

# Standards, Compliance, and Enforcement Bulletin

December 10–16, 2018

## INSIDE THIS EDITION

[Active Standards Postings](#) | [Other Active Comment Periods](#) | [Standards News](#) | [General Compliance and Enforcement News](#) | [Other News](#) | [Standards Subject to Future Enforcement](#) | [Board of Trustees and FERC Action](#) | [Upcoming Events](#) | [About the SC&E Bulletin](#)

## 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 2018-01 – Canadian-specific Revisions to TPL-007-2</a>	<a href="#">Final Ballots</a>	11/29/18	12/10/18
<b>NEW</b> <a href="#">Project 2017-01 – Modifications to BAL-003-1.1</a>	<a href="#">Initial Ballots</a>	01/08/19	01/17/19

### Join Ballot Pools (ballot pool windows 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>	<a href="#">Join Ballot Pools</a>	12/04/18	01/02/19

### Posted for Comment

Project	Action	Start Date	End Date
<a href="#">Project 2016-02 – Modifications to CIP Standards</a>   Virtualization Updates for CIP-004, CIP-006, CIP-007, CIP-010, and Associated Definitions	<a href="#">Comment Period</a>	11/02/18	12/18/18

<b>NEW</b> <a href="#">Project 2017-01 – Modifications to BAL-003-1.1</a>	<a href="#">Comment Period</a>	12/04/18	01/17/19
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**OTHER ACTIVE COMMENT PERIODS**

Posted for Comment			
Posting	Action	Start Date	End Date
<p><b>NEW Comment Period Open for Revised Retirement Date of PRC-004-WECC-2:</b> The Western Electricity Coordinating Council (WECC) has requested NERC to post the proposed revised retirement date of Regional Reliability Standard PRC-004-WECC-3 – Protection System and Remedial Action Scheme Misoperation (Retirement) for industry review and comment as permitted by the NERC Rules of Procedure.</p> <p>The NERC Board of Trustees approved the retirement of the regional standard at its February 2018 meeting; the retirement is currently pending regulatory approval. WECC initially proposed to retire the regional standard effective upon regulatory approval. WECC is proposing a revised retirement date of January 1, 2021 to coordinate the retirement of the regional standard with the effective date of continent-wide Reliability Standard PRC-012-2.</p> <p>The WECC Board of Trustees approved the revised retirement date for PRC-004-WECC-2 on December 6, 2018. An unofficial Word version of the comment form is posted on the <a href="#">Regional Reliability Standards Under Development</a> page. Documents and information about this project are available on the <a href="#">WECC’s Standards Under Development</a> page.</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>	12/07/18	01/22/19

## 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

There is no additional Compliance and 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](#)  
[CMEP Technology Project](#)

## OTHER NEWS

### **NEW** NERC News Posted

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

- Summary of November FERC Open Meeting Action
- Board Honors Tim Roxey with Retirement Resolution; Receives Updates on ERO Activities

- CMEP Technology Project Contest to Name Your New Tool
- Executive Management Spotlight Features James Merlo, Vice President and Director of Reliability Risk Management

**NEW Annual Sector Election Ballot Period Opens for Member Representatives Committee**

The election period for the NERC Member Representatives Committee (MRC) Annual Sector Election began on December 7, 2018 and ends at midnight on December 17, 2018. The newly elected representatives’ terms will expire in February 2021.

In addition, John Hughes, a representative of the Large End-Use Electricity Customer sector on the MRC, resigned effective August 20, 2018, creating a vacancy in Sector 8 with a term ending February 2020. Therefore, Sector 8 is electing two members. The candidate receiving the highest vote in the sector will serve a two-year term and the second highest candidate will serve a one-year term.

Nominees by Sector	
Sector	Nominations
1 - Investor-Owned Utility	<a href="#">Lou Oberski (Dominion Energy)</a>
2 - State/ Municipal Utility	<a href="#">Roy Jones (Electricities of North Carolina)</a>
3 - Cooperative Utility	<a href="#">Jason Marshall (Wabash Valley Power Association)</a>
4 - Federal/ Provincial Utility	<a href="#">Paul Choudhury (BC Hydro)</a> <a href="#">Lloyd Linke (Western Area Power Administration)</a> <a href="#">Lam Chung (Manitoba Hydro)</a>
5 - Transmission-Dependent Utility	<a href="#">Bill Gallagher (Vermont Public Power Supply Authority)</a>
6 - Merchant Electricity Generator	<a href="#">Martin Sidor (NRG Energy, Inc.)</a>
7 - Electricity Marketer	<a href="#">Ben Engelby (ACES)</a>
8 - Large End-Use Electricity Customer	<a href="#">Kara Beckmann (Occidental Chemical Corporation)</a>

	<a href="#">Devin Hartman (Electricity Consumers Resource Council (ELCON))</a>
9 - Small End-Use Electricity Customer	<a href="#">Kristin Munsch (Citizens Utility Board)</a>
10 - ISO/ RTO	<a href="#">Bill Magness (Electric Reliability Council of Texas, Inc. (ERCOT))</a> <a href="#">Peter Gregg (Independent Electricity System Operator)</a>
12 - State Government	<a href="#">Matt Schuerger (Minnesota Public Utilities Commission)</a>

**Ballot Instructions**

1. You must be the NERC Member's representative or alternate to submit a ballot.
2. The person casting the NERC Member's ballot (*i.e.*, the NERC Member's representative or alternate) must cast it in the sector in which the Member is registered.
3. Only one ballot per NERC Member may be cast.
4. Vote for one candidate from among those listed in your sector. Your ballot is invalid if you choose more than one nominee.
5. [Submit the ballot](#) by midnight, December 17, 2018.

**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, 2019	<a href="#">BAL-005-1 – Balancing Authority Control</a>
	<a href="#">FAC-001-3 – Facility Interconnection Requirements</a>
	<a href="#">TPL-007-1 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirement 5, 5.1– 5.2)</a>
	<a href="#">VAR-001-5 – Voltage and Reactive Control</a>
April 1, 2019	<a href="#">BAL-002-3 – Disturbance Control Standard – Contingency Reserve for Recovery from a Balancing Contingency Event</a>

	<a href="#">EOP-004-4 – Event Reporting</a> <a href="#">EOP-005-3 – System Restoration from Blackstart Resources</a> <a href="#">EOP-006-3 – System Restoration Coordination</a> <a href="#">EOP-008-2 – Loss of Control Center Functionality</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 2–4)</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 2–4, 6–11)</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="#">PRC-012-2 – Remedial Action Schemes</a> <a href="#">TPL-007-1 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements 6, 6.1–6.4)</a>
January 1, 2022	<a href="#">TPL-007-1 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements 3,4,7)</a>
July 1, 2022	<a href="#">PRC-002-2 – Disturbance Monitoring and Reporting Requirements (100% compliance for Requirements 2–4, 6–11)</a>

**BOARD OF TRUSTEES AND FERC ACTION**

**NEW NERC Filings**

On December 7, 2018, NERC filed with FERC a [petition](#) for approval of proposed Reliability Standard TPL-001-5 –Transmission System Planning Performance Requirements. At this time, the petition remains un-docketed. NERC will update the docket number on its website when it is assigned.

NERC’s 2018 filings to FERC are available [here](#).

## 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

- Eighth Annual Human Performance Conference – March 26–28, 2019, Atlanta | **SAVE THE DATE**

### Webinars

- Project 2017-01 – Modifications to BAL-003-1.1 Webinar – 11:00 a.m.–12:30 p.m. Eastern, December 18, 2018 | [Register](#)
- Methods for Establishing IROs Task Force (MEITF) Informational Webinar – 1:00–3:00 p.m. Eastern, January 25, 2019 | [Register](#)

### Standing Committee Meetings and Conference Calls

- Operating Committee, Planning Committee, and Critical Infrastructure Protection Committee Meetings – December 11–12, 2018, Atlanta | [Register for OC](#) | [Register for PC](#) | [Register for CIPC](#) | [Register for Hotel](#) | [CIPC Agenda](#)
- Standards Committee Meeting – 10:00 a.m.–3:00 p.m. Eastern, December 12, 2018, Atlanta | [Register](#) | **NEW** [Agenda Package](#)
- Board of Trustees Conference Call – 2:00–3:00 p.m. Eastern, December 13, 2018 | [Agenda Package](#)
- **NEW** Standards Committee Conference Call – 1:00–3:00 p.m. Eastern, January 23, 2019 | [Register](#)
- Board of Trustees Committees, Member Representatives Committee, and Board of Trustees Committee Meetings – February 6–7, 2019, Manhattan Beach, CA | [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.

- Project 2018-02 – Modifications to CIP-008 Cyber Security Incident Reporting – December 11–13, 2018, Atlanta | [Register](#)
- Project 2015-09 Establish and Communicate System Operating Limits Conference Call – 10:00 a.m.–Noon Eastern, December 19, 2018 | [Register](#)
- **NEW** Project 2015-09 Establish and Communicate System Operating Limits Drafting Team Meeting – January 8–10, 2019, Orlando, FL | [Register](#)
- **NEW** Standards Efficiency Review - Phase 2 Conference Call – 11:00 a.m.–12:30 p.m. Eastern, January 14, 2019 | [Register](#)

- **NEW** Functional Model Advisory Group (FMAG) Meeting – January 15–16, 2019, Atlanta | [Register](#)
- **NEW** Project 2017-01 – Modifications to BAL-003-1.1 Drafting Team Meeting – January 29–30, 2019, Juno Beach, FL | [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).