

Standards, Compliance, and Enforcement Bulletin

June 21–27, 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
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Join Ballot Pools

Project	Action	Start Date	End Date
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Posted for Comment

Project	Action	Start Date	End Date
2021 Periodic Review Standards Review Team Standards Grading	Comment Period	06/04/21	07/19/21

Project 2021-04 – Modifications to PRC-002-2 SARs	Comment Period	06/04/21	07/13/21
OTHER ACTIVE COMMENT PERIODS			
Posted for Comment			
Posting	Action	Start Date	End Date
<p>Comment Period Open for Draft 2021 ERO Reliability Risk Priorities Report: Posted for comment is the draft RISC 2021 ERO Reliability Risk Priorities Report, which is published every two years and is intended to inform regulators, policymakers, and industry on existing and emerging risks as well as proposed and implemented mitigating strategies. The report builds off the 2019 ERO Reliability Risk Priorities Report, initial risk identification and mitigation framework, the risk survey, the Reliability Leadership Summit, as well as additional input from the Reliability Issues Steering Committee (RISC) and individual industry leaders. The RISC works diligently to leverage all information to build a cogent report. It is also incumbent on the RISC to measure the effectiveness and progress toward resolution of identified risks and the efficacy of mitigating activities.</p>	<p>Please submit comments via email using the comment form.</p>	06/06/21	06/23/21
<p>Comment Period Open for Proposed Revisions to the NERC Rules of Procedure: NERC is proposing a series of revisions to Section 300 (Reliability Standards Development), Appendix 3B (Procedures for Election of Members of the Standards Committee), and Appendix 3D (Development of the Registered Ballot Body) of its Rules of Procedure. The changes consist of updating language, staff titles, and processes, removing unnecessary or duplicative obligations, and clarifying roles and responsibilities. Redlined versions of NERC Rules of Procedure, title(s) of proposed revised ROP section(s) and/or appendices showing the proposed revisions are now available at: NERC Rules of Procedure. In addition, the posting includes a separate document that provides a detailed summary of the proposed revisions at: Summary. NERC</p>	<p>Please submit comments electronically to ROPcomments@nerc.net.</p>	05/14/21	06/28/21

<p>intends to submit these changes to the NERC Board of Trustees for consideration at its August 2021 meeting.</p>			
<p>NEW Comment Period Open for Modifications to Section 1600 Data Request for Generating Availability Data System (GADS): In accordance with NERC’s Rule of Procedure, Section 1600 Data Requests 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"> • Solar (new): <ul style="list-style-type: none"> ▪ Inventory/configuration, event reporting, and performance data ▪ Inventory/configuration of connected energy storage and performance data • GADS Wind extensions: <ul style="list-style-type: none"> ▪ Event reporting and connected energy storage ▪ Changes to configuration data to support event reporting, and ▪ Expansion of mandatory data reporting fields • Conventional GADS extensions: <ul style="list-style-type: none"> ▪ Unit design data that is comparable to the types of information being collected for wind and solar ▪ Contributing Operating Conditions Code <p>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.</p>	<p>Please submit comments via email using the comment form.</p>	<p>06/15/21</p>	<p>07/31/21</p>

STANDARDS NEWS

2021 Registered Ballot Body Self-Select Attestation Process Begins

[Appendix 3D Registered Ballot Body \(RBB\) Criteria](#) of the NERC Rules of Procedure states:

“Each participant, when initially registering to join the Registered Ballot Body, and annually thereafter, shall self-select to belong to one of the Segments...”

Therefore, NERC Standards staff initiated the **2021 Annual RBB Self-Select Process** on June 7. Each RBB voting member should log into [Standards Balloting and Commenting System \(SBS\)](#) and ensure the role listed is “Voter.” Then click this [link](#) to access the attestation page and complete the steps to confirm there have been no material changes in the last 12 months that affect the entity’s current Segment selection(s), thus the entity continues to meet the Segment qualifications (as outlined in the qualifications in *Appendix 3D: RBB Criteria* referenced above). Proxies **are not** required to attest. NERC must receive a response for all segments represented in the RBB by **8:00 p.m. Eastern, Monday, August 9, 2021**. Entities with segment(s) not attested for will be removed from the system. Anyone removed (unvetted) can re-apply at any time. For more information or assistance, please contact [Wendy Muller](#).

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)
July 1, 2021	TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R12 and R13)
October 1, 2021	FAC-008-5 – Facility Ratings
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	CIP-005-7 – Cyber Security – Electronic Security Perimeter(s)
	CIP-010-4 – Cyber Security – Configuration Change Management and Vulnerability Assessments
	CIP-013-2 – Cyber Security - Supply Chain Risk Management
	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

NEW NERC Filings

On June 17, 2021, NERC submitted to FERC a [petition](#) for approval of the proposed Cold Weather Reliability Standards (EOP-011-2, IRO-010-4, and TOP-003-5) and request for expedited action.

On June 15, 2021, NERC submitted to FERC an [informational compliance filing](#) as directed by FERC in its [February 20, 2020 Order](#). This filing contains a status update on two standards development projects relating to the CIP Reliability Standards.

NERC's 2021 filings to FERC are available [here](#).

NEW FERC Issuances

On June 15, 2021, FERC issued an [order](#) approving revisions to the SERC Reliability Corporation Regional Reliability Standards Development Procedure (RSDP).

FERC's 2021 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

There are no workshops or conferences currently scheduled.

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

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

- **NEW** Standards Committee Teleconference – 1:00–3:00 p.m. Eastern, July 21, 2021 | [Register](#)

Standard Drafting Team Meetings and Conference Calls

- Project 2020-04 – Modifications to CIP-012 Standard Drafting Team Conference Call – 1:30–3:30 p.m. Eastern, June 21, 2021 | [Register](#)
- Project 2020-05 – Modifications to FAC-001 and FAC-002 Drafting Team Conference Call – 1:30–3:30 p.m. Eastern, June 22, 2021 | [Register](#)
- Project 2020-04 – Modifications to CIP-012 Standard Drafting Team Conference Call – 1:30–3:30 p.m. Eastern, June 23, 2021 | [Register](#)
- Project 2020-05 – Modifications to FAC-001 and FAC-002 Drafting Team Conference Call – 1:30–3:30 p.m. Eastern, June 24, 2021 | [Register](#)
- **NEW** 2021 Periodic Review Standing Review Team | Standards Grading – 2:00–4:00 p.m. Eastern, July 26, 2021 | [Register](#)

Regional Entity and Industry Events

- **NEW** ReliabilityFirst Design Structure Matrix (DSM) Networked Risks Workshop – 1:00–4:00 p.m. Eastern, June 30, 2021 | [Register](#)
- **NEW** 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).