Standards, Compliance, and Enforcement Bulletin

July 20–26, 2020

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			
	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**

RELIABILITY | RESILIENCE | SECURITY

[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**
NEW Comment Period Open for Second Draft of NERC's 2021 Business Plan and Budget: The second draft of NERC's 2021 business plan and budget and the final drafts of the [Regional Entities' 2021 business plans and budgets](#) are now available for comment. NERC has posted the following documents for review and/or comment: • [Cover Letter](#) from Andy Sharp, Vice President and Interim CFO • [NERC 2021 Business Plan and Budget Overview](#) • [ERO Enterprise Combined 2021 Budgets and Assessments Overview](#) • [Second Draft of NERC's 2021 Business Plan and Budget](#)	Please submit all comments and questions to [Erika Chanzes](#).	07/16/20	07/30/20

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
NERC has posted the slide presentation and recording for the July 15 Project 2015-09 – Establish and Communicate System Operating Limits webinar.

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

NEW Compliance Guidance Update
NERC has posted new and revised CMEP Practice Guides to the Compliance Guidance page:

- **NEW** Determinations of Provision of Operating Plans from Transmission Operators and Balancing Authorities to Reliability Coordinators for TOP-002-4 R6 and R7

  - The purpose is to address how CMEP staff will assess provision of Operating Plans from Transmission Operators and Balancing Authorities to Reliability Coordinators when determining compliance with TOP-002-4 R6 and R7. Specifically, there is discussion about where an entity submits an Operating Plan for an identified period of time (such as the weekend, or until further notice).

- **REVISED** Information to be Considered by CMEP Staff Regarding Inverter-Based Resources

  - This update adds a section on type 1 and type 2 wind turbines to page 4.

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 Board of Trustees Committees, Member Representatives Committee, Board of Trustees Meetings Move to Teleconference
In response to ongoing COVID-19 developments, many utilities and organizations' travel restrictions are still in place to protect the health of their workforce. Based on this, NERC's Board of Trustees and the Member Representatives Committee leadership have decided to convert all NERC 2020 3rd Quarter meetings to teleconference/WebEx. Teleconference/WebEx information will be included in the agenda packages due to be posted on or about August 6. The revised schedule is structured as follows:

- Board of Trustees Committees meetings will occur on Wednesday, August 19.

- The Member Representatives Committee and Board of Trustees meetings will occur on Thursday, August 20.

Meeting times take into consideration and accommodate West Coast participants. Meeting Registration and the Schedule of Events are now available.

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
There are no webinars currently scheduled.

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 | **NEW** Agenda
- **NEW** Finance and Audit Committee Informational Session and Webinar – 1:00–3:00 p.m. Eastern, July 23, 2020 | Register | Agenda Package

- Standards Committee Conference Call –1:00–3:00 p.m. Eastern, July 22, 2020 | Register | **NEW** Agenda
- **NEW** Board of Trustees Committees, Member Representatives Committee, Board of Trustees Meetings – August 19–20, 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 2019-03 – Cyber Security Supply Chain Risks Standard Drafting Team Conference Call – 2:00–4:00 p.m. Eastern, July 21, 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 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).