

Standards, Compliance, and Enforcement Bulletin

November 4–10, 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 2018-04 – Modifications to PRC-024-2 PRC-024-3 (Draft 2)	Additional Ballot and Non-Binding Poll	10/25/19	11/04/19
NEW Project 2017-07 – Standards Alignment with Registration	Initial Ballots and Non-Binding Polls	12/03/19	12/12/19
NEW Project 2016-02 – Modifications to CIP Standards CIP-002-6 (Draft 4)	Additional Ballot and Non-Binding Poll	12/06/19	12/16/19
NEW Technical Rationale for Reliability Standards	Non-Binding Polls	12/09/19	12/18/19

Join Ballot Pools

Project	Action	Start Date	End Date
NEW Project 2017-07 – Standards Alignment with Registration	Join Ballot Pools	10/29/19	11/27/19
NEW Technical Rationale for Reliability Standards	Join Ballot Pools	11/04/19	12/03/19

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
NEW Project 2017-07 – Standards Alignment with Registration	Comment Period	10/29/19	12/12/19
NEW Project 2016-02 – Modifications to CIP Standards CIP-002-6 (Draft 4)	Comment Period	11/01/19	12/16/19
NEW Technical Rationale for Reliability Standards	Comment Period	11/04/19	12/18/19

OTHER ACTIVE COMMENT PERIODS

Posted for Comment

Posting	Action	Start Date	End Date
NEW Comment Period Open for Draft Reliability Guideline: In November 2017, NERC published the Special Reliability Assessment: Potential Bulk Power System (BPS) Impacts Due to Severe Disruptions on the Natural Gas System . In the report, NERC made recommendations for assessing disruptions to natural gas infrastructure and related impacts to the reliable operation of the BPS in planning studies, several of which were assigned to the NERC Planning Committee (PC).	Submit comments via email using the comment form .	11/04/19	12/18/19

<p>In November 2018, the PC provided the NERC Board of Trustees with their action plan to address concerns from the special assessment. The action plan included development of the Fuel Assurance and Fuel-Related Reliability Risk Analysis for the BPS Draft Reliability Guideline by the newly formed Electric Gas Working Group (EGWG). The draft reliability guideline contains proposed guidance for industry planners to use in evaluating fuel and energy supply risks within their generation resource portfolios to address potential impacts to the BPS. The NERC PC Executive Committee (PCEC) reviewed the draft guideline and authorized posting for industry comment. For more information or assistance, please contact Scott Barfield McGinnis.</p>			
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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 Resources Posted

Only July 31, 2019, FERC issued a [letter order](#), approving CIP-003-8-Cyber Security – Security Management Controls. CIP-003-8 will be effective on April 1, 2020. NERC has posted a slide presentation, providing an overview of CIP-003-8.

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

NEW Compliance Committee Presentation Resources Posted

NERC's Board of Trustees Compliance Committee open meeting featured [presentations](#) on the integration of internal controls considerations throughout the Compliance Monitoring and Enforcement Program and ongoing activities to streamline the resolution of minimal risk noncompliance.

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](#), [streaming webinar](#), and [Q&A](#) from the October 18, 2019 Proposal for Restructuring NERC Technical Committees webinar has been posted on the NERC website.

NEW NERC News Posted

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

- ERO Executive Spotlight featuring Jim Robb, NERC president and CEO
- Statement on October FERC Open Meeting
- Compliance Monitoring and Enforcement Program Quarterly Report Now Available
- Monitoring and Situational Awareness Conference Resources Posted
- Upcoming Events

Nomination Period Open for Project Management and Oversight Subcommittee

The Project Management and Oversight Subcommittee (PMOS) is soliciting nominations for additional members through **Monday, November 11, 2019**. For details on the time commitment, expectations, or to submit a nomination, please see the [nomination form](#) that is available on the PMOS [related files](#) page. Other general information is found on the [PMOS main page](#).

Nominees are encouraged to observe the next PMOS conference call that is being held via [WebEx](#) on November 13, 2019 from 1:00–3:00 p.m. Eastern. To subscribe to the PMOS distribution list, please (1) click [here](#), (2) select the “NERC Email Distribution List” under the Service drop-down list, and (3) note that you would like to be added to the “PMOS listserv.” For more information or assistance, please contact [Scott Barfield-McGinnis](#).

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.)

BOARD OF TRUSTEES AND FERC ACTION

UPDATED NERC Board of Trustees Meeting Agenda Packages, Presentations, Schedule of Events, and Policy Input Letter Posted
Agenda packages for the [Board of Trustees](#), [Member Representatives Committee](#), [Compliance Committee](#), [Corporate Governance and Human Resources Committee](#), [Finance and Audit Committee](#), and [Technology and Security Committee](#) meetings on November 5–6, 2019 in Atlanta are available.

Presentations for the [Board of Trustees](#), [Member Representatives Committee](#), [Compliance Committee](#), [Corporate Governance and Human Resources Committee](#), [Finance and Audit Committee](#), and [Technology and Security Committee](#) meetings are available.

The [schedule of events](#) and the [policy input letter](#) are also available.

NEW NERC Filings

On November 1, 2019, NERC filed [comments](#) in response to the notice inviting post-technical conference comments in Docket No. AD19-15-000.

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

- **UPDATED** Probabilistic Analysis Forum – December 11–13, 2019, Atlanta | [Register](#)

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](#)
- **NEW** Project 2019-01 – Modifications to TPL-007-3 Webinar – 11:30 a.m.–1:00 p.m. Eastern, November 12, 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, Atlanta | [Meeting and Hotel Registration](#)
- Standards Committee Conference Call – 1:00–3:00 p.m. Eastern, November 20, 2019 | [Register](#)
- Operating Committee, Planning Committee, and Critical Infrastructure Protection Committee Meetings – December 10–11, 2019, Atlanta | [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 2015-09 – Establish and Communicate System Operating Limits Standard Drafting Team Meeting – November 19–21, 2019, Atlanta | [Register](#)
- Project 2019-03 – Cyber Security Supply Chain Risks Drafting Team Meeting – November 19–21, 2019, Atlanta | [Register](#)
- **NEW** Project 2016-02 – Modifications to CIP Standards Drafting Team Meeting – November 19–21, 2019, Atlanta | [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](mailto:amy.klagholz@nerc.gov) 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).