

Standards, Compliance, and Enforcement Bulletin

October 4–10, 2021

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
Project 2020-03 – Supply Chain Low Impact Revisions CIP-003-X (Draft 1)	Initial Ballot and Non-Binding Poll	10/01/21	10/11/21

Join Ballot Pools

Project	Action	Start Date	End Date
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Posted for Comment

Project	Action	Start Date	End Date
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Project 2020-03 – Supply Chain Low Impact Revisions CIP-003-X (Draft 1)	Comment Period	08/27/21	10/11/21
OTHER ACTIVE COMMENT PERIODS			
Posted for Comment			
Posting	Action	Start Date	End Date
<p>Comment Period Open for SERC Regional Reliability Standard: SERC requested that NERC post Regional Reliability Standard PRC-006-SERC-03 – Automatic Underfrequency Load Shedding for industry review and comment in accordance with the NERC Rules of Procedure.</p> <p>The revisions to the PRC-006-SERC-02 Automatic Underfrequency Load Shedding (UFLS) include:</p> <ol style="list-style-type: none"> 1. Removal of the requirement to allow Planning Coordinators to build a contiguous island; 2. Changes to account for the Florida peninsula, including: (i)modification of UFLS settings; and Addition of a second method to calculate the percent of load shed; 3. Elimination of the SERC UFLS Database; and 4. Addition of Planning Coordinator as a requestor in Requirement R8 to facilitate post-event analysis of frequency disturbances. <p>Documents and information about this project are available on the SERC Standards page.</p>	<p>Use the Standards Balloting and Commenting System (SBS) to submit comments.</p>	08/25/21	10/08/21

STANDARDS NEWS

NEW Segment Representative Election Results

The Standards Committee (SC) nomination period for the special election for Segment 9 to fill the remainder of the 2020–2021 term closed September 6, 2021. Sarosh Muncherji was nominated. An election was held from September 14–23, and Sarosh Muncherji received the majority vote and was elected to fill the remainder of the two-year term ending December 31, 2021.

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 \(formerly CMEP Technology Project\)](#)

OTHER NEWS

NEW Robb, Lauby and Cancel Spoke at FERC's 2021 Annual Reliability Technical Conference

Jim Robb, NERC's president and CEO, Mark Lauby, NERC's senior vice president and chief engineer, and Manny Cancel, NERC's senior vice president and CEO of NERC's Electricity Information Sharing and Analysis Center (E-ISAC) participated in FERC's 2021 Annual Reliability Technical Conference on September 30. The annual conference was comprised of four panels that discussed reliability issues related to the bulk power system:

- **Panel 1:** Bulk Power System Reliability and Security: Current State, Challenges and Initiatives, featuring a presentation from Robb and Lauby
- **Panel 2:** Extreme Weather, Risks and Challenges
- **Panel 3:** Managing Cyber Risks in the Electric Power Sector, featuring remarks from Cancel
- **Panel 4:** Maintaining Electric Reliability with Changing Resource Mix

The full agenda can be found on [FERC's website](#). [Robb, Lauby, Cancel Testimony](#)

STANDARDS SUBJECT TO FUTURE ENFORCEMENT

UPDATED 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)
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)
April 1, 2023	NEWLY ADDED EOP-011-2 – Emergency Preparedness and Operations
	NEWLY ADDED IRO-010-4 – Reliability Coordinator Data Specification and Collection
	NEWLY ADDED TOP-003-5 – Operational Reliability Data
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 September 29, 2021:

- NERC and the Regional Entities submitted to FERC a [petition](#) for approval of revisions to the NERC ROP related to the Compliance Monitoring and Enforcement Program (CMEP), the Personnel Certification and Credential Maintenance Program, and the Training and Education Program.
- NERC filed an [amendment](#) to its request for acceptance of its 2022 business plan and budget, 2022 business plans and budgets of the Regional Entities, and for approval of proposed assessments to fund the budgets.
- NERC submitted to FERC the [2021 Annual Report of the Wide-Area Analysis of Technical Feasibility Exceptions](#) in compliance with Paragraphs 220 and 221 of FERC's Order No. 706.

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

- 2021 Probabilistic Analysis Forum – October 5–7, 2021 | [Day 1 Registration](#) | [Day 2 Registration](#) | [Day 3 Registration](#)
- Monitoring and Situational Awareness Technical Conference: Session 2 – Distributed Energy Resources – 1:00–3:00 p.m. Eastern, October 7, 2021 | [Register](#)
- GridSecCon 2021 – October 19–20, 2021 | [Register](#)
- Human Performance in Electric Power Virtual Session #3 – 1:00–5:00 p.m. Eastern, October 21, 2021 | **Registration Coming Soon**
- Monitoring and Situational Awareness Technical Conference: Session 3 – Technique and Workforce Challenges – 1:00–3:00 p.m. Eastern, October 28, 2021 | [Register](#)

Webinars

- [Distributed Energy Resource Modeling Capabilities in Simulation Tools](#) Webinar – 2:00–4:00 p.m. Eastern, October 28, 2021 | [Register](#)

- [2021 EPRI-NERC-NATF Planning and Modeling Webinar](#) – 1:00–4:00 p.m. Eastern (each day), November 3–4, 2021 | [Day 1 Registration](#) | [Day 2 Registration](#)

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, October 6, 2021 | [Register](#) | [NEW Agenda](#)
- Virtual Board of Trustees Committees, Member Representatives Committee, and Board of Trustees Meetings – November 3–4, 2021 | **Registration Details Coming Soon**

Standard Drafting Team Meetings and Conference Calls

- Project 2021-03 – CIP-002 Transmission Owner Control Centers (TOCC) Standard Drafting Team Conference Call – 12:00–2:00 p.m. Eastern, October 5, 2021 | [Register](#)
- **NEW** Project 2021-03 – CIP-002 Transmission Owner Control Centers (TOCC) Standard Drafting Team Conference Call – 12:00–2:00 p.m. Eastern, October 6, 2021 | [Register](#)
- **NEW** Project 2017-01 – Phase II Modifications to BAL-003 Standard Drafting Team Conference Call – 9:30 a.m.–12:30 p.m. Eastern, October 7, 2021 | [Register](#)
- **NEW** Project 2020-04 – Modifications to CIP-012 Standard Drafting Team Conference Call – 1:00–3:00 p.m. Eastern, October 18, 2021 | [Register](#)

Regional Entity and Industry Events

- **NEW** NPCC Cyber Security Best Practices and Recommendations Webinar – 10:00–11:00 a.m. Eastern, October 13, 2021 | [Register](#)
- **NEW** NPCC DER/VER Forum – 9:00 a.m.–12:00 p.m. Eastern, October 14, 2021 | [Register](#)
- Texas RE Fall Standards and Compliance Workshop – 9:00 a.m.–1:00 p.m. Central, October 14, 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](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](#).

REGISTRATION: If you would like to receive this bulletin or be added to a NERC distribution list, you **must** first register an account in the [ERO Portal](#). Once you have registered your ERO Portal account, authenticated your credentials with DUO, and completed your profile, please submit a ticket through the [Help Desk](#) by selecting 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. If you are unsure of which distribution list you would like to be added to, an excellent starting point is the [“Committee”](#) page. You can note the committee abbreviation, which represents the distribution list you would like to join, in the Description Box. If you have other NERC-related or specific Standards projects you’re interested in, you may request those as well. If you’re interested in general information, please request to be added to the NERC-info distribution list, which covers most NERC announcements. This bulletin is distributed to several lists, including the Standards distribution list (Standards-specific announcements) and the NERC-info distribution list.