessons learned;</li> <li>2. Dated and revised Cyber Security Incident response plan showing any changes based on the lessons learned; and</li> <li>3. Evidence of plan update distribution including, but not limited to: <ul> <li>Emails;</li> <li>USPS or other mail service;</li> <li>Electronic distribution system; or</li> <li>Training sign-in sheets.</li> </ul> </li> </ul>	

	CIP-008-6 Table R3 – Cyber Security Incident Response Plan Review, Update, and Communication									
Part	Applicable Systems	Requirements	Measures							
3.2	<ul> <li>High Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> <li>Medium Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> </ul>	No later than 60 calendar days after a change to the roles or responsibilities, Cyber Security Incident response groups or individuals, or technology that the Responsible Entity determines would impact the ability to execute the plan: 3.2.1. Update the Cyber Security Incident response plan(s); and 3.2.2. Notify each person or group with a defined role in the Cyber Security Incident response plan of the updates.	<ul> <li>An example of evidence may include, but is not limited to:</li> <li>1. Dated and revised Cyber Security Incident response plan with changes to the roles or responsibilities, responders or technology; and</li> <li>2. Evidence of plan update distribution including, but not limited to: <ul> <li>Emails;</li> <li>USPS or other mail service;</li> <li>Electronic distribution system; or</li> <li>Training sign-in sheets.</li> </ul> </li> </ul>							

- **R4.** Each Responsible Entity shall notify the Electricity Information Sharing and Analysis Center (E-ISAC) and, if subject to the jurisdiction of the United States, the United States National Cybersecurity and Communications Integration Center (NCCIC),<sup>1</sup> or their successors, of a Reportable Cyber Security Incident and a Cyber Security Incident that was an attempt to compromise, as determined by applying the criteria from Requirement R1, Part 1.2.1, a system identified in the "Applicable Systems" column, unless prohibited by law, in accordance with each of the applicable requirement parts in *CIP-008-6 Table R4 Notifications and Reporting for Cyber Security Incidents. [Violation Risk Factor: Lower] [Time Horizon: Operations Assessment].*
- M4. Evidence must include, but is not limited to, documentation that collectively demonstrates notification of each determined Reportable Cyber Security Incident and a Cyber Security Incident that was an attempt to compromise a system identified in the "Applicable Systems" column according to the applicable requirement parts in CIP-008-6 Table R4 – Notifications and Reporting for Cyber Security Incidents.

	CIP-008-6 Table R4 – Notifications and Reporting for Cyber Security Incidents								
Part	Applicable Systems	Requirements	Measures						
4.1	<ul> <li>High Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> <li>Medium Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> </ul>	<ul> <li>Initial notifications and updates shall include the following attributes, at a minimum, to the extent known:</li> <li>4.1.1 The functional impact;</li> <li>4.1.2 The attack vector used; and</li> <li>4.1.3 The level of intrusion that was achieved or attempted.</li> </ul>	Examples of evidence may include, but are not limited to, dated documentation of initial notifications and updates to the E- ISAC and NCCIC.						

<sup>&</sup>lt;sup>1</sup> The National Cybersecurity and Communications Integration Center (NCCIC) is the successor organization of the Industrial Control Systems Cyber Emergency Response Team (ICS-CERT). In 2017, NCCIC realigned its organizational structure and integrated like functions previously performed independently by the ICS-CERT and the United States Computer Emergency Readiness Team (US-CERT).

	CIP-008-6 Table R4 – Not	ifications and Reporting for Cyber Security	Incidents
Part	Applicable Systems	Requirements	Measures
4.2	<ul> <li>High Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> <li>Medium Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> </ul>	<ul> <li>After the Responsible Entity's determination made pursuant to documented process(es) in Requirement R1, Part 1.2, provide initial notification within the following timelines:</li> <li>One hour after the determination of a Reportable Cyber Security Incident.</li> <li>By the end of the next calendar day after determination that a Cyber Security Incident was an attempt to compromise a system identified in the "Applicable Systems" column for this Part.</li> </ul>	Examples of evidence may include, but are not limited to, dated documentation of notices to the E- ISAC and NCCIC.
4.3	<ul> <li>High Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> <li>Medium Impact BES Cyber Systems and their associated:</li> <li>EACMS</li> </ul>	Provide updates, if any, within 7 calendar days of determination of new or changed attribute information required in Part 4.1.	Examples of evidence may include, but are not limited to, dated documentation of submissions to the E-ISAC and NCCIC.

#### C. Compliance

#### 1. Compliance Monitoring Process:

#### **1.1. Compliance Enforcement Authority:**

The Regional Entity shall serve as the Compliance Enforcement Authority ("CEA") unless the applicable entity is owned, operated, or controlled by the Regional Entity. In such cases the ERO or a Regional Entity approved by FERC or other applicable governmental authority shall serve as the CEA.

#### 1.2. Evidence Retention:

The following evidence retention periods identify the period of time an entity is required to retain specific evidence to demonstrate compliance. For instances where the evidence retention period specified below is shorter than the time since the last audit, the CEA may ask an entity to provide other evidence to show that it was compliant for the full time period since the last audit.

The Responsible Entity shall keep data or evidence to show compliance as identified below unless directed by its CEA to retain specific evidence for a longer period of time as part of an investigation:

- Each Responsible Entity shall retain evidence of each requirement in this standard for three calendar years.
- If a Responsible Entity is found non-compliant, it shall keep information related to the non-compliance until mitigation is complete and approved or for the time specified above, whichever is longer.
- The CEA shall keep the last audit records and all requested and submitted subsequent audit records.

#### **1.3. Compliance Monitoring and Assessment Processes:**

- Compliance Audit
- Self-Certification
- Spot Checking
- Compliance Investigation
- Self-Reporting
- Complaint

# **1.4. Additional Compliance Information:**

None

# 2. Table of Compliance Elements

R #	Time			Violation Severi	ty Levels (CIP-008-6)	
К#	Horizon	VRF	Lower VSL	Moderate VSL	High VSL	Severe VSL
R1	Long Term Planning	Lower	N/A	N/A	The Responsible Entity has developed the Cyber Security Incident response plan(s), but the plan does not include the roles and responsibilities of Cyber Security Incident response groups or individuals. (1.3) OR The Responsible Entity has developed the Cyber Security Incident response plan(s), but the plan does not include incident handling procedures for Cyber Security Incidents. (1.4) OR The Responsible Entity has developed a Cyber	The Responsible Entity has not developed a Cyber Security Incident response plan with one or more processes to identify, classify, and respond to Cyber Security Incidents. (1.1) OR The Responsible Entity has developed a Cyber Security Incident response plan, but the plan does not include one or more processes to identify Reportable Cyber Security Incidents or a Cyber Security Incident that was an attempt to compromise, as determined by applying the criteria from Part 1.2.1, a system identified in

D.#	Time	Time	Violation Severity Levels (CIP-008-6)				
R #	Horizon	VRF	Lower VSL	Moderate VSL	High VSL	Severe VSL	
					Security Incident response plan, but the plan does not include one or more processes to provide notification per Requirement R4. (1.2) OR	the "Applicable Systems" column for Part 1.2. (1.2)	
					The Responsible Entity has developed a Cyber Security Incident response plan, but the plan does not include one or more processes that include criteria to evaluate and define attempts to compromise. (1.2)		
R2	Operations Planning Real-time Operations	Lower	The Responsible Entity has not tested the Cyber Security Incident response plan(s) within 15 calendar months, not exceeding 16 calendar months between tests of the plan(s). (2.1)	The Responsible Entity has not tested the Cyber Security Incident response plan(s) within 16 calendar months, not exceeding 17 calendar months between tests of the plan(s). (2.1)	The Responsible Entity has not tested the Cyber Security Incident response plan(s) within 17 calendar months, not exceeding 18 calendar months between tests of the plan(s). (2.1)	The Responsible Entity has not tested the Cyber Security Incident response plan(s) within 18 calendar months between tests of the plan(s). (2.1) OR	

R #	Time	VRF		Violation Severi	ty Levels (CIP-008-6)	
К#	Horizon		Lower VSL	Moderate VSL	High VSL	Severe VSL
					OR The Responsible Entity did not document deviations, if any, from the plan during a test or when a Reportable Cyber Security Incident or a Cyber Security Incident that was an attempt to compromise a system identified in the "Applicable Systems" column for Part 2.2 occurs. (2.2)	The Responsible Entity did not retain relevant records related to Reportable Cyber Security Incidents or Cyber Security Incidents that were an attempt to compromise a system identified in the "Applicable Systems" column for Part 2.3. (2.3)
R3	Operations Assessment	Lower	The Responsible Entity has not notified each person or group with a defined role in the Cyber Security Incident response plan of updates to the Cyber Security Incident response plan within greater than 90 but less than 120 calendar days of a test or actual incident	The Responsible Entity has not updated the Cyber Security Incident response plan based on any documented lessons learned within 90 and less than 120 calendar days of a test or actual incident response to a Reportable Cyber	The Responsible Entity has neither documented lessons learned nor documented the absence of any lessons learned within 90 and less than 120 calendar days of a test or actual incident response to a Reportable Cyber	The Responsible Entity has neither documented lessons learned nor documented the absence of any lessons learned within 120 calendar days of a test or actual incident response to a Reportable Cyber

R #	Time	VRF		Violation Severi	ty Levels (CIP-008-6)	
K #	Horizon	VKF	Lower VSL	Moderate VSL	High VSL	Severe VSL
			response to a Reportable Cyber Security Incident.	Security Incident. (3.1.2)	Security Incident. (3.1.1)	Security Incident. (3.1.1)
			(3.1.3)	OR The Responsible Entity has not notified each person or group with a defined role in the Cyber Security Incident response plan of updates to the Cyber Security Incident response plan within 120 calendar days of a test or actual incident response to a Reportable Cyber Security Incident. (3.1.3)	OR The Responsible Entity has not updated the Cyber Security Incident response plan based on any documented lessons learned within 120 calendar days of a test or actual incident response to a Reportable Cyber Security Incident. (3.1.2) OR	
				OR	The Responsible Entity has not updated the	
				The Responsible Entity has not updated the	Cyber Security Incident response	
				Cyber Security Incident response plan(s) or notified	plan(s) or notified each person or group with a defined role	
				each person or group with a defined role	within 90 calendar days of any of the	
				within 60 and less than 90 calendar days	following changes that the responsible entity	

R #	# Time VRF Horizon				Violation Severi	verity Levels (CIP-008-6)		
К#		Lower VSL	Moderate VSL	High VSL	Severe VSL			
				of any of the following changes that the responsible entity determines would impact the ability to execute the plan: (3.2) • Roles or responsibilities, or • Cyber Security Incident response groups or individuals, or • Technology changes.	determines would impact the ability to execute the plan: (3.2) • Roles or responsibilities, or • Cyber Security Incident response groups or individuals, or • Technology changes.			
R4	Operations Assessment	Lower	The Responsible Entity notified E-ISAC and NCCIC, or their successors, of a Cyber Security Incident that was an attempt to compromise a system identified in the "Applicable Systems" column for Part 4.2 but failed to notify or update E-ISAC or NCCIC, or their successors, within the	The Responsible Entity failed to notify E-ISAC or NCCIC, or their successors, of a Cyber Security Incident that was an attempt to compromise, as determined by applying the criteria from Requirement R1, Part 1.2.1, a system identified in the "Applicable Systems" column. (R4)	The Responsible Entity notified E-ISAC and NCCIC, or their successors, of a Reportable Cyber Security Incident but failed to notify or update E-ISAC or NCCIC, or their successors, within the timelines pursuant to Part 4.2. (4.2) OR	The Responsible Entity failed to notify E-ISAC and NCCIC, or their successors, of a Reportable Cyber Security Incident. (R4)		

R #	Time	VRF		Violation Severi	ty Levels (CIP-008-6)	
К#	Horizon	VKF	Lower VSL	Moderate VSL	High VSL	Severe VSL
			timelines pursuant to Part 4.2. (4.2) OR The Responsible Entity notified E-ISAC and NCCIC, or their successors, of a Reportable Cyber Security Incident or a Cyber Security Incident that was an attempt to compromise a system identified in the "Applicable Systems" column for Part 4.3 but failed to report on one or more of the attributes within 7 days after determination of the attribute(s) not reported pursuant to Part 4.1. (4.3) OR The Responsible Entity notified E-ISAC and NCCIC, or their successors, of a		The Responsible Entity failed to notify E-ISAC or NCCIC, or their successors, of a Reportable Cyber Security Incident. (R4)	

D.#	Time		Violation Severity Levels (CIP-008-6)			
R #	Horizon	VRF	Lower VSL	Moderate VSL	High VSL	Severe VSL
			Reportable Cyber Security Incident or a Cyber Security Incident that was an attempt to compromise a system identified in the "Applicable Systems" column for Part 4.1 but failed to report on one or more of the attributes after determination pursuant to Part 4.1. (4.1)			

- D. Regional Variances None.
- E. Interpretations None.
- F. Associated Documents None.

## Version History

Version	Date	Action	Change Tracking
1	1/16/06	R3.2 — Change "Control Center" to "control center."	3/24/06
2	9/30/09	Modifications to clarify the requirements and to bring the compliance elements into conformance with the latest guidelines for developing compliance elements of standards. Removal of reasonable business judgment. Replaced the RRO with the RE as a Responsible Entity. Rewording of Effective Date. Changed compliance monitor to Compliance Enforcement Authority.	
3		Updated version number from -2 to -3 In Requirement 1.6, deleted the sentence pertaining to removing component or system from service in order to perform testing, in response to FERC order issued September 30, 2009.	
3	12/16/09	Approved by the NERC Board of Trustees.	Update
3	3/31/10	Approved by FERC.	
4	12/30/10	Modified to add specific criteria for Critical Asset identification.	Update
4	1/24/11	Approved by the NERC Board of Trustees.	Update
5	11/26/12	Adopted by the NERC Board of Trustees.	Modified to coordinate with other CIP standards and to revise format to use RBS Template.
5	11/22/13	FERC Order issued approving CIP-008-5.	
5	7/9/14	FERC Letter Order issued approving VRFs and VSLs revisions to certain CIP standards.	CIP-008-5 Requirement R2, VSL table under Severe, changed

Version	Date	Action	Change Tracking
			from 19 to 18 calendar months.
6	2/6/2019	Adopted by the NERC Board of Trustees.	Modified to address directives in FERC Order No. 848

# Exhibit B: List of Currently Effective NERC Reliability Standards

Resource and Dem	nand Balancing (BAL)
BAL-001-2	Real Power Balancing Control Performance
BAL-001-TRE-1	Primary Frequency Response in the ERCOT Region
BAL-002-3	Disturbance Control Standard – Contingency Reserve for Recovery from a Balancing Contingency Event
BAL-002-WECC-2a	Contingency Reserve
BAL-003-1.1	Frequency Response and Frequency Bias Setting
BAL-004-WECC-3	Automatic Time Error Correction
BAL-005-1	Balancing Authority Control
BAL-502-RF-03	Planning Resource Adequacy Analysis, Assessment and Documentation
Communications (	COM )
COM-001-3	Communications
COM-002-4	Operating Personnel Communications Protocols
Critical Infrastruct	ture Protection (CIP)
CIP-002-5.1a	Cyber Security — BES Cyber System Categorization
CIP-003-6	Cyber Security — Security Management Controls
CIP-004-6	Cyber Security — Personnel & Training
CIP-005-5	Cyber Security — Electronic Security Perimeter(s)
CIP-006-6	Cyber Security — Physical Security of BES Cyber Systems
CIP-007-6	Cyber Security — System Security Management
CIP-008-5	Cyber Security — Incident Reporting and Response Planning
CIP-009-6	Cyber Security — Recovery Plans for BES Cyber Systems
CIP-010-2	Cyber Security — Configuration Change Management and Vulnerability Assessments
CIP-011-2	Cyber Security — Information Protection
CIP-014-2	Physical Security
Emergency Prepar	edness and Operations (EOP)
EOP-004-4	Event Reporting
EOP-005-3	System Restoration from Blackstart Resources
EOP-006-3	System Restoration Coordination
EOP-008-2	Loss of Control Center Functionality
EOP-010-1	Geomagnetic Disturbance Operations

EOP-011-1	Emergency Operations
Facilities Design, C	Connections, and Maintenance (FAC)
FAC-001-3	Facility Interconnection Requirements
FAC-002-2	Facility Interconnection Studies
FAC-003-4	Transmission Vegetation Management
FAC-008-3	Facility Ratings
FAC-010-3	System Operating Limits Methodology for the Planning Horizon
FAC-011-3	System Operating Limits Methodology for the Operations Horizon
FAC-013-2	Assessment of Transfer Capability for the Near-Term Transmission Planning Horizon
FAC-014-2	Establish and Communicate System Operating Limits
FAC-501-WECC-2	Transmission Maintenance
Interchange Sched	Juling and Coordination (INT)
INT-004-3.1	Dynamic Transfers
INT-006-4	Evaluation of Interchange Transactions
INT-009-2.1	Implementation of Interchange
INT-010-2.1	Interchange Initiation and Modification for Reliability
Interconnection Re	eliability Operations and Coordination (IRO)
IRO-001-4	Reliability Coordination – Responsibilities
IRO-002-5	Reliability Coordination – Monitoring and Analysis
IRO-006-5	Reliability Coordination — Transmission Loading Relief (TLR)
IRO-006-EAST-2	Transmission Loading Relief Procedure for the Eastern Interconnection
IRO-006-WECC-2	Qualified Transfer Path Unscheduled Flow (USF) Relief
IRO-008-2	Reliability Coordinator Operational Analyses and Real-time Assessments
IRO-009-2	Reliability Coordinator Actions to Operate Within IROLs
IRO-010-2	Reliability Coordinator Data Specification and Collection
IRO-014-3	Coordination Among Reliability Coordinators
IRO-017-1	Outage Coordination
IRO-018-1(i)	Reliability Coordinator Real-time Reliability Monitoring and Analysis Capabilities

Modeling, Data, and Analysis (MOD)

MOD-001-1a	Available Transmission System Capability
MOD-004-1	Capacity Benefit Margin
MOD-008-1	Transmission Reliability Margin Calculation Methodology
MOD-020-0	Providing Interruptible Demands and Direct Control Load Management Data to System Operators and Reliability Coordinators
MOD-025-2	Verification and Data Reporting of Generator Real and Reactive Power Capability and Synchronous Condenser Reactive Power Capability
MOD-026-1	<u>Verification of Models and Data for Generator Excitation Control</u> System or Plant Volt/Var Control Functions
MOD-027-1	Verification of Models and Data for Turbine/Governor and Load Control or Active Power/Frequency Control Functions
MOD-028-2	Area Interchange Methodology
MOD-029-2a	Rated System Path Methodology
MOD-030-3	Flowgate Methodology
MOD-031-2	Demand and Energy Data
MOD-032-1	Data for Power System Modeling and Analysis
MOD-033-1	Steady-State and Dynamic System Model Validation
Nuclear (NUC)	
NUC-001-3	Nuclear Plant Interface Coordination
Personnel Perform	mance, Training, and Qualifications (PER )
PER-003-2	Operating Personnel Credentials
PER-005-2	Operations Personnel Training
Protection and Co	ontrol (PRC)
PRC-001-1.1(ii)	System Protection Coordination
PRC-002-2	Disturbance Monitoring and Reporting Requirements
PRC-004-5(i)	Protection System Misoperation Identification and Correction
PRC-004-WECC-2	Protection System and Remedial Action Scheme Misoperation
PRC-005-1.1b	<u>Transmission and Generation Protection System Maintenance and Testing</u>
PRC-005-6	Protection System, Automatic Reclosing, and Sudden Pressure Relaying Maintenance
PRC-006-3	Automatic Underfrequency Load Shedding
PRC-006-NPCC-1	Automatic Underfrequency Load Shedding
PRC-006-SERC-02	Automatic Underfrequency Load Shedding Requirements

PRC-008-0	Implementation and Documentation of Underfrequency Load Shedding Equipment Maintenance Program
PRC-010-2	Undervoltage Load Shedding
PRC-011-0	Undervoltage Load Shedding System Maintenance and Testing
PRC-015-1	Remedial Action Scheme Data and Documentation
PRC-016-1	Remedial Action Scheme Misoperations
PRC-017-1	Remedial Action Scheme Maintenance and Testing
PRC-018-1	Disturbance Monitoring Equipment Installation and Data Reporting
PRC-019-2	Coordination of Generating Unit or Plant Capabilities, Voltage Regulating Controls, and Protection
PRC-023-4	Transmission Relay Loadability
PRC-024-2	Generator Frequency and Voltage Protective Relay Settings
PRC-025-2	Generator Relay Loadability
PRC-026-1	Relay Performance During Stable Power Swings
Transmission Oper	ations (TOP)
TOP-001-4	Transmission Operations
TOP-002-4	Operations Planning
TOP-003-3	Operational Reliability Data
TOP-010-1(i)	Real-time Reliability Monitoring and Analysis Capabilities

#### Transmission Planning (TPL)

TPL-001-4	Transmission System Planning Performance Requirements
TPL-007-3	<u>Transmission System Planned Performance for Geomagnetic</u> <u>Disturbance Events</u>

#### Voltage and Reactive (VAR)

VAR-001-5	Voltage and Reactive Control
VAR-002-4.1	Generator Operation for Maintaining Network Voltage Schedules
VAR-501-WECC- 3.1	Power System Stabilizer (PSS)

Exhibit C: Updated Glossary of Terms Used in NERC Reliability Standards

# **Glossary of Terms Used in NERC Reliability Standards** Updated August 12, 2019

This Glossary lists each term that was defined for use in one or more of NERC's continentwide or Regional Reliability Standards and adopted by the NERC Board of Trustees from February 8, 2005 through August 12, 2019.

This reference is divided into four sections, and each section is organized in alphabetical order.

Subject to Enforcement Pending Enforcement Retired Terms Regional Definitions

The first three sections identify all terms that have been adopted by the NERC Board of Trustees for use in continent-wide standards; the Regional definitions section identifies all terms that have been adopted by the NERC Board of Trustees for use in regional standards.

Most of the terms identified in this glossary were adopted as part of the development of NERC's initial set of reliability standards, called the "Version 0" standards. Subsequent to the development of Version 0 standards, new definitions have been developed and approved following NERC's Reliability Standards Development Process, and added to this glossary following board adoption, with the "FERC effective" date added following a final Order approving the definition.

Any comments regarding this glossary should be reported to the NERC Help Desk at https://support.nerc.net/. Select "Standards" from the Applications drop down menu and "Other" from the Standards Subcategories drop down menu.

			SUBJECT	TO ENFORCEME	NT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	De
Actual Frequency (F <sub>A</sub> )	<u>Project 2010-</u> <u>14.2.1. Phase 2</u>		2/11/2016		7/1/2016	Th
Actual Net Interchange (NI <sub>A</sub> )	<u>Project 2010-</u> <u>14.2.1. Phase 2</u>		2/11/2016		7/1/2016	Th an me Int
Adequacy	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th rea rea
Adjacent Balancing Authority	<u>Project 2008-12</u>		2/6/2014	6/30/2014	10/1/2014	A I Ba
Adverse Reliability Impact	<u>Coordinate</u> Operations		2/7/2006	3/16/2007		Th loa wi
After the Fact	Project 2007-14	ATF	10/29/2008	12/17/2009		A t aft
Agreement	<u>Version 0</u> <u>Reliability</u> Standards		2/8/2005	3/16/2007		A
Alternative Interpersonal Communication	Project 2006-06		11/7/2012	4/16/2015	10/1/2015	An uti da
Altitude Correction Factor	<u>Project 2007-07</u>		2/7/2006	3/16/2007		A r cha spo dis
Ancillary Service	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th res tra
Anti-Aliasing Filter	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		An the
Area Control Error	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	ACE	12/19/2012	10/16/2013	4/1/2014	Th int an ap

The Interconnection frequency measured in Hertz (Hz).

The algebraic sum of actual megawatt transfers across all Tie Lines, including Pseudo-Ties, to and from all Adjacent Balancing Authority areas within the same Interconnection. Actual megawatt transfers on asynchronous DC tie lines that are directly connected to another nterconnection are excluded from Actual Net Interchange.

The ability of the electric system to supply the aggregate electrical demand and energy equirements of the end-use customers at all times, taking into account scheduled and easonably expected unscheduled outages of system elements.

A Balancing Authority whose Balancing Authority Area is interconnected with another Balancing Authority Area either directly or via a multi-party agreement or transmission tariff.

The impact of an event that results in frequency-related instability; unplanned tripping of oad or generation; or uncontrolled separation or cascading outages that affects a videspread area of the Interconnection.

time classification assigned to an RFI when the submittal time is greater than one hour fter the start time of the RFI.

contract or arrangement, either written or verbal and sometimes enforceable by law.

Any Interpersonal Communication that is able to serve as a substitute for, and does not atilize the same infrastructure (medium) as, Interpersonal Communication used for day-tolay operation.

A multiplier applied to specify distances, which adjusts the distances to account for the change in relative air density (RAD) due to altitude from the RAD used to determine the pecified distance. Altitude correction factors apply to both minimum worker approach distances and to minimum vegetation clearance distances.

hose services that are necessary to support the transmission of capacity and energy from esources to loads while maintaining reliable operation of the Transmission Service Provider's ransmission system in accordance with good utility practice. (*From FERC order 888-A.* )

An analog filter installed at a metering point to remove the high frequency components of he signal over the AGC sample period.

The instantaneous difference between a Balancing Authority's net actual and scheduled nterchange, taking into account the effects of Frequency Bias, correction for meter error, and Automatic Time Error Correction (ATEC), if operating in the ATEC mode. ATEC is only applicable to Balancing Authorities in the Western Interconnection.

			SUBJECT	TO ENFORCEMEN	NT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption	FERC Approval	Effective Date	De
	LINK TO Project Page	Acronym	Date	Date	Ellective Date	
Area Interchange Methodology	<u>Project 2006-07</u>		8/22/2008	11/24/2009		Th ca de Co de
Arranged Interchange	Project 2008-12		2/6/2014	6/30/2014	10/1/2014	are Th ap
Attaining Balancing Authority	<u>Project 2008-12</u>		2/6/2014	6/30/2014	10/1/2014	A l thi
Automatic Generation Control	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	AGC	2/8/2005	3/16/2007		Eq loc AG
Automatic Generation Control	<u>Project 2010-</u> 14.2.1. Phase 2	AGC	2/11/2016	9/20/2017	1/1/2019	A p he rec
Automatic Time Error Correction (I <sub>ATEC</sub> )	<u>Project 2010-</u> 14.2.1. Phase 2		2/11/2016		7/1/2016	• Υ • Η Η i Β <sub>i</sub> = • Ε Ρr • Ι ΔΤ mo
Automatic Time Error Correction (I <sub>ATEC</sub> )	<u>Project 2010-</u> <u>14.2.1. Phase 2</u>		2/11/2016		7/1/2016	• 7 • t • 7 • F Of wł

The Area Interchange methodology is characterized by determination of incremental transfer capability via simulation, from which Total Transfer Capability (TTC) can be mathematically derived. Capacity Benefit Margin, Transmission Reliability Margin, and Existing Transmission Commitments are subtracted from the TTC, and Postbacks and counterflows are added, to derive Available Transfer Capability. Under the Area Interchange Methodology, TTC results are generally reported on an area to area basis.

The state where a Request for Interchange (initial or revised) has been submitted for approval.

A Balancing Authority bringing generation or load into its effective control boundaries hrough a Dynamic Transfer from the Native Balancing Authority.

Equipment that automatically adjusts generation in a Balancing Authority Area from a central ocation to maintain the Balancing Authority's interchange schedule plus Frequency Bias. AGC may also accommodate automatic inadvertent payback and time error correction.

A process designed and used to adjust a Balancing Authority Areas' Demand and resources to help maintain the Reporting ACE in that of a Balancing Authority Area within the bounds equired by applicable NERC Reliability Standards.

• Y = Bi / BS.

H = Number of hours used to payback primary inadvertent interchange energy. The value of is set to 3.

 $_{i}$  = Frequency Bias Setting for the Balancing Authority Area (MW / 0.1 Hz).

 $B_s$  = Sum of the minimum Frequency Bias Settings for the Interconnection (MW / 0.1 Hz).

Primary Inadvertent Interchange (PII<sub>hourly</sub>) is (1-Y) \* (II<sub>actual</sub> - Bi \*  $\Delta$ TE/6)

Il<sub>actual</sub> is the hourly Inadvertent Interchange for the last hour.

ATE is the hourly change in system Time Error as distributed by the Interconnection time nonitor, where:  $\Delta TE = TE_{end hour} - TE_{begin hour} - TD_{adj} - (t)^*(TE_{offset})$ 

TD<sub>adj</sub> is the Reliability Coordinator adjustment for differences with Interconnection time nonitor control center clocks.

t is the number of minutes of manual Time Error Correction that occurred during the hour. TE<sub>offset</sub> is 0.000 or +0.020 or -0.020.

PII<sub>accum</sub> is the Balancing Authority Area's accumulated PIIhourly in MWh. An On-Peak and Off-Peak accumulation accounting is required,

vhere:

 $\mathbf{PII}_{accum}^{on/offpeak} = last \ period's \ \mathbf{PII}_{accum}^{on/offpeak} + \mathbf{PII}_{hourly}$ 

			SUBJECT	TO ENFORCEMEN	NT	
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Automatic Time Error Correction (I <sub>ATEC</sub> ) <i>continued below</i>	<u>Project 2010-</u> 14.2.1. Phase 2		2/11/2016		7/1/2016	The cor acc Inte Inte L10 • L L10 • L val bot
Available Flowgate Capability	Project 2006-07	AFC	8/22/2008	11/24/2009		A r ov Co plu
Available Transfer Capability	Project 2006-07	ATC	8/22/2008	11/24/2009		A r fur Tra ser Po
Available Transfer Capability Implementation Document	<u>Project 2006-07</u>	ATCID	8/22/2008	11/24/2009		A d an AF
Balancing Authority	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	BA	2/8/2005	3/16/2007		Th int Int
Balancing Authority	<u>Project 2010-</u> 14.2.1. Phase 2		2/11/2016	9/20/2017	1/1/2019	Th res in
Balancing Authority Area	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th Ba are

The addition of a component to the ACE equation for the Western Interconnection that modifies the ontrol point for the purpose of continuously paying back Primary Inadvertent Interchange to correct ccumulated time error. Automatic Time Error Correction is only applicable in the Western nterconnection.

when operating in Automatic Time error correction Mode. The absolute value of I<sub>ATEC</sub> shall not exceed L<sub>max</sub>.

ATEC shall be zero when operating in any other AGC mode.

 $L_{max}$  is the maximum value allowed for  $I_{ATEC}$  set by each BA between 0.2\* $|B_i|$  and L10, 0.2\* $|B_i| \le L_{max} \le 10^{-1}$ .10 \*

•  $L_{10} = 1.65$   $\epsilon_{10} \sqrt{(-10B_i)(-10B_s)}$ . •  $\epsilon 10$  is a constant derived from the targeted frequency bound. It is the targeted root-mean-square (RMS) alue of ten-minute average frequency error based on frequency performance over a given year. The bound,  $\epsilon$  10, is the same for every Balancing Authority Area within an Interconnection.

measure of the flow capability remaining on a Flowgate for further commercial activity over and above already committed uses. It is defined as TFC less Existing Transmission Commitments (ETC), less a Capacity Benefit Margin, less a Transmission Reliability Margin, lus Postbacks, and plus counterflows.

measure of the transfer capability remaining in the physical transmission network for urther commercial activity over and above already committed uses. It is defined as Total ransfer Capability less Existing Transmission Commitments (including retail customer ervice), less a Capacity Benefit Margin, less a Transmission Reliability Margin, plus Postbacks, plus counterflows.

document that describes the implementation of a methodology for calculating ATC or AFC, and provides information related to a Transmission Service Provider's calculation of ATC or ۹FC.

The responsible entity that integrates resource plans ahead of time, maintains loadnterchange-generation balance within a Balancing Authority Area, and supports nterconnection frequency in real time.

The responsible entity that integrates resource plans ahead of time, maintains Demand and esource balance within a Balancing Authority Area, and supports Interconnection frequency real time.

The collection of generation, transmission, and loads within the metered boundaries of the Balancing Authority. The Balancing Authority maintains load-resource balance within this rea.

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Balancing Contingency	Project 2010-14.1		11/5/2015	1/19/2017	1/1/2018		
Event	<u>Phase 1</u>		11/5/2015	1/15/2017	1/1/2018		
						B. S	
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	Version 0			_ / /		The	
Base Load	<u>Reliability</u>		2/8/2005	3/16/2007		cor	
	<u>Standards</u>					AC	
						its	
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BES Cyber Asset	Project 2014-02	BCA	2/12/2015	1/21/2016	7/1/2016	un	
BES Cyber Asset	<u>110ject 2014-02</u>	BCA	2/12/2013	1/21/2010	7/1/2016	Re	
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BES Cyber System	Project 2008-06		11/26/2012	11/22/2013	7/1/2016	mc	
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BES Cyber System						dev	
Information	Project 2008-06		11/26/2012	11/22/2013	7/1/2016	Exa	
							pro
						Sys	
						and	

ny single event described in Subsections (A), (B), or (C) below, or any series of such therwise single events, with each separated from the next by one minute or less.

a. Due to

i. unit tripping, or

ii. loss of generator Facility resulting in isolation of the

generator from the Bulk Electric System or from the responsible entity's System, or iii. sudden unplanned outage of transmission Facility;

b. And, that causes an unexpected change to the responsible entity's ACE;

. Sudden loss of an Import, due to forced outage of transmission equipment that causes an nexpected imbalance between generation and Demand on the Interconnection.

. Sudden restoration of a Demand that was used as a resource that causes an unexpected nange to the responsible entity's ACE.

he minimum amount of electric power delivered or required over a given period at a onstant rate.

Cyber Asset that if rendered unavailable, degraded, or misused would, within 15 minutes of as required operation, misoperation, or non-operation, adversely impact one or more acilities, systems, or equipment, which, if destroyed, degraded, or otherwise rendered navailable when needed, would affect the reliable operation of the Bulk Electric System. edundancy of affected Facilities, systems, and equipment shall not be considered when etermining adverse impact. Each BES Cyber Asset is included in one or more BES Cyber ystems.

one or more BES Cyber Assets logically grouped by a responsible entity to perform one or nore reliability tasks for a functional entity.

nformation about the BES Cyber System that could be used to gain unauthorized access or pose a security threat to the BES Cyber System. BES Cyber System Information does not include individual pieces of information that by themselves do not pose a threat or could not be used to allow unauthorized access to BES Cyber Systems, such as, but not limited to, levice names, individual IP addresses without context, ESP names, or policy statements. Examples of BES Cyber System Information may include, but are not limited to, security procedures or security information about BES Cyber Systems, Physical Access Control systems, and Electronic Access Control or Monitoring Systems that is not publicly available and could be used to allow unauthorized access or unauthorized distribution; collections of network addresses; and network topology of the BES Cyber System.

			SUBJECT	TO ENFORCEMEN	JT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	Det
Blackstart Resource	<u>Project 2015-04</u>		11/5/2015	1/21/2016	7/1/2016	A g wit the Op vol
Block Dispatch	<u>Project 2006-07</u>		8/22/2008	11/24/2009		A s ge is s blc su
Bulk Electric System (continued below)	<u>Project 2010-17</u>	BES	11/21/2013	3/20/2014	7/1/2014 (Please see the Imple- mentation Plan for Phase 2 Compliance obligations.)	Un hig do Inc • 1 at • 1 ste a) b) • 1
Bulk Electric System (continued below)	<u>Project 2010-17</u>	BES	11/21/2013	3/20/2014	7/1/2014 (Please see the Imple- mentation Plan for Phase 2 Compliance obligations.)	<ul> <li>I</li> <li>M</li> <li>for</li> <li>Th</li> <li>a)</li> <li>b)</li> <li>res</li> <li>10</li> <li>I</li> <li>Re</li> <li>with</li> <li>Incomposite</li> </ul>

A generating unit(s) and its associated set of equipment which has the ability to be started without support from the System or is designed to remain energized without connection to he remainder of the System, with the ability to energize a bus, meeting the Transmission Operator's restoration plan needs for Real and Reactive Power capability, frequency and oltage control, and that has been included in the Transmission Operator's restoration plan.

A set of dispatch rules such that given a specific amount of load to serve, an approximate generation dispatch can be determined. To accomplish this, the capacity of a given generator is segmented into loadable "blocks," each of which is grouped and ordered relative to other clocks (based on characteristics including, but not limited to, efficiency, run of river or fuel upply considerations, and/or "must-run" status).

Inless modified by the lists shown below, all Transmission Elements operated at 100 kV or higher and Real Power and Reactive Power resources connected at 100 kV or higher. This loes not include facilities used in the local distribution of electric energy. nclusions:

I1 - Transformers with the primary terminal and at least one secondary terminal operated t 100 kV or higher unless excluded by application of Exclusion E1 or E3.

I2 – Generating resource(s) including the generator terminals through the high-side of the tep-up transformer(s) connected at a voltage of 100 kV or above with:

Gross individual nameplate rating greater than 20 MVA. Or,

Gross plant/facility aggregate nameplate rating greater than 75 MVA.

I3 - Blackstart Resources identified in the Transmission Operator's restoration plan.

I4 - Dispersed power producing resources that aggregate to a total capacity greater than 75 /IVA (gross nameplate rating), and that are connected through a system designed primarily or delivering such capacity to a common point of connection at a voltage of 100 kV or above. Thus, the facilities designated as BES are:

The individual resources, and

b) The system designed primarily for delivering capacity from the point where those esources aggregate to greater than 75 MVA to a common point of connection at a voltage of .00 kV or above.

15 –Static or dynamic devices (excluding generators) dedicated to supplying or absorbing Reactive Power that are connected at 100 kV or higher, or through a dedicated transformer with a high-side voltage of 100 kV or higher, or through a transformer that is designated in nclusion I1 unless excluded by application of Exclusion E4.

			SUBJECT <sup>-</sup>	TO ENFORCEMEN	NT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	De
Bulk Electric System (continued)	Project 2010-17	BES	11/21/2013	3/20/2014	7/1/2014 (Please see the Imple- mentation Plan for Phase 2 Compliance obligations.)	Ex • E sir a) b) ag c) Inc to Nc be
Bulk Electric System (continued)	<u>Project 2010-17</u>	BES	11/21/2013	3/20/2014	7/1/2014 (Please see the Imple- mentation Plan for Phase 2 Compliance obligations.)	• E me pro ret Ge ret
Bulk Electric System (continued)	<u>Project 2010-17</u>	BES	11/21/2013	3/20/2014	7/1/2014 (Please see the Imple- mentation Plan for Phase 2 Compliance obligations.)	• E tha int to tra a) ge ca b) the

#### Exclusions:

• E1 - Radial systems: A group of contiguous transmission Elements that emanates from a single point of connection of 100 kV or higher and:

a) Only serves Load. Or,

b) Only includes generation resources, not identified in Inclusions I2, I3, or I4, with an aggregate capacity less than or equal to 75 MVA (gross nameplate rating). Or,

c) Where the radial system serves Load and includes generation resources, not identified in nclusions I2, I3 or I4, with an aggregate capacity of non-retail generation less than or equal o 75 MVA (gross nameplate rating).

Note 1 – A normally open switching device between radial systems, as depicted on prints or one-line diagrams for example, does not affect this exclusion.

Note 2 – The presence of a contiguous loop, operated at a voltage level of 50 kV or less, between configurations being considered as radial systems, does not affect this exclusion.

• E2 - A generating unit or multiple generating units on the customer's side of the retail neter that serve all or part of the retail Load with electric energy if: (i) the net capacity provided to the BES does not exceed 75 MVA, and (ii) standby, back-up, and maintenance ower services are provided to the generating unit or multiple generating units or to the retail Load by a Balancing Authority, or provided pursuant to a binding obligation with a Generator Owner or Generator Operator, or under terms approved by the applicable regulatory authority.

• E3 - Local networks (LN): A group of contiguous transmission Elements operated at less han 300 kV that distribute power to Load rather than transfer bulk power across the nterconnected system. LN's emanate from multiple points of connection at 100 kV or higher o improve the level of service to retail customers and not to accommodate bulk power ransfer across the interconnected system. The LN is characterized by all of the following:

a) Limits on connected generation: The LN and its underlying Elements do not include generation resources identified in Inclusions I2, I3, or I4 and do not have an aggregate capacity of non-retail generation greater than 75 MVA (gross nameplate rating);
 b) Real Power flows only into the LN and the LN does not transfer energy originating outside he LN for delivery through the LN; and

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Continent-wide Term	Link to Project Page	Acronym	BOT Adoption	FERC Approval	Effective Date	De
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Bulk Electric System (continued)	<u>Project 2010-17</u>	BES	11/21/2013	3/20/2014	7/1/2014 (Please see the Imple- mentation Plan for Phase 2 Compliance obligations.)	c) Flo Int Int Op • E No Pro
Bulk-Power System	<u>Project 2015-04</u>		11/5/2015	1/21/2016	7/1/2016	Bu (A) tra (B) rel Th the
Burden	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Op Op vic sta
Bus-tie Breaker	Project 2006-02		8/4/2011	10/17/2013	1/1/2015	A
Capacity Benefit Margin	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	CBM	2/8/2005	3/16/2007		Th for to en ne tra tin
Capacity Benefit Margin Implementation Document	Project 2006-07	CBMID	11/13/2008	11/24/2009		A
Capacity Emergency	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		A o pu ina

c) Not part of a Flowgate or transfer path: The LN does not contain any part of a permanent Flowgate in the Eastern Interconnection, a major transfer path within the Western Interconnection, or a comparable monitored Facility in the ERCOT or Quebec Interconnections, and is not a monitored Facility included in an Interconnection Reliability Operating Limit (IROL).

E4 – Reactive Power devices installed for the sole benefit of a retail customer(s).

Note - Elements may be included or excluded on a case-by-case basis through the Rules of Procedure exception process.

Bulk-Power System:

A) facilities and control systems necessary for operating an interconnected electric energy ransmission network (or any portion thereof); and

B) electric energy from generation facilities needed to maintain transmission system eliability.

The term does not include facilities used in the local distribution of electric energy. (Note that he terms "Bulk-Power System" or "Bulk Power System" shall have the same meaning.)

Operation of the Bulk Electric System that violates or is expected to violate a System Operating Limit or Interconnection Reliability Operating Limit in the Interconnection, or that violates any other NERC, Regional Reliability Organization, or local operating reliability tandards or criteria.

circuit breaker that is positioned to connect two individual substation bus configurations.

The amount of firm transmission transfer capability preserved by the transmission provider or Load-Serving Entities (LSEs), whose loads are located on that Transmission Service Provider's system, to enable access by the LSEs to generation from interconnected systems o meet generation reliability requirements. Preservation of CBM for an LSE allows that entity to reduce its installed generating capacity below that which may otherwise have been necessary without interconnections to meet its generation reliability requirements. The ransmission transfer capability preserved as CBM is intended to be used by the LSE only in imes of emergency generation deficiencies.

document that describes the implementation of a Capacity Benefit Margin methodology.

A capacity emergency exists when a Balancing Authority Area's operating capacity, plus firm ourchases from other systems, to the extent available or limited by transfer capability, is nadequate to meet its demand plus its regulating requirements.

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Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	De
Cascading	<u>Project 2015-04</u>		11/5/2015	1/21/2016	7/1/2016	Th Ca sec
CIP Exceptional Circumstance	<u>Project 2008-06</u>		11/26/2012	11/22/2013	7/1/2016	A s cor civ Sec en ava
CIP Senior Manager	<u>Project 2008-06</u>		11/26/2012	11/22/2013	7/1/2016	A s ma CIF
Clock Hour	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th Clo
Cogeneration	<u>Version 0</u> <u>Reliability</u> Standards		2/8/2005	3/16/2007		Pro pro
Compliance Monitor	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th rel
Composite Confirmed Interchange	Project 2008-12		2/6/2014	6/30/2014	10/1/2014	Th ag
Composite Protection System	<u>2010-05.1</u>		8/14/2014	5/13/2015	7/1/2016	Th Ele exe
Confirmed Interchange	Project 2008-12		2/6/2014	6/30/2014	10/1/2014	Th Int
Congestion Management Report	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		A r ini an rec
Consequential Load Loss	<u>Project 2006-02</u>		8/4/2011	10/17/2013	1/1/2015	All Fac the
Constrained Facility	<u>Version 0</u> <u>Reliability</u> Standards		2/8/2005	3/16/2007		A t its
Contact Path	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		An pa

The uncontrolled successive loss of System Elements triggered by an incident at any location. Cascading results in widespread electric service interruption that cannot be restrained from sequentially spreading beyond an area predetermined by studies.

A situation that involves or threatens to involve one or more of the following, or similar, conditions that impact safety or BES reliability: a risk of injury or death; a natural disaster; civil unrest; an imminent or existing hardware, software, or equipment failure; a Cyber Security Incident requiring emergency assistance; a response by emergency services; the enactment of a mutual assistance agreement; or an impediment of large scale workforce availability.

A single senior management official with overall authority and responsibility for leading and managing implementation of and continuing adherence to the requirements within the NERC CIP Standards, CIP-002 through CIP-011.

The 60-minute period ending at :00. All surveys, measurements, and reports are based on Clock Hour periods unless specifically noted.

Production of electricity from steam, heat, or other forms of energy produced as a byproduct of another process.

The entity that monitors, reviews, and ensures compliance of responsible entities with eliability standards.

The energy profile (including non-default ramp) throughout a given time period, based on the aggregate of all Confirmed Interchange occurring in that time period.

The total complement of Protection System(s) that function collectively to protect an Element. Backup protection provided by a different Element's Protection System(s) is excluded.

The state where no party has denied and all required parties have approved the Arranged nterchange.

A report that the Interchange Distribution Calculator issues when a Reliability Coordinator nitiates the Transmission Loading Relief procedure. This report identifies the transactions and native and network load curtailments that must be initiated to achieve the loading relief equested by the initiating Reliability Coordinator.

All Load that is no longer served by the Transmission system as a result of Transmission Facilities being removed from service by a Protection System operation designed to isolate he fault.

A transmission facility (line, transformer, breaker, etc.) that is approaching, is at, or is beyond ts System Operating Limit or Interconnection Reliability Operating Limit.

An agreed upon electrical path for the continuous flow of electrical power between the parties of an Interchange Transaction.

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Continent-wide Term	Link to Project Page	Acronym	BOT Adoption	FERC Approval	Effective Date	De
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Cantingan	Version 0		2/0/2005	2/10/2007		Th
Contingency	<u>Reliability</u>		2/8/2005	3/16/2007		lin
	<u>Standards</u>					<b>^</b>
Contingency Event	Project 2010-14.1					Ar
Recovery Period	Phase 1		11/5/2015	1/19/2017	1/1/2018	on mi
						Th
						Ba
						Ale
						res on
	Project 2010-14.1					• is
Contingency Reserve	Phase 1		11/5/2015	1/19/2017	1/1/2018	uti
						em
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						its
<b>Contingency Reserve</b>	Project 2010-14.1		11/5/2015	1/10/2017	1/1/2010	A
<b>Restoration Period</b>	<u>Phase 1</u>		11/5/2015	1/19/2017	1/1/2018	Pe
						On
						Sys
<b>Control Center</b>	Project 2008-06		11/26/2012	11/22/2013 7/1/2	7/1/2016	cer
						for
						ge
Control Performance	Version 0					Th
Standard	<u>Reliability</u>	CPS	2/8/2005	3/16/2007		a s
	Standards					
	Phase III-IV					AI
<b>Corrective Action Plan</b>	<u>Planning</u> <u>Standards -</u>		2/7/2006	3/16/2007		pro
	Archive					
	Phase III-IV					Αŗ
	Planning		- /- /			po
Cranking Path	Standards -		5/2/2006	3/16/2007		ľ
	Archive					
	Version 0					A r
Curtailment	<u>Reliability</u>		2/8/2005	3/16/2007		
	<u>Standards</u>					
	Version 0		a /a /a a -			Th
Curtailment Threshold	<u>Reliability</u>		2/8/2005	3/16/2007		Tra
	<u>Standards</u>					

he unexpected failure or outage of a system component, such as a generator, transmission ne, circuit breaker, switch or other electrical element.

period that begins at the time that the resource output begins to decline within the first ne-minute interval of a Reportable Balancing Contingency Event, and extends for fifteen ninutes thereafter.

The provision of capacity that may be deployed by the Balancing Authority to respond to a Balancing Contingency Event and other contingency requirements (such as Energy Emergency Alerts as specified in the associated EOP standard). A Balancing Authority may include in its estoration of Contingency Reserve readiness to reduce Firm Demand and include it if, and only if, the Balancing Authority:

is experiencing a Reliability Coordinator declared Energy Emergency Alert level, and is Itilizing its Contingency Reserve to mitigate an operating emergency in accordance with its emergency Operating Plan.

is utilizing its Contingency Reserve to mitigate an operating emergency in accordance with ts emergency Operating Plan.

A period not exceeding 90 minutes following the end of the Contingency Event Recovery Period.

One or more facilities hosting operating personnel that monitor and control the Bulk Electric System (BES) in real-time to perform the reliability tasks, including their associated data centers, of: 1) a Reliability Coordinator, 2) a Balancing Authority, 3) a Transmission Operator for transmission Facilities at two or more locations, or 4) a Generator Operator for generation Facilities at two or more locations.

The reliability standard that sets the limits of a Balancing Authority's Area Control Error over specified time period.

list of actions and an associated timetable for implementation to remedy a specific roblem.

A portion of the electric system that can be isolated and then energized to deliver electric power from a generation source to enable the startup of one or more other generating units.

reduction in the scheduled capacity or energy delivery of an Interchange Transaction.

The minimum Transfer Distribution Factor which, if exceeded, will subject an Interchange Transaction to curtailment to relieve a transmission facility constraint.

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Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	De
Cyber Assets	Project 2008-06		11/26/2012	11/22/2013	7/1/2016	Pro de
Cyber Security Incident	<u>Project 2008-06</u>		11/26/2012	11/22/2013	7/1/2016	A r • ( Ph • [
Delayed Fault Clearing	Determine Facility Ratings, Operating Limits, and Transfer Capabilities		11/1/2006	12/27/2007		Fa as:
Demand	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		1. ge de 2.
Demand-Side Management	Project 2010-04	DSM	5/6/2014	2/19/2015	7/1/2016	All De
Dial-up Connectivity	Project 2008-06		11/26/2012	11/22/2013	7/1/2016	A ( ph
Direct Control Load Management	<u>Project 2008-06</u>	DCLM	2/8/2005	3/16/2007		De ma DC
Dispatch Order	<u>Project 2006-07</u>		8/22/2008	11/24/2009		A s ge pri
Dispersed Load by Substations	<u>Version 0</u> <u>Reliability</u> Standards		2/8/2005	3/16/2007		Su dy
Distribution Factor	Version 0 Reliability Standards	DF	2/8/2005	3/16/2007		Th tra
Distribution Provider	<u>Project 2015-04</u>	DP	11/5/2015	1/21/2016	7/1/2016	Pro cu Tra is I vo

rogrammable electronic devices, including the hardware, software, and data in those evices.

malicious act or suspicious event that:

Compromises, or was an attempt to compromise, the Electronic Security Perimeter or hysical Security Perimeter or,

Disrupts, or was an attempt to disrupt, the operation of a BES Cyber System.

ault clearing consistent with correct operation of a breaker failure protection system and its ssociated breakers, or of a backup protection system with an intentional time delay.

.. The rate at which electric energy is delivered to or by a system or part of a system, enerally expressed in kilowatts or megawatts, at a given instant or averaged over any lesignated interval of time.

. The rate at which energy is being used by the customer.

Il activities or programs undertaken by any applicable entity to achieve a reduction in Demand.

A data communication link that is established when the communication equipment dials a shore number and negotiates a connection with the equipment on the other end of the link.

Demand-Side Management that is under the direct control of the system operator. DCLM nay control the electric supply to individual appliances or equipment on customer premises. DCLM as defined here does not include Interruptible Demand.

set of dispatch rules such that given a specific amount of load to serve, an approximate generation dispatch can be determined. To accomplish this, each generator is ranked by priority.

Substation load information configured to represent a system for power flow or system lynamics modeling purposes, or both.

The portion of an Interchange Transaction, typically expressed in per unit that flows across a ransmission facility (Flowgate).

Provides and operates the "wires" between the transmission system and the end-use ustomer. For those end-use customers who are served at transmission voltages, the Transmission Owner also serves as the Distribution Provider. Thus, the Distribution Provider is not defined by a specific voltage, but rather as performing the distribution function at any poltage.

			SUBJECT		NT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	De
Disturbance	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		1. 2. 3. int
Disturbance Control Standard	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	DCS	2/8/2005	3/16/2007		Th Ba
Disturbance Monitoring Equipment	<u>Phase III-IV</u> <u>Planning</u> <u>Standards</u>	DME	8/2/2006	3/16/2007		De de • S • F an • [ be ab *P rec
Dynamic Interchange Schedule or Dynamic Schedule	<u>Project 2008-12</u>		2/6/2014	6/30/2014	10/1/2014	A t Ne Ba
Dynamic Transfer	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th co ad as:
Economic Dispatch	<u>Version 0</u> <u>Reliability</u> Standards		2/8/2005	3/16/2007		Th pro
Electrical Energy	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th kil
Electronic Access Control or Monitoring Systems	<u>Project 2008-06</u> <u>Order 706</u>	EACMS	11/26/2012	11/22/2013	7/1/2016	Cy Ele
Electronic Access Point	<u>Project 2008-06</u> <u>Order 706</u>	EAP	11/26/2012	11/22/2013	7/1/2016	A ( co As
Electronic Security Perimeter	<u>Project 2008-06</u> <u>Order 706</u>	ESP	11/26/2012	11/22/2013	7/1/2016	Th ro

- . An unplanned event that produces an abnormal system condition.
- . Any perturbation to the electric system.
- . The unexpected change in ACE that is caused by the sudden failure of generation or nterruption of load.

The reliability standard that sets the time limit following a Disturbance within which a Balancing Authority must return its Area Control Error to within a specified range.

- Devices capable of monitoring and recording system data pertaining to a Disturbance. Such levices include the following categories of recorders\* :
- Sequence of event recorders which record equipment response to the event
- Fault recorders, which record actual waveform data replicating the system primary voltages and currents. This may include protective relays.
- Dynamic Disturbance Recorders (DDRs), which record incidents that portray power system behavior during dynamic events such as low-frequency (0.1 Hz 3 Hz) oscillations and abnormal frequency or voltage excursions
- Phasor Measurement Units and any other equipment that meets the functional equirements of DMEs may qualify as DMEs.

A time-varying energy transfer that is updated in Real-time and included in the Scheduled Net Interchange (NIS) term in the same manner as an Interchange Schedule in the affected Balancing Authorities' control ACE equations (or alternate control processes).

The provision of the real-time monitoring, telemetering, computer software, hardware, communications, engineering, energy accounting (including inadvertent interchange), and administration required to electronically move all or a portion of the real energy services associated with a generator or load out of one Balancing Authority Area into another.

The allocation of demand to individual generating units on line to effect the most economical production of electricity.

The generation or use of electric power by a device over a period of time, expressed in illowatthours (kWh), megawatthours (MWh), or gigawatthours (GWh).

Cyber Assets that perform electronic access control or electronic access monitoring of the electronic Security Perimeter(s) or BES Cyber Systems. This includes Intermediate Systems.

A Cyber Asset interface on an Electronic Security Perimeter that allows routable communication between Cyber Assets outside an Electronic Security Perimeter and Cyber Assets inside an Electronic Security Perimeter.

The logical border surrounding a network to which BES Cyber Systems are connected using a outable protocol.

			SUBJECT	TO ENFORCEME	NT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	De
Element	Project 2015-04		11/5/2015	1/21/2016	7/1/2016	An a g be
Emergency or BES Emergency	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		An pre aff
Emergency Rating	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th ou sys ass eq
Emergency Request for Interchange	Project 2007-14 Coordinate Interchange	Emergency RFI	10/29/2008	12/17/2009		Re
Energy Emergency	Version 0		11/13/2014	11/19/2015	4/1/2017	A o res
Equipment Rating	Determine Facility Ratings, Operating Limits, and <u>Transfer</u> Capabilities		2/7/2006	3/16/2007		Th inc or
Existing Transmission Commitments	Project 2006-07	ETC	8/22/2008	11/24/2009		Co de
External Routable Connectivity	<u>Project 2008-06</u> <u>Order 706</u>		11/26/2012	11/22/2013	7/1/2016	Th Ele
Facility	Determine Facility Ratings, Operating Limits, and Transfer Capabilities		2/7/2006	3/16/2007		A s lin
Facility Rating	Version 0 Reliability Standards		2/8/2005	3/16/2007		Th thi co
Fault	<u>Version 0</u> <u>Reliability</u> Standards		2/8/2005	3/16/2007		An int
Fire Risk	Project 2007-07		2/7/2006	3/16/2007		Th
Firm Demand	Version 0 Reliability Standards		2/8/2005	3/16/2007		Th sys

Any electrical device with terminals that may be connected to other electrical devices such as generator, transformer, circuit breaker, bus section, or transmission line. An Element may be comprised of one or more components.

any abnormal system condition that requires automatic or immediate manual action to prevent or limit the failure of transmission facilities or generation supply that could adversely ffect the reliability of the Bulk Electric System.

The rating as defined by the equipment owner that specifies the level of electrical loading or output, usually expressed in megawatts (MW) or Mvar or other appropriate units, that a ystem, facility, or element can support, produce, or withstand for a finite period. The rating assumes acceptable loss of equipment life or other physical or safety limitations for the equipment involved.

Request for Interchange to be initiated for Emergency or Energy Emergency conditions.

condition when a Load-Serving Entity or Balancing Authority has exhausted all other esource options and can no longer meet its expected Load obligations.

The maximum and minimum voltage, current, frequency, real and reactive power flows on Individual equipment under steady state, short-circuit and transient conditions, as permitted or assigned by the equipment owner.

Committed uses of a Transmission Service Provider's Transmission system considered when letermining ATC or AFC.

The ability to access a BES Cyber System from a Cyber Asset that is outside of its associated Electronic Security Perimeter via a bi-directional routable protocol connection.

set of electrical equipment that operates as a single Bulk Electric System Element (e.g., a ne, a generator, a shunt compensator, transformer, etc.)

The maximum or minimum voltage, current, frequency, or real or reactive power flow hrough a facility that does not violate the applicable equipment rating of any equipment omprising the facility.

An event occurring on an electric system such as a short circuit, a broken wire, or an ntermittent connection.

The likelihood that a fire will ignite or spread in a particular geographic area.

hat portion of the Demand that a power supplier is obligated to provide except when ystem reliability is threatened or during emergency conditions.

			SUBJECT	TO ENFORCEMEN	NT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption	FERC Approval	Effective Date	De
Continent-wide Term	Link to Project Page	Acronym	Date	Date	Ellective Date	
Firm Transmission	Version 0					Th
	Reliability		2/8/2005	3/16/2007		ant
Service	<b>Standards</b>					
						An
Flashover	Project 2007-07		2/7/2006	3/16/2007		of
			, ,	-, -,		ior
						1.)
						Ca
Flowgate	Project 2006-07		8/22/2008	11/24/2009		2.)
						an
						up
						The
						To
Flowgate Methodology	Version 0					lin
	Reliability		8/22/2008	11/24/2009		sin
	Standards					Ma
	Standards					CO
						Flc
	Version 0					1.
Forced Outage	Reliability		2/8/2005	3/16/2007		fac
	Standards					2.
						Av
	Version 0		• /• /• • • •			Ba
Frequency Bias	Reliability		2/8/2005	3/16/2007		
	<u>Standards</u>					Int
						A r
	5 1 2007 42		2/7/2012		4/4/2045	Au
Frequency Bias Setting	Project 2007-12		2/7/2013	1/16/2014	4/1/2015	Fre
						wit
	Version 0					A
Frequency Deviation	Reliability		2/8/2005	3/16/2007		
	Standards		_, _, _, _000	_,,,,		
	Version 0					Th
Frequency Error	Reliability		2/8/2005	3/16/2007		
	Standards		_, _, _, _000	_,,,,		
						Th
Eroquonou Dogulation	Version 0 Roliability		2/0/2005	2/16/2007		Fre
Frequency Regulation	<u>Reliability</u>		2/8/2005	3/16/2007		Ge
	<u>Standards</u>					

The highest quality (priority) service offered to customers under a filed rate schedule that interruption.

In electrical discharge through air around or over the surface of insulation, between objects of different potential, caused by placing a voltage across the air space that results in the onization of the air space.

..) A portion of the Transmission system through which the Interchange Distribution Calculator calculates the power flow from Interchange Transactions.

.) A mathematical construct, comprised of one or more monitored transmission Facilities and optionally one or more contingency Facilities, used to analyze the impact of power flows apon the Bulk Electric System.

The Flowgate methodology is characterized by identification of key Facilities as Flowgates. Total Flowgate Capabilities are determined based on Facility Ratings and voltage and stability imits. The impacts of Existing Transmission Commitments (ETCs) are determined by imulation. The impacts of ETC, Capacity Benefit Margin (CBM) and Transmission Reliability Argin (TRM) are subtracted from the Total Flowgate Capability, and Postbacks and ounterflows are added, to determine the Available Flowgate Capability (AFC) value for that flowgate. AFCs can be used to determine Available Transfer Capability (ATC).

The removal from service availability of a generating unit, transmission line, or other acility for emergency reasons.

The condition in which the equipment is unavailable due to unanticipated failure.

value, usually expressed in megawatts per 0.1 Hertz (MW/0.1 Hz), associated with a Balancing Authority Area that approximates the Balancing Authority Area's response to interconnection frequency error.

A number, either fixed or variable, usually expressed in MW/0.1 Hz, included in a Balancing Authority's Area Control Error equation to account for the Balancing Authority's inverse requency Response contribution to the Interconnection, and discourage response withdrawal through secondary control systems.

change in Interconnection frequency.

The difference between the actual and scheduled frequency.  $(F_A - F_S)$ 

The ability of a Balancing Authority to help the Interconnection maintain Scheduled Trequency. This assistance can include both turbine governor response and Automatic Generation Control.

			SUBJECT	TO ENFORCEMENT		
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	De
Frequency Response	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		(Ed ch (Sy ch
Frequency Response Measure	<u>Project 2007-12</u>	FRM	2/7/2013	1/16/2014	4/1/2015	Th Au ER
Frequency Response Obligation	Project 2007-12	FRO	2/7/2013	1/16/2014	4/1/2015	Th op
Frequency Response Sharing Group	Project 2007-12	FRSG	2/7/2013	1/16/2014	4/1/2015	A g ma Fre
Generation Capability Import Requirement	Project 2006-07 ATC/TTC/AFC and CBM/TRM Revisions	GCIR	11/13/2008	11/24/2009		Th (LS rea
Generator Operator	Version 0 Reliability Standards	GOP	11/5/2015	1/21/2016	7/1/2016	Th en
Generator Owner	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	GO	11/5/2015	1/21/2016	7/1/2016	En
Generator Shift Factor	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	GSF	2/8/2005	3/16/2007		A tof
Generator-to-Load Distribution Factor	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	GLDF	2/8/2005	3/16/2007		Th im
Geomagnetic Disturbance Vulnerability Assessment or GMD Vulnerability Assessment		GMD	12/17/2014	9/22/2016	7/1/2017	Do da
Host Balancing Authority	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		1. Pu Ba 2. ph

Equipment) The ability of a system or elements of the system to react or respond to a change in system frequency.

System) The sum of the change in demand, plus the change in generation, divided by the change in frequency, expressed in megawatts per 0.1 Hertz (MW/0.1 Hz).

The median of all the Frequency Response observations reported annually by Balancing Authorities or Frequency Response Sharing Groups for frequency events specified by the ERO. This will be calculated as MW/0.1Hz.

The Balancing Authority's share of the required Frequency Response needed for the reliable operation of an Interconnection. This will be calculated as MW/0.1Hz.

A group whose members consist of two or more Balancing Authorities that collectively naintain, allocate, and supply operating resources required to jointly meet the sum of the Frequency Response Obligations of its members.

The amount of generation capability from external sources identified by a Load-Serving Entity LSE) or Resource Planner (RP) to meet its generation reliability or resource adequacy equirements as an alternative to internal resources.

The entity that operates generating Facility(ies) and performs the functions of supplying energy and Interconnected Operations Services.

Entity that owns and maintains generating Facility(ies).

A factor to be applied to a generator's expected change in output to determine the amount of flow contribution that change in output will impose on an identified transmission facility or <sup>c</sup>lowgate.

The algebraic sum of a Generator Shift Factor and a Load Shift Factor to determine the total mpact of an Interchange Transaction on an identified transmission facility or Flowgate.

Documented evaluation of potential susceptibility to voltage collapse, Cascading, or localized lamage of equipment due to geomagnetic disturbances.

L. A Balancing Authority that confirms and implements Interchange Transactions for a Purchasing Selling Entity that operates generation or serves customers directly within the Balancing Authority's metered boundaries.

2. The Balancing Authority within whose metered boundaries a jointly owned unit is physically located.

			SUBJECT TO ENFORCEMENT			
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption	FERC Approval	Effective Date	De
		,, <b>,</b>	Date	Date		
HourbyValue	Version 0 Reliability		2/8/2005	3/16/2007		Da
Hourly Value	<u>Reliability</u> Standards		2/8/2005	5/10/2007		
Implemented	Coordinate					Th
Interchange	Interchange		5/2/2006	3/16/2007		Со
	Version 0					Th
Inadvertent Interchange	Reliability		2/8/2005	3/16/2007		Int
	Standards			0, 10, 200,		
						An
Independent Power	Version 0	122	a /a /a a a			ele
Producer	<u>Reliability</u>	IPP	2/8/2005	3/16/2007		po
	<u>Standards</u>					gei
Institute of Electrical and						
Electronics Engineers,	Project 2007-07	IEEE	2/7/2006	3/16/2007		
Inc.						
						Us
						tec
						an Se
Interactive Remote	Project 2008-06		11/26/2012	11/22/2013	7/1/2016	init
Access						or
						coi
	Coordinato					En
Interchange	<u>Coordinate</u> Interchange		5/2/2006	3/16/2007		
						Th
Interchange Authority	Project 2015-04	IA	11/5/2015	1/21/2016	7/1/2016	Scł
				_,, _ 0 _ 0	.,_,	inf
						Th
Interchange Distribution	Version 0					the
Calculator	<u>Reliability</u>		2/8/2005	3/16/2007		all
	<u>Standards</u>					Int
Interchange Meter Error						At
(I <sub>ME</sub> )	<u>110/000 2010</u>		2/11/2016		7/1/2016	aff
	<u>14.2.1. Phase 2</u> <u>Version 0</u>					An
Interchange Schedule	Reliability		2/8/2005	3/16/2007		en
	Standards					be
	Version 0					An
Interchange Transaction	Reliability		2/8/2005	3/16/2007		Au
	<b>Standards</b>					

Data measured on a Clock Hour basis.

The state where the Balancing Authority enters the Confirmed Interchange into its Area Control Error equation.

The difference between the Balancing Authority's Net Actual Interchange and Net Scheduled nterchange. (IA – IS)

Any entity that owns or operates an electricity generating facility that is not included in an electric utility's rate base. This term includes, but is not limited to, cogenerators and small power producers and all other nonutility electricity producers, such as exempt wholesale generators, who sell electricity.

Jser-initiated access by a person employing a remote access client or other remote access echnology using a routable protocol. Remote access originates from a Cyber Asset that is not in Intermediate System and not located within any of the Responsible Entity's Electronic ecurity Perimeter(s) or at a defined Electronic Access Point (EAP). Remote access may be nitiated from: 1) Cyber Assets used or owned by the Responsible Entity, 2) Cyber Assets used or owned by employees, and 3) Cyber Assets used or owned by vendors, contractors, or onsultants. Interactive remote access does not include system-to-system process ommunications.

nergy transfers that cross Balancing Authority boundaries.

The responsible entity that authorizes the implementation of valid and balanced Interchange inchedules between Balancing Authority Areas, and ensures communication of Interchange information for reliability assessment purposes.

The mechanism used by Reliability Coordinators in the Eastern Interconnection to calculate he distribution of Interchange Transactions over specific Flowgates. It includes a database of II Interchange Transactions and a matrix of the Distribution Factors for the Eastern Interconnection.

term used in the Reporting ACE calculation to compensate for data or equipment errors ffecting any other components of the Reporting ACE calculation.

An agreed-upon Interchange Transaction size (megawatts), start and end time, beginning and ending ramp times and rate, and type required for delivery and receipt of power and energy between the Source and Sink Balancing Authorities involved in the transaction.

An agreement to transfer energy from a seller to a buyer that crosses one or more Balancing Authority Area boundaries.

			SUBJECT	TO ENFORCEMEN	NT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	Def
Interchange Transaction Tag or Tag	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th
Interconnected Operations Service	Project 2015-04		11/5/2015	1/21/2016	7/1/2016	A s Re
Interconnection	<u>Project 2015-04</u>		11/5/2015	1/21/2016	7/1/2016	A g suc the Fac net
Interconnection Reliability Operating Limit	Determine Facility Ratings, Operating Limits, and Transfer Capabilities	IROL	11/1/2006	12/27/2007		A S or
Interconnection Reliability Operating Limit T <sub>v</sub>	Determine Facility Ratings, Operating Limits, and Transfer Capabilities	IROL T <sub>v</sub>	11/1/2006	12/27/2007		The the acc 30
Intermediate Balancing Authority	Project 2008-12		2/6/2014	6/30/2014	10/1/2014	A E So
Intermediate System	<u>Project 2008-06</u>		11/26/2012	11/22/2013	7/1/2016	A C Rei the
Interpersonal Communication	<u>Project 2006-06</u>		11/7/2012	4/16/2015	10/1/2015	An inf
Interruptible Load or Interruptible Demand	<u>Version 0</u> <u>Reliability</u> Standards		11/1/2006	3/16/2007		De agi
Joint Control	<u>Version 0</u> <u>Reliability</u> Standards		2/8/2005	3/16/2007		Au
Limiting Element	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		The the
Load	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		An

he details of an Interchange Transaction required for its physical implementation.

service (exclusive of basic energy and Transmission Services) that is required to support the Reliable Operation of interconnected Bulk Electric Systems.

A geographic area in which the operation of Bulk Power System components is synchronized uch that the failure of one or more of such components may adversely affect the ability of he operators of other components within the system to maintain Reliable Operation of the facilities within their control. When capitalized, any one of the four major electric system networks in North America: Eastern, Western, ERCOT and Quebec.

System Operating Limit that, if violated, could lead to instability, uncontrolled separation, r Cascading outages that adversely impact the reliability of the Bulk Electric System.

The maximum time that an Interconnection Reliability Operating Limit can be violated before he risk to the interconnection or other Reliability Coordinator Area(s) becomes greater than acceptable. Each Interconnection Reliability Operating Limit's T<sub>v</sub> shall be less than or equal to 80 minutes.

A Balancing Authority on the scheduling path of an Interchange Transaction other than the ource Balancing Authority and Sink Balancing Authority.

A Cyber Asset or collection of Cyber Assets performing access control to restrict Interactive Remote Access to only authorized users. The Intermediate System must not be located inside he Electronic Security Perimeter.

Any medium that allows two or more individuals to interact, consult, or exchange information.

Demand that the end-use customer makes available to its Load-Serving Entity via contract or greement for curtailment.

Automatic Generation Control of jointly owned units by two or more Balancing Authorities.

The element that is 1. )Either operating at its appropriate rating, or 2,) Would be following he limiting contingency. Thus, the Limiting Element establishes a system limit.

An end-use device or customer that receives power from the electric system.

	SUBJECT TO ENFORCEMENT							
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	Def		
Load Shift Factor	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	LSF	2/8/2005	3/16/2007		A f flo mc		
Load-Serving Entity	<u>Project 2015-04</u>	LSE	11/5/2015	1/21/2016	7/1/2016	Seo ser		
Long-Term Transmission Planning Horizon	<u>Project 2006-02</u>		8/4/2011	10/17/2013	1/1/2015	Tra acc cor		
Low Impact BES Cyber System Electronic Access Point	<u>Project 2014-02</u>	LEAP	2/12/2015	1/21/2016	7/1/2016	A C Ass lov		
Low Impact External Routable Connectivity	<u>Project 2014-02</u>	LERC	2/12/2015	1/21/2016	7/1/2016	Dir im im cor pro sut (ex pro		
Market Flow	<u>Project 2006-08</u> <u>Reliability</u> <u>Coordination -</u> <u>Transmission</u> <u>Loading Relief</u>		11/4/2010	4/21/2011		Th ma		
Minimum Vegetation Clearance Distance	Project 2007-07	MVCD	11/3/2011	3/21/2013	7/1/2014	Th coi		

A factor to be applied to a load's expected change in demand to determine the amount of low contribution that change in demand will impose on an identified transmission facility or nonitored Flowgate.

Secures energy and Transmission Service (and related Interconnected Operations Services) to Serve the electrical demand and energy requirements of its end-use customers.

ransmission planning period that covers years six through ten or beyond when required to ccommodate any known longer lead time projects that may take longer than ten years to omplete.

A Cyber Asset interface that controls Low Impact External Routable Connectivity. The Cyber Asset containing the LEAP may reside at a location external to the asset or assets containing ow impact BES Cyber Systems.

Direct user-initiated interactive access or a direct device-to-device connection to a low mpact BES Cyber System(s) from a Cyber Asset outside the asset containing those low mpact BES Cyber System(s) via a bi-directional routable protocol connection. Point-to-point communications between intelligent electronic devices that use routable communication protocols for time-sensitive protection or control functions between Transmission station or substation assets containing low impact BES Cyber Systems are excluded from this definition examples of this communication include, but are not limited to, IEC 61850 GOOSE or vendor proprietary protocols).

The total amount of power flowing across a specified Facility or set of Facilities due to a market dispatch of generation internal to the market.

The calculated minimum distance stated in feet (meters) to prevent flash-over between conductors and vegetation, for various altitudes and operating voltages.

			SUBJECT	TO ENFORCEMEN	NT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	De
Misoperation	Project 2010-05.1		8/14/2014	5/13/2015	7/1/2016	Th An <b>1.</b> Fa Mi <b>2.</b> for ov Mi <b>3.</b> rec at
Misoperation (continued)	Project 2010-05.1		8/14/2014	5/13/2015	7/1/2016	4. tha or on 5. op 6. op by act
Most Severe Single Contingency	Project 2010-14.1 Phase 1	MSSC	11/5/2015	1/19/2017	1/1/2018	Th ma no of me ob
Native Balancing Authority	Project 2008-12		2/6/2014	6/30/2014	10/1/2014	A I an Au
Native Load	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th

The failure of a Composite Protection System to operate as intended for protection purposes. Any of the following is a Misoperation:

**L. Failure to Trip – During Fault** – A failure of a Composite Protection System to operate for a Fault condition for which it is designed. The failure of a Protection System component is not a Misoperation as long as the performance of the Composite Protection System is correct. **2. Failure to Trip – Other Than Fault** – A failure of a Composite Protection System to operate for a non-Fault condition for which it is designed, such as a power swing, undervoltage, overexcitation, or loss of excitation. The failure of a Protection System component is not a Misoperation as long as the performance of the Composite Protection System component is not a Misoperation as long as the performance of the Composite Protection System component is not a Misoperation as long as the performance of the Composite Protection System is correct. **B. Slow Trip – During Fault** – A Composite Protection System operation that is slower than equired for a Fault condition if the duration of its operating time resulted in the operation of the least one other Element's Composite Protection System. (continued below...)

**I. Slow Trip – Other Than Fault** – A Composite Protection System operation that is slower han required for a non-Fault condition, such as a power swing, undervoltage, overexcitation, or loss of excitation, if the duration of its operating time resulted in the operation of at least one other Element's Composite Protection System.

**5. Unnecessary Trip – During Fault** – An unnecessary Composite Protection System operation for a Fault condition on another Element.

**5. Unnecessary Trip – Other Than Fault** – An unnecessary Composite Protection System operation for a non-Fault condition. A Composite Protection System operation that is caused by personnel during on-site maintenance, testing, inspection, construction, or commissioning activities is not a Misoperation.

The Balancing Contingency Event, due to a single contingency identified using system models maintained within the Reserve Sharing Group (RSG) or a Balancing Authority's area that is not part of a Reserve Sharing Group, that would result in the greatest loss (measured in MW) of resource output used by the RSG or a Balancing Authority that is not participating as a member of a RSG at the time of the event to meet Firm Demand and export obligation (excluding export obligation for which Contingency Reserve obligations are being net by the Sink Balancing Authority).

A Balancing Authority from which a portion of its physically interconnected generation and/or load is transferred from its effective control boundaries to the Attaining Balancing Authority through a Dynamic Transfer.

The end-use customers that the Load-Serving Entity is obligated to serve.

			SUBJECT	TO ENFORCEMEN	NT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	Def
Near-Term Transmission Planning Horizon	Project 2010-10		1/24/2011	11/17/2011		Th
Net Actual Interchange	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th ph
Net Energy for Load	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Ne Au inc stc
Net Interchange Schedule	<u>Version 0</u> <u>Reliability</u> Standards		2/8/2005	3/16/2007		Th
Net Scheduled Interchange	<u>Version 0</u> <u>Reliability</u> Standards		2/8/2005	3/16/2007		Th Au
Network Integration Transmission Service	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Sei dis Tra
Non-Consequential Load Loss	Project 2006-02		8/4/2011	10/17/2013	1/1/2015	No res use
Non-Firm Transmission Service	<u>Version 0</u> <u>Reliability</u> Standards		2/8/2005	3/16/2007		Tra int
Non-Spinning Reserve	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		1. <sup>-</sup> wit 2.
Normal Clearing	Determine Facility Ratings, Operating Limits, and Transfer Capabilities		11/1/2006	12/27/2007		A p exp
Normal Rating	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		The usu ele eq
Nuclear Plant Generator Operator	Project 2009-08		5/2/2007	10/16/2008		An op
Nuclear Plant Interface Requirements	<u>Project 2009-08</u>	NPIRs	5/2/2007	10/16/2008		Th mu En

The transmission planning period that covers Year One through five.

he algebraic sum of all metered interchange over all interconnections between two hysically Adjacent Balancing Authority Areas.

Net Balancing Authority Area generation, plus energy received from other Balancing Authority Areas, less energy delivered to Balancing Authority Areas through interchange. It includes Balancing Authority Area losses but excludes energy required for storage at energy torage facilities.

he algebraic sum of all Interchange Schedules with each Adjacent Balancing Authority.

The algebraic sum of all Interchange Schedules across a given path or between Balancing Nuthorities for a given period or instant in time.

ervice that allows an electric transmission customer to integrate, plan, economically lispatch and regulate its network reserves in a manner comparable to that in which the ransmission Owner serves Native Load customers.

Ion-Interruptible Load loss that does not include: (1) Consequential Load Loss, (2) the esponse of voltage sensitive Load, or (3) Load that is disconnected from the System by enduser equipment.

ransmission service that is reserved on an as-available basis and is subject to curtailment or nterruption.

.. That generating reserve not connected to the system but capable of serving demand vithin a specified time.

Interruptible load that can be removed from the system in a specified time.

xpected with proper functioning of the installed protection systems.

The rating as defined by the equipment owner that specifies the level of electrical loading, isually expressed in megawatts (MW) or other appropriate units that a system, facility, or element can support or withstand through the daily demand cycles without loss of equipment life.

Any Generator Operator or Generator Owner that is a Nuclear Plant Licensee responsible for operation of a nuclear facility licensed to produce commercial power.

The requirements based on NPLRs and Bulk Electric System requirements that have been nutually agreed to by the Nuclear Plant Generator Operator and the applicable Transmission Intities.

			SUBJECT	TO ENFORCEMEN	NT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption	FERC Approval	Effective Date	De
Nuclear Plant Licensing	Project 2000.08	NPLRs	Date	Date		Re the 1)
Requirements	Project 2009-08	INPLRS	5/2/2007	10/16/2008		pla 2) dis
Nuclear Plant Off-site Power Supply (Off-site Power)	<u>Project 2009-08</u>		5/2/2007	10/16/2008		Th dis
Off-Peak	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th gu
On-Peak	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th gu
Open Access Same Time Information Service	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	OASIS	2/8/2005	3/16/2007		An tra sir
Open Access Transmission Tariff	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	OATT	2/8/2005	3/16/2007		Ele re se
Operating Instruction	<u>Project 2007-02</u>		5/6/2014	4/16/2015	7/1/2016	A d int of of op
Operating Plan	<u>Coordinate</u> Operations		2/7/2006	3/16/2007		A ( Op sp Op ex
Operating Procedure	<u>Coordinate</u> <u>Operations</u>		2/7/2006	3/16/2007		A o sp Pro pe Op

Requirements included in the design basis of the nuclear plant and statutorily mandated for he operation of the plant, including nuclear power plant licensing requirements for: 1) Off-site power supply to enable safe shutdown of the plant during an electric system or blant event; and

2) Avoiding preventable challenges to nuclear safety as a result of an electric system disturbance, transient, or condition.

The electric power supply provided from the electric system to the nuclear power plant listribution system as required per the nuclear power plant license.

hose hours or other periods defined by NAESB business practices, contract, agreements, or juides as periods of lower electrical demand.

hose hours or other periods defined by NAESB business practices, contract, agreements, or guides as periods of higher electrical demand.

An electronic posting system that the Transmission Service Provider maintains for ransmission access data and that allows all transmission customers to view the data imultaneously.

Electronic transmission tariff accepted by the U.S. Federal Energy Regulatory Commission equiring the Transmission Service Provider to furnish to all shippers with non-discriminating ervice comparable to that provided by Transmission Owners to themselves.

A command by operating personnel responsible for the Real-time operation of the nterconnected Bulk Electric System to change or preserve the state, status, output, or input of an Element of the Bulk Electric System or Facility of the Bulk Electric System. (A discussion of general information and of potential options or alternatives to resolve Bulk Electric System operating concerns is not a command and is not considered an Operating Instruction.)

A document that identifies a group of activities that may be used to achieve some goal. An Operating Plan may contain Operating Procedures and Operating Processes. A companypecific system restoration plan that includes an Operating Procedure for black-starting units, Operating Processes for communicating restoration progress with other entities, etc., is an example of an Operating Plan.

A document that identifies specific steps or tasks that should be taken by one or more specific operating positions to achieve specific operating goal(s). The steps in an Operating Procedure should be followed in the order in which they are presented, and should be performed by the position(s) identified. A document that lists the specific steps for a system operator to take in removing a specific transmission line from service is an example of an Operating Procedure.

			SUBJECT		NT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	De
Operating Process	<u>Coordinate</u> Operations		2/7/2006	3/16/2007		A o Op tin Pro
Operating Reserve	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th for co
Operating Reserve – Spinning	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th • ( Dis • L col
Operating Reserve – Supplemental	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th • ( ava eve • the
Operating Voltage	<u>Project 2007-07</u>		2/7/2006	3/16/2007		Th cha dif vo
Operational Planning Analysis	<u>Project 2014-03</u>	ΟΡΑ	11/13/2014	11/19/2015	1/1/2017	An po ap Int Tra eq sys
Operations Support Personnel	<u>Project 2010-01</u>		2/6/2014	6/19/2014	7/1/2016	Inc de of
Outage Transfer Distribution Factor	Project 2006-07 ATC/TTC/AFC and CBM/TRM Revisions	OTDF	8/22/2008	11/24/2009		In Dis (ot
Overlap Regulation Service	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		A r reg res

A document that identifies general steps for achieving a generic operating goal. An Operating Process includes steps with options that may be selected depending upon Realime conditions. A guideline for controlling high voltage is an example of an Operating Process.

That capability above firm system demand required to provide for regulation, load orecasting error, equipment forced and scheduled outages and local area protection. It onsists of spinning and non-spinning reserve.

he portion of Operating Reserve consisting of:

Generation synchronized to the system and fully available to serve load within the visturbance Recovery Period following the contingency event; or

Load fully removable from the system within the Disturbance Recovery Period following the ontingency event.

he portion of Operating Reserve consisting of:

Generation (synchronized or capable of being synchronized to the system) that is fully vailable to serve load within the Disturbance Recovery Period following the contingency vent; or

Load fully removable from the system within the Disturbance Recovery Period following he contingency event.

The voltage level by which an electrical system is designated and to which certain operating haracteristics of the system are related; also, the effective (root-mean-square) potential lifference between any two conductors or between a conductor and the ground. The actual roltage of the circuit may vary somewhat above or below this value.

An evaluation of projected system conditions to assess anticipated (pre-Contingency) and potential (post-Contingency) conditions for next-day operations. The evaluation shall reflect applicable inputs including, but not limited to, load forecasts; generation output levels; interchange; known Protection System and Special Protection System status or degradation; Transmission outages; generator outages; Facility Ratings; and identified phase angle and equipment limitations. (Operational Planning Analysis may be provided through internal ystems or through third-party services.)

ndividuals who perform current day or next day outage coordination or assessments, or who letermine SOLs, IROLs, or operating nomograms,1 in direct support of Real-time operations of the Bulk Electric System.

n the post-contingency configuration of a system under study, the electric Power Transfer Pistribution Factor (PTDF) with one or more system Facilities removed from service putaged).

method of providing regulation service in which the Balancing Authority providing the egulation service incorporates another Balancing Authority's actual interchange, frequency esponse, and schedules into providing Balancing Authority's AGC/ACE equation.

			SUBJECT	TO ENFORCEME	NT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption	FERC Approval	Effective Date	Def
	Project 2006-07		Date	Date		A s
	ATC/TTC/AFC and					gei
Participation Factors	CBM/TRM		8/22/2008	11/24/2009		pe
	Revisions					
	Version 0					1.
Peak Demand	Version 0		2/2/2005	2/16/2007		ос
Peak Demanu	<u>Reliability</u>		2/8/2005	3/16/2007		2.
	<u>Standards</u>					
	<b>Determine Facility</b>					Th
Performance-Reset	Ratings, Operating					the
Period	Limits, and		2/7/2006	3/16/2007		
	<u>Transfer</u>					
	<u>Capabilities</u>					
Physical Access Control	Project 2008-06					Cy
Systems	Cyber Security	PACS	11/26/2012	11/22/2013	7/1/2016	of
Systems	<u>Order 706</u>					ser
	Project 2008-06					Th
Physical Security	Cyber Security	PSP	11/26/2012	11/22/2013	7/1/2016	Ele
Perimeter	Order 706					
	Project 2006-02					Do
	Assess					Pla
	Transmission					
Planning Assessment	Future Needs and		8/4/2011	10/17/2013	1/1/2015	
U	Develop					
	Transmission					
	Plans					
	Project 2015-04					Th
Planning Authority	Alignment of		11/5/2015	1/21/2016	7/1/2016	pla
	<u>Terms</u>					
	Project 2006-07					See
Planning Coordinator	ATC/TTC/AFC and	PC	8/22/2008	11/24/2009		
	<u>CBM/TRM</u>		0/22/2008	11/24/2005		
	<u>Revisions</u>					
	Version 0					AI
Point of Delivery	<u>Reliability</u>	POD	2/8/2005	3/16/2007		an
	<u>Standards</u>					
	Project 2015-04				7/4/2046	ΑI
Point of Receipt	Alignment of	POR	11/5/2015	1/21/2016	7/1/2016	an
	<u>Terms</u>					<u></u> ть
Point to Point	Version 0 Reliability	חדח	2/0/2005	2/16/2007		The
Transmission Service	<u>Reliability</u>	PTP	2/8/2005	3/16/2007		fro
L	<u>Standards</u>					

A set of dispatch rules such that given a specific amount of load to serve, an approximate generation dispatch can be determined. To accomplish this, generators are assigned a percentage that they will contribute to serve load.

.. The highest hourly integrated Net Energy For Load within a Balancing Authority Area occurring within a given period (e.g., day, month, season, or year). .. The highest instantaneous demand within the Balancing Authority Area.

The time period that the entity being assessed must operate without any violations to reset he level of non compliance to zero.

Cyber Assets that control, alert, or log access to the Physical Security Perimeter(s), exclusive of locally mounted hardware or devices at the Physical Security Perimeter such as motion ensors, electronic lock control mechanisms, and badge readers.

The physical border surrounding locations in which BES Cyber Assets, BES Cyber Systems, or Electronic Access Control or Monitoring Systems reside, and for which access is controlled.

Documented evaluation of future Transmission System performance and Corrective Action Plans to remedy identified deficiencies.

The responsible entity that coordinates and integrates transmission Facilities and service plans, and Protection Systems.

ee Planning Authority.

A location that the Transmission Service Provider specifies on its transmission system where In Interchange Transaction leaves or a Load-Serving Entity receives its energy.

A location that the Transmission Service Provider specifies on its transmission system where In Interchange Transaction enters or a generator delivers its output.

The reservation and transmission of capacity and energy on either a firm or non-firm basis rom the Point(s) of Receipt to the Point(s) of Delivery.

			SUBJECT	TO ENFORCEMEN	NT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption	FERC Approval	Effective Date	De
		Acronym	Date	Date		
Power Transfer Distribution Factor	Project 2006-07 ATC/TTC/AFC and CBM/TRM Revisions	PTDF	8/22/2008	11/24/2009		In res cha 10
Pre-Reporting Contingency Event ACE Value	<u>Project 2010-14.1</u> <u>Phase 1</u>		11/5/2015	1/19/2017	1/1/2018	Th ap Re
Pro Forma Tariff	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Us U.
Protected Cyber Assets	Project 2014-02	РСА	2/12/2015	1/21/2016	7/1/2016	Or Se Ele hig
Protection System	Project 2007-17 Protection System Maintenance and <u>Testing</u>		11/19/2010	2/3/2012	4/1/2013	Pr( • F • ( • \ • S ch • ( br(
Protection System Maintenance Program (PRC-005-6)	Project 2007-17.4 PRC-005 FERC Order No 803 Directive	PSMP	11/5/2015	12/18/2015	1/1/2016	An Au an op Co • \ • T be • T be • I • (
Pseudo-Tie	<u>Project 2008-12</u>		2/6/2014	6/30/2014	10/1/2014	A t Int Au

n the pre-contingency configuration of a system under study, a measure of the esponsiveness or change in electrical loadings on transmission system Facilities due to a hange in electric power transfer from one area to another, expressed in percent (up to .00%) of the change in power transfer

The average value of Reporting ACE, or Reserve Sharing Group Reporting ACE when applicable, in the 16-second interval immediately prior to the start of the Contingency Event Recovery Period based on EMS scan rate data.

Jsually refers to the standard OATT and/or associated transmission rights mandated by the J.S. Federal Energy Regulatory Commission Order No. 888.

One or more Cyber Assets connected using a routable protocol within or on an Electronic Security Perimeter that is not part of the highest impact BES Cyber System within the same Electronic Security Perimeter. The impact rating of Protected Cyber Assets is equal to the highest rated BES Cyber System in the same ESP.

Protection System -

Protective relays which respond to electrical quantities,

- Communications systems necessary for correct operation of protective functions
- Voltage and current sensing devices providing inputs to protective relays,
- Station dc supply associated with protective functions (including station batteries, battery hargers, and non-battery-based dc supply), and
- Control circuitry associated with protective functions through the trip coil(s) of the circuit preakers or other interrupting devices.

An ongoing program by which Protection System,

- Automatic Reclosing, and Sudden Pressure Relaying Components are kept in working order and proper
- operation of malfunctioning Components is restored. A maintenance program for a specific Component includes one or more of the following activities:
- Verify Determine that the Component is functioning correctly.
- Monitor Observe the routine in-service operation of the Component.
- Test Apply signals to a Component to observe functional performance or output behavior, or to diagnose problems.
- Inspect Examine for signs of Component failure, reduced performance or degradation. Calibrate — Adjust the operating threshold or measurement accuracy of a measuring lement to meet the intended performance requirement.
- ement to meet the intended performance requirement.

A time-varying energy transfer that is updated in Real-time and included in the Actual Net nterchange term (NIA) in the same manner as a Tie Line in the affected Balancing Authorities' control ACE equations (or alternate control processes).

	SUBJECT TO ENFORCEMENT							
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	De		
Pseudo-Tie	<u>Project 2010-</u> 14.2.1. Phase 2		2/11/2016	9/20/2017	1/1/2019	A t Int Au		
Purchasing-Selling Entity	<u>Version 0</u> <u>Reliability</u> Standards	PSE	2/8/2005	3/16/2007		Th Or an		
Ramp Rate or Ramp	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		(So is a (G ou		
Rated Electrical Operating Conditions	Project 2007-07 Transmission Vegetation Management		2/7/2006	3/16/2007		Th inc		
Rated System Path Methodology	Project 2006-07 ATC/TTC/AFC and CBM/TRM Revisions		8/22/2008	11/24/2009		Th (T <sup>-</sup> an co Ra pa		
Rating	<u>Version 0</u> <u>Reliability</u> Standards		2/8/2005	3/16/2007		Th		
Reactive Power	<u>Project 2015-04</u> <u>Alignment of</u> <u>Terms</u>		11/5/2015	1/21/2016	7/1/2016	Th alt eq tra ele is		
Real Power	Project 2015-04 Alignment of Terms		11/5/2015	1/21/2016	7/1/2016	Th		
Real-time	<u>Coordinate</u> Operations		2/7/2006	3/16/2007		Pr sta		
Real-time Assessment	Project 2014-03		11/13/2014	Revised definition. 11/19/2015	1/1/2017	Ar an ap Pr ou eq th		

A time-varying energy transfer that is updated in Real-time and included in the Actual Net Interchange term (NIA) in the same manner as a Tie Line in the affected Balancing Authorities' Reporting ACE equation (or alternate control processes).

The entity that purchases or sells, and takes title to, energy, capacity, and Interconnected Operations Services. Purchasing-Selling Entities may be affiliated or unaffiliated merchants and may or may not own generating facilities.

Schedule) The rate, expressed in megawatts per minute, at which the interchange schedule attained during the ramp period.

Generator) The rate, expressed in megawatts per minute, that a generator changes its output.

The specified or reasonably anticipated conditions under which the electrical system or an ndividual electrical circuit is intend/designed to operate

The Rated System Path Methodology is characterized by an initial Total Transfer Capability TTC), determined via simulation. Capacity Benefit Margin, Transmission Reliability Margin, and Existing Transmission Commitments are subtracted from TTC, and Postbacks and counterflows are added as applicable, to derive Available Transfer Capability. Under the Rated System Path Methodology, TTC results are generally reported as specific transmission bath capabilities.

he operational limits of a transmission system element under a set of specified conditions.

The portion of electricity that establishes and sustains the electric and magnetic fields of Iternating-current equipment. Reactive Power must be supplied to most types of magnetic equipment, such as motors and transformers. It also must supply the reactive losses on ransmission facilities. Reactive Power is provided by generators, synchronous condensers, or electrostatic equipment such as capacitors and directly influences electric system voltage. It is usually expressed in kilovars (kvar) or megavars (Mvar).

he portion of electricity that supplies energy to the Load.

resent time as opposed to future time. (From Interconnection Reliability Operating Limits tandard.)

An evaluation of system conditions using Real-time data to assess existing (pre-Contingency) and potential (post-Contingency) operating conditions. The assessment shall reflect applicable inputs including, but not limited to: load, generation output levels, known Protection System and Special Protection System status or degradation, Transmission outages, generator outages, Interchange, Facility Ratings, and identified phase angle and equipment limitations. (Real-time Assessment may be provided through internal systems or hrough third-party services.)

			SUBJECT		NT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	De
Receiving Balancing Authority	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th
Regional Reliability Organization	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	RRO	2/8/2005	3/16/2007		1. / and 2. / Or
Regional Reliability Plan	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th Re acc
Regulating Reserve	<u>Version 0</u> <u>Reliability</u> Standards		2/8/2005	3/16/2007		An pro
Regulation Reserve Sharing Group	<u>Project 2010-14.1</u> <u>Phase 1</u>		8/15/2013	4/16/2015	7/1/2016	A g Au for
Regulation Service	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th or the NE
Reliability Adjustment Arranged Interchange	Project 2008-12 Coordinate Interchange Standards		2/6/2014	6/30/2014	10/1/2014	A r pu
Reliability Adjustment RFI	Project 2007-14 Coordinate Interchange - Timing Table		10/29/2008	12/17/2009		Re
Reliability Coordinator	<u>Project 2015-04</u> <u>Alignment of</u> <u>Terms</u>	RC	11/5/2015	1/21/2016	7/1/2016	The of em Re Int pa
Reliability Coordinator Area	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th Co

The Balancing Authority importing the Interchange.

.. An entity that ensures that a defined area of the Bulk Electric System is reliable, adequate Ind secure.

A member of the North American Electric Reliability Council. The Regional Reliability Organization can serve as the Compliance Monitor.

The plan that specifies the Reliability Coordinators and Balancing Authorities within the Regional Reliability Organization, and explains how reliability coordination will be accomplished.

An amount of reserve responsive to Automatic Generation Control, which is sufficient to provide normal regulating margin.

A group whose members consist of two or more Balancing Authorities that collectively maintain, allocate, and supply the Regulating Reserve required or all member Balancing Authorities to use in meeting applicable regulating standards.

The process whereby one Balancing Authority contracts to provide corrective response to all for a portion of the ACE of another Balancing Authority. The Balancing Authority providing he response assumes the obligation of meeting all applicable control criteria as specified by NERC for itself and the Balancing Authority for which it is providing the Regulation Service.

request to modify a Confirmed Interchange or Implemented Interchange for reliability ourposes.

Request to modify an Implemented Interchange Schedule for reliability purposes.

The entity that is the highest level of authority who is responsible for the Reliable Operation of the Bulk Electric System, has the Wide Area view of the Bulk Electric System, and has the operating tools, processes and procedures, including the authority to prevent or mitigate emergency operating situations in both next-day analysis and real-time operations. The Reliability Coordinator has the purview that is broad enough to enable the calculation of interconnection Reliability Operating Limits, which may be based on the operating parameters of transmission systems beyond any Transmission Operator's vision.

The collection of generation, transmission, and loads within the boundaries of the Reliability Coordinator. Its boundary coincides with one or more Balancing Authority Areas.

	SUBJECT TO ENFORCEMENT							
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	De		
Reliability Coordinator Information System	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	RCIS	2/8/2005	3/16/2007		Th inf		
Reliability Standard	Project 2015-04 Alignment of Terms		11/5/2015	1/21/2016	7/1/2016	A r Sec gov Po Sys mo the fac		
Reliable Operation	Project 2015-04 Alignment of Terms		11/5/2015	1/21/2016	7/1/2016	Op the fai		
Remedial Action Scheme	Project 2010-05.2	RAS	11/13/2014	11/19/2015	4/1/2017	A s tha or r • N • N • N • L Th a. F fau b. S she c. C d. A e. S fiel by		

The system that Reliability Coordinators use to post messages and share operating nformation in real time.

A requirement, approved by the United States Federal Energy Regulatory Commission under lection 215 of the Federal Power Act, or approved or recognized by an applicable governmental authority in other jurisdictions, to provide for Reliable Operation of the Bulk-Power System. The term includes requirements for the operation of existing Bulk-Power system facilities, including cybersecurity protection, and the design of planned additions or nodifications to such facilities to the extent necessary to provide for Reliable Operation of he Bulk-Power System, but the term does not include any requirement to enlarge such acilities or to construct new transmission capacity or generation capacity.

Derating the elements of the [Bulk-Power System] within equipment and electric system hermal, voltage, and stability limits so that instability, uncontrolled separation, or cascading ailures of such system will not occur as a result of a sudden disturbance, including a ybersecurity incident, or unanticipated failure of system elements.

scheme designed to detect predetermined System conditions and automatically take corrective actions nat may include, but are not limited to, adjusting or tripping generation (MW and Mvar), tripping load, r reconfiguring a System(s). RAS accomplish objectives such as:

- Meet requirements identified in the NERC Reliability Standards;
- Maintain Bulk Electric System (BES) stability;
- Maintain acceptable BES voltages;
- Maintain acceptable BES power flows;
- Limit the impact of Cascading or extreme events.
- The following do not individually constitute a RAS:
- . Protection Systems installed for the purpose of detecting Faults on BES Elements and isolating the aulted Elements
- Schemes for automatic underfrequency load shedding (UFLS) and automatic undervoltage load
- nedding (UVLS) comprised of only distributed relays
- Out-of-step tripping and power swing blocking
- Automatic reclosing schemes

. Schemes applied on an Element for non-Fault conditions, such as, but not limited to, generator loss-ofeld, transformer top-oil temperature, overvoltage, or overload to protect the Element against damage y removing it from service

			SUBJECT	TO ENFORCEMEN	NT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	De
Remedial Action Scheme Continued	Project 2010-05.2	RAS	11/13/2014	11/19/2015	4/1/2017	f. ( fle va m( g. re h. re i. S is ( j. S is ( j. S is ( j. S is ( da m. da m. qu
Remedial Action Scheme Continued	Project 2010-05.2	RAS	11/13/2014	11/19/2015	4/1/2017	n. ge (P
Removable Media	<u>Project 2014-02</u>		2/12/2015	1/21/2016	7/1/2016	Sto (iii) CO Pr dis CO
Reportable Balancing Contingency Event	<u>Project 2010-14.1</u> <u>Phase 1</u>		11/5/2015	1/19/2017	1/1/2018	Ar de eq of: ap re • [ • [ • [ • [
Reportable Cyber Security Incident	Project 2008-06 Cyber Security Order 706 V5 CIP Standards		11/26/2012	11/22/2013	7/1/2016	A a f

. Controllers that switch or regulate one or more of the following: series or shunt reactive devices, lexible alternating current transmission system (FACTS) devices, phase-shifting transformers, variable-frequency transformers, or tap-changing transformers; and, that are located at and nonitor quantities solely at the same station as the Element being switched or regulated g. FACTS controllers that remotely switch static shunt reactive devices located at other stations to egulate the output of a single FACTS device

n. Schemes or controllers that remotely switch shunt reactors and shunt capacitors for voltage egulation that would otherwise be manually switched

Schemes that automatically de-energize a line for a non-Fault operation when one end of the line open

Schemes that provide anti-islanding protection (e.g., protect load from effects of being isolated with generation that may not be capable of maintaining acceptable frequency and voltage)

Automatic sequences that proceed when manually initiated solely by a System Operator. Modulation of HVdc or FACTS via supplementary controls, such as angle damping or frequency lamping applied to damp local or inter-area oscillations

n. Sub-synchronous resonance (SSR) protection schemes that directly detect sub-synchronous quantities (e.g., currents or torsional oscillations)

n. Generator controls such as, but not limited to, automatic generation control (AGC), generation excitation [e.g. automatic voltage regulation (AVR) and power system stabilizers PSS)], fast valving, and speed governing

Storage media that (i) are not Cyber Assets, (ii) are capable of transferring executable code, iii) can be used to store, copy, move, or access data, and (iv) are directly connected for 30 consecutive calendar days or less to a BES Cyber Asset, a network within an ESP, or a Protected Cyber Asset. Examples include, but are not limited to, floppy disks, compact disks, USB flash drives, external hard drives, and other flash memory cards/drives that contain nonvolatile memory.

Any Balancing Contingency Event occurring within a one-minute interval of an initial sudden decline in ACE based on EMS scan rate data that results in a loss of MW output less than or equal to the Most Severe Single Contingency, and greater than or equal to the lesser amount of: (i) 80% of the Most Severe Single Contingency, or (ii) the amount listed below for the applicable Interconnection. Prior to any given calendar quarter, the 80% threshold may be reduced by the responsible entity upon written notification to the Regional Entity.

Eastern Interconnection – 900 MW

Western Interconnection – 500 MW

ERCOT – 800 MW

Quebec – 500 MW

Cyber Security Incident that has compromised or disrupted one or more reliability tasks of functional entity.

			SUBJECT		NT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	De
Reportable Disturbance	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		An or dis ret
Reporting ACE	<u>Project 2010-</u> 14.2.1. Phase 2		2/11/2016		7/1/2016	The inc Net the Rep Rep Rep Wh • N • N • N • F • F
Reporting ACE (continued)	<u>Project 2010-</u> 14.2.1. Phase 2		2/11/2016		7/1/2016	All rec on con 1. BA los 2. the 3. 4. for
Request for Interchange	Project 2008-12 Coordinate Interchange	RFI	2/6/2014	6/30/2014	10/1/2014	A d pu tra

Any event that causes an ACE change greater than or equal to 80% of a Balancing Authority's or reserve sharing group's most severe contingency. The definition of a reportable disturbance is specified by each Regional Reliability Organization. This definition may not be retroactively adjusted in response to observed performance.

The scan rate values of a Balancing Authority Area's (BAA) Area Control Error (ACE) measured in MW includes the difference between the Balancing Authority Area's Actual Net Interchange and its Scheduled Net Interchange, plus its Frequency Bias Setting obligation, plus correction for any known meter error. In he Western Interconnection, Reporting ACE includes Automatic Time Error Correction (ATEC).

Reporting ACE =  $(NI_A - NI_S) - 10B(F_A - FS) - I_{ME}$ 

eporting ACE is calculated in the Western Interconnection as follows:

Reporting ACE =  $(NI_A - NI_S) - 10B(F_A - F_S) - I_{ME} + I_{ATEC}$ 

Vhere:

 $NI_A$  = Actual Net Interchange.

NI<sub>s</sub> = Scheduled Net Interchange.

B = Frequency Bias Setting.

 $F_A$  = Actual Frequency.

F<sub>s</sub> = Scheduled Frequency.

I<sub>ME</sub> = Interchange Meter Error.

I<sub>ATEC</sub> = Automatic Time Error Correction.

All NERC Interconnections operate using the principles of Tie-line Bias (TLB) Control and equire the use of an ACE equation similar to the Reporting ACE defined above. Any modification(s) to this specified Reporting ACE equation that is(are) implemented for all BAAs on an Interconnection and is(are) consistent with the following four principles of Tie Line Bias control will provide a valid alternative to this Reporting ACE equation:

All portions of the Interconnection are included in exactly one BAA so that the sum of all BAAs' generation, load, and loss is the same as total Interconnection generation, load, and loss;

. The algebraic sum of all BAAs' Scheduled Net Interchange is equal to zero at all times and he sum of all BAAs' Actual Net Interchange values is equal to zero at all times;

. The use of a common Scheduled Frequency F<sub>s</sub> for all BAAs at all times; and,

I. Excludes metering or computational errors. (The inclusion and use of the I<sub>ME</sub> term corrects or known metering or computational errors.)

collection of data as defined in the NAESB Business Practice Standards submitted for the purpose of implementing bilateral Interchange between Balancing Authorities or an energy ransfer within a single Balancing Authority.

			SUBJECT	TO ENFORCEMEN	JT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	De
Reserve Sharing Group	<u>Project 2015-04</u> <u>Alignment of</u> <u>Terms</u>		11/5/2015	1/21/2016	7/1/2016	A g ma in Ba tra loa zer be
Reserve Sharing Group Reporting ACE	<u>Project 2010-14.1</u> <u>Phase 1</u>		11/5/2015	1/19/2017	1/1/2018	At alg Ba
Resource Planner	Project 2015-04 Alignment of <u>Terms</u>		11/5/2015	1/21/2016	7/1/2016	Th ad Au
Response Rate	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th ex
Right-of-Way	<u>Project 2010-07</u>	ROW	5/9/2012	3/21/2013	7/1/2014	Th the co sta Tra the
Scenario	Coordinate Operations		2/7/2006	3/16/2007		Ро
Schedule	Version 0 Reliability Standards		2/8/2005	3/16/2007		(Ve (Ne
Scheduled Frequency	Version 0 Reliability Standards		2/8/2005	3/16/2007		60
Scheduled Net Interchange (NI <sub>S</sub> )	<u>Project 2010-</u> 14.2.1 Phase 2		2/11/2016		7/1/2016	Th frc eff dir
Scheduling Entity	<u>Version 0</u> <u>Reliability</u> Standards		2/8/2005	3/16/2007		An
Scheduling Path	Version 0 Reliability Standards		2/8/2005	3/16/2007		Th Tra

A group whose members consist of two or more Balancing Authorities that collectively naintain, allocate, and supply operating reserves required for each Balancing Authority's use n recovering from contingencies within the group. Scheduling energy from an Adjacent Balancing Authority to aid recovery need not constitute reserve sharing provided the ransaction is ramped in over a period the supplying party could reasonably be expected to oad generation in (e.g., ten minutes). If the transaction is ramped in quicker (e.g., between tero and ten minutes) then, for the purposes of disturbance control performance, the areas become a Reserve Sharing Group.

At any given time of measurement for the applicable Reserve Sharing Group (RSG), the algebraic sum of the ACEs (or equivalent as calculated at such time of measurement) of the Balancing Authorities participating in the RSG at the time of measurement.

The entity that develops a long-term (generally one year and beyond) plan for the resource adequacy of specific loads (customer demand and energy requirements) within a Planning Authority area.

The Ramp Rate that a generating unit can achieve under normal operating conditions expressed in megawatts per minute (MW/Min).

The corridor of land under a transmission line(s) needed to operate the line(s). The width of he corridor is established by engineering or construction standards as documented in either construction documents, pre-2007 vegetation maintenance records, or by the blowout standard in effect when the line was built. The ROW width in no case exceeds the applicable Transmission Owner's or applicable Generator Owner's legal rights but may be less based on he aforementioned criteria.

Possible event.

Verb) To set up a plan or arrangement for an Interchange Transaction. Noun) An Interchange Schedule.

50.0 Hertz, except during a time correction.

The algebraic sum of all scheduled megawatt transfers, including Dynamic Schedules, to and rom all Adjacent Balancing Authority areas within the same Interconnection, including the effect of scheduled ramps. Scheduled megawatt transfers on asynchronous DC tie lines lirectly connected to another Interconnection are excluded from Scheduled Net Interchange.

An entity responsible for approving and implementing Interchange Schedules.

The Transmission Service arrangements reserved by the Purchasing-Selling Entity for a Transaction.

	SUBJECT TO ENFORCEMENT					
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption	FERC Approval	Effective Date	De
	Link to Project Page	Acronym	Date	Date	Ellective Date	
Sending Balancing	Version 0					Th
Authority	<u>Reliability</u>		2/8/2005	3/16/2007		
Authonity	<u>Standards</u>					
	Project 2008-12					Th
Sink Palancing Authority	Coordinate		2/6/2014	6/30/2014	10/1/2014	an
Sink Balancing Authority	Interchange		2/0/2014	0/30/2014	10/1/2014	
	<b>Standards</b>					
	Project 2008-12					Th
Source Balancing	Coordinate		2/6/2014	c/20/2014	10/1/2014	Tra
Authority	Interchange		2/6/2014	6/30/2014	10/1/2014	
	Standards					
						See
Special Protection System						
(Remedial Action	Project 2010-05.2	SPS	5/5/2016	6/23/2016	4/1/2017	
Scheme)						
	Version 0					Un
Spinning Reserve	Reliability		2/8/2005	3/16/2007		
	Standards		_/ _/			
	Version 0					Th
Stability	Reliability		2/8/2005	3/16/2007		ab
	Standards		_, _, _,			
						Th
Ctobility Linoit	Version 0		2/9/2005	2/10/2007		ma
Stability Limit	<u>Reliability</u>		2/8/2005	3/16/2007		ref
	<u>Standards</u>					
Supervisory Control and	Version 0					A s
Data Acquisition	<u>Reliability</u>	SCADA	2/8/2005	3/16/2007		sys
	<u>Standards</u>					
	Version 0					A r
Supplemental Regulation	Reliability		2/8/2005	3/16/2007		reg
Service	Standards					Au
	Version 0					A t
Surge	Reliability		2/8/2005	3/16/2007		ele
	Standards		_, _,	2, 20, 200,		
	Project 2007-07					Th
	Transmission					fol
Sustained Outage	Vegetation		2/7/2006	3/16/2007		rec
	Management					
	Version 0					Ac
Sustam			2/8/2005	3/16/2007		
System	<u>Reliability</u>		2/0/2003	3/10/2007		
	<u>Standards</u>					

The Balancing Authority exporting the Interchange.

The Balancing Authority in which the load (sink) is located for an Interchange Transaction and any resulting Interchange Schedule.

The Balancing Authority in which the generation (source) is located for an Interchange Transaction and for any resulting Interchange Schedule.

See "Remedial Action Scheme"

Jnloaded generation that is synchronized and ready to serve additional demand.

The ability of an electric system to maintain a state of equilibrium during normal and abnormal conditions or disturbances.

The maximum power flow possible through some particular point in the system while naintaining stability in the entire system or the part of the system to which the stability limit refers.

system of remote control and telemetry used to monitor and control the transmission ystem.

A method of providing regulation service in which the Balancing Authority providing the egulation service receives a signal representing all or a portion of the other Balancing Authority's ACE.

transient variation of current, voltage, or power flow in an electric circuit or across an lectric system.

The deenergized condition of a transmission line resulting from a fault or disturbance ollowing an unsuccessful automatic reclosing sequence and/or unsuccessful manual eclosing procedure.

combination of generation, transmission, and distribution components.

			SUBJECT	TO ENFORCEMEN	JT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption	FERC Approval	Effective Date	De
	Link to ridject rage	Acronym	Date	Date	Lifective Date	
System Operating Limit	<u>Project 2015-04</u> <u>Alignment of</u> <u>Terms</u>	SOL	11/5/2015	1/21/2016	7/1/2016	Th the wi op • f • t • t • s
System Operator	Project 2010-01 Training		2/6/2014	6/19/2014	7/1/2016	An Re (Bl
Telemetering	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th sta co sta
Thermal Rating	<u>Version 0</u> <u>Reliability</u> Standards		2/8/2005	3/16/2007		Th coi be
Tie Line	<u>Version 0</u> <u>Reliability</u> Standards		2/8/2005	3/16/2007		A
Tie Line Bias	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		A r its
Time Error	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th an ca
Time Error Correction	<u>Version 0</u> <u>Reliability</u> Standards		2/8/2005	3/16/2007		An Err
TLR (Transmission Loading Relief) Log	Version 0		2/0/2005	2/16/2007		Re ID( the
(NERC added the spelled out term for TLR Log for clarification purposes.)	<u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		NE
Total Flowgate Capability	Project 2006-07 ATC/TTC/AFC and CBM/TRM Revisions	TFC	8/22/2008	11/24/2009		Th of lim

The value (such as MW, Mvar, amperes, frequency or volts) that satisfies the most limiting of he prescribed operating criteria for a specified system configuration to ensure operation vithin acceptable reliability criteria. System Operating Limits are based upon certain operating criteria. These include, but are not limited to:

Facility Ratings (applicable pre- and post-Contingency Equipment Ratings or Facility Ratings) transient stability ratings (applicable pre- and post- Contingency stability limits) voltage stability ratings (applicable pre- and post-Contingency voltage stability) system voltage limits (applicable pre- and post-Contingency voltage limits)

An individual at a Control Center of a Balancing Authority, Transmission Operator, or Reliability Coordinator, who operates or directs the operation of the Bulk Electric System BES) in Real-time.

The process by which measurable electrical quantities from substations and generating stations are instantaneously transmitted to the control center, and by which operating commands from the control center are transmitted to the substations and generating stations.

The maximum amount of electrical current that a transmission line or electrical facility can conduct over a specified time period before it sustains permanent damage by overheating or pefore it sags to the point that it violates public safety requirements.

circuit connecting two Balancing Authority Areas.

A mode of Automatic Generation Control that allows the Balancing Authority to 1.) maintain ts Interchange Schedule and 2.) respond to Interconnection frequency error.

The difference between the Interconnection time measured at the Balancing Authority(ies) and the time specified by the National Institute of Standards and Technology. Time error is caused by the accumulation of Frequency Error over a given period.

An offset to the Interconnection's scheduled frequency to return the Interconnection's Time Error to a predetermined value.

Report required to be filed after every TLR Level 2 or higher in a specified format. The NERC DC prepares the report for review by the issuing Reliability Coordinator. After approval by he issuing Reliability Coordinator, the report is electronically filed in a public area of the NERC Web site.

The maximum flow capability on a Flowgate, is not to exceed its thermal rating, or in the case of a flowgate used to represent a specific operating constraint (such as a voltage or stability imit), is not to exceed the associated System Operating Limit.

			SUBJECT	TO ENFORCEME	NT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	De
Total Internal Demand	Project 2010-04 Demand Data (MOD C)		5/6/2014	2/19/2015	7/1/2016	Th an bo
Total Transfer Capability	Version 0	ттс	2/8/2005	3/16/2007		Th an pa
Transaction	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Se
Transfer Capability	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		Th <i>rel</i> tho of "A A."
Transfer Distribution Factor	<u>Version 0</u> <u>Reliability</u> Standards		2/8/2005	3/16/2007		Se
Transient Cyber Asset	Project 2014-02		2/12/2015	1/21/2016	7/1/2016	A ( exc (P( win or lim tro pu
Transmission	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		An ele cu
Transmission Constraint	<u>Version 0</u> <u>Reliability</u> Standards		2/8/2005	3/16/2007		A I co
Transmission Customer	Project 2015-04 Alignment of Terms		11/5/2015	1/21/2016	7/1/2016	1. / Sei 2. / En
Transmission Line	Project 2007-07 Transmission Vegetation Management		2/7/2006	3/16/2007		A s fro vo ele

The Demand of a metered system, which includes the Firm Demand, plus any controllable and dispatchable DSM Load and the Load due to the energy losses incurred within the boundary of the metered system.

The amount of electric power that can be moved or transferred reliably from one area to nother area of the interconnected transmission systems by way of all transmission lines (or baths) between those areas under specified system conditions.

ee Interchange Transaction.

The measure of the ability of interconnected electric systems to move or transfer power *in a eliable manner* from one area to another over all transmission lines (or paths) between hose areas under specified system conditions. The units of transfer capability are in terms of electric power, generally expressed in megawatts (MW). The transfer capability from Area A" to "Area B" is *not g* enerally equal to the transfer capability from "Area B" to "Area A".

ee Distribution Factor.

Cyber Asset that (i) is capable of transmitting or transferring executable code, (ii) is not included in a BES Cyber System, (iii) is not a Protected Cyber Asset PCA), and (iv) is directly connected (e.g., using Ethernet, serial, Universal Serial Bus, or vireless, including near field or Bluetooth communication) for 30 consecutive calendar days or less to a BES Cyber Asset, a network within an ESP, or a PCA. Examples include, but are not mited to, Cyber Assets used for data transfer, vulnerability assessment, maintenance, or roubleshooting

ourposes.

In interconnected group of lines and associated equipment for the movement or transfer of electric energy between points of supply and points at which it is transformed for delivery to ustomers or is delivered to other electric systems.

Imitation on one or more transmission elements that may be reached during normal or ontingency system operations.

.. Any eligible customer (or its designated agent) that can or does execute a Transmission ervice agreement or can or does receive Transmission Service.

. Any of the following entities: Generator Owner, Load-Serving Entity, or Purchasing-Selling ntity.

A system of structures, wires, insulators and associated hardware that carry electric energy rom one point to another in an electric power system. Lines are operated at relatively high roltages varying from 69 kV up to 765 kV, and are capable of transmitting large quantities of electricity over long distances.

			SUBJECT	TO ENFORCEMEN		
Continent-wide Term	Link to Project Page	Acronym	<b>BOT Adoption</b>	FERC Approval	Effective Date	De
	Link to Project Page	Acronym	Date	Date	Ellective Date	
	Project 2015-04					Th
Transmission Operator	<u>Alignment of</u>		11/5/2015	1/21/2016	7/1/2016	or
	<u>Terms</u>					
	Project 2006-07					Th
Transmission Operator	ATC/TTC/AFC and		8/22/2008	11/24/2009		op
Area	<u>CBM/TRM</u>		0/22/2000	11/24/2005		
	<u>Revisions</u>					
	Project 2015-04					Th
Transmission Owner	Alignment of		11/5/2015	1/21/2016	7/1/2016	
	<u>Terms</u>					
	Project 2015-04				7/1/2016	Th
Transmission Planner	Alignment of		11/5/2015	1/21/2016		(ac
	Terms					Pla
						Th
<b></b>	Version 0					tha
Transmission Reliability	Reliability		2/8/2005	3/16/2007		un
Margin	Standards					sys
Transmission Doliability	Project 2006-07					A c
Transmission Reliability	ATC/TTC/AFC and		8/22/2008	11/24/2009		me
Margin Implementation	<u>CBM/TRM</u>		8/22/2008	11/24/2009		TR
Document	<b>Revisions</b>					
	Version 0					Sei
Transmission Service	<b>Reliability</b>		2/8/2005	3/16/2007		mc
	<u>Standards</u>					
Transmission Service	Project 2015-04					Th
	Alignment of	TSP	11/5/2015	1/21/2016	7/1/2016	Tra
Provider	<u>Terms</u>					
	Project 2008-02					An
Lindonvoltago Load	<u>Undervoltage</u>	UVLS				mi
Undervoltage Load	Load Shedding &		11/13/2014	11/19/2015	4/1/2017	ins
Shedding Program	<u>Underfrequency</u>	Program				she
	Load Shedding					
	Project 2007-07					All
Vagatation	Transmission		2/7/200E	2/16/2007		
Vegetation	<b>Vegetation</b>		2/7/2006	3/16/2007		
	Management					
						Th
						coi
Vegetation Inspection	Project 2010-07		5/9/2012	3/21/2013	7/1/2014	coi
			-,-,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	or

The entity responsible for the reliability of its "local" transmission system, and that operates or directs the operations of the transmission Facilities.

The collection of Transmission assets over which the Transmission Operator is responsible for operating.

he entity that owns and maintains transmission Facilities.

The entity that develops a long-term (generally one year and beyond) plan for the reliability adequacy) of the interconnected bulk electric transmission systems within its portion of the Planning Authority area.

The amount of transmission transfer capability necessary to provide reasonable assurance hat the interconnected transmission network will be secure. TRM accounts for the inherent incertainty in system conditions and the need for operating flexibility to ensure reliable ystem operation as system conditions change.

A document that describes the implementation of a Transmission Reliability Margin nethodology, and provides information related to a Transmission Operator's calculation of RM.

Services provided to the Transmission Customer by the Transmission Service Provider to nove energy from a Point of Receipt to a Point of Delivery.

The entity that administers the transmission tariff and provides Transmission Service to Transmission Customers under applicable Transmission Service agreements.

An automatic load shedding program, consisting of distributed relays and controls, used to nitigate undervoltage conditions impacting the Bulk Electric System (BES), leading to voltage nstability, voltage collapse, or Cascading. Centrally controlled undervoltage-based load shedding is not included.

Il plant material, growing or not, living or dead.

The systematic examination of vegetation conditions on a Right-of-Way and those vegetation conditions under the applicable Transmission Owner's or applicable Generator Owner's control that are likely to pose a hazard to the line(s) prior to the next planned maintenance or inspection. This may be combined with a general line inspection.

			SUBJECT	TO ENFORCEMEN	NT	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	Def
Wide Area	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		The adj cal
Year One	<u>Project 2010-10</u> <u>FAC Order 729</u>		1/24/2011	11/17/2011		The res inc exa for

he entire Reliability Coordinator Area as well as the critical flow and status information from djacent Reliability Coordinator Areas as determined by detailed system studies to allow the alculation of Interconnected Reliability Operating Limits.

he first twelve month period that a Planning Coordinator or a Transmission Planner is esponsible for assessing. For an assessment started in a given calendar year, Year One ncludes the forecasted peak Load period for one of the following two calendar years. For xample, if a Planning Assessment was started in 2011, then Year One includes the precasted peak Load period for either 2012 or 2013.

					PENDING EN	IFOR
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	
Cyber Security Incident	Project 2018-02 Modifications to CIP 008 Cyber Security Incident Reporting		2/7/2019	6/20/2019	1/1/2021	A m - For Elec Mor - Dis
Operational Planning Analysis	Project 2007-06.2 Phase 2 of System Protection Coordination	ΟΡΑ	8/11/2016	6/7/2018	10/1/2020	An e (pos inclu Syst outa (Ope serv
Protection System Coordination Study	Project 2007-06 System Protection Coordination		11/5/2015	6/7/2018	10/1/2020	An a Faul
Real-time Assessment	Project 2007-06.2 Phase 2 of System Protection Coordination	RTA	8/11/2016		10/1/2020	An e pote inclu Acti outa (Rea
Removable Media	Project 2016-02 Modifications to CIP Standards		2/9/2017	4/19/2018	1/1/2020	Stor 1. ar 2. ar 3. ca 4. ar • BE • ne Syst • Pr Exar drive

## RCEMENT

### Definition

malicious act or suspicious event that:

or a high or medium impact BES Cyber System, compromises or attempts to compromise (1) an ectronic Security Perimeter, (2) a Physical Security Perimeter, or (3) an Electronic Access Control or onitoring System; or

isrupts or attempts to disrupt the operation of a BES Cyber System.

evaluation of projected system conditions to assess anticipated (pre-Contingency) and potential ost-Contingency) conditions for next-day operations. The evaluation shall reflect applicable inputs cluding, but not limited to: load forecasts; generation output levels; Interchange; known Protection stem and Remedial Action Scheme status or degradation, functions, and limitations; Transmission stages; generator outages; Facility Ratings; and identified phase angle and equipment limitations. perational Planning Analysis may be provided through internal systems or through third-party rvices.)

analysis to determine whether Protection Systems operate in the intended sequence during ults.

evaluation of system conditions using Real-time data to assess existing (pre-Contingency) and tential (post-Contingency) operating conditions. The assessment shall reflect applicable inputs luding, but not limited to: load; generation output levels; known Protection System and Remedial tion Scheme status or degradation, functions, and limitations; Transmission outages; generator tages; Interchange; Facility Ratings; and identified phase angle and equipment limitations. ealtime Assessment may be provided through internal systems or through third-party services.)

brage media that:

are not Cyber Assets,

are capable of transferring executable code,

can be used to store, copy, move, or access data, and

are directly connected for 30 consecutive calendar days or less to a:

BES Cyber Asset,

network within an Electronic Security Perimeter (ESP) containing high or medium impact BES Cyber stems, or

Protected Cyber Asset associated with high or medium impact BES Cyber Systems.

amples of Removable Media include, but are not limited to, floppy disks, compact disks, USB flash ives, external hard drives, and other flash memory cards/drives that contain nonvolatile memory.

					PENDING EN	IFOR
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	
Reportable Cyber Security Incident	Project 2018-02 Modifications to CIP 008 Cyber Security Incident Reporting		2/7/2019	6/20/2019	1/1/2021	A Cy - A E - An - An
Transient Cyber Asset	Project 2016-02 Modifications to CIP Standards	TCA	2/9/2017	4/19/2018	1/1/2020	A Cy 1. ca 2. nd 3. nd 4. di or B • BE • ne Syst • PC Exar tran

## RCEMENT

### Definition

Cyber Security Incident that compromised or disrupted:

BES Cyber System that performs one or more reliability tasks of a functional entity;

In Electronic Security Perimeter of a high or medium impact BES Cyber System; or

In Electronic Access Control or Monitoring System of a high or medium impact BES Cyber System.

Cyber Asset that is:

capable of transmitting or transferring executable code,

not included in a BES Cyber System,

not a Protected Cyber Asset (PCA) associated with high or medium impact BES Cyber Systems, and directly connected (e.g., using Ethernet, serial, Universal Serial Bus, or wireless including near field Bluetooth communication) for 30 consecutive calendar days or less to a:

BES Cyber Asset,

network within an Electronic Security Perimeter (ESP) containing high or medium impact BES Cyber stems, or

PCA associated with high or medium impact BES Cyber Systems.

amples of Transient Cyber Assets include, but are not limited to, Cyber Assets used for data Insfer, vulnerability assessment, maintenance, or troubleshooting purposes.

					Retired Te	rms	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	Inactive Date	Definition
Adjacent Balancing Authority	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		9/30/2014	A Balancing Authority Area that is interconnected another Balancing Authority Area either directly or via a multi-party agreement or transmission tariff.
Adverse Reliability Impact	Project 2006-06		8/4/2011	NERC withdrew the related			The impact of an event that results in Bulk Electric System instability or Cascading.
Area Control Error	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	ACE	2/8/2005	3/16/2007		3/31/2014	The instantaneous difference between a Balancing Authority's net actual and scheduled interchange, taking into account the effects of Frequency Bias and correction for meter error.
Arranged Interchange	<u>Coordinate</u> Interchange		5/2/2006	3/16/2007		9/30/2014	The state where the Interchange Authority has received the Interchange information (initial or revised).
ATC Path	Project 2006-07		8/22/2008	Not approved; Modification directed			Any combination of Point of Receipt and Point of Delivery for which ATC is calculated; and any Posted Path. (See 18 CFR 37.6(b)(1))
Available Transfer Capability	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	ATC	2/8/2005	3/16/2007			A measure of the transfer capability remaining in the physical transmission network for further commercial activity over and above already committed uses. It is defined as Total Transfer Capability less existing transmission commitments (including retail customer service), less a Capacity Benefit Margin, less a Transmission Reliability Margin.
BES Cyber Asset	Project 2008-06		11/26/2012	11/22/2013		6/30/2016	A Cyber Asset that if rendered unavailable, degraded, or misused would, within 15 minutes of its required operation, misoperation, or non-operation, adversely impact one or more Facilities, systems, or equipment, which, if destroyed, degraded, or otherwise rendered unavailable when needed, would affect the reliable operation of the Bulk Electric System. Redundancy of affected Facilities, systems, and equipment shall not be considered when determining adverse impact. Each BES Cyber Asset is included in one or more BES Cyber Systems. (A Cyber Asset is not a BES Cyber Asset if, for 30 consecutive calendar days or less, it is directly connected to a network within an ESP, a Cyber Asset within an ESP, or to a BES Cyber Asset, and it is used for data transfer, vulnerability assessment, maintenance, or troubleshooting purposes.)
Blackstart Capability Plan	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		7/1/2013 Will be retired when EOP-005-2 becomes enforceable	A documented procedure for a generating unit or station to go from a shutdown condition to an operating condition delivering electric power without assistance from the electric system. This procedure is only a portion of an overall system restoration plan.

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Blackstart Resource	<u>Project 2006-03</u>		8/5/2009	3/17/2011		6/30/2016	A generating unit(s) and its associated set of equipment which has the ability to be started without support from the System or is designed to remain energized without connection to the remainder of the System, with the ability to energize a bus, meeting the Transmission Operator's restoration plan needs for real and reactive power capability, frequency and voltage control, and that has been included in the Transmission Operator's restoration plan.
Bulk Electric System	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	BES	2/8/2005	3/16/2007		6/30/2014	As defined by the Regional Reliability Organization, the electrical generation resources, transmission lines, interconnections with neighboring systems, and associated equipment, generally operated at voltages of 100 kV or higher. Radial transmission facilities serving only load with one transmission source are generally not included in this definition.
Bulk Electric System (FERC issued an order on April 18, 2013 approving the revised definition with an effective date of July 1, 2013. On June 14, 2013, FERC granted NERC's request to extend the effective date of the revised definition of the Bulk Electric System to July 1, 2014.)	Project 2010-17	BES	1/18/2012	6/14/2013		Replaced by BES definition FERC approved 3/20/2014	<ul> <li>Unless modified by the lists shown below, all Transmission Elements operated at 100 kV or higher and Real Power and Reactive Power resources connected at 100 kV or higher. This does not include facilities used in the local distribution of electric energy. Inclusions:</li> <li>I1 - Transformers with the primary terminal and at least one secondary terminal operated at 100 kV or higher unless excluded under Exclusion E1 or E3.</li> <li>I2 - Generating resource(s) with gross individual nameplate rating greater than 20 MVA or gross plant/facility aggregate nameplate rating greater than 75 MVA including the generator terminals through the high-side of the step- up transformer(s) connected at a voltage of 100 kV or above.</li> <li>I3 - Blackstart Resources identified in the Transmission Operator's restoration plan.</li> <li>I4 - Dispersed power producing resources with aggregate capacity greater than 75 MVA (gross aggregate nameplate rating) utilizing a system designed primarily for aggregating capacity, connected at a common point at</li> </ul>

					Retired Te	rms	
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Bulk Electric System (Continued)	<u>Project 2010-17</u>	BES	1/18/2012	6/14/2013		Replaced by BES definition FERC approved 3/20/2014	<ul> <li>I5 –Static or dynamic devices (excluding generators) dedicated to supplying or absorbing Reactive Power that are connected at 100 kV or higher, or through a dedicated transformer with a high-side voltage of 100 kV or higher, or through a transformer that is designated in Inclusion I1.</li> <li>Exclusions: <ul> <li>E1 - Radial systems: A group of contiguous transmission Elements that emanates from a single point of connection of 100 kV or higher and:</li> <li>a) Only serves Load. Or,</li> <li>b) Only includes generation resources, not identified in Inclusion I3, with an aggregate capacity less than or equal to 75 MVA (gross nameplate rating). Or, c) Where the radial system serves Load and includes generation resources, not identified in Inclusion I3, with an aggregate capacity of non-retail generation less than or equal to 75 MVA (gross nameplate rating). Note – A normally open switching device between radial systems, as depicted on prints or one-line diagrams for example, does not affect this exclusion.</li> </ul> </li> </ul>
Bulk Electric System (Continued)	Project 2010-17	BES	1/18/2012	6/14/2013		Replaced by BES definition FERC approved 3/20/2014	<ul> <li>E2 - A generating unit or multiple generating units on the customer's side of the retail meter that serve all or part of the retail Load with electric energy if: (i) the net capacity provided to the BES does not exceed 75 MVA, and (ii) standby, back-up, and maintenance power services are provided to the generating unit or multiple generating units or to the retail Load by a Balancing Authority, or provided pursuant to a binding obligation with a Generator Owner or Generator Operator, or under terms approved by the applicable regulatory authority.</li> <li>E3 - Local networks (LN): A group of contiguous transmission Elements operated at or above 100 kV but less than 300 kV that distribute power to Load rather than transfer bulk power across the interconnected system. LN's emanate from multiple points of connection at 100 kV or higher to improve the level of service to retail customer Load and not to accommodate bulk power transfer across the interconnected system. The LN is characterized by all of the following:</li> </ul>

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Bulk Electric System (Continued)	Project 2010-17	BES	1/18/2012	6/14/2013		Replaced by BES definition FERC approved 3/20/2014	<ul> <li>a) Limits on connected generation: The LN and its underlying Elements do not include generation resources identified in Inclusion I3 and do not have an aggregate capacity of non-retail generation greater than 75 MVA (gross nameplate rating);</li> <li>b) Power flows only into the LN and the LN does not transfer energy originating outside the LN for delivery through the LN; and</li> <li>c) Not part of a Flowgate or transfer path: The LN does not contain a monitored Facility of a permanent Flowgate in the Eastern Interconnection, a major transfer path within the Western Interconnections, and is not a monitored Facility included in an Interconnection Reliability Operating Limit (IROL).</li> <li>E4 – Reactive Power devices owned and operated by the retail customer solely for its own use. Note - Elements may be included or excluded on a case-by-case basis through the Rules of Procedure exception process.</li> </ul>
Bulk-Power System	<u>Project 2012-</u> 08.1 Phase 1		5/9/2013	7/9/2013		6/30/2016	A) facilities and control systems necessary for operating an interconnected electric energy transmission network (or any portion thereof); and (B) electric energy from generation facilities needed to maintain transmission system reliability. The term does not include facilities used in the local distribution of electric energy.
Business Practices	<u>Project 2006-07</u>		8/22/2008	Not approved; Modification directed 11/24/2009			Those business rules contained in the Transmission Service Provider's applicable tariff, rules, or procedures; associated Regional Reliability Organization or regional entity business practices; or NAESB Business Practices.
Cascading	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		6/30/2016	The uncontrolled successive loss of system elements triggered by an incident at any location. Cascading results in widespread electric service interruption that cannot be restrained from sequentially spreading beyond an area predetermined by studies.
Cascading Outages	<u>Determine</u> <u>Facility Ratings,</u> <u>Operating</u> <u>Limits, and</u> <u>Trasfer</u> Capabilites		11/1/2006 Withdrawn 2/12/2008			FERC Remanded 12/27/2007	The uncontrolled successive loss of Bulk Electric System Facilities triggered- by an incident (or condition) at any location resulting in the interruption of electric service that cannot be restrained from spreading beyond a pre- determined area.
Confirmed Interchange	<u>Coordinate</u> Interchange		5/2/2006	3/16/2007			The state where the Interchange Authority has verified the Arranged Interchange.

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Contingency Reserve	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		12/31/2017	The provision of capacity deployed by the Balancing Authority to meet the Disturbance Control Standard (DCS) and other NERC and Regional Reliability Organization contingency requirements.
Critical Assets	<u>Cyber Security</u> (Permanent)		5/2/2006	1/18/2008		6/30/2016	Facilities, systems, and equipment which, if destroyed, degraded, or otherwise rendered unavailable, would affect the reliability or operability of the Bulk Electric System.
Critical Cyber Assets	<u>Cyber Security</u> (Permanent)		5/2/2006	1/18/2008		6/30/2016	Cyber Assets essential to the reliable operation of Critical Assets.
Cyber Assets	<u>Cyber Security</u> (Permanent)		5/2/2006	1/18/2008		6/30/2016	Programmable electronic devices and communication networks including hardware, software, and data.
Cyber Security Incident	<u>Cyber Security</u> (Permanent)		5/2/2006	1/18/2008		6/30/2016	<ul> <li>Any malicious act or suspicious event that:</li> <li>Compromises, or was an attempt to compromise, the Electronic Security Perimeter or Physical Security Perimeter of a Critical Cyber Asset, or,</li> <li>Disrupts, or was an attempt to disrupt, the operation of a Critical Cyber Asset.</li> </ul>
Demand-Side Management	<u>Version 0</u> <u>Reliability</u> Standards	DSM	2/8/2005	3/16/2007		6/30/2016	The term for all activities or programs undertaken by Load-Serving Entity or its customers to influence the amount or timing of electricity they use.
Distribution Provider	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		6/30/2016	Provides and operates the "wires" between the transmission system and the end-use customer. For those end-use customers who are served at transmission voltages, the Transmission Owner also serves as the Distribution Provider. Thus, the Distribution Provider is not defined by a specific voltage, but rather as performing the Distribution function at any voltage.
Dynamic Interchange Schedule or Dynamic Schedule	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		9/30/2014	A telemetered reading or value that is updated in real time and used as a schedule in the AGC/ACE equation and the integrated value of which is treated as a schedule for interchange accounting purposes. Commonly used for scheduling jointly owned generation to or from another Balancing Authority Area.
Electronic Security Perimeter	<u>Cyber Security</u> (Permanent)	ESP	5/2/2006	1/18/2008		6/30/2016	The logical border surrounding a network to which Critical Cyber Assets are connected and for which access is controlled.
Element	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		6/30/2016	Any electrical device with terminals that may be connected to other electrical devices such as a generator, transformer, circuit breaker, bus section, or transmission line. An element may be comprised of one or more components.
Energy Emergency	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		3/31/2017	A condition when a Load-Serving Entity has exhausted all other options and can no longer provide its customers' expected energy requirements.

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Flowgate	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007			A designated point on the transmission system through which the Interchange Distribution Calculator calculates the power flow from Interchange Transactions.
Frequency Bias Setting	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		3/31/2015	A value, usually expressed in MW/0.1 Hz, set into a Balancing Authority ACE algorithm that allows the Balancing Authority to contribute its frequency response to the Interconnection.
Generator Operator		GOP	2/8/2005	3/16/2007		6/30/2016	The entity that operates generating unit(s) and performs the functions of supplying energy and Interconnected Operations Services.
Generator Owner		GO	2/8/2005	3/16/2007		6/30/2016	Entity that owns and maintains generating units.
Interchange Authority		IA	5/2/2006	3/16/2007		6/30/2016	The responsible entity that authorizes implementation of valid and balanced Interchange Schedules between Balancing Authority Areas, and ensures communication of Interchange information for reliability assessment purposes.
Interconnected Operations Service	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007			A service (exclusive of basic energy and transmission services) that is required to support the reliable operation of interconnected Bulk Electric Systems.
Interconnection	<u>Version 0</u> <u>Reliability</u> Standards		2/8/2005	3/16/2007		6/30/2016	When capitalized, any one of the three major electric system networks in North America: Eastern, Western, and ERCOT.
Interconnection	<u>Project 2010-</u> <u>14.1 Phase 1</u>		8/15/2013	4/16/2015			When capitalized, any one of the four major electric system networks in North America: Eastern, Western, ERCOT and Quebec.
Interconnection Reliability Operating Limit	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	IROL	2/8/2005	3/16/2007		12/27/2007	The value (such as MW, MVar, Amperes, Frequency or Volts) derived from, or a subset of the System Operating Limits, which if exceeded, could expose a widespread area of the Bulk Electric System to instability, uncontrolled separation(s) or cascading outages.
Intermediate Balancing Authority	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007			A Balancing Authority Area that has connecting facilities in the Scheduling Path between the Sending Balancing Authority Area and Receiving Balancing Authority Area and operating agreements that establish the conditions for the use of such facilities.
Load-Serving Entity	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007			Secures energy and transmission service (and related Interconnected Operations Services) to serve the electrical demand and energy requirements of its end-use customers.

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Misoperation	<u>Phase III - IV</u> <u>Planning</u> <u>Standards -</u> <u>Archive</u>		2/7/2006	3/16/2007		6/30/2016	<ul> <li>Any failure of a Protection System element to operate within the specified time when a fault or abnormal condition occurs within a zone of protection.</li> <li>Any operation for a fault not within a zone of protection (other than operation as backup protection for a fault in an adjacent zone that is not cleared within a specified time for the protection for that zone).</li> <li>Any unintentional Protection System operation when no fault or other abnormal condition has occurred unrelated to on-site maintenance and testing activity.</li> </ul>
Operational Planning Analysis	Operate Within Interconnection Reliability Operating Limits		10/17/2008	3/17/2011		9/30/2014	An analysis of the expected system conditions for the next day's operation. (That analysis may be performed either a day ahead or as much as 12 months ahead.) Expected system conditions include things such as load forecast(s), generation output levels, and known system constraints (transmission facility outages, generator outages, equipment limitations, etc.).
Operational Planning Analysis	<u>Project 2008-12</u>		2/6/2014	6/30/2014	10/1/2014	12/31/2016	An analysis of the expected system conditions for the next day's operation. (That analysis may be performed either a day ahead or as much as 12 months ahead.) Expected system conditions include things such as load forecast(s), generation output levels, Interchange, and known system constraints (transmission facility outages, generator outages, equipment limitations, etc.).
Physical Security Perimeter	<u>Cyber Security</u> (Permanent)	PSP	5/2/2006	1/18/2008		6/30/2016	The physical, completely enclosed ("six-wall") border surrounding computer rooms, telecommunications rooms, operations centers, and other locations in which Critical Cyber Assets are housed and for which access is controlled.
Planning Authority	<u>Version 0</u> <u>Reliability</u> Standards	PA	2/8/2005	3/16/2007			The responsible entity that coordinates and integrates transmission facility and service plans, resource plans, and protection systems.
Point of Receipt	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	POR	2/8/2005	3/16/2007		6/30/2016	A location that the Transmission Service Provider specifies on its transmission system where an Interchange Transaction enters or a Generator delivers its output.
Postback	Project 2006-07 ATC/TTC/AFC and CBM/TRM Revisions		8/22/2008	Not approved; Modification directed 11/24/09			Positive adjustments to ATC or AFC as defined in Business Practices. Such Business Practices may include processing of redirects and unscheduled service.

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Protected Cyber Assets	Project 2008-06 Cyber Security Order 706	PCA	11/26/2012	11/22/2013		6/30/2016	One or more Cyber Assets connected using a routable protocol within or on an Electronic Security Perimeter that is not part of the highest impact BES Cyber System within the same Electronic Security Perimeter. The impact rating of Protected Cyber Assets is equal to the highest rated BES Cyber System in the same ESP. A Cyber Asset is not a Protected Cyber Asset if, for 30 consecutive calendar days or less, it is connected either to a Cyber Asset within the ESP or to the network within the ESP, and it is used for data transfer, vulnerability assessment, maintenance, or troubleshooting purposes.
Protection System	<u>Phase III-IV</u> <u>Planning</u> <u>Standards -</u> Archive		2/7/2006	3/17/2007		4/1/2013	Protective relays, associated communication systems, voltage and current sensing devices, station batteries and DC control circuitry.
Protection System Maintenance Program (PRC-005-2)	Project 2007-17 Protection System Maintenance and Testing	PSMP	11/7/2012	12/19/2013		4/1/2015	<ul> <li>An ongoing program by which Protection System components are kept in working order and proper operation of malfunctioning components is restored. A maintenance program for a specific component includes one or more of the following activities:</li> <li>Verify — Determine that the component is functioning correctly.</li> <li>Monitor — Observe the routine in-service operation of the component.</li> <li>Test — Apply signals to a component to observe functional performance or output behavior, or to diagnose problems.</li> <li>Inspect — Examine for signs of component failure, reduced performance or degradation.</li> <li>Calibrate — Adjust the operating threshold or measurement accuracy of a measuring element to meet the intended performance requirement.</li> </ul>
Protection System Maintenance Program (PRC-005-3)	Project 2007- 17.2 Protection System Maintenance and Testing - Phase 2	PSMP	11/7/2013	1/22/2015	4/1/2016		An ongoing program by which Protection System and automatic reclosing components are kept in working order and proper operation of malfunctioning components is restored. A maintenance program for a specific component includes one or more of the following activities: Verify — Determine that the component is functioning correctly. Monitor — Observe the routine in-service operation of the component. Test — Apply signals to a component to observe functional performance or output behavior, or to diagnose problems. Inspect — Examine for signs of component failure, reduced performance or degradation. Calibrate — Adjust the operating threshold or measurement accuracy of a measuring element to meet the intended performance requirement.

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Protection System Maintenance Program (PRC-005-4)	Project 2014-01 Standards Applicability for Dispersed Generation Resources	PSMP	11/13/2014	9/17/2015	1/1/2016		<ul> <li>An ongoing program by which Protection System, Automatic Reclosing, and Sudden Pressure Relaying Components are kept in working order and proper operation of malfunctioning Components is restored. A maintenance program for a specific Component includes one or more of the following activities:</li> <li>Verify — Determine that the Component is functioning correctly.</li> <li>Monitor — Observe the routine in-service operation of the Component.</li> <li>Test — Apply signals to a Component to observe functional performance or output behavior, or to diagnose problems.</li> <li>Inspect — Examine for signs of Component failure, reduced performance or degradation.</li> <li>Calibrate — Adjust the operating threshold or measurement accuracy of a measuring element to meet the intended performance requirement.</li> </ul>
Pseudo-Tie	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007			A telemetered reading or value that is updated in real time and used as a "virtual" tie line flow in the AGC/ACE equation but for which no physical tie or energy metering actually exists. The integrated value is used as a metered MWh value for interchange accounting purposes.
Reactive Power	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		6/30/2016	The portion of electricity that establishes and sustains the electric and magnetic fields of alternating-current equipment. Reactive power must be supplied to most types of magnetic equipment, such as motors and transformers. It also must supply the reactive losses on transmission facilities. Reactive power is provided by generators, synchronous condensers, or electrostatic equipment such as capacitors and directly influences electric system voltage. It is usually expressed in kilovars (kvar) or megavars (Mvar).
Real Power	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007			The portion of electricity that supplies energy to the load.
Reallocation	Version 0 Reliability Standards		2/8/2005	3/16/2007			The total or partial curtailment of Transactions during TLR Level 3a or 5a to allow Transactions using higher priority to be implemented.
Real-time Assessment	Operate Within Interconnection <u>Reliability</u> Operating Limits		10/17/2008	3/17/2011		12/31/2016	An examination of existing and expected system conditions, conducted by collecting and reviewing immediately available data

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Reliability Coordinator	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	RC	2/8/2005	3/16/2007		6/30/2007	The entity that is the highest level of authority who is responsible for the reliable operation of the Bulk Electric System, has the Wide Area view of the Bulk Electric System, and has the operating tools, processes and procedures, including the authority to prevent or mitigate emergency operating situations in both next-day analysis and real-time operations. The Reliability Coordinator has the purview that is broad enough to enable the calculation of Interconnection Reliability Operating Limits, which may be based on the operating parameters of transmission systems beyond any Transmission Operator's vision.
Reliability Directive	Project 2006-06 <u>Reliability</u> <u>Coordination</u>		8/16/2012	11/19/2015		11/19/2015	A communication initiated by a Reliability Coordinator, Transmission Operator, or Balancing Authority where action by the recipient is necessary to address an Emergency or Adverse Reliability Impact.
Reliability Standard	Project 2012- 08.1 Phase 1 of Glossary Updates: Statutory Definitions		5/9/2013	7/9/2013		6/30/2016	A requirement, approved by the United States Federal Energy Regulatory Commission under this Section 215 of the Federal Power Act, or approved or recognized by an applicable governmental authority in other jurisdictions, to provide for reliable operation [Reliable Operation] of the bulk-power system [Bulk-Power System]. The term includes requirements for the operation of existing bulk-power system [Bulk-Power System] facilities, including cybersecurity protection, and the design of planned additions or modifications to such facilities to the extent necessary to provide for reliable operation [Reliable Operation] of the bulk-power system [Bulk-Power System], but the term does not include any requirement to enlarge such facilities or to construct new transmission capacity or generation capacity.
Reliable Operation	Project 2012- 08.1 Phase 1 of Glossary Updates: Statutory Definitions		5/9/2013	7/9/2013		6/30/2016	Operating the elements of the bulk-power system [Bulk- Power System] within equipment and electric system thermal, voltage, and stability limits so that instability, uncontrolled separation, or cascading failures of such system will not occur as a result of a sudden disturbance, including a cybersecurity incident, or unanticipated failure of system elements.
Remedial Action Scheme	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	RAS	2/8/2005	3/16/2007		3/31/2017	See "Special Protection System"

					Retired Te	rms	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	Inactive Date	Definition
Reporting Ace			8/15/2013	4/16/2015 (Will not go into effect)			The scan rate values of a Balancing Authority's Area Control Error (ACE) measured in MW, which includes the difference between the Balancing Authority's Net Actual Interchange and its Net Scheduled Interchange, plus its Frequency Bias obligation, plus any known meter error. In the Western Interconnection, Reporting ACE includes Automatic Time Error Correction (ATEC). Reporting ACE is calculated as follows: Reporting ACE = $(NI_A - NI_S) - 10B (F_A - F_S) - I_{ME}$ Reporting ACE is calculated in the Western Interconnection as follows: Reporting ACE = $(NI_A - NI_S) - 10B (F_A - F_S) - I_{ME} + I_{ATEC}$ Where: $NI_A (Actual Net Interchange)$ is the algebraic sum of actual megawatt transfers across all Tie Lines and includes Pseudo-Ties. Balancing Authorities directly connected via asynchronous ties to another Interconnection may include or exclude megawatt transfers on those Tie lines in their actual interchange, provided they are implemented in the same manner for Net Interchange Schedule. $NI_S$ (Scheduled Net Interchange) is the algebraic sum of all scheduled megawatt transfers, including Dynamic Schedules, with adjacent Balancing Authorities, and taking into account the effects of schedule ramps. Balancing Authorities directly connected via asynchronous ties to another Interchange) is the algebraic sum of all scheduled megawatt transfers, including Dynamic Schedules, with adjacent Balancing Authorities, and taking into account the effects of schedule ramps. Balancing Authorities directly connected via asynchronous ties to another Interconnection may include or exclude megawatt
Reporting Ace (Continued)			8/15/2013	4/16/2015 (Will not go into effect)			B (Frequency Bias Setting) is the Frequency Bias Setting (in negative MW/0.1 Hz) for the Balancing Authority. 10 is the constant factor that converts the frequency bias setting units to MW/Hz. $F_A$ (Actual Frequency) is the measured frequency in Hz. $F_s$ (Scheduled Frequency) is 60.0 Hz, except during a time correction. $I_{ME}$ (Interchange Meter Error) is the meter error correction factor and represents the difference between the integrated hourly average of the net interchange actual (NIA) and the cumulative hourly net Interchange energy measurement (in megawatt-hours). $I_{ATEC}$ (Automatic Time Error Correction) is the addition of a component to the ACE equation for the Western Interconnection that modifies the control point for the purpose of continuously paying back Primary Inadvertent Interchange to correct accumulated time error. Automatic Time Error Correction is only applicable in the Western Interconnection. ATEC Shall be zero when oper $I_{ATEC} = \frac{PII_{ACC}^{evolver} PII_{ACC}}{(I - Y) \in H}$ when operating in Automatic Time Error Correction control mode. • Y = B / BS. • H = Number of hours used to payback Primary Inadvertent Interchange energy. The value of H is set to 3.

					Retired Te	rms	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	Inactive Date	Definition
Reporting Ace (Continued)							<ul> <li>energy. The value of H is set to 3.</li> <li>B<sub>S</sub> = Frequency Bias for the Interconnection (MW / 0.1 Hz).</li> <li>Primary Inadvertent Interchange (PII<sub>hourly</sub>) is (1-Y) * (II<sub>actual</sub> - B * ΔTE/6)</li> <li>II<sub>actual</sub> is the hourly Inadvertent Interchange for the last hour.</li> <li>ΔTE is the hourly change in system Time Error as distributed by the Interconnection Time Monitor. Where:ΔTE = TE<sub>end</sub> hour - TE<sub>begin hour</sub> - TD<sub>adj</sub> - (t)*(TE<sub>offset</sub>)</li> <li>TD<sub>adj</sub> is the Reliability Coordinator adjustment for differences with Interconnection Time Monitor control center clocks.</li> <li>t is the number of minutes of Manual Time Error Correction that occurred during the hour.</li> <li>TE<sub>offset</sub> is 0.000 or +0.020 or -0.020.</li> <li>PII<sub>accum</sub> is the Balancing Authority's accumulated PII<sub>hourly</sub> in MWh. An On-Peak and Off-Peak accumulation accounting is required.</li> <li>Where:</li> </ul>
Reporting Ace (Continued)			8/15/2013	4/16/2015 (Will not go into effect)			<ul> <li>All NERC Interconnections with multiple Balancing Authorities operate using the principles of Tie-line Bias (TLB) Control and require the use of an ACE equation similar to the Reporting ACE defined above. Any modification(s) to this specified Reporting ACE equation that is(are) implemented for all Balancing Authorities on an interconnection and is(are) consistent with the following four principles will provide a valid alternative Reporting ACE equation consistent with the measures included in this standard.</li> <li>1. All portions of the Interconnection are included in one area or another so that the sum of all area generation, loads and losses is the same as total system generation, load and losses.</li> <li>2. The algebraic sum of all area Net Interchange Schedules and all Net Interchange actual values is equal to zero at all times.</li> <li>3. The use of a common Scheduled Frequency FS for all areas at all times.</li> <li>4. The absence of metering or computational errors. (The inclusion and use of the IME term to account for known metering or computational errors.)</li> </ul>
Request for Interchange	<u>Coordinate</u> Interchange	RFI	5/2/2006	3/16/2007			A collection of data as defined in the NAESB RFI Datasheet, to be submitted to the Interchange Authority for the purpose of implementing bilateral Interchange between a Source and Sink Balancing Authority.

					Retired Te	rms	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	Inactive Date	Definition
Reserve Sharing Group	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	RSG	2/8/2005	3/16/2007		6/30/2016	A group whose members consist of two or more Balancing Authorities that collectively maintain, allocate, and supply operating reserves required for each Balancing Authority's use in recovering from contingencies within the group. Scheduling energy from an Adjacent Balancing Authority to aid recovery need not constitute reserve sharing provided the transaction is ramped in over a period the supplying party could reasonably be expected to load generation in (e.g., ten minutes). If the transaction is ramped in quicker (e.g., between zero and ten minutes) then, for the purposes of Disturbance Control Performance, the Areas become a Reserve Sharing Group.
Reserve Sharing Group Reporting ACE	<u>Project 2010-</u> <u>14.1 Phase 1</u>		8/15/2013	4/16/2015		12/31/2017	At any given time of measurement for the applicable Reserve Sharing Group, the algebraic sum of the Reporting ACEs (or equivalent as calculated at such time of measurement) of the Balancing Authorities participating in the Reserve Sharing Group at the time of measurement.
Resource Planner	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	RP	2/8/2005	3/16/2007			The entity that develops a long-term (generally one year and beyond) plan for the resource adequacy of specific loads (customer demand and energy requirements) within a Planning Authority Area.
Right-of-Way	Project 2007-07	ROW	2/7/2006	3/16/2007			A corridor of land on which electric lines may be located. The Transmission Owner may own the land in fee, own an easement, or have certain franchise, prescription, or license rights to construct and maintain lines.
Right-of-Way	Project 2007-07	ROW	11/3/2011	3/21/2013		6/30/2014	The corridor of land under a transmission line(s) needed to operate the line(s). The width of the corridor is established by engineering or construction standards as documented in either construction documents, pre-2007 vegetation maintenance records, or by the blowout standard in effect when the line was built. The ROW width in no case exceeds the Transmission Owner's legal rights but may be less based on the aforementioned criteria.
Sink Balancing Authority	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		9/30/2014	The Balancing Authority in which the load (sink) is located for an Interchange Transaction. (This will also be a Receiving Balancing Authority for the resulting Interchange Schedule.)
Source Balancing Authority	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		9/30/2014	The Balancing Authority in which the generation (source) is located for an Interchange Transaction. (This will also be a Sending Balancing Authority for the resulting Interchange Schedule.)

					Retired Ter	ms	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	Inactive Date	Definition
Special Protection System (Remedial Action Scheme)	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	SPS	2/8/2005	3/16/2007 (Becomes inactive 3/31/2017)		3/31/2017	An automatic protection system designed to detect abnormal or predetermined system conditions, and take corrective actions other than and/or in addition to the isolation of faulted components to maintain system reliability. Such action may include changes in demand, generation (MW and Mvar), or system configuration to maintain system stability, acceptable voltage, or power flows. An SPS does not include (a) underfrequency or undervoltage load shedding or (b) fault conditions that must be isolated or (c) out-of-step relaying (not designed as an integral part of an SPS). Also called Remedial Action Scheme.
System Operating Limit	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	SOL	2/8/2005	3/16/2007		6/30/2014	<ul> <li>The value (such as MW, MVar, Amperes, Frequency or Volts) that satisfies the most limiting of the prescribed operating criteria for a specified system configuration to ensure operation within acceptable reliability criteria. System Operating Limits are based upon certain operating criteria. These include, but are not limited to:</li> <li>Facility Ratings (Applicable pre- and post-Contingency equipment or facility ratings)</li> <li>Transient Stability Ratings (Applicable pre- and post-Contingency Stability Limits)</li> <li>Voltage Stability Ratings (Applicable pre- and post-Contingency Voltage Stability)</li> <li>System Voltage Limits (Applicable pre- and post-Contingency Voltage Limits)</li> </ul>
System Operator	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007		6/30/2016	An individual at a control center (Balancing Authority, Transmission Operator, Generator Operator, Reliability Coordinator) whose responsibility it is to monitor and control that electric system in real time.
Transmission Customer	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>		2/8/2005	3/16/2007			<ol> <li>Any eligible customer (or its designated agent) that can or does execute a transmission service agreement or can or does receive transmission service.</li> <li>Any of the following responsible entities: Generator Owner, Load-Serving Entity, or Purchasing-Selling Entity.</li> </ol>
Transmission Operator	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	ТОР	2/8/2005	3/16/2007			The entity responsible for the reliability of its "local" transmission system, and that operates or directs the operations of the transmission facilities.
Transmission Owner	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	то	2/8/2005	3/16/2007			The entity that owns and maintains transmission facilities.

					Retired Te	rms	
Continent-wide Term	Link to Project Page	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	Inactive Date	Definition
Transmission Planner	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	ТР	2/8/2005	3/16/2007			The entity that develops a long-term (generally one year and beyond) plan for the reliability (adequacy) of the interconnected bulk electric transmission systems within its portion of the Planning Authority Area.
Transmission Service Provider	<u>Version 0</u> <u>Reliability</u> <u>Standards</u>	TSP	2/8/2005	3/16/2007			The entity that administers the transmission tariff and provides Transmission Service to Transmission Customers under applicable transmission service agreements.
Vegetation Inspection	Transmission Vegetation		2/7/2006	3/16/2007		3/20/2013	The systematic examination of a transmission corridor to document vegetation conditions.
Vegetation Inspection	Project 2007-07 <u>Transmission</u> <u>Vegetation</u> <u>Management</u>		11/3/2011	3/21/2013		6/30/2014	The systematic examination of vegetation conditions on a Right-of-Way and those vegetation conditions under the Transmission Owner's control that are likely to pose a hazard to the line(s) prior to the next planned maintenance or inspection. This may be combined with a general line inspection.

	NPCC REGIONAL DEFINITIONS										
NPCC Regional Term	Link to Implementation Plan	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	Inactive Date	Definition				
Current Zero Time	PRC-002-NPCC-1 Implementation Plan		11/4/2010	10/20/2011	10/20/2013		The time of the final current zero on the last phase to interrupt.				
Generating Plant	PRC-002-NPCC-1 Implementation Plan		11/4/2010	10/20/2011	10/20/2013		One or more generators at a single physical location whereby any single contingency can affect all the generators at that location.				

	RELIABILITYFIRST REGIONAL DEFINITIONS										
RELIABILITYFIRST Regional Term	Link to FERC Order	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	Inactive Date	Definition				
Resource Adequacy	BAL-502-RFC-02 Implementation Plan		8/5/2009	<u>3/17/2011</u>			The ability of supply-side and demand-side resources to meet the aggregate electrical demand (including losses)				
Net Internal Demand	BAL-502-RFC-02 Implementation Plan		8/5/2009	<u>3/17/2011</u>			Total of all end-use customer demand and electric system losses within specified metered boundaries, less Direct Control Management and Interruptible Demand				
Peak Period	BAL-502-RFC-02 Implementation Plan		8/5/2009	<u>3/17/2011</u>			A period consisting of two (2) or more calendar months but less than seven (7) calendar months, which includes the period during which the responsible entity's annual peak demand is expected to occur				
Wind Generating Station	BAL-502-RFC-02 Implementation Plan		11/3/2011 (Board withdrew approval 11/7/2012)	<u>3/17/2011</u>			A collection of wind turbines electrically connected together and injecting energy into the grid at one point, sometimes known as a "Wind Farm."				
Year One	BAL-502-RFC-02 Implementation Plan		8/5/2009	<u>3/17/2011</u>			The planning year that begins with the upcoming annual Peak Period				

			T	EXAS RE REGIO	ONAL DEFINITION	S
Frequency Measurable Event	BAL-001-TRE-1 Implementation Plan	FME	8/15/2013	1/16/2014	4/1/2014	An event that results in a Frequency Deviation, identified at the BA's sole discretion, and meeting one of the following conditions: i) a Frequency Deviation that has a pre-perturbation [the 16-second period of time before t(0)] average frequency to post-perturbation [the 32-second period of time starting 20 seconds after t(0)] average frequency absolute deviation greater than 100 mHz (the 100 mHz value may be adjusted by the BA to capture 30 to 40 events per year). Or ii) a cumulative change in generating unit/generating facility, DC tie and/or firm load pre-perturbation megawatt value to post-perturbation megawatt value absolute deviation greater than 550 MW (the 550 MW value may be adjusted by the BA to capture 30 to 40 events per year).
Governor			8/15/2013	1/16/2014	4/1/2014	The electronic, digital or mechanical device that implements Primary Frequency Response of generating units/generating facilities or other system elements.
Primary Frequency Response	BAL-001-TRE-1 Implementation Plan	PFR	8/15/2013	1/16/2014	4/1/2014	The immediate proportional increase or decrease in real power output provided by generating units/generating facilities and the natural real power dampening response provided by Load in response to system Frequency Deviations. This response is in the direction that stabilizes frequency.

	WECC REGIONAL DEFINITIONS						
WECC Regional Term	WECC Standards Under Development	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	Inactive Date	Definition
Area Control Error *	WECC Regional Standards Under Development	ACE	3/12/2007	6/8/2007			Means the instantaneous difference between net actual and scheduled interchange, taking into account the effects of Frequency Bias including correction for meter error.
Automatic Generation Control *	WECC Regional Standards Under Development	AGC	3/12/2007	6/8/2007			Means equipment that automatically adjusts a Control Area's generation from a central location to maintain its interchange schedule plus Frequency Bias.

Automatic Time Error Correction	WECC Regional Standards Under Development	3/26/2008	5/21/2009		3/31/2014	A frequency control automatic action that a Balancing Authority uses to offset its frequency contribution to support the Interconnection's scheduled frequency.
Automatic Time Error Correction	<u>WECC Regional Standards Under</u> <u>Development</u>	12/19/2012	10/16/2013	4/1/2014		The addition of a component to the ACE equation that modifies the control point for the purpose of continuously paying back Primary Inadvertent Interchange to correct accumulated time error.
Average Generation *	<u>WECC Regional Standards Under</u> <u>Development</u>	3/12/2007	6/8/2007			Means the total MWh generated within the Balancing Authority Operator's Balancing Authority Area during the prior year divided by 8760 hours (8784 hours if the prior year had 366 days).
Business Day *	WECC Regional Standards Under Development	3/12/2007	6/8/2007			Means any day other than Saturday, Sunday, or a legal public holiday as designated in section 6103 of title 5, U.S. Code.
Commercial Operation	WECC Regional Standards Under Development	10/29/2008	4/21/2011			Achievement of this designation indicates that the Generator Operator or Transmission Operator of the synchronous generator or synchronous condenser has received all approvals necessary for operation after completion of initial start-up testing.
Contributing Schedule	WECC Regional Standards Under Development	2/10/2009	3/17/2011			A Schedule not on the Qualified Transfer Path between a Source Balancing Authority and a Sink Balancing Authority that contributes unscheduled flow across the Qualified Transfer Path.
Dependability-Based Misoperation	<u>WECC Regional Standards Under</u> <u>Development</u>	10/29/2008	4/21/2011			Is the absence of a Protection System or RAS operation when intended. Dependability is a component of reliability and is the measure of a device's certainty to operate when required.
<u>Disturbance *</u>	<u>WECC Regional Standards Under</u> <u>Development</u>	3/12/2007	6/8/2007		Retired	Means (i) any perturbation to the electric system, or (ii) the unexpected change in ACE that is caused by the sudden loss of generation or interruption of load.
Extraordinary Contingency†	<u>WECC Regional Standards Under</u> <u>Development</u>	3/12/2007	6/8/2007			Shall have the meaning set out in Excuse of Performance, section B.4.c. language in section B.4.c: means any act of God, actions by a non-affiliated third party, labor disturbance, act of the public enemy, war, insurrection, riot, fire, storm or flood, earthquake, explosion, accident to or breakage, failure or malfunction of machinery or equipment, or any other cause beyond the Reliability Entity's reasonable control; provided that prudent industry standards (e.g. maintenance, design, operation) have been employed; and provided further that no act or cause shall be considered an Extraordinary Contingency if such act or cause results in any contingency contemplated in any WECC Reliability Standard (e.g., the "Most Severe Single Contingency" as defined in the WECC Reliability Criteria or any lesser contingency).

				WECC REGIO	NAL DEFINITIO	ONS	
WECC Regional Term	WECC Standards Under Development	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	Inactive Date	Definition

Frequency Bias *	<u>WECC Regional Standards Under</u> <u>Development</u>		3/12/2007	6/8/2007		Means a value, usually given in megawatts per 0.1 Hertz, associated with a Control Area that relates the difference between scheduled and actual frequency to the amount of generation required to correct the difference.
Functionally Equivalent Protection System	<u>WECC Regional Standards Under</u> <u>Development</u>	FEPS	10/29/2008	4/21/2011		<ul> <li>A Protection System that provides performance as follows:</li> <li>Each Protection System can detect the same faults within the zone of protection and provide the clearing times and coordination needed to comply with all Reliability Standards.</li> <li>Each Protection System may have different components and operating characteristics.</li> </ul>
Functionally Equivalent RAS	<u>WECC Regional Standards Under</u> <u>Development</u>	FERAS	10/29/2008	4/21/2011		<ul> <li>A Remedial Action Scheme ("RAS") that provides the same performance as follows:</li> <li>Each RAS can detect the same conditions and provide mitigation to comply with all Reliability Standards.</li> <li>Each RAS may have different components and operating characteristics.</li> </ul>
<u>Generating Unit</u> <u>Capability *</u>	WECC Regional Standards Under Development		3/12/2007	6/8/2007		Means the MVA nameplate rating of a generator.
Non-spinning Reserve+	WECC Regional Standards Under Development		3/12/2007	6/8/2007	Retired	Means that Operating Reserve not connected to the system but capable of serving demand within a specified time, or interruptible load that can be removed from the system in a specified time.
Normal Path Rating *	<u>WECC Regional Standards Under</u> <u>Development</u>		3/12/2007	6/8/2007		Is the maximum path rating in MW that has been demonstrated to WECC through study results or actual operation, whichever is greater. For a path with transfer capability limits that vary seasonally, it is the maximum of all the seasonal values.
<u>Operating Reserve *</u>	<u>WECC Regional Standards Under</u> <u>Development</u>		3/12/2007	6/8/2007		Means that capability above firm system demand required to provide for regulation, load-forecasting error, equipment forced and scheduled outages and local area protection. Operating Reserve consists of Spinning Reserve and Nonspinning Reserve.
<u>Operating Transfer</u> <u>Capability Limit *</u>	<u>WECC Regional Standards Under</u> <u>Development</u>	OTC	3/12/2007	6/8/2007		Means the maximum value of the most critical system operating parameter(s) which meets: (a) precontingency criteria as determined by equipment loading capability and acceptable voltage conditions, (b) transient criteria as determined by equipment loading capability and acceptable voltage conditions, (c) transient performance criteria, and (d) post-contingency loading and voltage criteria.
Primary Inadvertent Interchange	WECC Regional Standards Under Development		3/26/2008	5/21/2009		The component of area (n) inadvertent interchange caused by the regulating deficiencies of the area (n).
Qualified Controllable Device	WECC Regional Standards Under Development		2/10/2009	3/17/2011		A controllable device installed in the Interconnection for controlling energy flow and the WECC Operating Committee has approved using the device for controlling the USF on the Qualified Transfer Paths.
Qualified Path	WECC Regional Standards Under Development		2/7/2019	5/10/2016 10/1/2019		A transmission element, or group of transmission elements that has qualified for inclusion into the Western Interconnection Unscheduled Flow Mitigation Plan (WIUFMP).

Qualified Transfer Path	WECC Regional Standards Under Development		2/10/2009	3/17/2011		9/30/2019	A transfer path designated by the WECC Operating Committee as being qualified for WECC unscheduled flow mitigation.
Qualified Transfer Path Curtailment Event	<u>WECC Regional Standards Under</u> <u>Development</u>		2/10/2009	3/17/2011			Each hour that a Transmission Operator calls for Step 4 or higher for one or more consecutive hours (See Attachment 1 IRO-006-WECC-1) during which the curtailment tool is functional.
				WECC REGIO	NAL DEFINITI	ONS	
WECC Regional Term	WECC Standards Under Development	Acronym	BOT Adoption Date	FERC Approval Date	Effective Date	Inactive Date	Definition
Relief Requirement	<u>WECC Regional Standards Under</u> <u>Development</u>		2/10/2009	3/17/2011		6/30/2014	The expected amount of the unscheduled flow reduction on the Qualified Transfer Path that would result by curtailing each Sink Balancing Authority's Contributing Schedules by the percentages listed in the columns of WECC Unscheduled Flow Mitigation Summary of Actions Table in Attachment 1 WECC IRO-006-WECC-1.
Relief Requirement	<u>WECC Regional Standards Under</u> <u>Development</u>		2/7/2013	6/13/2014	7/1/2014		The expected amount of the unscheduled flow reduction on the Qualified Transfer Path that would result by curtailing each Sink Balancing Authority's Contributing Schedules by the percentages determined in the WECC unscheduled flow mitigation guideline.
Secondary Inadvertent Interchange	<u>WECC Regional Standards Under</u> <u>Development</u>		3/26/2008	5/21/2009			The component of area (n) inadvertent interchange caused by the regulating deficiencies of area (i).
Security-Based Misoperation	WECC Regional Standards Under Development		10/29/2008	4/21/2011			A Misoperation caused by the incorrect operation of a Protection System or RAS. Security is a component of reliability and is the measure of a device's certainty not to operate falsely.
Spinning Reserve <sup>+</sup>	WECC Regional Standards Under Development		3/12/2007	6/8/2007		Retired	Means unloaded generation which is synchronized and ready to serve additional demand. It consists of Regulating reserve and Contingency reserve (as each are described in Sections B.a.i and ii).
Transfer Distribution Factor	<u>WECC Regional Standards Under</u> <u>Development</u>	TDF	2/10/2009	3/17/2011			The percentage of USF that flows across a Qualified Transfer Path when an Interchange Transaction (Contributing Schedule) is implemented. [See the WECC Unscheduled Flow Mitigation Summary of Actions Table (Attachment 1 WECC IRO-006-WECC-1).]
WECC Table 2 *	<u>WECC Regional Standards Under</u> <u>Development</u>		3/12/2007	6/8/2007			Means the table maintained by the WECC identifying those transfer paths monitored by the WECC regional Reliability coordinators. As of the date set out therein, the transmission paths identified in Table 2 are as listed in Attachment A to this Standard.

<sup>+</sup> FERC approved the WECC Tier One Reliability Standards in the Order Approving Regional Reliability Standards for the Western Interconnection and Directing Modifications, 119 FERC ¶ 61,260 (June 8, 2007). In that Order, FERC directed WECC to address the inconsistencies between the regional definitions and the NERC Glossary in developing permanent replacement standards. The replacement standards designed to address the shortcomings were filed with FERC in 2009.

	CHANGE HISTORY
Date	Action
8/12/2019	Added revised definitions of Cyber Security Incident and Reportable Cyber Security Incident to the Pending Enforcement tab.
5/10/2019	Added Inactive Date to Qualified Transfer Path. Added Qualified Path definition and Effective Date
3/8/2019	Moved "Automatic Generation Control," "Balancing Authority" and "Pseudo-tie" to Subject to Enforcement tab.
7/3/2018	Updated effective date for Operational Planning Analysis (OPA), Protections System Coordination Study and Real-time Assessment (RTA).
6/12/2018	Added revised definitions of Transient Cyber Asset and Removable Media to the Pending Enforcement tab.
1/31/2018	Fixed truncated definition for Texas RE term Primary Frequency Response
1/2/2018	<ul> <li>Moved to Subject to Enforcement: Balancing Contingency Event; Contingency Event; Contingency Event Recovery Period; Contingency Reserve; Contingency Reserve Restoration</li> <li>Period; Most Severe Single Contingency; Pre-Reporting Contingency Event ACE</li> <li>Value; Reportable Balancing Contingency Event; Reserve Sharing Group Reporting</li> <li>ACE</li> <li>Moved to Retired tab: Contingency Reserve; Reserve Sharing Group Reporting</li> <li>ACE</li> </ul>
10/6/2017	Added the Effective date of Automatic Generation Control, Pseudo-Tie and Balancing Authority
8/1/2017	Moved to Subject to Enforcement: Reporting Ace, Actual Frequency, Actual Net Interchange, Schedule Net Interchange, Interchange Meter Error, Automatic Time Error Correction
7/24/2017	Updated project link for definitions related to Project 2014-02, board adopted 2/12/15.
7/14/2017	Updated project link to Remedial Action Scheme with an effective date of 4/1/17; Removeable Media link to project 2014-02.
7/3/2017	Moved 'Geomagnetic Disturbance Vulnerability Assessment or GMD Vunerability Assessment' to Subject to Enforcement
6/15/2017	Readded 'Governor' and 'Primary Frequency Response' to TexasRE
4/4/2017	Moved to Subject to Enforcement: Energy Emergency, Remedial Action Scheme, Special Protection System and Under3 Voltage Load Shedding Program. Moved terms inactive 3/31/17 to Retired tab.
3/16/2017	Removed Pending Inactive tab; not necessary
3/10/2017	Added Pending Inactive tab
2/7/2017	Added Effective Dates for: Balancing Contingency Event, Most Severe Single Contingency (MSSC), Reportable Balancing Contingency Event, Contingency Event Recovery Period, Contingency Reserve Restoration Period, Pre-Reporting Contingency Event ACE Value, Reserve Sharing Group Reporting ACE, Contingency Reserve
1/25/2017	Removed WECC terms 'Non-Spinning Reserve' and 'Spinning Reserve' per FERC Order No. 789. Docket No. RM13-13-000.
1/6/2017	Moved the following terms from Pending Enforcement to Subject to Enforcement: Operational Planning Analysis, Real-time Assessment (Revised Definition)
1/5/2017	Formatting of Glossary of Terms updated.
12/12/16	<b>Updated:</b> 'Adverse Reliability Impact' from Pending to Retired. NERC withdrew the related petition 3/18/2015
11/28/16	Updated ReliabilityFirst - Wind Generating Station term to inactive
9/28/16	<b>Updated</b> CIP v 5 standards effective date from 4/1/2016 to 7/1/2016 per FERC Order 822.
8/17/16	Board Adopted: Operational Planning Analysis and Real-time Assessment

7/13/16	Updated color coding of terms retired 6/30/2016 based on the terms becoming						
	effective 7/1/2016.						
	FERC approved: Actual Frequency, Actual Net Interchange, Scheduled Net						
	Interchange (NIS), Interchange Meter Error (IME), and Automatic Time Error						
6/24/16	Correction (ATEC)						
0/24/10							
	Reporting ACE: status updated						
6/21/16	<b>Correction:</b> Reserve Sharing Group Reporting ACE, and Contingency Reserve						
0/21/10	changed to 11/5/2015 Board adoption date status						
	Effective: BES Cyber Asset, BES Cyber System, BES Cyber System Information, CIP						
	Exceptional Circumstance, CIP Senior Manager, Cyber Assets, Cyber Security						
4/1/16	Incident, Dial-up Connectivity, Electronic Access Control or Monitoring Systems,						
4/1/10	Electronic Access Point, Electronic Security Perimeter, External Routable						
	Connectivity, Interactive Remote Access, Intermediate System, Physical Access						
	Control Systems, Physical Security Perimeter						
2/21/10	Inactive: Critical Assets, Critical Cyber Assets, Cyber Assets, Cyber Security						
3/31/16	Incident, Electronic Security Perimeter, Physical Security Perimeter						