

# Standards, Compliance, and Enforcement Bulletin

May 13–19, 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
<a href="#">Project 2018-04 – Modifications to PRC-024-2</a>   PRC-024-3	<a href="#">Initial Ballot and Non-binding Poll</a>	05/22/19	05/31/19
Project	Action	Start Date	End Date
<a href="#">Project 2018-04 – Modifications to PRC-024-2</a>   PRC-024-3	<a href="#">Join Ballot Pools</a>	04/17/19	05/16/19
Posted for Comment			
Project	Action	Start Date	End Date
<a href="#">Project 2018-04 – Modifications to PRC-024-2</a>   PRC-024-3	<a href="#">Comment Period</a>	04/17/19	05/31/19

## OTHER ACTIVE COMMENT PERIODS

Posted for Comment			
Posting	Action	Start Date	End Date
<p><b>NEW Comment Period Open for Regional Reliability Standard PRC-006-NPCC-2 – Automatic Underfrequency Load Shedding:</b> The Northeast Power Coordinating Council, Inc. (NPCC) requested that NERC post Regional Reliability Standard PRC-006-NPCC-2 – Automatic Underfrequency Load Shedding for industry review and comment in accordance with the NERC Rules of Procedure.</p> <p>The NPCC drafting team reviewed Regional Reliability Standard PRC-006-NPCC-1. The revisions made to PRC-006-NPCC-1 can be found in the <a href="#">Summary of Changes</a>.</p>	<p>Use the <a href="#">Standards Balloting and Commenting System (SBS)</a> to submit comments. If you experience any difficulties using the electronic form, contact <a href="#">Nasheema Santos</a>.</p>	05/08/19	06/21/19

## STANDARDS NEWS

### NEW Resources Posted

The [slide presentation](#) and [streaming webinar](#) for the April 24, 2019 Project 2016-02 – Modifications to CIP Standards Virtualization and Future Technologies: Case for Change 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 Update on CORES Technology Project**

The Centralized Organization Registration ERO System ([CORES](#)) Technology Project is progressing according to plan and is scheduled to launch in June 2019. A CORES flyer has been posted to the site. The flyer includes upcoming events and information about CORES.

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.

### 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	<a href="#">PER-003-2 – Operating Personnel Credentials</a>
	<a href="#">TPL-007-3 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R1 and R2)</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 R2–R4)</a>
	<a href="#">TPL-007-3 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R5, 5.1, 5.2, R9, 9.1, and 9.2)</a>
July 1, 2020	<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>July 1, 2021</b>	<a href="#">TPL-007-3 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R11 and R12)</a>
<b>January 1, 2022</b>	<a href="#">TPL-007-3 – 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-007-3 – 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)</a>
<b>January 1, 2024</b>	<a href="#">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.)</a>

## BOARD OF TRUSTEES AND FERC ACTION

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

FERC has posted the [agenda](#) for its May 16 open meeting. There are no items of interest to NERC.

### **NEW FERC Issuances**

On May 10, 2019, FERC issued a the [letter order](#) accepting NERC and WECC’s [joint petition](#) (filed March 6, 2019) for the approval of Regional Reliability Standard IRO-006-WECC-3 – Qualified Path Unscheduled Flow (USF) Relief in Docket No. RD19-4-000. Regional Reliability Standard IRO-006-WECC-3 will become effective on October 1, 2019.

FERC’s 2019 issuances are available [here](#).

### **NEW Priority Placed on Efficiency, Effectiveness, Collaboration; NERC Appoints 2 New Vice Presidents**

NERC’s quarterly Board of Trustees meeting focused on efforts to strengthen the ERO Enterprise model and the efficient, effective, and collaborative work supporting reliability and security of the North American grid. Board Chair Roy Thilly opened the meeting and welcomed industry members and guests, including Bernard McNamee, commissioner, Federal Energy Regulatory Commission; Bruce Walker, assistant secretary for the Office of Electricity, Department of Energy; and David Morton, CAMPUT representative to NERC.

In his opening remarks, McNamee noted the importance of NERC’s role in assuring the reliability and fuel security of the bulk power system while working closely with FERC. He also stressed natural gas interdependency and security as vital issues for our continued focus. Walker agreed that gas interdependency is an important issue and one that DOE is looking at in the development of its North American resilience model, working with both FERC and NERC to complete this important task.

In his president’s report, NERC President and Chief Executive Officer Jim Robb noted that April marked the completion of his first year as CEO. He thanked industry, FERC, DOE and ERO Enterprise staff for their assistance in his seamless transition and highlighted the work being done across the ERO Enterprise to strengthen reliability and our partnerships. Please click here for the [full announcement](#).

## 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

- **NEW** “Substation Fires: Working with First Responders” Lessons Learned Webinar – 1:30–2:30 p.m. Eastern, June 19, 2019 | [Register](#)

### Standing Committee Meetings and Conference Calls

- 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](#)
- **UPDATED** Compliance and Certification Committee Meeting – June 18–19, 2019, Chicago | [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.

- Standards Efficiency Review - Phase 2 Conference Call – 11:00 a.m.–12:30 p.m. Eastern, May 13, 2019 | [Register](#)
- 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](#)
- Project 2019-01 – Modifications to TPL-007-3 – June 4–5, 2019, Atlanta | [Register](#)
- **NEW** Project 2018-04 Modifications to PRC-024-2 Conference Call – Noon–2:00 p.m. Eastern, June 5, 2019 | [Register](#)
- **NEW** Project 2018-04 Modifications to PRC-024-2 Conference Call – Noon–2:00 p.m. Eastern, June 7, 2019 | [Register](#)
- **NEW** Project 2018-04 Modifications to PRC-024-2 Conference Call – Noon–2:00 p.m. Eastern, June 11, 2019 | [Register](#)
- **NEW** Project 2018-04 Modifications to PRC-024-2 Conference Call – Noon–2:00 p.m. Eastern, June 12, 2019 | [Register](#)
- **NEW** Project 2018-04 Modifications to PRC-024-2 Conference Call – Noon–2:00 p.m. Eastern, June 14, 2019 | [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).