



PJM Identification of Assets per CIP-002-5.1a bright-line Criteria and CIP 014-2 Section 4.1.1.3



Reliability Standards and Compliance Subcommittee
Preston Walker
October 20, 2017

- CIP-002 and CIP-014 require applicable entities to **identify** and protect critical facilities to mitigate potential physical and cyber threats to the BES.
- The CIP-002 and CIP-014 letters:
 - Identify critical facilities per CIP-002-5.1a, Attachment 1 – Criteria 2.6 and CIP-014-2, Section 4.1.1.3
 - Are completed in coordination with PJM Planning, Compliance, and Transmission Operations.
 - Are issued to PJM TOs annually
 - Will be issued to PJM TOs **Q4 2017**



CIP-002 bright-line Criteria and CIP 014 Section 4.1.1.3

➤ CIP-002-5.1a, Attachment 1 – Criteria 2.6

*Generation at a single plant location or Transmission Facilities at a single station or substation location that are identified by its **RC**, **PC**, or **TP** as critical to the derivation of **IROLS** and their associated contingencies.*

➤ CIP-014-2, Section 4.1.1.3

*Transmission Facilities at a single station or substation location that are identified by its **RC**, **PC**, or **TP** as critical to the derivation of **IROLS** and their associated contingencies.*



CEII Request Form

- Since this document contains Critical Energy Infrastructure Information (CEII), it must be issued in a secured email.
- A PJM CEII Request must be submitted in order to receive this document.
- CEII Request forms can be found in the PJM library using the link below.

<http://www.pjm.com/library/request-access/form-ceii-request.aspx>



Questions?

Preston Walker
NERC & Regional Coordination
(610) 635-3096
Preston.Walker@pjm.com