

# Standards, Compliance, and Enforcement Bulletin

September 8–13, 2020

## INSIDE THIS EDITION

[Active Standards Postings](#) | [Other Active Comment Periods](#) | [Standards News](#) | [General Compliance and Enforcement News](#) | [Other 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
<a href="#">Project 2019-03 – Cyber Security Supply Chain Risks</a>	<a href="#">Additional Ballots and Non-binding Poll</a>	09/01/20	09/10/20
<a href="#">Project 2019-02 – BES Cyber System Information Access Management</a>	<a href="#">Additional Ballots and Non-binding Poll</a>	09/11/20	09/21/20

### Join Ballot Pools

	Action	Start Date	End Date
--	--	--	--

### Posted for Comment

Project	Action	Start Date	End Date
---------	--------	------------	----------

<a href="#">Draft 2021–2023 Reliability Standards Development Plan</a>	<a href="#">Comment Period</a>	08/11/20	09/09/20
<a href="#">Project 2019-03 – Cyber Security Supply Chain Risks</a>	<a href="#">Comment Period</a>	07/28/20	09/10/20
<a href="#">Project 2019-02 – BES Cyber System Information Access Management</a>	<a href="#">Comment Period</a>	08/06/20	09/21/20

### OTHER ACTIVE COMMENT PERIODS

Posted for Comment			
Posting	Action	Start Date	End Date
<p><b>Comment Period Open for Generating Unit Winter Weather Readiness – Current Industry Practices – Version 3 Draft Reliability Guideline:</b></p> <p>In accordance with current NERC practices, all Reliability Guidelines must undergo a review every three years. The <a href="#">Reliability Guideline: Generating Unit Winter Weather Readiness – Current Industry Practices – Version 3</a> has been reviewed and <a href="#">revisions</a> have been made to keep the information current.</p> <p>This reliability guideline is applicable to electricity sector organizations responsible for the operation of the bulk power system. Although this guideline was developed as a result of an unusual cold weather event in an area not normally exposed to freezing temperatures, it provides a general framework for developing an effective winter weather readiness program for generating units throughout North America. The focus is on maintaining individual unit reliability and preventing future cold weather related events. This document is a collection of industry practices and while the incorporation of these practices is strictly voluntary, developing a winter weather readiness program using these practices is highly encouraged to promote and achieve the</p>	<p>Submit comments via <a href="#">email</a> using the <a href="#">comment form</a>.</p>	08/07/20	09/21/20

highest levels of reliability for these high impact weather events. The Reliability and Security Technical Committee reviewed Version 3 of the guideline and approved a 45-day posting for industry comment.			
<b>Comment Period Open for Supply Chain Procurement Language Draft Security Guideline:</b> The Reliability and Security Technical Committee Executive Committee reviewed the initial draft of the <a href="#">Supply Chain Procurement Language guideline</a> and approved posting it for industry comment.	Submit comments via <a href="#">email</a> using the <a href="#">comment form</a> .	08/06/20	09/21/20

## 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

There is no additional Compliance and 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** NERC News Posted

NERC News, NERC's monthly newsletter, is now available on for [August](#). Highlights in this edition include:

- ERO Executive Spotlight featuring Janet Sena, senior vice president of External Affairs
- New Board Member Named, 2021 Budgets Approved, Annual Canadian Regulators Meeting Takes Place
- ERO Enterprise Extends Self-Logging Program Expansion and Deferment of On-Site Activities
- NERC-WECC Joint Technical Report Published
- Upcoming Events

### **NEW** Resources Posted

NERC has posted the [slide presentation](#) and [streaming webinar](#) from the September 3, 2020 Winter Preparation for Severe Cold Weather webinar.

**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)
<b>October 1, 2020</b>	<a href="#">CIP-005-6 – Cyber Security – Electronic Security Perimeter(s)</a> <a href="#">CIP-010-3 – Cyber Security – Configuration Change Management and Vulnerability Assessments</a> <a href="#">CIP-013-1 – Cyber Security – Supply Chain Risk Management</a> <a href="#">TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R1, R2, R5, 5.1–5.2, R9, 9.1–9.2)</a>
<b>December 1, 2020</b>	<a href="#">BAL-003-2 – Frequency Response and Frequency Bias Setting</a>
<b>January 1, 2021</b>	<a href="#">CIP-008-6 – Cyber Security – Incident Reporting and Response Planning</a> <a href="#">PRC-002-2 – Disturbance Monitoring and Reporting Requirements (50% compliance for Requirements R2–R4, R6–R11)</a> <a href="#">PRC-012-2 – Remedial Action Schemes</a> <a href="#">PRC-025-2 – Generator Relay Loadability (phased-in implementation of Attachment 1: Relay Settings, Table 1 Options 5b, 14b, 15b, and 16b)</a>
<b>April 1, 2021</b>	<a href="#">PER-006-1 – Specific Training for Personnel</a> <a href="#">PRC-027-1 – Coordination of Protection Systems for Performance During Faults</a>
<b>July 1, 2021</b>	<a href="#">TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R12 and R13)</a>
<b>January 1, 2022</b>	<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="#">PRC-024-3 – Frequency and Voltage Protection Settings for Generating Resources</a>
<b>January 1, 2023</b>	<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>
<b>July 1, 2023</b>	<a href="#">TPL-001-5.1 – Transmission System Planning Performance Requirements   Implementation Plan</a>
<b>January 1, 2024</b>	<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

There is no additional Board or FERC action to report for this week.

## 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 1 – September 24, 2020 | [Register](#)
- Project 2016-02 – Modifications to CIP Standards | Virtualization Workshop – 12:00–5:00 p.m. Eastern, September 30, 2020 | [Register](#)
- Monitoring and Situational Awareness Technical Conference Session 2 – October 15, 2020 | [Register](#)
- Monitoring and Situational Awareness Technical Conference Session 3 – November 10, 2020 | [Register](#)

### Webinars

- **REGIONAL ENTITY EVENT** Technical Talk with RF – 2:00–3:30 Eastern, September 21, 2020 | [Register](#)
- **REGIONAL ENTITY EVENT** Insider Threat Webinar – 8:00 a.m.–12:00 p.m. Eastern, September 30, 2020 | [Register](#)

### Standing Committee Meetings and Conference Calls

- **NEW** Reliability and Security Technical Committee Meeting – 1:00–4:00 p.m. Eastern, September 15, 2020 | [Register](#) | [Agenda Package](#)
- **NEW** Joint Compliance and Certification Committee and Standards Committee Conference Call – 11:00 a.m.–4:00 p.m. Eastern, September 24, 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 2020-01 – Modifications to MOD-032-1 SAR Drafting Team Conference Call – 3:00–5:00 p.m. Eastern, September 8, 2020 | [Register](#)
- **NEW** Project 2019-04 – Modifications to PRC-005-6 Drafting Team Conference Call – 1:30–4:30 p.m. Eastern, September 10, 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).