

Standards, Compliance, and Enforcement Bulletin

May 20–27, 2019

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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
Project 2018-04 – Modifications to PRC-024-2 PRC-024-3	Initial Ballot and Non-binding Poll	05/22/19	05/31/19

Project	Action	Start Date	End Date
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Posted for Comment

Project	Action	Start Date	End Date
Project 2018-04 – Modifications to PRC-024-2 PRC-024-3	Comment Period	04/17/19	05/31/19

OTHER ACTIVE COMMENT PERIODS

Posted for Comment			
Posting	Action	Start Date	End Date
<p>Comment Period Open for Regional Reliability Standard PRC-006-NPCC-2 – Automatic Underfrequency Load Shedding: The Northeast Power Coordinating Council, Inc. (NPCC) requested that NERC post Regional Reliability Standard PRC-006-NPCC-2 – Automatic Underfrequency Load Shedding for industry review and comment in accordance with the NERC Rules of Procedure.</p> <p>The NPCC drafting team reviewed Regional Reliability Standard PRC-006-NPCC-1. The revisions made to PRC-006-NPCC-1 can be found in the Summary of Changes.</p>	<p>Use the Standards Balloting and Commenting System (SBS) to submit comments. If you experience any difficulties using the electronic form, contact Nasheema Santos.</p>	05/08/19	06/21/19
<p>NEW Comment Period Open for First Draft of NERC’s 2020 Business Plan and Budget: The first draft of NERC’s 2020 business plan and budget and the first drafts of the Regional Entities’ 2020 business plans and budgets are now available on NERC’s website. A presentation providing a summary of the NERC 2020 business plan and budget and ERO Enterprise combined 2020 budgets and assessments are posted as part of these materials. Presentations providing a summary of each Regional Entity business plan and budget are also posted.</p> <p>NERC has posted the following documents for review and/or comment:</p> <ul style="list-style-type: none"> • Cover Letter from Scott Jones, senior vice president, chief financial and administrative officer, and treasurer • NERC 2020 Business Plan and Budget Overview 	<p>Please direct all comments and/or questions to Erika Chanzas.</p>	05/17/19	06/28/19

- [ERO Enterprise Combined 2020 Budgets and Assessments Overview](#)

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

NEW Resources Posted

NERC has posted the [slide presentation](#) and [webinar recording](#) for the April 30, 2019 Violations Themes 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](#)
- [Align Project \(formerly CMEP Technology Project\)](#)

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)
July 1, 2019	PER-003-2 – Operating Personnel Credentials
	TPL-007-3 – 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)
	TPL-007-3 – 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
July 1, 2021	TPL-007-3 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R11 and R12)
January 1, 2022	TPL-007-3 – 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	TPL-007-3 – 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	TPL-007-3 – 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 Filings

On May 16, 2019, NERC submitted to FERC a [request](#) to advance funds from its Operating Contingency Reserves to support the dissolution of Florida Reliability Coordinating Council Inc.'s Regional Entity Division in Docket No. RR19-4-001.

On May 15, 2019, NERC submitted to FERC a compliance [filing](#), consisting of the unaudited report of the NERC budget-to-actual spending variances during the preceding quarter, filed under Docket No. FA11-21-000. This compliance filing was submitted in accordance with FERC's January 16, 2013 Order, which approved a settlement agreement between the FERC Office of Enforcement and NERC, related to findings and recommendations arising out of its 2012 performance audit of NERC.

NERC's 2019 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

- NERC–NATF–EPRI 2019 Power System Modeling Conference Workshop – June 18–19, 2019, Novi, MI | [Register](#)
- 2019 Industry Standards and Compliance Workshop – July 23–24, 2019, Minneapolis, MN | [In-person Registration](#) | [Webinar Registration](#) | [Hotel Registration](#)

Webinars

- “Substation Fires: Working with First Responders” Lessons Learned Webinar – 1:30–2:30 p.m. Eastern, June 19, 2019 | [Register](#)

Standing Committee Meetings and Conference Calls

- Standards Committee Conference Call – 1:00–3:00 p.m. Eastern, May 22, 2019 | [Register](#) | [NEW Agenda Package](#)
- Operating Committee, Planning Committee, and Critical Infrastructure Protection Committee Meetings – June 4–5, 2019, Orlando, FL | [Register for OC](#) | [Register for PC](#) | [Register for CIPC](#) | [Register for Hotel](#)
- Compliance and Certification Committee Meeting – June 18–19, 2019, Chicago | [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 2016-02 – Modifications to CIP Standards Drafting Team Meeting – May 21–23, 2019, Taylor, TX | [Register](#)
- Project 2019-01 – Modifications to TPL-007-3 – June 4–5, 2019, Atlanta | [Register](#)
- Project 2018-04 Modifications to PRC-024-2 Conference Call – Noon–2:00 p.m. Eastern, June 5, 2019 | [Register](#)
- Project 2018-04 Modifications to PRC-024-2 Conference Call – Noon–2:00 p.m. Eastern, June 7, 2019 | [Register](#)
- Project 2018-04 Modifications to PRC-024-2 Conference Call – Noon–2:00 p.m. Eastern, June 11, 2019 | [Register](#)
- Project 2018-04 Modifications to PRC-024-2 Conference Call – Noon–2:00 p.m. Eastern, June 12, 2019 | [Register](#)
- Project 2018-04 Modifications to PRC-024-2 Conference Call – Noon–2:00 p.m. Eastern, June 14, 2019 | [Register](#)
- Project 2018-04 – Modifications to PRC-024-2 Meeting – June 18–20, 2019, Montreal, Quebec | [Register](#)
- **NEW** Project 2017-01 – Modifications to BAL-003-1.1 Meeting – June 19–20, 2019, Louisville, KY | [Register](#)
- **NEW** Project 2016-02 – Modifications to CIP Standards Drafting Team Meeting – June 25–27, 2019, Tacoma, WA | [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).