

# Standards, Compliance, and Enforcement Bulletin

July 7–11, 2021

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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
<b>NEW</b> <a href="#">Project 2016-02 – Modifications to CIP Standards</a>   Virtualization - Draft 2	<a href="#">Additional Ballots and Non-Binding Polls</a>	08/04/21	08/13/21

### Join Ballot Pools

Project	Action	Start Date	End Date
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### Posted for Comment

Project	Action	Start Date	End Date
<a href="#">Project 2021-04 – Modifications to PRC-002-2</a>   SARs	<a href="#">Comment Period</a>	06/04/21	07/13/21

<a href="#">2021 Periodic Review Standards Review Team   Standards Grading</a>	<a href="#">Comment Period</a>	06/04/21	07/19/21
<b>NEW</b> <a href="#">Project 2021-05 – Modifications to PRC-023   SAR</a>	<a href="#">Comment Period</a>	06/29/21	07/28/21
<b>NEW</b> <a href="#">Project 2016-02 – Modifications to CIP Standards   Virtualization - Draft 2</a>	<a href="#">Comment Period</a>	06/30/21	08/13/21

**OTHER ACTIVE COMMENT PERIODS**

**Posted for Comment**

Posting	Action	Start Date	End Date
<p><b>Comment Period Open for Modifications to Section 1600 Data Request for Generating Availability Data System (GADS):</b> In accordance with NERC’s Rule of Procedure, <a href="#">Section 1600 Data Requests</a> must include a 45-day public comment period. NERC is seeking to update the GADS Section 1600 data request to add value by expanding GADS reporting to include:</p> <ul style="list-style-type: none"> <li>• Solar (new): <ul style="list-style-type: none"> <li>▪ Inventory/configuration, event reporting, and performance data</li> <li>▪ Inventory/configuration of connected energy storage and performance data</li> </ul> </li> <li>• GADS Wind extensions: <ul style="list-style-type: none"> <li>▪ Event reporting and connected energy storage</li> <li>▪ Changes to configuration data to support event reporting, and</li> <li>▪ Expansion of mandatory data reporting fields</li> </ul> </li> <li>• Conventional GADS extensions: <ul style="list-style-type: none"> <li>▪ Unit design data that is comparable to the types of information being collected for wind and solar</li> <li>▪ Contributing Operating Conditions Code</li> </ul> </li> </ul>	<p>Please submit comments via <a href="#">email</a> using the <a href="#">comment form</a>.</p>	06/15/21	07/31/21

The Reliability and Security Technical Committee reviewed the proposed modifications to the GADS Section 1600 Data Request and approved a 45-day posting for industry comment.			
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## STANDARDS NEWS

### **NEW Nomination Period Open for Project 2021-05 Modifications to PRC-023**

NERC is seeking nominations for **Project 2021-05 Modifications to PRC-023** drafting team members through **8 p.m. Eastern, Wednesday, July 28, 2021**. Previous drafting or review team experience is beneficial, but not required. A brief description of the desired qualifications, expected commitment, and other pertinent information is included below. By submitting a nomination form, you are indicating your willingness and agreement to actively participate in face-to-face meetings and conference calls.

The time commitment for this project is expected to be one meeting per quarter (on average two and a half full working days each meeting) with calls scheduled as needed to meet the agreed-upon timeline the review or drafting team sets forth. Team members may also have side projects, either individually or by subgroup, to present to the larger team for discussion and review. Lastly, an important component of the review and drafting team effort is outreach. Members of the team will be expected to conduct industry outreach during the development process to support a successful project outcome. NERC is seeking individuals who have subject matter expertise with Protection & Controls and are familiar with NERC Standard PRC-023.

Use the [electronic form](#) to submit a nomination and contact [Wendy Muller](#) regarding issues with the system. An unofficial Word version of the nomination form is posted on the [Standard Drafting Team Vacancies](#) page and the [project page](#). The Standards Committee is expected to appoint members to the drafting team in August 2021. Nominees will be notified shortly after they have been appointed.

### 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

There is no additional Compliance and Enforcement news to report for this week.

### Quick Links

- [Compliance Monitoring & Enforcement Program One-Stop Shop](#)
- [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 the most up-to-date information on effective dates and for more detail on the below.

### U.S. Effective Dates for Reliability Standards

U.S. Effective Date	Standard(s)
<b>NEWLY EFFECTIVE July 1, 2021</b>	<a href="#">TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R12 and R13)</a>
<b>October 1, 2021</b>	<a href="#">FAC-008-5 – Facility Ratings</a>
<b>January 1, 2022</b>	<a href="#">PRC-012-2 – Remedial Action Schemes (Requirement R9)</a>
	<a href="#">TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R6, 6.1–6.4, R10, 10.1–10.4)</a>
<b>July 1, 2022</b>	<a href="#">CIP-012-1 – Cyber Security – Communications between Control Centers</a>
	<a href="#">PRC-002-2 – Disturbance Monitoring and Reporting Requirements (100% compliance for Requirements R2–R4, R6–R11)</a>
<b>October 1, 2022</b>	<a href="#">CIP-005-7 – Cyber Security – Electronic Security Perimeter(s)</a>
	<a href="#">CIP-010-4 – Cyber Security – Configuration Change Management and Vulnerability Assessments</a>
	<a href="#">CIP-013-2 – Cyber Security - Supply Chain Risk Management</a>
	<a href="#">PRC-024-3 – Frequency and Voltage Protection Settings for Generating Resources</a>

January 1, 2023	<a href="#">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)</a>
July 1, 2023	<a href="#">TPL-001-5.1 – Transmission System Planning Performance Requirements</a>   <a href="#">Implementation Plan</a>
January 1, 2024	<a href="#">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)</a>

## BOARD OF TRUSTEES AND FERC ACTION

### NEW NERC Filings

On June 28, 2021, NERC submitted to FERC a [petition](#) for approval of proposed Reliability Standards developed under Project 2015-09 – Establish and Communicate System Operating Limits (SOLs). You can find the filing on our website [here](#).

You can find all filings to FERC for 2021 [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

- Human Performance in Electric Power Virtual Sessions: Session 2 – 1:00–5:00 p.m. Eastern, July 15, 2021 | [Register](#) | **NEW** [Agenda](#)
- **SAVE THE DATE** 2021 Probabilistic Analysis Forum – October 5–7, 2021 | Registration Details to Come

### Webinars

- [BPS-Connected Battery Energy Storage Systems and Hybrid Power Plants](#) Webinar – 1:00–3:30 p.m. Eastern, July 15, 2021 | [Register](#)

### Standing Committee Meetings and Conference Calls

- Member Representatives Committee Pre-Meeting Conference Call and Informational Webinar – 11:00 a.m.–12:00 p.m. Eastern, July 14, 2021 | [Register](#)
- Standards Committee Teleconference – 1:00–3:00 p.m. Eastern, July 21, 2021 | [Register](#)

### Standard Drafting Team Meetings and Conference Calls

- Project 2020-06 – Verifications of Models and Data for Generators SAR Drafting Team Conference Call – 1:00–3:00 p.m. Eastern, July 7, 2021 | [Register](#)
- **NEW** Project 2020-05 – Modifications to FAC-001 and FAC-002 Drafting Team Conference Call – 1:30–3:30 p.m. Eastern, July 13, 2021 | [Register](#)
- **NEW** Project 2020-05 – Modifications to FAC-001 and FAC-002 Drafting Team Conference Call – 1:30–3:30 p.m. Eastern, July 15, 2021 | [Register](#)
- 2021 Periodic Review Standing Review Team | Standards Grading – 2:00–4:00 p.m. Eastern, July 26, 2021 | [Register](#)

### Regional Entity and Industry Events

- Talk with Texas RE: Cold Weather Standard Changes – 1:30–2:30 p.m. Central, July 8, 2021 | [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).