

Standards, Compliance, and Enforcement Bulletin

August 19–25, 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 2019-01 – Modifications to TPL-007-3 TPL-007-4	Initial Ballot and Non-binding Poll	08/30/19	09/09/19

Project	Action	Start Date	End Date
Project 2019-01 – Modifications to TPL-007-3 TPL-007-4	Join Ballot Pools	07/26/19	08/26/19

Posted for Comment

Project	Action	Start Date	End Date
Project 2019-04 – Modifications to PRC-005-6 Standard Authorization Request	Comment Period	07/30/19	08/28/19

Project 2019-05 – Modifications to PER-003-2 Standard Authorization Request	Comment Period	08/01/19	08/30/19
NEW Draft 2020–2021 Reliability Standards Development Plan	Comment Period	08/14/19	09/05/19
Project 2019-01 – Modifications to TPL-007-3 TPL-007-4 NEW A draft RSAW is posted on the project page for industry comment through 8 p.m. Eastern September 9, 2019 . Submit feedback regarding the draft RSAW to RSAWfeedback@nerc.net .	Comment Period	07/26/19	09/09/19
Project 2016-02 – Modifications to CIP Standards Virtualization Updates for CIP-005 and Associated Definitions	Comment Period	08/09/19	09/11/19

OTHER ACTIVE COMMENT PERIODS

Posted for Comment			
Posting	Action	Start Date	End Date
Feedback Solicitation Open for CIP Standards Efficiency Review (SER): NERC is soliciting industry feedback on areas of inefficiency within the CIP Standard Requirements through August 26, 2019 . This feedback is to be documented on the CIP SER Matrix . For more information or assistance, contact Brian Allen .	Submit the completed CIP SER Matrices via email .	07/03/19	08/26/19

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](#)
- [2019–2021 Reliability Standards Development Plan](#)
- [Quality Review Application](#)
- [One-Stop Shop \(Status, Purpose, Implementation Plans, FERC Orders, RSAWs\)](#)
- [CIP Standards Efficiency Review](#)

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

Request for Nominations for Compliance and Certification Committee

The Compliance and Certification Committee (CCC) is requesting nominations to fill vacant positions through September 9, 2019. In the capacity of a NERC Board of Trustees (Board)-appointed stakeholder committee serving and reporting directly to the NERC Board, the CCC engages with supports, and advises the NERC Board and NERC staff regarding all facets of the NERC Compliance Monitoring and Enforcement Program, Organization Registration Program, and Organization Certification Program.

The following voting positions are currently open for nominations:

- Cooperative (one position)
- Large end-use electricity customer (two positions)
- Transmission Dependent Utility (one position)
- U.S. Federal (one position)
- Canadian Federal (one position)

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

Please review the [CCC Charter](#) for information regarding the responsibilities of CCC members. Terms will be for three years and will begin interim membership after acceptance by the CCC Nominating Subcommittee and review by the CCC, and full membership after NERC Board approval of membership appointments at its scheduled meetings.

The CCC has an open nomination process. Individuals or recognized industry groups may nominate candidates for consideration. A nominee that represents a NERC member may only be nominated for a sector that matches the NERC member’s sector under the [NERC membership list](#). The next scheduled meeting is September 18–19, 2019 in Kansas City, MO. If you are interested in serving as or nominating a member to the NERC CCC, please complete the [nomination form](#) and send it to CCCElections@nerc.net by **September 9, 2019**.

OTHER NEWS

NEW Lessons Learned Posted

NERC has posted one new lesson—[Breaker Failure due to Multiple Reclose Attempts](#)—on the [Lessons Learned](#) page of the NERC website.

NEW Resources Posted

NERC has posted the [slide presentation](#) and [streaming webinar](#) from the August 12, 2019 Electromagnetic Transient Modeling and Simulations in AEMO webinar.

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)
October 1, 2019	IRO-006-WECC-3 – Qualified Path Unscheduled Flow (USF) Relief
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)
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.)

BOARD OF TRUSTEES AND FERC ACTION

NEW Board Approves 2020 Budgets; Reviews Effectiveness, Efficiency Initiatives; Recognizes 3 Champions of the ERO

Effectiveness and efficiency were the themes of NERC’s quarterly Board of Trustees meeting, with many of the initiatives and presentations focused on collaborative efforts that ensure the best use of ERO Enterprise and stakeholder resources. This two-day meeting occurred on the anniversary of the August 14, 2003 Northeast blackout that gave rise to the Energy Policy Act of 2005 and the formation of the ERO.

“We have come a long way since the earliest days of mandatory Reliability Standards,” said Jim Robb, NERC’s president and chief executive officer. “This anniversary and our meeting here in Canada give us a chance to reflect on the interconnected nature of our grid, the value of our North American collaboration and the enduring importance of our work. Being in Québec reinforces this important relationship as together we continue to concentrate on key reliability and security challenges affecting North America.”

Francis Bradley, the new president and CEO of the Canadian Electricity Association, provided opening remarks. Bradley noted that this meeting is a reminder that we all share responsibility in assuring our interconnected bulk power system is reliable and safe for our customers. He noted the outreach efforts by NERC and the Electricity Information Sharing and Analysis Center (E-ISAC), saying that we must continue working together to address challenges in our shared future. For more information, please see the [full announcement](#).

NEW NERC Filings

On August 14, 2019, NERC submitted to FERC a compliance [filing](#) under Docket No. FA11-21-000, consisting of the unaudited report of the NERC budget-to-actual spending variances during the preceding quarter. This compliance filing was submitted in accordance with FERC's January 16, 2013 Order, which approved a settlement agreement between the FERC Office of Enforcement and NERC, related to findings and recommendations arising out of its 2012 performance audit of NERC.

NERC's 2019 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

- Monitoring and Situational Awareness Technical Conference – September 24–25, 2019, Little Rock, AR | [Register](#) | [Hotel and Travel Information](#) | [Presentations from Previous Conferences](#)
- GridSecCon 2019 – October 22–25, 2019, Atlanta | [Register](#)
- **SAVE THE DATE** Probabilistic Analysis Forum – December 11–13, 2019, Atlanta | **Registration Coming Soon**

Webinars

- Winter Preparation for Severe Cold Weather Webinar –2:00–3:00 p.m. Eastern, September 5, 2019 | [Register](#)

Standing Committee Meetings and Conference Calls

- **NEW** Standards Committee Conference Call – 1:00–3:00 p.m. Eastern, August 21, 2019 | [Agenda Package](#)
- Critical Infrastructure Protection Committee Meeting – September 17–18, 2019, Minneapolis, MN | [Register](#)

- Standards Committee Process Subcommittee, Project Management and Oversight Subcommittee, and Standards Committee Meetings – September 17–18, 2019, Kansas City, MO | [Register](#)
- Compliance and Certification Committee and Subcommittees Meetings – September 17–18, 2019, Kansas City, MO | [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 2017-07 – Standards Alignment with Registration Drafting Team Meeting – August 21–22, 2019, Atlanta | [Register](#)
- Project 2018-04 – Modifications to PRC-024-2 Drafting Team Conference Call – 11:00 a.m.–3:00 p.m. Eastern, August 26, 2019 | [Register](#)
- Electromagnetic Pulse Task Force Meeting – 9:00 a.m.–5:00 p.m. Eastern, August 27, 2019, Atlanta | [In-Person Registration](#) | [WebEx Registration](#)
- Project 2016-02 – Modifications to CIP Standards Drafting Team Meeting – August 27–29, 2019, Atlanta | [Register](#)
- **NEW** Project 2019-02 – BES Cyber System Information Access Management SAR Drafting Team Conference Call – 1:00–5:00 p.m. Eastern, August 29, 2019 | [Register](#)
- Project 2018-04 – Modifications to PRC-024-2 Drafting Team Meeting – September 4–6, 2019, Austin, TX | [Register](#)
- Project 2016-02 – Modifications to CIP Standards Drafting Team Meeting – September 24–26, 2019, New York, NY | [Register](#)
- Project 2019-01 – Modifications to TPL-007-3 Drafting Team Meeting – September 24–26, 2019, Washington, D.C. | [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).