

# Standards, Compliance, and Enforcement Bulletin

November 12–18, 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
<a href="#">Project 2018-01 – Canadian-specific Revisions to TPL-007-2</a>	<a href="#">Initial Ballots</a>	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
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### Posted for Comment

Project	Action	Start Date	End Date
<a href="#">Project 2018-01 – Canadian-specific Revisions to TPL-007-2</a>	<a href="#">Comment Period</a>	10/02/18	11/15/18

<a href="#">Project 2016-02 – Modifications to CIP Standards</a>   Virtualization Updates for CIP-004, CIP-006, CIP-007, CIP-010, and Associated Definitions	<a href="#">Comment Period</a>	11/02/18	12/18/18
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**OTHER ACTIVE COMMENT PERIODS**

Posted for Comment			
Posting	Action	Start Date	End Date
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**STANDARDS NEWS**

There is no additional Standards news to report for this week.

Quick Links
<a href="#">Register in the SBS</a>
<a href="#">Projected Standards Posting Schedule</a>
<a href="#">Project Tracking Spreadsheet</a>
<a href="#">Standards Related Questions – Single Portal</a>
<a href="#">2017–2019 Reliability Standards Development Plan</a>
<a href="#">Quality Review Application</a>
<a href="#">One-Stop Shop (Status, Purpose, Implementation Plans, FERC Orders, RSAWs)</a>

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

**NEW Updates to the 2019 ERO CMEP Implementation Plan and 2019 ERO Enterprise Periodic Data Submittal Schedule Posted**

The ERO Compliance Monitoring and Enforcement Program (CMEP) Implementation Plan (IP) is the annual operating plan used by the ERO Enterprise to implement the CMEP. This posting updates the [2019 ERO CMEP IP](#) to include the Regional IP appendices.

The 2019 ERO Enterprise Periodic Data Submittal Schedule provides registered entities a consistent list of required Reliability Standard Periodic Data Submittals throughout the ERO Enterprise. This posting updates the [2019 ERO Enterprise Periodic Data Submittal Schedule](#) to remove VAR-002-WECC-2 which was retired on September 5, 2018.

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

**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	<a href="#">BAL-005-1 – Balancing Authority Control</a>
	<a href="#">FAC-001-3 – Facility Interconnection Requirements</a>
	<a href="#">TPL-007-1 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirement 5, 5.1– 5.2)</a>
	<b>NEWLY ADDED</b> <a href="#">VAR-001-5 – Voltage and Reactive Control</a>
April 1, 2019	<a href="#">BAL-002-3 – Disturbance Control Standard – Contingency Reserve for Recovery from a Balancing Contingency Event</a>
	<a href="#">EOP-004-4 – Event Reporting</a>
	<a href="#">EOP-005-3 – System Restoration from Blackstart Resources</a>
	<a href="#">EOP-006-3 – System Restoration Coordination</a>
	<a href="#">EOP-008-2 – Loss of Control Center Functionality</a>

January 1, 2020	<a href="#">CIP-003-7 – Cyber Security — Security Management Controls</a>
	<a href="#">PRC-026-1 – Relay Performance During Stable Power Swings (Requirements 2–4)</a>
July 1, 2020	<b>NEWLY ADDED</b> <a href="#">CIP-005-6 – Cyber Security – Electronic Security Perimeter(s)</a>
	<b>NEWLY ADDED</b> <a href="#">CIP-010-3 – Cyber Security — Configuration Change Management and Vulnerability Assessments</a>
	<b>NEWLY ADDED</b> <a href="#">CIP-013-1 – Cyber Security — Supply Chain Risk Management</a>
	<a href="#">PRC-002-2 – Disturbance Monitoring and Reporting Requirements (50% compliance for Requirements 2–4, 6–11)</a>
October 1, 2020	<a href="#">PER-006-1 – Specific Training for Personnel</a>
	<a href="#">PRC-027-1 – Coordination of Protection Systems for Performance During Faults</a>
January 1, 2021	<a href="#">PRC-012-2 – Remedial Action Schemes</a>
	<a href="#">TPL-007-1 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements 6, 6.1–6.4)</a>
January 1, 2022	<a href="#">TPL-007-1 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements 3,4,7)</a>
July 1, 2022	<a href="#">PRC-002-2 – Disturbance Monitoring and Reporting Requirements (100% compliance for Requirements 2–4, 6–11)</a>

**BOARD OF TRUSTEES AND FERC ACTION**

**NEW FERC Open Meeting Agenda Posted**

FERC has posted the [agenda](#) for its November 15 open meeting. There is one item of interest to the ERO:

- Agenda Item E-3 (RM18-8-000, RM15-11-003) Geomagnetic Disturbance Reliability Standard and Reliability Standard for Transmission System Planned Performance for Geomagnetic Disturbance Events

**NEW Board Honors Tim Roxey with Retirement Resolution; Receives Updates on ERO Activities**

NERC’s quarterly Board of Trustees meeting began with Chair Roy Thilly welcoming the approximately 200 stakeholders to Atlanta, where NERC is headquartered, saying, “I continue to be pleased with the number of attendees at our Board meetings. It shows everyone’s commitment to reliability.”

Thilly also welcomed the distinguished guests in attendance: Cheryl LaFleur, commissioner, Federal Energy Regulatory Commission; Catherine Jereza, deputy assistant secretary at the Department of Energy; and David Morton, CAMPUT representative to NERC.

LaFleur praised the efforts of the Standards Efficiency Review underway. However, she cautioned NERC to focus on identifying standards or requirements that need to be phased out but also on identifying what standards could be needed going forward to address emerging issues. Jereza discussed several DOE initiatives and touched on the recent notice of proposed rulemaking on Critical Electric Infrastructure Information, which was posted in October. She urged attendees to comment on the proposed procedures. For more information, please see the [full announcement](#).

## 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** Project 2016-02 – Modifications to CIP Standards: Virtualization and Other Technology Innovations Webinar – 12:30–2:00 p.m. Eastern, November 15, 2019 | [Register](#)
- **NEW** Project 2018-2 Modifications to CIP-008 Cyber Security Incident Reporting Webinar – 11:00 a.m.–1:00 p.m. Eastern, November 16, 2018 | [Register](#)
- Methods for Establishing IROs Task Force (MEITF) Informational Webinar – 1:00–3:00 p.m. Eastern, January 25, 2019 | [Register](#)

### Standing Committee Meetings and Conference Calls

- **NEW** Standards Committee Conference Call – 1:00–3:00 p.m. Eastern, January 14, 2019 | [Register](#) | [Agenda Package](#)
- 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** Project 2018-03 – Standards Efficiency Review Retirements Drafting Team Meeting – November 27–28, 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](#)
- **NEW** Standards Efficiency Review – Phase 2 Meeting – 8:00 a.m.–5:00 p.m. Eastern, December 4, 2018, Atlanta | [Register](#)
- **NEW** Project 2017-01 – Modifications to BAL-003-1.1 Drafting Team Meeting – December 4–5, 2018, Charlotte, NC | [Register](#)
- **NEW** Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting – December 11–13, 2018, Atlanta | [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).