Reliability Compliance Update

Reliability Standards and Compliance Subcommittee
Preston Walker
November 16, 2018
Operations and Planning 2019 Audit Timeline

February/March
- Mock Audit: March 11-15
- Report potential issues: Jan 1 – July 17

April/May/June

July/August
- Data Requests: July 17 – Oct 21
- Audit Scope Notification: July 17
- Audit: Oct 21-25

September/October

Ongoing: Communications & Training
NERC News

Webinars

- NEW Project 2018-2 Modifications to CIP-008 Cyber Security Incident Reporting Webinar – 11:00 a.m.–1:00 p.m. November 16, 2018
- Methods for Establishing IROLs Task Force (MEITF) Informational Webinar – 1:00–3:00 p.m. January 25, 2019
NERC Standards Subject to Future Enforcement

- **January 1, 2019**
  - BAL-005-1 – Balancing Authority Control
  - TPL-007-1 – Transmission System Planned Performance for Geomagnetic Disturbance Events (R5)

- **April 1, 2019**
  - BAL-002-3 – Disturbance Control Standard – Contingency Reserve for Recovery from a Balancing Contingency Event
  - EOP-004-4 – Event Reporting
  - EOP-005-3 – System Restoration from Blackstart Resources
  - EOP-006-3 – System Restoration Coordination
  - EOP-008-2 – Loss of Control Center Functionality

- **January 1, 2020**
  - PRC-026-1 – Relay Performance During Stable Power Swings (R2 - R4)

- **July 1, 2020**
  - PRC-002-2 – Disturbance Monitoring and Reporting Requirements (50% compliance for R2–4, 6–11)
NERC Standards Subject to Future Enforcement

- **January 1, 2021**
  - TPL-007-1 – Transmission System Planned Performance for Geomagnetic Disturbance Events (R6)
  - PRC-012-2 – Remedial Action Schemes

- **January 1, 2022**
  - TPL-007-1 – Transmission System Planned Performance for Geomagnetic Disturbance Events (R3, R4, R7)

- **July 1, 2022**
  - PRC-002-2 – Disturbance Monitoring and Reporting Requirements (50% compliance for R2–4, 6–11)
Questions?

Preston Walker
Reliability Compliance
(610) 635-3096
Preston.Walker@pjm.com