

Standards, Compliance, and Enforcement Bulletin

October 21–27, 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
EXTENDED Project 2017-01 – Modifications to BAL-003-1.1 BAL-003-2	Final Ballot	10/10/19	10/24/19
Project 2018-04 – Modifications to PRC-024-2 PRC-024-3 (Draft 2)	Additional Ballot and Non-Binding Poll	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
Project 2018-04 – Modifications to PRC-024-2 PRC-024-3 (Draft 2)	Comment Period	09/20/19	11/04/29

Project 2019-06 – Cold Weather SAR	Comment Period	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

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.

NEW Standards Committee Segment Representative Elections and Preliminary Results

The period for accepting nominees to serve on the Standards Committee (SC) for the 10 Industry Segments to fill two-year terms (2020–2021) has closed. Detailed information on each nominee is posted on the SC’s Nominations and Elections web page.

NERC received one nominee for each of the following Industry Segments:

- Segment 2 – Michael Puscas
- Segment 4 – Michelle Johnson
- Segment 6 – Eric Scott
- Segment 8 – Robert Blohm

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](#)

- Segment 9 – Alexander Vedvik

There will be a vacant position for Segment 7, since no nominations were received to fill the 2020–2021 term. NERC received multiple nominations for Industry Segments 1, 3, and 5:

Segment 1

- John Babik
- Kim Moulton
- Sean Cavote

Segment 3

- Christina Bigelow
- Ken Lanehome
- Kent Feliks

Segment 5

- Justin Welty
- Neil Shockey

The election will begin on Monday, October 21, 2019 and will remain open for ten calendar days, closing on Wednesday, October 30, 2019 at 8:00 p.m. Eastern. Each Registered Ballot Body entity in an Industry Segment may cast one vote per SC member position being filled. Proxies are allowed; proxy designations should be emailed to [Linda Jenkins](#) prior to voting. An email will be sent to members of each Industry Segment providing a link to vote for their respective election. Elections will take place for unopposed nominees as well to satisfy a voting record, with at least one vote required. Segment 10 (Regional Entities) has an alternative election procedure, as permitted by [Appendix 3B](#) of the NERC Rules of Procedure. In accordance with Appendix 3B, to be elected during the election, a nominee must meet both of the following:

- Receive the highest total number of votes in that Industry Segment; and

- Receive a simple majority of the votes cast in that Industry Segment.

If no candidate meets both criteria through the initial ballot, a second ballot will be conducted in that Industry Segment. For the second ballot, the slate consists of the two candidates who received the highest number of votes in the initial ballot. The candidate receiving the highest number of votes in the second ballot is elected to represent that Industry Segment. For more information or assistance, please contact, [Linda Jenkins](#).

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

OTHER NEWS

NEW Webinar Resources Posted

The [presentation](#) and [streaming webinar](#) from the October 11, 2019 informational webinar regarding the recently published NERC *Reliability Guideline: Recommended Improvements to Interconnection Requirements for BPS-Connected Inverter-Based Resources* have been posted on the NERC website.

NEW Presentations Posted

The presentations from the seventh annual Monitoring and Situational Awareness Technical Conference, which was held September 24–25, 2019 have been [posted](#).

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	CIP-003-7 – Cyber Security — Security Management Controls
	IRO-002-6 – Reliability Coordination – Monitoring and Analysis
	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)
April 1, 2020	CIP-003-8 – Cyber Security – Security Management Controls
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	CIP-008-6 – Cyber Security — Incident Reporting and Response Planning
	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.)
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BOARD OF TRUSTEES AND FERC ACTION

NEW FERC Open Meeting Action

At its monthly open meeting, FERC issued a letter order accepting the proposed 2020 business plans and budgets of NERC, the Regional Entities, and the Western Interconnection Regional Advisory Body. The order also grants NERC's request for the Midwest Reliability Organization and the SERC Reliability Corporation to receive an exception under Section 1107 of the NERC Rules of Procedure that requires penalty monies collected during the 12 months prior to July 1 of a given year be used to reduce assessments in the following year.

The ERO Enterprise appreciates today's action and will continue to work with FERC and stakeholders toward assuring the reliability of the North American bulk power system.

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](#)
- Probabilistic Analysis Forum – December 11–13, 2019, Atlanta | **Registration Coming Soon**

Webinars

- 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

- **NEW** Standards Committee Conference Call – 1:00–3:00 p.m. Eastern, October 23, 2019 | [Register](#)

- Board Committees, Member Representatives Committee, and Board of Trustee Meetings – November 5–6, 2019 | [Meeting and Hotel Registration](#)
- **NEW** Operating Committee, Planning Committee, and Critical Infrastructure Protection Committee Meetings – December 10–11, 2019 | [OC Registration](#) | [PC Registration](#) | [CIPC Registration](#) | [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 2016-02 – Modifications to CIP Standards Drafting Team Meeting – October 22–24, 2019, Lakewood, CO | [Register](#)
- **NEW** Project 2015-09 – Establish and Communicate System Operating Limits Standard Drafting Team Conference Call – 1:00–3:00 p.m. Eastern, October 23, 2019 | [Register](#)
- **NEW** Project 2015-09 – Establish and Communicate System Operating Limits Standard Drafting Team Conference Call – 1:00–3:00 p.m. Eastern, October 29, 2019 | [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).