

Standards, Compliance, and Enforcement Bulletin

May 6–12, 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 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

OTHER ACTIVE COMMENT PERIODS

Posted for Comment			
Posting	Action	Start Date	End Date
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STANDARDS NEWS

NEW Resources Posted

The [slide presentation](#) and [streaming webinar](#) for the April 18, 2019 Project 2018-04 – Modifications to PRC-024-2 webinar have been posted.

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 Reliability Standard Audit Worksheets Posted

Two new Reliability Standard Audit Worksheets (RSAWs) are now available on the [RSAW page](#) of NERC.com under the heading “Current RSAWs for Use.”

- [PER-003-2 – Operating Personnel Credentials](#) applies to Balancing Authorities, Reliability Coordinators, and Transmission Operators. The standard becomes effective July 1, 2019.
- [TPL-007-3 – Transmission System Planned Performance for Geomagnetic Disturbance Events](#) applies to Generator Owners, Planning Coordinators, Transmission Owners, and Transmission Planners. TPL-007-3 adds a variance for Canadian entities. It becomes effective July 1,

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

2019. Under the terms of the TPL-007-3 implementation plan, TPL-007-3 will supersede TPL-007-2 in the United States. All phased-in compliance dates are carried forward unchanged.

NEW Update on Centralized Organization Registration ERO System Project

The [Centralized Organization Registration ERO System \(CORES\) Technology Project](#) is progressing according to plan and is scheduled to launch in June 2019. A [FAQ](#) document has been posted to the CORES project page.

CORES, which combines the registration functions currently managed in OATI – webCDMS, Guidance – CITS, and CRATS into a consolidated registration system, is anticipated to be launched the week of June 17th, 2019, with multiple training opportunities to be provided by the ERO. If you would like more information about the project, please contact [Ryan Stewart](#), senior manager of Registration and Certification.

OTHER NEWS

NEW NERC News Posted

NERC News, NERC’s monthly newsletter, is now available for [April](#). Highlights in this edition include:

- ERO Executive Spotlight Features Bill Lawrence, Vice President, Chief Security Officer and Director of the E-ISAC
- Statement on FERC’s Open Meeting
- Robb Encourages Stakeholders to Participate in GridEx
- Align Release 1 Functionality and Training Schedule Released
- Regional Entity Updates
- Upcoming Events

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

UPDATED NERC Board of Trustees Meeting Agenda Packages, Presentations, 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. **NEW** The agenda package for the [Finance and Audit Committee](#) also contains the presentations. The [schedule of events](#) and [policy input document](#) are also available.

NEW Presentations for the [Board of Trustees](#), [Member Representatives Committee](#), [Corporate Governance and Human Resources Committee](#), and [Technology and Security Committee](#) meetings are now available.

NEW FERC Approves Petition for FRCC RE Dissolution Actions

NERC is pleased with FERC's [order](#) approving the termination of the Regional Delegation Agreement between NERC and Florida Reliability Coordinating Council, Inc. (FRCC), as well as the transfer of registered entities within FRCC to SERC and the revisions to SERC's Regional Delegation Amendment reflecting their changed geographic footprint.

NERC appreciates FERC's prompt action and will continue to work with the Regional Entities and affected registered entities toward a seamless transition, expected to occur on July 1, 2019, with FRCC ceasing operations as a Regional Entity on August 31, 2019. For more information, please see [SERC's FRCC transition page](#).

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](#)
- 2019 Industry Standards and Compliance Workshop – July 23–24, 2019, Minneapolis, MN | [In-person Registration](#) | [Webinar Registration](#) | [Hotel Registration](#)

Webinars

There are no webinars currently scheduled.

Standing Committee Meetings and Conference Calls

- Board of Trustees, Board Committees, and Member Representatives Committee Meetings – May 8–9, 2019, St. Louis, MO | [Register](#)
- **NEW** Standards Committee Conference Call – 1:00–3:00 p.m. Eastern, May 22, 2019 | [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.

- Standards Efficiency Review - Phase 2 Conference Call – 11:00 a.m.–12:30 p.m. Eastern, May 13, 2019 | [Register](#)
- **NEW** Project 2019-01 – Modifications to TPL-007-3 Conference Call – 11:00 a.m.–Noon Eastern, May 15, 2019 | [Register](#)
- Project 2016-02 – Modifications to CIP Standards Drafting Team Meeting – May 21–23, 2019, Taylor, TX | [Register](#)
- **NEW** Project 2019-01 – Modifications to TPL-007-3 – June 4–5, 2019, Atlanta | [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).