

Standards, Compliance, and Enforcement Bulletin

April 29–May 5, 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
Project 2016-02 – Modifications to CIP Standards CIP-003-8	Final Ballot	04/18/19	04/29/19
NEW Project 2018-03 – Standards Efficiency Review Retirements	Final Ballots	04/23/19	05/02/19
Project 2018-04 – Modifications to PRC-024-2 PRC-024-3	Initial Ballot and Non-binding Poll	05/22/19	05/31/19
Project	Action	Start Date	End Date
Project 2018-04 – Modifications to PRC-024-2 PRC-024-3	Join Ballot Pools	04/17/19	05/16/19
Posted for Comment			
Project	Action	Start Date	End Date

Project 2018-04 – Modifications to PRC-024-2 PRC-024-3	Comment Period	04/17/19	05/31/19
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OTHER ACTIVE COMMENT PERIODS

Posted for Comment			
Posting	Action	Start Date	End Date
<p>Comment Period Open for Application Guide for Modeling Turbine-Governor and Active Power Frequency Controls in Stability Studies Draft Reliability Guideline: The NERC Power Plant Modeling and Verification Task Force (PPMVTF) developed the draft Reliability Guideline to address potential issues in stability and primary frequency response simulations that can arise from application of turbine-governor models. The guideline provides recommended modeling practices to address turbine-governor model fidelity issues, including parameterization, deadband modeling, and modeling of non-responsive units. The guidance is intended to clarify key aspects of how turbine-governor models are applied in an effort to improve the accuracy of interconnection-wide simulations. The guideline is primarily intended for Generator Owners (GOs), Generator Operators (GOPs), Transmission Planners (TPs), Planning Coordinators (PCs), and power plant modelers. The NERC Planning Committee (PC) reviewed the draft guideline and authorized posting for industry comment.</p>	<p>Submit comments via email using the comment form.</p>	03/11/19	04/26/19

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 CMEP Practice Guide, [BES Cyber System Information](#), posted on the [Compliance Guidance page](#). The practice guide provides guidance to ERO Enterprise CMEP staff when assessing a registered entity's process to authorize access to designated storage locations for BES Cyber System Information (BCSI) pursuant to CIP-004-6 Requirement R4, and any access controls the registered entity implemented as part of its CIP-011-2 Requirement R1 procedure(s).

This practice guide outlines aspects that CMEP staff should consider in understanding how a registered entity has applied access controls to mitigate the reliability risk associated with accessing BCSI. This risk information can be used to inform CMEP staff's understanding of a registered entity's security posture and commensurate Compliance Oversight (i.e., Compliance Oversight Plan, audit approach, etc.). CMEP staff shall make compliance determinations based on individual registered entity specific facts and circumstances and the language of the requirements. This practice guide does not supersede or change any language contained in a standard.

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](#)
[Align Project \(formerly CMEP Technology Project\)](#)

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)
July 1, 2019	PER-003-2 – Operating Personnel Credentials
	TPL-007-3 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R1 and R2)
January 1, 2020	CIP-003-7 – Cyber Security – Security Management Controls
	PRC-026-1 – Relay Performance During Stable Power Swings (Requirements R2–R4)
	TPL-007-3 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R5, 5.1, 5.2, R9, 9.1, and 9.2)
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 R2–R4, R6–R11)
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
July 1, 2021	TPL-007-3 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R11 and R12)
January 1, 2022	TPL-007-3 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R6, 6.1–6.4, R10, 10.1–10.4)
July 1, 2022	PRC-002-2 – Disturbance Monitoring and Reporting Requirements (100% compliance for Requirements R2–R4, R6–R11)
January 1, 2023	TPL-007-3 – 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)
January 1, 2024	TPL-007-3 – 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.)

BOARD OF TRUSTEES AND FERC ACTION

NEW NERC Board of Trustees Meeting Agenda Packages, Policy Input, and Schedule of Events Posted

Agenda packages for the [Board of Trustees](#), [Member Representatives Committee](#), [Corporate Governance and Human Resources Committee](#), and [Technology and Security Committee](#) meetings on May 8–9, 2019 in St. Louis, MO are now available. The agenda package for the Finance and Audit Committee will be posted shortly. The [schedule of events](#) and [policy input document](#) are also 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

- NERC–NATF–EPRI 2019 Power System Modeling Conference Workshop – June 18–19, 2019, Novi, MI | [Register](#)
- **UPDATED** 2019 Industry Standards and Compliance Workshop – July 23–24, 2019, Minneapolis, MN | [In-person Registration](#) | [Webinar Registration](#) | [Hotel Registration](#)

Webinars

- Project 2018-04 – Modifications to PRC-024-2 Webinar – 1:00–2:00 p.m. Eastern, April 30, 2019 | [Register](#)
- ERO Enterprise Webinar Series: Violation Themes – 1:00–2:00 p.m. Eastern, April 30, 2019 | [Register](#)

Standing Committee Meetings and Conference Calls

- Board of Trustees, Board Committees, and Member Representatives Committee Meetings – May 8–9, 2019, St. Louis, MO | [Register](#)
- Operating Committee, Planning Committee, and Critical Infrastructure Protection Committee Meetings – June 4–5, 2019, Orlando, FL | [Register for OC](#) | [Register for PC](#) | [Register for CIPC](#) | [Register for Hotel](#)
- Compliance and Certification Committee Meeting – June 18–19, 2019, Chicago | **Registration Details Coming Soon**

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 2017-01 – Modifications to BAL-003-1.1 Meeting – April 30–May 2, 2019, Spokane, WA | [Register](#)
- **NEW** Project 2018-04 – Modifications to PRC-024-2 Conference Call – Noon–2:00 p.m. Eastern, May 1, 2019 | [Register](#)
- Standards Efficiency Review - Phase 2 Conference Call – 11:00 a.m.–12:30 p.m. Eastern, May 13, 2019 | [Register](#)
- **NEW** Project 2016-02 – Modifications to CIP Standards Drafting Team Meeting – May 21–23, 2019, Taylor, TX | [Register](#)
- Project 2018-04 – Modifications to PRC-024-2 Meeting – June 18–20, 2019, Montreal, Quebec | [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).