

# Standards, Compliance, and Enforcement Bulletin

February 19–24, 2019

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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
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### 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
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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 Update**

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

- CIP-004-6 Personnel & Training, R4 and R5: [Access Control for BES Cyber System Information \(BCSI\) Repositories Managed by Service Providers](#). This document was submitted by EnergySec.

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 Robb Testified at Senate Energy and Natural Resources Hearing**

Jim Robb, president and CEO at NERC, testified at the Senate Energy and Natural Resources committee hearing. The hearing focused on cyber security efforts in the energy industry. Robb's testimony is available [here](#).

**NEW Request for Comments on NERC System Operator Certification Program White Paper**

The Personnel Certification Governance Committee (PCGC) requests the review and comments on the [One Credential White Paper](#). The intent of this white paper is to communicate proposed changes to NERC's System Operator Certification program as governed by NERC's PCGC.

The PCGC is proposing to change the current System Operator Certification from its current four credentials to one credential, "NERC Certified System Operator."

This document will be posted for industry wide comment for 45 days. It is available for review until **March 27, 2019**. Please send feedback to [PCGCCcommittee@nerc.net](mailto:PCGCCcommittee@nerc.net). The PCGC will review all responses received during the comment period and determine the next steps of the project.

**NEW Reliability Guideline Retired**

The Operating Committee reviewed retirement rational from the Energy Management System Working Group during its December 2018 meeting and approved the retirement of [Reliability Guideline: Loss of Real-Time Reliability Tools Capability/Loss of Equipment Significantly Affecting ICCP Data](#). A rational explanation on the retirement of this guideline can be found [here](#).

## 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)
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>
<b>July 1, 2019</b>	<a href="#">PER-003-2 – Operating Personnel Credentials</a> <a href="#">TPL-007-2 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R1 and R2)</a>
<b>January 1, 2020</b>	<a href="#">CIP-003-7 – Cyber Security — Security Management Controls</a> <a href="#">PRC-026-1 – Relay Performance During Stable Power Swings (Requirements R2–R4)</a> <a href="#">TPL-007-2 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R5, 5.1, 5.2, R9, 9.1, and 9.2)</a>
<b>July 1, 2020</b>	<a href="#">CIP-005-6 – Cyber Security – Electronic Security Perimeter(s)</a> <a href="#">CIP-010-3 – Cyber Security — Configuration Change Management and Vulnerability Assessments</a> <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 R2–R4, R6–R11)</a>
<b>October 1, 2020</b>	<a href="#">PER-006-1 – Specific Training for Personnel</a> <a href="#">PRC-027-1 – Coordination of Protection Systems for Performance During Faults</a>
<b>January 1, 2021</b>	<a href="#">PRC-012-2 – Remedial Action Schemes</a>
<b>January 1, 2022</b>	<a href="#">TPL-007-2 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R6, 6.1–6.4, R10, 10.1–10.4)</a>
<b>July 1, 2022</b>	<a href="#">PRC-002-2 – Disturbance Monitoring and Reporting Requirements (100% compliance for Requirements R2–R4, R6–R11)</a>
<b>January 1, 2023</b>	<a href="#">TPL-007-2 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R3, R4, 4.1, 4.1.1–4.1.2, 4.2, 4.3, 4.3.1, R8, 8.1, 8.1.1–8.1.2, 8.3, 8.4, and 8.4.1)</a>
<b>January 1, 2024</b>	<a href="#">TPL-007-2 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R7, 7.1, 7.2, 7.3, 7.3.1–7.3.2, 7.4, 7.4.1–7.4.3, 7.5, and 7.5.1.)</a>

**BOARD OF TRUSTEES AND FERC ACTION**

**NEW NERC Filings**

On February 13, 2019, NERC submitted to FERC a compliance [filing](#), consisting of the unaudited report of the NERC budget-to-actual spending variances during the preceding quarter. This compliance filing was submitted in accordance with FERC's January 16, 2013 order, which approved a settlement agreement between the FERC Office of Enforcement and NERC, related to findings and recommendations arising out of its 2012 performance audit of NERC.

On February 11, 2019, NERC and WECC submitted to FERC [amendment](#) to the joint petition for approval of retirement of Regional Reliability Standard PRC-004-WECC-2 in Docket No. RD18-3-000.

NERC's 2019 filings to FERC are available [here](#).

#### **NEW FERC Open Agenda Posted**

FERC has posted the [agenda](#) for its February 21, 2019 open meeting. There are no items of interest to NERC on the FERC agenda.

## 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

- 2019 Reliability Leadership Summit – 8:30 a.m.–4:30 p.m. Eastern, March 14, 2019, Washington, D.C. | [Register](#)
- Eighth Annual Human Performance Conference – March 26–28, 2019, Atlanta | [Register for Conference and Workshops](#) | [Register for Hotel](#) | [Promo Video](#)
- **NEW** Project 2017-01 – Modifications to BAL-003-1.1 Technical Conference – 10:00 a.m.–5:00 p.m. Eastern, March 26, 2019, Atlanta | [Register](#)
- **NEW** Transmission Resiliency Summit – April 3–4, 2019, Charlotte, NC | [Register](#)

### Webinars

- **NEW** Project 2015-09 – Establish and Communicate System Operating Limits Webinar – 1:00–3:00 p.m. Eastern, February 21, 2019 | [Register](#)
- [Standards Efficiency Review – Phase Two](#) Industry Webinar – 1:00–2:30 p.m. Eastern, February 22, 2019 | [Register](#)

- **NEW** [Reliability Guideline: Generating Unit Operations During Complete Loss of Communications](#) Webinar – 11:00 a.m.–Noon Eastern, February 27, 2019 | [Register](#)

### Standing Committee Meetings and Conference Calls

- Standards Committee Conference Call – 1:00–3:00 p.m. Eastern, February 20, 2019 | [Register](#) | **NEW** [Agenda Package](#)

### 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 2015-09 – Establish and Communicate System Operating Limits Standard Drafting Team Conference Call – 1:00–3:00 p.m. Eastern, February 19, 2019 | [Register](#)
- Project 2016-02 – Modifications to CIP Standards Drafting Team Meeting – February 19–21, 2019, Atlanta | [Register](#)
- Project 2018-04 – Modifications to PRC-024-2 Drafting Team Meeting – February 26–27, 2019, Austin, TX | [Register](#)
- **NEW** Standards Efficiency Review – Phase 2 Conference Call – 11:00 a.m.–12:30 p.m. Eastern, March 11, 2019 | [Register](#)
- **NEW** Project 2016-02 – Modifications to CIP Standards Drafting Team Meeting – March 26–28, 2019, San Antonio, TX | [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).