NERC
NORTH AMERICAN ELECTRIC RELIABILITY CORPORATION

Standards, Compliance, and Enforcement Bulletin
December 3–9, 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**
NEW Project 2018-01 – Canadian-specific Revisions to TPL-007-2	Final Ballots	11/29/18	12/10/18
Join Ballot Pools (ballot pool windows close at 8:00 p.m. Eastern)			
Project	**Action**	**Start Date**	**End Date**
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Posted for Comment			
Project	**Action**	**Start Date**	**End Date**
Project 2016-02 – Modifications to CIP Standards	Virtualization Updates for CIP-004, CIP-006, CIP-007, CIP-010, and Associated Definitions	Comment Period	11/02/18	12/18/18

RELIABILITY | ACCOUNTABILITY

OTHER ACTIVE COMMENT PERIODS

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

NEW Resources Posted

NERC has posted the streaming webinar and slide presentation for the November 15, 2018 Project 2016-02 – Modifications to CIP Standards Virtualization and Other Technology Innovations webinar.

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

NEW Resources Posted

NERC has posted the streaming webinar and slide presentation for the 2019 ERO CMEP Implementation Plan webinar.

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

OTHER NEWS

NEW Resources Posted
NERC has posted the streaming webinar and slide presentation for the November 13, 2018 Primary Frequency Response – Steam Generation webinar and the streaming webinar and slide presentation for the November 13, 2018 Natural Gas Combined Cycle/Simple Cycle webinar.

Nomination Period Open for New RISC Members
As the terms expire for a number of Reliability Issues Steering Committee (RISC) members on January 31, 2019, volunteers are being sought from the Member Representatives Committee (MRC) and industry to serve on the RISC for two-year terms ending January 31, 2021.

The RISC is an advisory committee that reports directly to the NERC Board of Trustees (Board) and triages and provides front-end, high-level leadership and accountability for issues of strategic importance to bulk power system (BPS) reliability and security. The RISC assists the Board, NERC standing committees, NERC staff, regulators, Regional Entities, and industry stakeholders in establishing a common understanding of the scope, priority, and goals for the development of solutions to these issues. In doing so, the RISC provides a framework for developing recommendations to help NERC and the industry effectively focus their resources on the critical issues needed to improve the reliability and security of the BPS. The 2017 ERO Reliability Risk Priorities Report was approved by the Board and is posted on the RISC web page. The RISC will develop a 2019 ERO Reliability Risk Priorities report to be presented to the Board for approval.

As described in the RISC charter, nominees for RISC should meet the following general qualifications:

- Executive-level position within the electric utility industry;
- High-level understanding and strategic perspectives on reliability risks; and
- Commitment to regular participation on the RISC in a collaborative and consensus-building manner.

The RISC holds a combination of in-person meetings and conference calls, at least once per quarter.

When determining a final slate of recommended members, the RISC Nominating Committee will evaluate nominees based on experience and qualifications, as well as diversity within the context of the entire membership of the RISC based on the following considerations:

- Geographic and international diversity, such that Eastern, Western, and Texas Interconnections, along with Canada are represented on the RISC;
- Sector, size, and asset (transmission, distribution, load, generation, etc.) diversity; and
- Diversity in professional background and experience.

If you are interested in nominating either yourself or another person, please complete the nomination form and send it to Tina Buzzard. **Nominations are due on or before December 19, 2018.**

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	BAL-005-1 – Balancing Authority Control
	FAC-001-3 – Facility Interconnection Requirements
	TPL-007-1 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirement 5, 5.1– 5.2)
	VAR-001-5 – Voltage and Reactive Control
April 1, 2019	BAL-002-3 – Disturbance Control Standard – Contingency Reserve for Recovery from a Balancing Contingency Event
	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
January 1, 2020	CIP-003-7 – Cyber Security — Security Management Controls
	PRC-026-1 – Relay Performance During Stable Power Swings (Requirements 2–4)
July 1, 2020	CIP-005-6 – Cyber Security – Electronic Security Perimeter(s) CIP-010-3 – Cyber Security — Configuration Change Management and Vulnerability Assessments CIP-013-1 – Cyber Security — Supply Chain Risk Management

	PRC-002-2 – Disturbance Monitoring and Reporting Requirements (50% compliance for Requirements 2–4, 6–11)	
October 1, 2020	PER-006-1 – Specific Training for Personnel	
	PRC-027-1 – Coordination of Protection Systems for Performance During Faults	
January 1, 2021	PRC-012-2 – Remedial Action Schemes	
	TPL-007-1 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements 6, 6.1–6.4)	
January 1, 2022	TPL-007-1 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements 3,4,7)	
July 1, 2022	PRC-002-2 – Disturbance Monitoring and Reporting Requirements (100% compliance for Requirements 2–4, 6–11)	

BOARD OF TRUSTEES AND FERC ACTION

NEW **NERC Filings**
On November 29, 2018, NERC submitted to FERC an informational filing regarding the 2018 Frequency Response Annual Analysis report.

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
- Eighth Annual Human Performance Conference – March 26–28, 2019, Atlanta | **SAVE THE DATE**

Webinars
- **NEW** Project 2017-01 – Modifications to BAL-003-1.1 Webinar – 11:00 a.m.–12:30 p.m. Eastern, December 18, 2018 | Register
- Methods for Establishing IROLs Task Force (MEITF) Informational Webinar – 1:00–3:00 p.m. Eastern, January 25, 2019 | Register

Standing Committee Meetings and Conference Calls
- Operating Committee, Planning Committee, and Critical Infrastructure Protection Committee Meetings – December 11–12, 2018, Atlanta | Register for OC | Register for PC | Register for CIPC | Register for Hotel | **NEW** CIPC Agenda
- Standards Committee Meeting – 10:00 a.m.–3:00 p.m. Eastern, December 12, 2018, Atlanta | Register
- **NEW** Board of Trustees Conference Call – 2:00–3:00 p.m. Eastern, December 13, 2018 | Agenda Package
- **NEW** Board of Trustees Committees, Member Representatives Committee, and Board of Trustees Committee Meetings – February 6–7, 2019, Manhattan Beach, CA | Register

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.
- Standards Efficiency Review – Phase 2 Meeting – 8:00 a.m.–5:00 p.m. Eastern, December 4, 2018, Atlanta | Register
- **NEW** Project 2016-02 Modifications to CIP Standards Conference Call – 11:00 a.m.–2:00 p.m. Eastern, December 4, 2018 | Register
- **NEW** Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting Conference Call – 2:00–4:00 p.m. Eastern, December 4, 2018 | Register
- Project 2017-01 – Modifications to BAL-003-1.1 Drafting Team Meeting – December 4–5, 2018, Charlotte, NC | Register
- Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting – December 11–13, 2018, Atlanta | Register
- **NEW** Project 2015-09 Establish and Communicate System Operating Limits Conference Call – 10:00 a.m.–Noon Eastern, December 19, 2018 | Register

<div align="center">ABOUT THE STANDARDS, COMPLIANCE, AND ENFORCEMENT BULLETIN</div>

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).