

Standards, Compliance, and Enforcement Bulletin

November 5–11, 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
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
--	--	--	--

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

<p>NEW Project 2016-02 – Modifications to CIP Standards Virtualization Updates for CIP-004, CIP-006, CIP-007, CIP-010, and Associated Definitions</p>	<p>Comment Period</p>	<p>11/02/18</p>	<p>12/18/18</p>
--	---------------------------------------	-----------------	-----------------

OTHER ACTIVE COMMENT PERIODS

Posted for Comment			
Posting	Action	Start Date	End Date
--	--	--	--

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 Two RSAWs Posted

Two new Reliability Standard Audit Worksheets (RSAWs) are now available on the [RSAW page of NERC's website](#) under the heading "Current RSAWs for Use:"

- EOP-005-3 (System Restoration from Blackstart Resources) applies to Generator Operators and Transmission Operators, as well as Transmission Owners and Distribution Providers identified in the Transmission Operators restoration plan. The effective date of the Standard is April 4, 2019. EOP-005-3 will replace EOP-005-2.
- EOP-008-2 (Loss of Control Center Functionality) applies to Balancing Authorities, Reliability Coordinators, and Transmission Operators. The effective date of the Standard is April 4, 2019. EOP-008-2 replaces EOP-008-1.

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

- Grid Security Conference Focuses on Training, Tools and Resources
- Statement on FERC's October Open Meeting
- Using NERC's Improved Website Search Capability
- Executive Management Spotlight Features Tim Roxey, Vice President and Chief Special Operations Officer

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	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 November 1, 2018, NERC filed with FERC its 2018 Annual Report on the Find, Fix, Track, and Report and Compliance Exception Programs in Docket No. RC11-6-000.

NERC's 2018 filings to FERC are available [here](#).

UPDATED NERC Board of Trustees Meeting Agenda Packages, Presentations, 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](#) has now been posted. The [schedule of events](#) and [policy input document](#) are also available.

NEW Presentations for the [Board of Trustees](#), [Compliance Committee](#), [Member Representatives Committee](#), [Corporate Governance and Human Resources Committee](#), [Finance and Audit Committee](#), and [Technology and Security Committee](#) meetings are now 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

There are no workshops or conferences currently scheduled.

Webinars

- Primary Frequency Response Webinar: Steam Generation – 10:00–11:30 a.m. Eastern, November 13, 2018 | [Register](#)
- 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](#)

- **NEW** Methods for Establishing IROLs Task Force (MEITF) Informational Webinar – 1:00–3:00 p.m. Eastern, January 25, 2019 | [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.

- **NEW** Standards Efficiency Review Phase 2 Working Team Conference Call – 11:00 a.m.–12:30 p.m. Eastern, November 5, 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).