

NOTE: This is the verbiage of an email sent 12/15/2014

RE: ReliabilityFirst Changes for V3 TFEs Not Applicable Under V5

TO: All Primary Compliance Contacts with Technical Feasibility Exceptions (TFEs) and individuals that attended the December 10, 2014 WebEx

ReliabilityFirst has decided that it is not necessary to load asset information into webCDMS for the CIP V3 TFEs that are not applicable under V5. For any material change you have for a TFE maintain your asset information in a the MCR spreadsheet as you have been doing since December 1, 2013. You do not need to process any of these TFEs within webCDMS and you do not need to attach the TFE in webCDMS. This means that your MCR spreadsheet should be maintained for any increase or decrease in asset count in the event that RF requests this information for a TFE(s). This will apply to the following standard and requirements:

CIP-005-3a	CIP-006-3c	CIP-007-3a
R3.1	R1.1	R3.2
R3.2		R4
		R5.3
		R5.3.1
		R5.3.2
		R6

If a TFE is no longer required for one of these requirements during the normal course of business you should terminate the TFE within webCDMS. All the remaining approved TFEs for these requirements will be administratively terminated after April 1, 2016.

CIP V3 TFEs for all other requirements should continue to be processed through webCDMS.

If you have any question please contact me (216-503-0648, bob.yates@rfirst.org) or Scott Pelfrey (216-503-0655, scott.pelfrey@rfirst.org)