

# Standards, Compliance, and Enforcement Bulletin

November 19–25, 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
<b>NEW</b> <a href="#">Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting   CIP-008-6</a>	<a href="#">Additional Ballot and Non-binding Poll</a>	11/20/18	11/29/18

### 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
<b>NEW</b> <a href="#">Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting   CIP-008-6</a>	<a href="#">Comment Period</a>	11/15/18	11/29/18

<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**

**NEW Resources Posted**

NERC has posted the [streaming webinar](#) and [slide presentation](#) for the November 16, 2018 Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting webinar.

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

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

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

**BOARD OF TRUSTEES AND FERC ACTION**

**NEW FERC Open Meeting Action**

The Federal Energy Regulatory Commission took action on an important item related to reliability at its open meeting today.

FERC issued [Order No. 851](#) approving proposed Reliability Standard TPL-007-2 – Transmission System Planned Performance for Geomagnetic Disturbance Events. The Reliability Standard was developed and submitted by NERC in response to a FERC directive in Order No. 830 to modify currently effective Reliability Standard TPL-007-1. Reliability Standard TPL-007-2 provides enhanced requirements to address reliability risks arising from geomagnetic disturbances (GMDs), including the risks posed by severe, localized events. The standard also establishes deadlines for entities to develop and implement corrective action plans to address identified GMD vulnerabilities and contains requirements intended to expand the collection of GMD data. In the final rule, FERC directed NERC to revise provisions related to corrective action plans. Specifically, FERC directed NERC to revise the standard to: (i) require the development and implementation of corrective action plans for vulnerabilities identified through the supplemental GMD vulnerability assessment; and (ii) include a process for considering, on a case-by-case basis, requests for extending the time to implement corrective actions. NERC is to submit a revised standard within 12 months of the effective date of TPL-007-2. FERC also directed NERC to submit a report discussing the circumstances under which entities extend corrective action plan deadlines and the disposition of any requests.

In the final rule, FERC also accepted the revised GMD research work plan submitted by NERC on April 19, 2018. The revised work plan provides an expansive and detailed framework for conducting research into the GMD-related research areas identified by FERC in Order No. 830. The revised work plan was submitted in response to a FERC order issued on October 19, 2017.

Industry has already made significant progress in reducing vulnerabilities to geomagnetic storms. The TPL-007-2 standard represents another significant milestone in NERC's efforts to harden the grid against severe GMD events. NERC will continue to work toward assuring the reliability of the North American bulk power system.

### **NEW NERC Filings**

On November 16, 2018, NERC submitted to FERC its Rules of Procedure Sections (Personnel Certification) and 900 (Training and Education) [compliance filing](#) in Docket No. RR17-6-000, in response to FERC directives in the [July 19, 2018 Order](#).

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**

- **NEW** Eighth Annual Human Performance Conference – March 26–28, 2019, Atlanta | **SAVE THE DATE**

### **Webinars**

- 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**

- 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](#)
- **NEW** Standards Committee Meeting – 10:00 a.m.–3:00 p.m. Eastern, December 12, 2018, Atlanta | [Register](#)

### 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 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](#)
- Standards Efficiency Review – Phase 2 Meeting – 8:00 a.m.–5:00 p.m. Eastern, December 4, 2018, Atlanta | [Register](#)
- Project 2017-01 – Modifications to BAL-003-1.1 Drafting Team Meeting – December 4–5, 2018, Charlotte, NC | [Register](#)
- 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).