

Standards, Compliance, and Enforcement Bulletin

July 13–19, 2020

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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 2015-09 – Establish and Communicate System Operating Limits	Initial/Additional Ballots and Non-binding Polls	07/24/20	08/03/20
Join Ballot Pools			
Project	Action	Start Date	End Date
Project 2015-09 – Establish and Communicate System Operating Limits	Join Ballot Pools	06/19/20	07/20/20
Posted for Comment			
Project	Action	Start Date	End Date

Northeast Power Coordinating Council, Inc. Regional Standard Processes Manual	Comment Period	06/15/20	07/29/20
Project 2015-09 – Establish and Communicate System Operating Limits	Comment Period	06/19/20	08/03/20

OTHER ACTIVE COMMENT PERIODS

Posted for Comment			
Posting	Action	Start Date	End Date
<p>Comment Period Open for Second Posting of Proposed Organization Registration, Organization Certification, and BES Exceptions Revisions to the Rules of Procedure: NERC is proposing changes to its Rules of Procedure (ROP) as a part of a modernization initiative to reflect current business practices and provide further clarification and transparency to Industry stakeholders.</p> <p>This is NERC’s second posting regarding the proposed revisions to the Registration and Certification Procedures within Section 500, and Appendices 2, 5A, 5B, and 5C. The redlines of this posting are “clean” versions of the materials from the initial posting and show the revisions that were made after the initial 45-day comment period. This is in order to show the difference between what was originally proposed and what is now being proposed based on the comments that NERC received. Since NERC did not receive any comments regarding Appendix 5C, it will not be included in this second posting. NERC requests comments on the proposed revisions to the NERC ROP.</p> <ul style="list-style-type: none"> • NERC’s Consideration of Comments of Initial ORCP Posting • Updated Redline Text of Section 500 • Updated Redline Text of Appendix 2 • Updated Redline Text of Appendix 5A 	<p>Submit comments electronically to ROPcomments@nerc.net.</p>	06/10/20	07/13/20

- [Updated Redline Text of Appendix 5B](#)

NERC intends to submit these changes to the NERC Board of Trustees for approval at their August 2020 meeting.

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.

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

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 Lesson Learned Posted

One new Lesson Learned—[Mixing Relay Technologies in DCB Schemes](#)—has been posted on the [NERC website](#).

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, 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 TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R1, R2, R5, 5.1–5.2, R9, 9.1–9.2)
January 1, 2021	CIP-008-6 – Cyber Security – Incident Reporting and Response Planning PRC-002-2 – Disturbance Monitoring and Reporting Requirements (50% compliance for Requirements R2–R4, R6–R11) PRC-012-2 – Remedial Action Schemes PRC-025-2 – Generator Relay Loadability (phased-in implementation of Attachment 1: Relay Settings, Table 1 Options 5b, 14b, 15b, and 16b)
April 1, 2021	PER-006-1 – Specific Training for Personnel PRC-027-1 – Coordination of Protection Systems for Performance During Faults
July 1, 2021	TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R12 and R13)
January 1, 2022	TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R6, 6.1–6.4, R10, 10.1–10.4)
July 1, 2022	CIP-012-1 – Cyber Security – Communications between Control Centers PRC-002-2 – Disturbance Monitoring and Reporting Requirements (100% compliance for Requirements R2–R4, R6–R11)
January 1, 2023	TPL-007-4 – 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, 8.2, 8.3, 8.3.1)
July 1, 2023	TPL-001-5 – Transmission System Planning Performance Requirements Implementation Plan
January 1, 2024	TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R7, 7.1–7.3, 7.3.1–7.3.2, 7.4, 7.4.1–7.4.3, 7.5, 7.5.1, R11, 11.1–11.3, 11.3.1–11.3.2, 11.4, 11.4.1–11.4.3, 11.5, and 11.5.1)

BOARD OF TRUSTEES AND FERC ACTION

NEW FERC Issuances

On July 9, 2020, FERC issued a [delegated letter order](#) approving Reliability Standard PRC-024-3.

FERC's 2020 issuances are [here](#).

UPCOMING EVENTS

For information about other NERC events, such as meetings and conference calls for other standing committees, subcommittees, task forces, and working groups, please refer to the [NERC calendar](#).

Workshops and Conferences

There are no workshops or conferences currently scheduled.

Webinars

- Project 2015-09 – Establish and Communicate System Operating Limits Webinar – 1:00–2:30 p.m. Eastern, July 15, 2020 | [Register](#)

Standing Committee Meetings and Conference Calls

- **REGIONAL ENTITY EVENT** ReliabilityFirst Compliance Open Forum Call – 2:00–3:00 Eastern, July 20, 2020 | [Registration and Agenda](#)
- Member Representatives Committee Pre-Meeting Conference Call and Informational Webinar – 11:00 a.m.–12:00 p.m. Eastern, July 22, 2020 | [Register](#)
- Standards Committee Conference Call – 1:00–3:00 p.m. Eastern, July 22, 2020 | [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.

- **NEW** Project 2019-06 – Cold Weather Drafting Team Conference Call – July 14–July 16, 2020 | [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).