

Standards, Compliance, and Enforcement Bulletin

November 2–8, 2020

INSIDE THIS EDITION

[Active Standards Postings](#) | [Other Active Comment Periods](#) | [Standards News](#) | [General Compliance and Enforcement News](#) | [Standards Subject to Future Enforcement](#) | [Board of Trustees and FERC Action](#) | [Upcoming Events](#) | [About the SC&E Bulletin](#)

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 | Additional Ballots and Non-Binding Poll | 11/27/20 | 12/07/20 |
| Join Ballot Pools | | | |
| Project | Action | Start Date | End Date |
| -- | -- | -- | -- |
| Posted for Comment | | | |
| Project | Action | Start Date | End Date |
| SERC Regional Reliability Standards Development Procedure | Comment Period | 10/07/20 | 11/20/20 |

| | | | |
|---|--------------------------------|----------|----------|
| Project 2015-09 – Establish and Communicate System Operating Limits | Comment Period | 10/23/20 | 12/07/20 |
|---|--------------------------------|----------|----------|

OTHER ACTIVE COMMENT PERIODS

| Posted for Comment | | | |
|--------------------|--------|------------|----------|
| Posting | Action | Start Date | End Date |
| -- | -- | -- | -- |

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 |
| Submit Questions or Feedback |

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

NEW ERO Enterprise Further Extends Self-Logging Program Expansion and Deferral of On-Site Activities

In May, the ERO Enterprise released guidance that provided additional regulatory relief related to registered entities’ coronavirus response and temporarily expanded the Self-Logging Program. Due to the ongoing pandemic, the ERO Enterprise is extending this expansion until the end of Q1 2021, to allow all registered entities to self-log instances of potential noncompliance with minimal or moderate risk related to their coronavirus response.

Additionally, in March, the ERO Enterprise postponed on-site audits and other on-site activities through the end of 2020. This date has further been extended until the end of Q1 2021. This will allow registered entities to continue to focus their resources on keeping their workforces safe and the lights on. In coordination with registered entities, the ERO Enterprise has had success throughout 2020 in coordinating remote virtual audits and other activities that were originally scheduled to be on-site in 2020. The ERO Enterprise will return to on-site activities as it becomes safe to do so, and in a manner that prioritizes risk.

During this challenging time, the ERO Enterprise recognizes the importance of prioritizing the health and safety of personnel and the continued reliability and security of the bulk power system. We will continue to evaluate the circumstances based on risk and safety priorities to determine whether additional guidance and extensions are needed.

| 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) |

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) |
| December 1, 2020 | BAL-003-2 – Frequency Response and Frequency Bias Setting |
| 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 | PRC-012-2 – Remedial Action Schemes (Requirement R9) |
| | 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) |
| October 1, 2022 | PRC-024-3 – Frequency and Voltage Protection Settings for Generating Resources |
| 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-001-5.1 – 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

UPDATED Board of Trustees Committees, Member Representatives Committee, Board of Trustees Quarterly Meeting Agenda Packages, Presentations, and Policy Input Letter Posted

Finance and Audit Committee

[Agenda Package](#)

[Presentations](#)

11:00 a.m. Eastern | November 4, 2020

Corporate Governance and Human Resources Committee

[Agenda Package](#)

[Presentation](#)

12:15 p.m. Eastern | November 4, 2020

Compliance Committee

[Agenda Package](#)

[Presentations](#)

1:30 p.m. Eastern | November 4, 2020

Technology and Security Committee

[Agenda Package](#)

[Presentations](#)

3:00 p.m. Eastern | November 4, 2020

Member Representatives Committee

[Agenda Package](#)

[Presentations](#)

11:00 a.m. Eastern | November 5, 2020

Board of Trustees

[Agenda Package](#)

[Presentations](#)

[Policy Input](#)

2:00 p.m. Eastern | November 5, 2020

NEW NERC Filings

On October 27, 2020, NERC and WECC submitted to FERC a [petition](#) for approval of proposed Reliability Standard PRC-006-5. This version of the standard revises the WECC regional Variance. The continent-wide requirements were not changed from proposed Reliability Standard PRC-006-4, filed with FERC on February 21, 2020, and currently pending FERC approval.

NERC's 2020 filings to FERC are available [here](#).

NEW FERC Issuances

On October 30, 2020, FERC issued a [letter order](#) approving revisions to seven Reliability Standards developed under the Standards Alignment with Registration Project under RD20-4.

FERC's 2020 issuances are available [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

- Monitoring and Situational Awareness Technical Conference Session 3 – November 10, 2020 | [Register](#)

Webinars

- **UPDATED** Implementation Guidance Webinar – 12:00–1:00 p.m. Eastern, November 18, 2020 | [Register](#)
- **REGIONAL ENTITY EVENT** Talk with Texas RE: Standards Update – 1:30–2:30 p.m. Central, November 19, 2020 | [Register](#)
- **JOINT INDUSTRY EVENT** [2020 EPRI-NERC-NATF Power System Modeling Webinar](#) – 2:00–4:00 p.m. Eastern, November 19, 2020 | [Register](#)

Standing Committee Meetings and Conference Calls

- Board of Trustees Committees, Member Representatives Committee, Board of Trustees Quarterly Meetings – November 4–5, 2020 | [Register](#) | [Schedule of Events](#)
- Standards Committee Meeting – 1:00–3:00 p.m. Eastern, December 9, 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.

- Project 2016-02 – Modifications to CIP Standards Drafting Team Conference Call – 12:00–5:00 p.m. Eastern, November 3–5, 2020 | [Register](#)
- Project 2019-06 – Cold Weather Drafting Team Conference Call – 1:00–5:00 p.m. Eastern, November 10, 2020 | [Register](#)
- Project 2019-06 – Cold Weather Drafting Team Conference Call – 1:00–5:00 p.m. Eastern, November 12, 2020 | [Register](#)

- Project 2020-03 – Supply Chain Low Impact Revisions Drafting Team Conference Call – 1:00–4:00 p.m. Eastern, November 20, 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).