

Standards, Compliance, and Enforcement Bulletin

October 8–14, 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
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	10/08/18	10/17/18
NEW Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting CIP-008-6	Initial Ballots and Non-binding Polls	10/18/18	10/22/18
NEW Project 2018-01 – Canadian-specific Revisions to TPL-007-2	Initial Ballots	11/06/18	11/15/18

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

Project	Action	Start Date	End Date
NEW Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting CIP-008-6	Join Ballot Pools	10/03/18	10/17/18

NEW Project 2018-01 – Canadian-specific Revisions to TPL-007-2	Join Ballot Pools	10/02/18	10/31/18
Posted for Comment			
Project	Action	Start Date	End Date
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	10/17/18
NEW Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting CIP-008-6	Comment Period	10/03/18	10/22/18
NEW Project 2018-01 – Canadian-specific Revisions to TPL-007-2	Comment Period	10/02/18	11/15/18

OTHER ACTIVE COMMENT PERIODS

Posted for Comment			
Posting	Action	Start Date	End Date
<p>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 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 <i>Order Approving in Part and Denying in Part Revisions to North American Electric Reliability Corporation Rules of Procedure and Requiring Compliance Filing</i>, 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.</p>	<p>Submit comments to ROPcomments@nerc.net.</p>	08/27/18	10/11/18

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.

STANDARDS NEWS

NEW Resources Posted

NERC has posted the [streaming webinar](#) and [slide presentation](#) for the PRC-027-1 Requirement Training.

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 One Lessons Learned Posted

One new Lessons Learned, [Networking Packet Broadcast Storms](#), has been posted on the NERC website on the [Lessons Learned](#) page.

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 [September](#). Highlights in this edition include:

- FERC, NERC Announce Joint Inquiry into Cold Weather Event
- Sena Appointed to Southern States Energy Board Task Force
- ERO Enterprise Alignment Process Resources Updated
- Nomination Period Open for Standards Committee Special Election
- Upcoming Events

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)
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

NEW NERC Filings

On October 1, 2018, NERC filed with FERC an [errata](#) to the Informational Filing regarding BAL-001-2 in Docket No. RM14-10-000.

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

- GridSecCon 2018 – October 15–19, 2018, Las Vegas, Nevada | [Register](#)

Webinars

- **NEW** Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting Webinar – 11:00 a.m.–1:00 p.m. Eastern, October 16, 2018 | [Register](#)
- **NEW** Compliance Monitoring and Enforcement Program Implementation Plan Webinar – 1:00–2:00 p.m. Eastern, November 13, 2018 | [Register](#)

Standing Committee Meetings and Conference Calls

- Member Representatives Committee Pre-Meeting Conference Call and Informational Webinar – 11:00 a.m.–12:30 p.m. Eastern, October 10, 2018 | [Register](#) | **NEW** [Agenda](#)
- **NEW** Standards Committee Conference Call – 1:00–3:00 p.m. Eastern, October 17, 2018 | [Register](#) | [Agenda](#)
- 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 2016-02 – Modifications to CIP Standards Drafting Team Meeting – October 23–25, 2018, Atlanta | [Register](#)
- **NEW** Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting Drafting Team Meeting – November 6–8, 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 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).