

# Standards, Compliance, and Enforcement Bulletin

September 24–30, 2018

## INSIDE THIS EDITION

[Active Standards Postings](#) | [Other Active Comment Periods](#) | [Standards News](#) | [General Compliance and Enforcement News](#) | [Standards Subject to Future Enforcement](#) | [Board of Trustees and FERC Action](#) | [Upcoming Events](#) | [About the SC&E Bulletin](#)

## ACTIVE STANDARDS POSTINGS

### Current and Upcoming Ballots (ballot periods close at 8:00 p.m. Eastern)

| Project  | Action   | Start Date | End Date |
|--|--|------------|----------|
| <a href="#">Project 2016-02 – Modifications to CIP Standards</a>   CIP-002-6 and CIP-003-8 | <a href="#">Initial Ballots and Non-binding Polls</a>                      | 09/28/18   | 10/09/18 |
| <a href="#">Project 2015-09 – Establish and Communicate System Operating Limits</a>        | <a href="#">Initial Ballots, Additional Ballots, and Non-binding Polls</a> | 10/08/18   | 10/17/18 |

### Join Ballot Pools (ballot pool windows close at 8:00 p.m. Eastern)

| Project   | Action                            | Start Date | End Date |
|---|-----------------------------------|------------|----------|
| <a href="#">Project 2015-09 – Establish and Communicate System Operating Limits</a> | <a href="#">Join Ballot Pools</a> | 08/24/18   | 09/24/18 |

### Posted for Comment

| Project | Action | Start Date | End Date |
|---------|--------|------------|----------|
|         |        |            |          |

|  |                                |          |          |
|--|--------------------------------|----------|----------|
| <a href="#">Standards Efficiency Review</a>   SAR  | <a href="#">Comment Period</a> | 08/28/18 | 09/26/18 |
| <a href="#">Project 2016-02 – Modifications to CIP Standards</a>   CIP-002-6 and CIP-003-8 | <a href="#">Comment Period</a> | 08/23/18 | 10/09/18 |
| <a href="#">Project 2015-09 – Establish and Communicate System Operating Limits</a>        | <a href="#">Comment Period</a> | 08/24/18 | 10/17/18 |

OTHER ACTIVE COMMENT PERIODS

| Posted for Comment  |   |            |          |
|---|---|------------|----------|
| Posting   | Action  | Start Date | End Date |
| <p><b>Comment Period Open for Proposed Revisions to the NERC Rules of Procedure:</b> NERC is proposing revisions to Sections 600 (Personnel Certification) and 900 (Training and Education) of its currently effective Rules of Procedure (ROP). The purpose of these revisions is in response to the Federal Energy Regulatory Commission’s directives issued in the July 19, 2018 <i>Order Approving in Part and Denying in Part Revisions to North American Electric Reliability Corporation Rules of Procedure and Requiring Compliance Filing</i>, 164 FERC ¶ 61,023 (2018) to (i) submit a compliance within 120 days restoring ROP Sections 603, 604, and 605, and (ii) correct typographical errors in proposed Sections 600 and 900.</p> <p>NERC proposes to request that these revisions become effective immediately after filing with FERC.</p> | <p>Submit comments to <a href="mailto:ROPcomments@nerc.net">ROPcomments@nerc.net</a>.</p> | 08/27/18   | 10/11/18 |

|  |  |  |  |
|--|--|--|--|
| <p>NERC requests comments on the proposed revisions to the NERC Rules of Procedure. The 45-day comment period begins August 27, 2018 and ends October 11, 2018.</p> <p>A redlined version of NERC Rules of Procedure, Sections 600 and Section 900 showing the proposed revisions are available on the <a href="#">NERC Rules of Procedure</a> page.</p> |  |  |  |
|--|--|--|--|

STANDARDS NEWS

**NEW Nomination Period Open for Standards Committee Special Election**

Registered Ballot Body members and others interested in NERC Reliability Standards are encouraged to submit nominations for industry segment representatives on the Standards Committee (SC). Reliability Standards are mandatory for all bulk power system owners, operators, and users in North America, and the SC’s oversight role is therefore increasingly important. The SC consists of two members from each of the ten Industry Segments that make up the Registered Ballot Body. In addition, [Appendix 3B](#) of the Rules of Procedure contains special provisions to be used to ensure Canadian representation if at least two of the twenty SC representatives are not Canadian. The SC is elected by industry stakeholders and reports directly to the NERC Board of Trustees. The SC meets up to twelve times each year, with four face-to-face meetings and the remainder by conference call. SC members who cannot travel to the meetings may participate by conference call. The [Standards Committee Charter](#) provides a description of the SC’s responsibilities.

There are members representing 10 segments whose term will conclude at the end of December 2018. Therefore, an election will be held to fill the two-year terms (2019–2020) for each of the ten segments. When submitting a nomination form, indicate the segment you are interested in for membership. Any Industry Segment that intends to use a special procedure to elect its SC representatives must provide a copy of its procedure to Linda Jenkins at [linda.jenkins@nerc.net](mailto:linda.jenkins@nerc.net) by October 9, 2018.

Quick Links

- [Register in the SBS](#)
- [Projected Standards Posting Schedule](#)
- [Project Tracking Spreadsheet](#)
- [Standards Related Questions – Single Portal](#)
- [2017–2019 Reliability Standards Development Plan](#)
- [Quality Review Application](#)
- [One-Stop Shop \(Status, Purpose, Implementation Plans, FERC Orders, RSAWs\)](#)

Anyone may submit a nomination. To be eligible for nomination, a nominee shall be an employee or agent of an entity registered in the applicable Segment. To allow verification of affiliation, **a nominee shall be a registered user in the NERC Registered Ballot Body**. It is not required that the nominee be the same person as the entity's Registered Ballot Body representative for that Segment. Instructions are provided in [Appendix 3B](#) of the NERC Rules of Procedure – *Procedure for Election of Members of the NERC Standards Committee Procedure*. Completed nomination forms will be posted on the [SC Nominations and Elections webpage](#). A blank nomination form is attached to this email.

Please submit completed SC nomination forms to [Linda Jenkins](#) no later than **Tuesday, October 9, 2018**. An election of segment representatives will be conducted shortly after the nominations period is closed.

**GENERAL COMPLIANCE AND ENFORCEMENT NEWS**

There is no additional Compliance and Enforcement news to report for this week.

**Quick Links**

- [Risk-Based CMEP](#)
- [CIP V5 Transition Program](#)
- [ERO Enterprise Program Alignment Process](#)
- [Consistency Reporting Tool \(EthicsPoint\)](#)
- [Risk-Based Registration Initiative](#)
- [Reliability Standard Audit Worksheets](#)
- [Enforcement & Mitigation: Enforcement Actions](#)
- [CMEP Technology Project](#)

**STANDARDS SUBJECT TO FUTURE ENFORCEMENT**

Please refer to the [U.S. Effective Dates page](#) for more detail on the standards listed below.

| U.S. Effective Dates for Reliability Standards |  |
|--|--|
| U.S. Effective Date                            | Standard(s)  |
| October 1, 2018                                | <a href="#">BAL-004-WECC-3 – Automatic Time Error Correction</a> |
| January 1, 2019                                | <a href="#">BAL-005-1 – Balancing Authority Control</a>          |

|                        |  |
|------------------------|--|
|                        | <a href="#">FAC-001-3 – Facility Interconnection Requirements</a>  |
|                        | <a href="#">TPL-007-1 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirement 5, 5.1–5.2)</a>  |
| <b>April 1, 2019</b>   | <a href="#">EOP-004-4 – Event Reporting</a><br><a href="#">EOP-005-3 – System Restoration from Blackstart Resources</a><br><a href="#">EOP-006-3 – System Restoration Coordination</a><br><a href="#">EOP-008-2 – Loss of Control Center Functionality</a> |
| <b>January 1, 2020</b> | <a href="#">CIP-003-7 – Cyber Security – Security Management Controls</a><br><a href="#">PRC-026-1 – Relay Performance During Stable Power Swings (Requirements 2–4)</a>   |
| <b>July 1, 2020</b>    | <a href="#">PRC-002-2 – Disturbance Monitoring and Reporting Requirements (50% compliance for Requirements 2–4, 6–11)</a>  |
| <b>October 1, 2020</b> | <a href="#">PER-006-1 – Specific Training for Personnel</a><br><a href="#">PRC-027-1 – Coordination of Protection Systems for Performance During Faults</a>  |
| <b>January 1, 2021</b> | <a href="#">PRC-012-2 – Remedial Action Schemes</a><br><a href="#">TPL-007-1 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements 6, 6.1–6.4)</a>  |
| <b>January 1, 2022</b> | <a href="#">TPL-007-1 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements 3,4,7)</a>  |
| <b>July 1, 2022</b>    | <a href="#">PRC-002-2 – Disturbance Monitoring and Reporting Requirements (100% compliance for Requirements 2–4, 6–11)</a>   |

**BOARD OF TRUSTEES AND FERC ACTION**

**NEW NERC Filings**

On September 18, 2018, NERC filed with FERC a [petition](#) for approval of amendments to the Western Electricity Coordinating Council (WECC) Bylaws.

On September 18, 2018, NERC also filed with FERC a [petition](#) for approval of proposed Reliability Standard CIP-012-1 – Cyber Security – Communications between Control Centers.

NERC’s 2018 filings to FERC are available [here](#).

## UPCOMING EVENTS

For information about other NERC events, such as meetings and conference calls for standard drafting teams, other standing committees, subcommittees, task forces, and working groups, please refer to the [NERC calendar](#).

### Workshops and Conferences

- Monitoring and Situational Awareness Technical Conference – October 2–3, 2018, Carmel, Indiana | [Register](#) | [Hotel Registration](#) | [Presentations from Previous Conferences](#)
- GridSecCon 2018 – October 15–19, 2018, Las Vegas, Nevada | [Register](#)

### Webinars

There are no webinars currently scheduled.

### Standing Committee Meetings and Conference Calls

- Board of Trustees Committees, Member Representatives Committee, Board of Trustees Meetings – November 6–7, 2018, Atlanta | [Registration and Hotel Information](#)

### Standard Drafting Team Meetings and Conference Calls

The [Standards calendar](#) provides dial-in information for the in-person meetings below. The calendar also provides information about conference calls that drafting teams may hold in addition to in-person meetings.

- **NEW** Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting Drafting Team Meeting – September 24–26, 2018, Atlanta | [Register](#)
- **NEW** Project 2018-01 – Canadian-specific Revisions to TPL-007-2 Conference Call – 1:00–3:00 p.m. Eastern, September 24, 2018, | [Register](#)
- **NEW** Project 2017-01 Modifications to BAL-003-1.1 Meeting Drafting Team Meeting – September 26–27, 2018, Little Rock, AR | [Register](#)
- Project 2015-10 – Single Points of Failure Standard Drafting Team Meeting – October 2–4, 2018, Austin, TX | [Register](#)

## ABOUT THE STANDARDS, COMPLIANCE, AND ENFORCEMENT BULLETIN

This weekly bulletin compiles a list of standards, compliance, and enforcement projects with actionable deadlines, as well as upcoming events, recently posted resources, other NERC documents posted for comment, and other relevant news and information. Please email [Amy Desselle](#)

with feedback on this bulletin. The current bulletin and old bulletins are available under “Program News” on both the [Standards home page](#) and the [Compliance & Enforcement home page](#).

If you would like to receive this bulletin or be added to the distribution list for a particular project, please submit a ticket through the [Help Desk](#). Select the “NERC Email Distribution List” option under the “Applications” menu and specify which lists you would like your email address to be added to in the Description Box.