

Standards, Compliance, and Enforcement Bulletin

November 26–December 2, 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 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting CIP-008-6	Additional Ballot and Non-binding Poll	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
Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting CIP-008-6	Comment Period	11/15/18	11/29/18

Project 2016-02 – Modifications to CIP Standards Virtualization Updates for CIP-004, CIP-006, CIP-007, CIP-010, and Associated Definitions	Comment Period	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
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 Compliance Guidance Resources Updated

There is one new proposed Implementation Guidance document posted on the [NERC Compliance Guidance web page](#):

- [CIP-010-2, R1, R2 – Configuration Change Management and Vulnerability Assessments \(MROSC\)](#)

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 Nomination Period Open for New RISC Members

As the terms expire for a number of Reliability Issues Steering Committee (RISC) members on January 31, 2019, volunteers are being sought from the Member Representatives Committee (MRC) and industry to serve on the RISC for two-year terms ending January 31, 2021.

The RISC is an advisory committee that reports directly to the NERC Board of Trustees (Board) and triages and provides front-end, high-level leadership and accountability for issues of strategic importance to bulk power system (BPS) reliability and security. The RISC assists the Board, NERC standing committees, NERC staff, regulators, Regional Entities, and industry stakeholders in establishing a common understanding of the scope, priority, and goals for the development of solutions to these issues. In doing so, the RISC provides a framework for developing recommendations to help NERC and the industry effectively focus their resources on the critical issues needed to improve the reliability and security of the BPS. The [2017 ERO Reliability Risk Priorities Report](#) was approved by the Board and is posted on the RISC web page. The RISC will develop a 2019 ERO Reliability Risk Priorities report to be presented to the Board for approval.

As described in the [RISC charter](#), nominees for RISC should meet the following general qualifications:

- Executive-level position within the electric utility industry;
- High-level understanding and strategic perspectives on reliability risks; and
- Commitment to regular participation on the RISC in a collaborative and consensus-building manner.

The RISC holds a combination of in-person meetings and conference calls, at least once per quarter.

When determining a final slate of recommended members, the RISC Nominating Committee will evaluate nominees based on experience and qualifications, as well as diversity within the context of the entire membership of the RISC based on the following considerations:

- Geographic and international diversity, such that Eastern, Western, and Texas Interconnections, along with Canada are represented on the RISC;
- Sector, size, and asset (transmission, distribution, load, generation, etc.) diversity; and
- Diversity in professional background and experience.

If you are interested in nominating either yourself or another person, please complete the [nomination form](#) and send it to [Tina Buzzard](#).
Nominations are due on or before December 19, 2018.

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)
	VAR-001-5 – Voltage and Reactive Control
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	CIP-005-6 – Cyber Security – Electronic Security Perimeter(s)
	CIP-010-3 – Cyber Security — Configuration Change Management and Vulnerability Assessments
	CIP-013-1 – Cyber Security — Supply Chain Risk Management
	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 19, 2018, NERC submitted to FERC a [petition](#) for approval of proposed revisions to the Standard Processes Manual, Appendix 3A to the NERC Rules of Procedure. At this time, the petition remains un-docketed by FERC. NERC will update the docket number on its website when it is assigned.

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

- 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](#)
- 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).