

Standards, Compliance, and Enforcement Bulletin

September 4–9, 2018

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
Project 2015-10 – Single Points of Failure TPL-001-5 and Implementation Plan	Additional Ballots and Non-binding Poll	09/05/18	09/14/18
Project 2016-02 – Modifications to CIP Standards CIP-002-6 and CIP-003-8	Initial Ballots and Non-binding Polls	09/28/18	10/09/18
Project 2015-09 – Establish and Communicate System Operating Limits	Initial Ballots, Additional Ballots, and Non-binding Polls	10/01/18	10/10/18

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

Project	Action	Start Date	End Date
Project 2016-02 – Modifications to CIP Standards CIP-002-6 and CIP-003-8	Join Ballot Pools	08/23/18	09/21/18

Project 2015-09 – Establish and Communicate System Operating Limits	Join Ballot Pools	08/24/18	09/24/18
Posted for Comment			
Project	Action	Start Date	End Date
Draft 2019–2021 Reliability Standards Development Plan	Comment Period	08/08/18	08/31/18
Project 2018-01 – Canadian-specific Revisions to TPL-007-2 Proposed TPL-007-2 Canadian Variance	Comment Period	08/10/18	09/06/18
2018 Bulk Electric System Definition Reference Document	Comment Period	08/07/18	09/10/18
Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting Standard Authorization Request	Comment Period	08/10/19	09/10/18
Project 2015-10 – Single Points of Failure TPL-001-5 and Implementation Plan	Comment Period	07/30/18	09/14/18
Functional Model Advisory Group Reliability Functional Model and Functional Model Technical Document	Comment Period	08/03/18	09/17/18
NEW Standards Efficiency Review SAR	Comment Period	08/28/18	09/26/18
Project 2016-02 – Modifications to CIP Standards CIP-002-6 and CIP-003-8	Comment Period	08/23/18	10/09/18
Project 2015-09 – Establish and Communicate System Operating Limits	Comment Period	08/24/18	10/10/18

OTHER ACTIVE COMMENT PERIODS

Posted for Comment			
Posting	Action	Start Date	End Date
NEW Comment Period Open for Proposed Revisions to the NERC Rules of Procedure: NERC is proposing revisions to Sections 600 (Personnel Certification) and 900 (Training and	Submit comments to ROPcomments@nerc.net .	08/27/18	10/11/18

Education) of its currently effective Rules of Procedure (ROP). The purpose of these revisions is in response to the Federal Energy Regulatory Commission’s directives issued in the July 19, 2018 *Order Approving in Part and Denying in Part Revisions to North American Electric Reliability Corporation Rules of Procedure and Requiring Compliance Filing*, 164 FERC ¶ 61,023 (2018) to (i) submit a compliance within 120 days restoring ROP Sections 603, 604, and 605, and (ii) correct typographical errors in proposed Sections 600 and 900.

NERC proposes to request that these revisions become effective immediately after filing with FERC.

NERC requests comments on the proposed revisions to the NERC Rules of Procedure. The 45-day comment period begins August 27, 2018 and ends October 11, 2018.

A redlined version of NERC Rules of Procedure, Sections 600 and Section 900 showing the proposed revisions are available on the [NERC Rules of Procedure](#) page.

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STANDARDS NEWS

NEW Resources Posted

NERC has posted the [streaming webinar](#) and [slide presentation](#) for the Project 2015-10 Single Points of Failure webinar.

NEW Nomination Period Open for Standards Efficiency Review Drafting Team

Nominations are being sought for Standards Efficiency Review drafting team members. Nominations must be submitted by **September 17, 2018**.

Use the [electronic form](#) to submit a nomination. If you experience issues using the electronic form, contact [Wendy Muller](#). An unofficial Word version of the nomination form is posted on the [Drafting Team Vacancies](#) page and the [project page](#).

The Standards Committee is expected to appoint members to the team mid-October 2018. Nominees will be notified after they have been selected. For information on the Standards Development Process, refer to the [Standard Processes Manual](#).

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)
October 1, 2018	BAL-004-WECC-3 – Automatic Time Error Correction
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)
April 1, 2019	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	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

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

- Monitoring and Situational Awareness Technical Conference – October 2–3, 2018, Carmel, Indiana | [Register](#) | [Hotel Registration](#) | [Presentations from Previous Conferences](#)
- GridSecCon 2018 – October 15–19, 2018, Las Vegas, Nevada | [Register](#)

Webinars

- Functional Model Advisory Group Functional Model and Functional Model Technical Document Revisions webinar – 1:30–3:00 p.m. Eastern, September 4, 2018 | [Register](#)
- Winter Preparation for Severe Cold Weather webinar – 2:00–3:00 p.m. Eastern, September 6, 2018 | [Register](#)

Standing Committee Meetings and Conference Calls

- Operating Committee, Planning Committee, and Critical Infrastructure Protection Committee Meetings – September 11–12, 2018, Minneapolis, Minnesota | [Register for OC](#) | [Register for PC](#) | [Register for CIPC](#) | [Register for Hotel](#)
- Standards Committee Meeting – 10:00 a.m.–3:00 p.m. Pacific, September 13, 2018 | [Register](#)
- **NEW** 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 2017-01 – Modifications to BAL-003-1.1 Drafting Team Meeting – August 28–29, 2018, Portland, OR | [Register](#)

- Project 2018-01 – Canadian-specific Revisions to TPL-007-2 Drafting Team Meeting – September 11–12, 2018, Toronto, Ontario | [Register](#)
- Project 2016-02 – Modifications to CIP Standards Drafting Team Meeting – September 18–20, 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 contact [Sandy Shiflett](#). For more information about any of the compliance news listed in the bulletin, please contact [Tiffany Whaley](#).