

# Standards, Compliance, and Enforcement Bulletin

October 15–21, 2018

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## 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 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
<a href="#">Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting</a>   CIP-008-6	<a href="#">Initial Ballots and Non-binding Polls</a>	10/18/18	10/22/18
<b>NEW</b> <a href="#">Project 2015-10 – Single Points of Failure</a>   TPL-001-5 and Implementation Plan	<a href="#">Final Ballots</a>	10/11/18	10/22/18
<a href="#">Project 2018-01 – Canadian-specific Revisions to TPL-007-2</a>	<a href="#">Initial Ballots</a>	11/06/18	11/15/18
Join Ballot Pools (ballot pool windows close at 8:00 p.m. Eastern)			
Project	Action	Start Date	End Date
<a href="#">Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting</a>   CIP-008-6	<a href="#">Join Ballot Pools</a>	10/03/18	10/17/18

<a href="#">Project 2018-01 – Canadian-specific Revisions to TPL-007-2</a>	<a href="#">Join Ballot Pools</a>	10/02/18	10/31/18
Posted for Comment			
Project	Action	Start Date	End Date
<a href="#">Project 2015-09 – Establish and Communicate System Operating Limits</a>	<a href="#">Comment Period</a>	08/24/18	10/17/18
<a href="#">Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting</a>   CIP-008-6	<a href="#">Comment Period</a>	10/03/18	10/22/18
<a href="#">Project 2018-01 – Canadian-specific Revisions to TPL-007-2</a>	<a href="#">Comment Period</a>	10/02/18	11/15/18

**OTHER ACTIVE COMMENT PERIODS**

Posted for Comment			
Posting	Action	Start Date	End Date
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**STANDARDS NEWS**

There is no additional Standards news to report for this week.

**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 \(Status, Purpose, Implementation Plans, FERC Orders, RSAWs\)](#)

**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)
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>
April 1, 2019	<a href="#">EOP-004-4 – Event Reporting</a>
	<a href="#">EOP-005-3 – System Restoration from Blackstart Resources</a>
	<a href="#">EOP-006-3 – System Restoration Coordination</a>
	<a href="#">EOP-008-2 – Loss of Control Center Functionality</a>
January 1, 2020	<a href="#">CIP-003-7 – Cyber Security – Security Management Controls</a>
	<a href="#">PRC-026-1 – Relay Performance During Stable Power Swings (Requirements 2–4)</a>
July 1, 2020	<a href="#">PRC-002-2 – Disturbance Monitoring and Reporting Requirements (50% compliance for Requirements 2–4, 6–11)</a>

October 1, 2020	<a href="#">PER-006-1 – Specific Training for Personnel</a>
	<a href="#">PRC-027-1 – Coordination of Protection Systems for Performance During Faults</a>
January 1, 2021	<a href="#">PRC-012-2 – Remedial Action Schemes</a>
	<a href="#">TPL-007-1 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements 6, 6.1–6.4)</a>
January 1, 2022	<a href="#">TPL-007-1 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements 3,4,7)</a>
July 1, 2022	<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 October 12, 2018, NERC filed with FERC [revisions](#) for approval to the implementation plans for Reliability Standards MOD-026-1 – Verification of Models and Data for Generator Excitation Control System or Plant Volt/Var Control Functions and MOD-027-1 – Verification of Models and Data for Turbine/Governor and Load Control or Active Power/Frequency Control Functions.

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

**NEW FERC Open Agenda Posted**

FERC has posted the [agenda](#) for the October 18 open meeting. There are two items of interest to NERC:

- Agenda Item E-1, in Docket No. RM17-13-000 Supply Chain Risk Management Reliability Standards; *and*
- Agenda Item E-5, in Docket No. RR18-9-000 North American Electric Reliability Corporation

**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**

- GridSecCon 2018 – October 15–19, 2018, Las Vegas, Nevada | [Register](#)

### Webinars

- Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting Webinar – 11:00 a.m.–1:00 p.m. Eastern, October 16, 2018 | [Register](#)
- Compliance Monitoring and Enforcement Program Implementation Plan Webinar – 1:00–2:00 p.m. Eastern, November 13, 2018 | [Register](#)

### Standing Committee Meetings and Conference Calls

- Standards Committee Conference Call – 1:00–3:00 p.m. Eastern, October 17, 2018 | [Register](#) | [Agenda](#)
- 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.

- Project 2016-02 – Modifications to CIP Standards Drafting Team Meeting – October 23–25, 2018, Atlanta | [Register](#)  
Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting Drafting Team Meeting – November 6–8, 2018, Houston, 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. In the Description Box, please specify which lists you would like your email address to be added to or note which announcements you would like to receive. This bulletin is distributed to several lists, including the Standards distro list (Standards-specific announcements) and the NERC-info distro list (most NERC announcements).