Standards, Compliance, and Enforcement Bulletin

February 11–19, 2019

INSIDE THIS EDITION

ACTIVE STANDARDS POSTINGS

Current and Upcoming Ballots (ballot periods close at 8:00 p.m. Eastern)			
Project	**Action**	**Start Date**	**End Date**
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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**
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RELIABILITY | ACCOUNTABILITY

OTHER ACTIVE COMMENT PERIODS

Posted for Comment			
Posting	**Action**	**Start Date**	**End Date**
Comment Period Open for Primary Frequency Control – Reliability Guideline and Balancing Authority Area Footprint Change Tasks - Reference Document: The NERC Operating Committee's Resources Subcommittee developed the Primary Frequency Control Reliability Guideline, which provides recommendations to the industry for frequency control. Specifically, it provides recommendations to the industry covering Governor Dead-Band and Governor Droop settings that can enable generating resources (synchronous, inverter-based, and other technologies) to provide needed Primary Frequency Response to the BES. The NERC Operating Committee's Resources Subcommittee developed the Balancing Authority Area Footprint Change Tasks Reference Document. The purpose of this Reference Document is to assist Balancing Authorities (BA) with the tasks associated with changes to footprint in Balancing Authority Area (BAA), new BAA footprint, changes in registrations, etc., primarily associated with Frequency Response Allocation and Frequency Bias Settings as defined in BAL-003 for a current and upcoming operating year. The NERC Operating Committee reviewed the drafts of the documents at its December 2018 meeting and approved them for a 45-day industry comment period.	Submit comments via email using the appropriate comment matrix: Primary Frequency Control – Reliability Guideline Comment Matrix Balancing Authority Area Footprint Change Tasks – Reference Document Comment Matrix	01/03/19	02/18/19

A draft version of each document has been posted on the NERC website for industry comment.			

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

OTHER NEWS

NEW **NERC News Posted**

NERC News, NERC's monthly newsletter, is now available for January. Highlights in this edition include:

- NERC, Water Sector Launch Security Information Sharing Effort to Promote Cross-Sector Collaboration
- Compliance Monitoring and Enforcement Program Annual Report Available
- Disturbance Report Posted
- SOCCED Enhancements and Staffing Update
- Regional Entity Events
- Executive Management Spotlight Features Stan Hoptroff, Vice President, Chief Technology Officer, and Director of Information Technology

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	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
July 1, 2019	PER-003-2 – Operating Personnel Credentials
	NEWLY ADDED TPL-007-2 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R1 and R2)
January 1, 2020	CIP-003-7 – Cyber Security — Security Management Controls

	PRC-026-1 – Relay Performance During Stable Power Swings (Requirements R2–R4)
	NEWLY ADDED TPL-007-2 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R5, 5.1, 5.2, R9, 9.1, and 9.2)
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 R2–R4, R6–R11)
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
January 1, 2022	**NEWLY ADDED** TPL-007-2 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R6, 6.1–6.4, R10, 10.1–10.4)
July 1, 2022	PRC-002-2 – Disturbance Monitoring and Reporting Requirements (100% compliance for Requirements R2–R4, R6–R11)
January 1, 2023	**NEWLY ADDED** TPL-007-2 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R3, R4, 4.1. 4.1.1–4.1.2, 4.2, 4.3, 4.3.1, R8, 8.1, 8.1.1–8.1.2, 8.3, 8.4, and 8.4.1)
January 1, 2024	**NEWLY ADDED** TPL-007-2 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R7, 7.1, 7.2, 7.3, 7.3.1–7.3.2, 7.4, 7.4.1–7.4.3, 7.5, and 7.5.1.)

BOARD OF TRUSTEES AND FERC ACTION

NEW NERC Emphasizes Collaborative Enterprise Efforts, DOE Partnership; Board Welcomes New Members
The first NERC Board of Trustees meeting of 2019 took place in Los Angeles on February 7. Chair Roy Thilly opened the meeting by welcoming new Board member Colleen Sidford, who was elected by the Member Representatives Committee (MRC) during their February 6 meeting. For the full announcement, please click 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
- 2019 Reliability Leadership Summit – 8:30 a.m.–4:30 p.m. Eastern, March 14, 2019, Washington, D.C. | Register
- Eighth Annual Human Performance Conference – March 26–28, 2019, Atlanta | Register for Conference and Workshops | Register for Hotel | Promo Video

Webinars
- Standards Efficiency Review Phase Two Industry Webinar – 1:00–2:30 p.m. Eastern, February 22, 2019 | Register

Standing Committee Meetings and Conference Calls
- 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.
- **NEW** Project 2015-09 – Establish and Communicate System Operating Limits Standard Drafting Team Conference Call – 12:30–1:30 p.m. Eastern, February 12, 2019 | Register
- Project 2016-02 – Modifications to CIP Standards Drafting Team Meeting – February 19–21, 2019, Atlanta| Register
- **NEW** Project 2018-04 – Modifications to PRC-024-2 Drafting Team Meeting – February 26–27, 2019, 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. 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).