NERC
NORTH AMERICAN ELECTRIC RELIABILITY CORPORATION

Standards, Compliance, and Enforcement Bulletin
October 29–November 4, 2018

INSIDE THIS EDITION

Active Standards Postings | **Other Active Comment Periods** | **Standards News** | **General Compliance and Enforcement News** | **Other 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**
Revisions to the NERC Standard Processes Manual	Final Ballots	10/17/18	10/29/18
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**
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 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**
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STANDARDS NEWS

NEW Resources Posted

NERC has posted the streaming webinar and slide presentation of the October 23, 2018 Project 2018-01 – TPL-007-3 GMD Canadian Variance webinar.

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 Webinar Resources Posted
NERC has posted the streaming webinar and slide presentation for the September 6, 2018 Winter Preparation for Severe Cold Weather webinar.

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)**
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	**NEWLY ADDED** 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
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 24, 2018, NERC filed with FERC comments in Docket No. RM05-5-026 in support of FERC's notice of proposed rulemaking issued on October 4, 2018, proposing to remove the incorporation by reference of the Wholesale Electric Quadrant (WEQ) WEQ-006 Time Error Correction Business Practice Standards as adopted by the North American Energy Standards Board in its WEQ Version 003.0 Businesses Practice Standards.

NERC's 2018 filings to FERC are available here.

NEW NERC Board of Trustees Meeting Agenda Packages, Policy Input, and Schedule of Events Posted
Agenda packages for the Board of Trustees, Compliance Committee, Member Representatives Committee, Corporate Governance and Human Resources Committee, and Technology and Security Committee meetings on November 6–7, 2018 Atlanta are now available. The agenda package for the Finance and Audit Committee will be posted shortly. The schedule of events and policy input document are also available.

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** Primary Frequency Response Webinar: Steam Generation – 10:00–11:30 a.m. Eastern, November 13, 2018 | Register

- **NEW** Primary Frequency Response Webinar: Natural Gas Combined Cycle/Simple Cycle – 2:00–3:30 p.m. Eastern, November 13, 2018 | Register
- 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
- Board of Trustees Committees, Member Representatives Committee, Board of Trustees Meetings – November 6–7, 2018, Atlanta | Registration and Hotel Information
- Operating Committee, Planning Committee, and Critical Infrastructure Protection Committee Meetings – December 11–12, 2018, Atlanta | Register for OC | Register for PC | Register for CIPC | Register for Hotel

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 Conference Call – 2:30–4:30 p.m. Eastern, October 29, 2018 | Register
- **NEW** Project 2018-02 Modifications to CIP-008 Cyber Security Incident Reporting Conference Call – 2:30–4:30 p.m. Eastern, November 1, 2018 | Register
- Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting Drafting Team Meeting – November 6–8, 2018, Houston, TX | Register
- Project 2015-09 – Establish and Communicate System Operating Limits Standard Drafting Team Meeting – November 6–8, 2018, Atlanta | Register
- Project 2018-01 – Canadian-specific Revisions to TPL-007-2 Drafting Team Conference Call – Noon–5:00 p.m. Eastern, November 27, 2018 | 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).