

# Standards, Compliance, and Enforcement Bulletin

January 22–27, 2019

## 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
<b>NEW</b> <a href="#">Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting</a>   CIP-008-6	<a href="#">Final Ballot</a>	01/15/19	01/22/19

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

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

### Posted for Comment

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

OTHER ACTIVE COMMENT PERIODS

Posted for Comment			
Posting	Action	Start Date	End Date
<p><b>Comment Period Open for Revised Retirement Date of PRC-004-WECC-2:</b> The Western Electricity Coordinating Council (WECC) has requested NERC to post the proposed revised retirement date of Regional Reliability Standard PRC-004-WECC-3 – Protection System and Remedial Action Scheme Misoperation (Retirement) for industry review and comment as permitted by the NERC Rules of Procedure.</p> <p>The NERC Board of Trustees approved the retirement of the regional standard at its February 2018 meeting; the retirement is currently pending regulatory approval. WECC initially proposed to retire the regional standard effective upon regulatory approval. WECC is proposing a revised retirement date of January 1, 2021 to coordinate the retirement of the regional standard with the effective date of continent-wide Reliability Standard PRC-012-2.</p> <p>The WECC Board of Trustees approved the revised retirement date for PRC-004-WECC-2 on December 6, 2018. An unofficial Word version of the comment form is posted on the <a href="#">Regional Reliability Standards Under Development</a> page. Documents and information about this project are available on the <a href="#">WECC’s Standards Under Development</a> page.</p>	<p>Use the <a href="#">Standards Balloting and Commenting System (SBS)</a> to submit comments. If you experience any difficulties using the electronic form, contact <a href="#">Nasheema Santos</a>.</p>	12/07/18	01/22/19
<p><b>Comment Period Open for Regional Reliability Standard IRO-006-WECC-3:</b> WECC requested that NERC post Regional Reliability Standard IRO-006-WECC-3 - <b>Qualified Path Unscheduled Flow</b></p>	<p>Use the <a href="#">Standards Balloting and Commenting System (SBS)</a> to submit comments. If you experience any</p>	12/14/18	01/28/19

<p><b>(USF) Relief</b> for industry review and comment in accordance with the NERC Rules of Procedure.</p> <p>WECC conducted a mandatory five-year review of Regional Reliability Standard IRO-006-WECC-2. The WECC drafting team made the following changes:</p> <ul style="list-style-type: none"> <li>• Clarified the purpose statement;</li> <li>• Replaced defined term “Qualified Transfer Path” with “Qualified Path” as included in the Western Interconnection Unscheduled Flow Mitigation Plan, approved by the Federal Energy Regulatory Commission.</li> <li>• Retired the following terms from the NERC Glossary of Terms Used in Reliability Standards because they are either no longer accurate or are no longer used in any standards:             <ol style="list-style-type: none"> <li>1. Qualified Transfer Path,</li> <li>2. Contributing Schedule,</li> <li>3. Qualified Controllable Device,</li> <li>4. Relief Requirement,</li> <li>5. Transfer Distribution Factor, and</li> <li>6. Qualified Transfer Path Curtailment Event.</li> </ol> </li> <li>• Conformed the standard to current drafting conventions and template.</li> </ul> <p>Documents and information about this project are available on the <a href="#">WECC’s Standards Under Development</a> page.</p>	<p>difficulties using the electronic form, contact <a href="#">Nasheema Santos</a>.</p>		
--	---	--	--

## 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**

**UPDATED** 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)
April 1, 2019	<a href="#">BAL-002-3 – Disturbance Control Standard – Contingency Reserve for Recovery from a Balancing Contingency Event</a>
	<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>
July 1, 2019	<b>NEWLY ADDED</b> <a href="#">PER-003-2 – Operating Personnel Credentials</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="#">CIP-005-6 – Cyber Security – Electronic Security Perimeter(s)</a>
	<a href="#">CIP-010-3 – Cyber Security — Configuration Change Management and Vulnerability Assessments</a>
	<a href="#">CIP-013-1 – Cyber Security — Supply Chain Risk Management</a>
	<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

There is no additional Board or FERC action to report for this week.

## 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

- 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

- Standards Committee Conference Call – 1:00–3:00 p.m. Eastern, January 23, 2019 | [Register](#)
- Board of Trustees Committees, Member Representatives Committee, and Board of Trustees Committee Meetings – February 6–7, 2019, Manhattan Beach, CA | [Register](#)
- Standards Committee Conference Call – 1:00–3:00 p.m. Eastern, February 20, 2019 | [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.

- Project 2017-01 – Modifications to BAL-003-1.1 Drafting Team Meeting – January 29–30, 2019, Juno Beach, FL | [Register](#)
- Standards Efficiency Review - Phase 2 Conference Call – 11:00 a.m.–12:30 p.m. Eastern, February 11, 2019 | [Register](#)
- Project 2016-02 – Modifications to CIP Standards Drafting Team Meeting – February 19–21, 2019, Atlanta | [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).