

# Standards, Compliance, and Enforcement Bulletin

October 15–20, 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
<b>NEW</b> <a href="#">Project 2017-01 – Modifications to BAL-003-1.1</a>   BAL-003-2	<a href="#">Final Ballot</a>	10/10/19	10/21/19
<a href="#">Project 2018-04 – Modifications to PRC-024-2</a>   PRC-024-3 (Draft 2)	<a href="#">Additional Ballot and Non-Binding Poll</a>	10/25/19	11/04/19

Project	Action	Start Date	End Date
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### Posted for Comment

Project	Action	Start Date	End Date
<a href="#">Project 2018-04 – Modifications to PRC-024-2</a>   PRC-024-3 (Draft 2)	<a href="#">Comment Period</a>	09/20/19	11/04/29

<a href="#">Project 2019-06 – Cold Weather</a>   SAR	<a href="#">Comment Period</a>	10/04/19	11/05/19
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### OTHER ACTIVE COMMENT PERIODS

Posted for Comment			
Posting	Action	Start Date	End Date
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### STANDARDS NEWS

**NEW** With the implementation of the [Align Project](#) in 2020, there will be changes to the [Reliability Standards web page](#) and associated reports, including the One-Stop Shop, U.S. Effective Date Status/Functional Applicability spreadsheet, and VRF and VSL matrices. More details will be provided in the coming months.

#### Nomination Period Open for Project 2019-06 SAR Drafting Team Members

Nominations are being sought for Project 2019-06 – Cold Weather Standard Authorization Request (SAR) drafting team members through **November 5, 2019**. By submitting a nomination form, you are indicating your willingness and agreement to actively participate in face-to-face meetings in Atlanta and conference calls.

NERC is seeking individuals who possess experience with cold weather preparation through performing or developing processes to address the following tasks:

- Implementing freeze protection measures and technologies;
- Performing periodic adequate maintenance and inspection of freeze protection measures and technologies;
- Ensuring gas-fueled generating units' Reliability Coordinator and Balancing Authority are provided notification of firm transportation capacity for natural gas supply; and

#### Quick Links

- [Register in the SBS](#)
- [Projected Standards Posting Schedule](#)
- [Project Tracking Spreadsheet](#)
- [2019–2021 Reliability Standards Development Plan](#)
- [Quality Review Application](#)
- [One-Stop Shop \(Status, Purpose, Implementation Plans, FERC Orders, RSAWs\)](#)
- [CIP Standards Efficiency Review](#)

- Conducting winter-specific and plant-specific operator awareness training;
- Developing a procedure for determining the operating temperatures for generating unit availability for extreme cold weather performance;
- Communicating with the appropriate entities on the operating temperatures for generating unit availability for extreme cold weather performance and when expected temperatures are forecasted within the determined generating unit availabilities, expected availability of the generating units, and fuel assurance for the appropriate next day operating horizon.

NERC is also seeking individuals who have facilitation skills or legal/technical writing backgrounds as well as those who have experience with developing standards inside or outside the NERC development process (e.g., IEEE, NAESB, ANSI, etc.). Such experience should be highlighted in the information submitted, if applicable. Previous drafting or periodic review team experience is beneficial, but not required.

Use the [electronic form](#) to submit a nomination. Contact [Wendy Muller](#) regarding issues with the system. An unofficial Word version of the nomination form is posted on the [Drafting Team Vacancies](#) page and the [project page](#).

## GENERAL COMPLIANCE AND ENFORCEMENT NEWS

There is no additional Compliance or Enforcement news to report for this week.

### 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)
January 1, 2020	<a href="#">CIP-003-7 – Cyber Security – Security Management Controls</a>
	<a href="#">IRO-002-6 – Reliability Coordination – Monitoring and Analysis</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>
April 1, 2020	<a href="#">CIP-003-8 – Cyber Security – Security Management Controls</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>
October 1, 2020	<a href="#">PER-006-1 – Specific Training for Personnel</a>
	<a href="#">PRC-027-1 – Coordination of Protection Systems for Performance During Faults</a>
January 1, 2021	<a href="#">CIP-008-6 – Cyber Security – Incident Reporting and Response Planning</a>
	<a href="#">PRC-012-2 – Remedial Action Schemes</a>
July 1, 2021	<a href="#">TPL-007-3 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R11 and R12)</a>
January 1, 2022	<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>
July 1, 2022	<a href="#">PRC-002-2 – Disturbance Monitoring and Reporting Requirements (100% compliance for Requirements R2–R4, R6–R11)</a>
January 1, 2023	<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>
January 1, 2024	<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 the October 17, 2019 open meeting. There is one item of interest to NERC:

- Agenda Item E-4 in Docket No. RR19-8-000 *North American Electric Reliability Corporation*

## 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**

- GridSecCon 2019 – October 22–25, 2019, Atlanta | [Register](#)
- **SAVE THE DATE** Probabilistic Analysis Forum – December 11–13, 2019, Atlanta | **Registration Coming Soon**

### **Webinars**

- **NEW** Proposal for Restructuring NERC Technical Committees Webinar – 11:00 a.m.–12:00 p.m. Eastern, October 11, 2019 | [Register](#)
- Guideline for Distributed Energy Resource (DER) Modeling for Bulk Power System Planning Assessments Webinar – 11:30 a.m.–12:30 p.m. Eastern, November 8, 2019 | [Register](#)
- Improvements to Compliance and Enforcement Pages on NERC.com Webinar – 3:00–3:30 p.m. Eastern, November 14, 2019 | [Register](#)
- Improvements to Compliance and Enforcement Pages on NERC.com Webinar – 2:00–2:30 p.m. Eastern, December 9, 2019 | [Register](#)

### **Standing Committee Meetings and Conference Calls**

- Board Committees, Member Representatives Committee, and Board of Trustee Meetings – November 5–6, 2019 | [Meeting and Hotel Registration](#)

### 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 2019-02 – BES Cyber System Information Access Management Drafting Team Meeting – October 16–17, 2019, San Antonio, TX | [Register](#)
- Project 2016-02 – Modifications to CIP Standards Drafting Team Meeting – October 22–24, 2019, Lakewood, CO | [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 Klagholz](#) 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).