

FERC, NERC, and Regional Activities

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NERC Compliance

Reliability Standards & Compliance

Subcommittee

April 16, 2021



- PJM filed the consolidated FERC-715 with FERC on April 1, 2021
- Included all the responses received from PJM TOs this year and PJM inputs
 - Planning Criteria
 - MMWG cases
 - Maps and one-lines
 - RTEP report
- Posted on a secure PJM.com area



NERC Projects

Standards	Project	Action	End Date
BAL-003-2	 Project 2017-01 Modifications to BAL-003 I White Paper Background: ➤ This project is in the second phase of a two-phase approach, with the second phase addressing the SAR Phase II recommendations and focuses on: ➤ Interconnection Frequency Response Obligation (IFRO) calculations 	Informal Comment Period	04/27/2021
	Frequency Response Measure (FRM)		
	Potentially adding BA requirements to address Real-time primary Frequency Response reserves		
	Potentially adding GO and GOP requirements for operational and responsive control Standard Drafting Team soliciting industry feedback in support of modifications to BAL-003. White Paper provides multiple options. Comment form for feedback.		
	Industry Webinar: April 13, 2021 l 2:30 – 4:30 p.m. Eastern		



NERC Projects

Standards	Project	Action	End Date
CIP-002	Project 2021-03 CIP-002 Transmission Owner Control Centers	Standard Drafting Team	04/20/2021
	 Background: The purpose of this project is to review CIP-002 and evaluate the categorization of Transmission Owner (TO) Control Centers performing the functional obligations of a Transmission Operator (TOP), specifically those that meet medium impact criteria. This standard drafting team is tasked with assisting NERC staff in meeting the directive from the NERC Board to conduct further study of the need to readdress the applicability of the CIP Reliability Standards to these Control Centers to support reliability. 	Nominations	
	➤ Nomination Information for participation		



NERC Projects

Standards		Action	End Date
	Project		
EOP-011-2 IRO-010-4 TOP-003-5	Project 2019-06 Cold Weather	Formal Comment	April 26,
	Approved waiver of Section 4.12 of the Standard Process Manual (SPM) to reduce the length of the additional formal comment and ballot period(s) from 45 days to as few as 25 days	Period & Balloting	2021
	 Background: ➤ The FERC and NERC staff report titled The South Central United States Cold Weather BES Event of January 17, 2018 was released in July 2019. Following the report, SPP submitted a SAR proposing a new standard development project to review and address the recommendations in the Report. Industry Webinar on April 14, 2021 I 1:00 – 2:00 p.m. Eastern 		



NERC Periodic Review Projects

Standards	Project	Action	End Date
COM-001-3 (R12, R13)	2020 Periodic Review Standing Review Team (PRSRT) – Standards Grading		
IRO-001-4 IRO-002-6 IRO-008-2 IRO-010-2 IRO-014-3 IRO-017-1 IRO-018-1(i) TOP-001-4 TOP-002-4 TOP-003-3 TOP-010-1(i)	 ▶ On March 9, 2016, The Standards Committee (SC) endorsed using an enhanced version of the Independent Expert Review Panel grading tool as the metric to grade all NERC Reliability Standards. The PRST (made up of the chairs of multiple NERC Committees, along with NERC staff) has been tasked with initial grading of all currently-enforceable Reliability Standards that have been subject to enforcement for at least one year. The PRST has completed the initial grading, which is posted for stakeholder comment. ▶ Grading to occur during pre-scheduled meetings: second public meeting to in 	Comments	05/05/2021
101-1(1)	 May 2021 For commenters: This request for comments does not seek actual standards grades from commenters, but rather answers to the questions posed to provide input to the SRT in reaching consensus on its final grading. A listing of the multiple documents associated with this update are located in the Appendix of this presentation. 		



NERC Webinar Announcement

Standards	Project	Action	End Date
EOP-004-4	NERC Energy Management System Performance Special Assessment (2018–2019)		
	Background:		
	➤ The purpose of this special assessment is to gain a better understanding of the contributions of energy management system (EMS) outages to the loss of situational awareness reliability risk, and the potential impact EOP-004-4 is having on situational awareness reporting for qualified/defined events in the ERO Event Analysis Process. This document includes assessments for outage duration, EMS functions, and entity reliability functions and examines associated trends identified for the 2018–2019 period.		
	EMS Special Assessment (document)		
	Webinar Registration: April 28, 2021 I 2:00 – 3:00 p.m. Eastern		



 Save the Date for Human Performance in Electric Power Virtual Sessions

May 6, 2021 from 1:00 – 5:00 p.m. Eastern

- Three additional sessions *tentatively* scheduled for:
 - July 15
 - October 21
 - December 2

1:00 – 5:00 p.m. Eastern



- ReliabilityFirst
 - Technical Talks with RF
 - April 19, 2021: 2:00 p.m. 3:30 p.m. EST
 - 2021 Quarter 1 Newsletter available
 - Align and ERO Security Evidence Locker (SEL) Training
 - April 20, 2021; April 28, 2021; May 4, 2021; May 12, 2021; and May 18, 2021 (link: https://rfirst.org/align)
- SERC Reliability Corporation
 - Registered Entity Training for Align:
 - June 10, 2021: 9:00 a.m. 11:00 a.m. EST

Registration Information via <u>SERC Newsletter</u>; Volume 9: Issue 2, Page 5





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FERC, NERC and Regional Activities



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Appendix



U.S. Effective Dates of NERC Standards

Effective Date	Standards
April 1, 2021	FAC-002-3 Facility Interconnection Studies
	INT-006-5 Evaluation of Interchange Transactions INT-009-3 Implementation of Interchange
	IRO-002-7 Reliability Coordination – Monitoring & Analysis IRO-010-3 Reliability Coordinator Data Specification & Collection
	MOD-031-3 Demand and Energy Data MOD-033-2 Steady-State & Dynamic System Model Validation
	NUC-001-4 Nuclear Plant Interface Coordination
	PER-006-1 Specific Training for Personnel



U.S. Effective Dates of NERC Standards

Effective Date	Standards
April 1, 2021	PRC-004-6 Protection System Misoperation Identification and Correction PRC-006-4 Automatic Underfrequency Load Shedding PRC-027-1 Coordination of Protection System for Performance During Faults PRC-001-1 System Protection Coordination (retirement)
	TOP-001-5 Transmission Operations TOP-003-4 Operational Reliability Data
July 1, 2021	TPL-007-4 Transmission System Planned Performance for Geomagnetic Disturbance Events (R12 & R13)



Link to recent updates

FERC, NERC to Open Joint Inquiry into 2021 Cold Weather Grid Operations
 https://www.nerc.com/news/Pages/FERC,-NERC-to-Open-Joint-Inquiry-into-2021-Cold-Weather-Grid-Operations.aspx

NERC Periodic Review Projects



- 2020 Periodic Review Standing Review Team Posted Documents:
 - Unofficial Comment Form (Word format):
 <a href="https://www.nerc.com/pa/Stand/2020%20Standards%20Grading%20DL/2020_Standards%20Grading%20Grading%20DL/2020_Standards%20Grading%20DL/2020_Standards%20Grading%20Gra
 - 2020 Preliminary Grades (Excel format):
 <a href="https://www.nerc.com/pa/Stand/2020%20Standards%20Grading%20DL/2020_Standards%20Gr
 - 2020 Standards Grading Tool Template:
 <a href="https://www.nerc.com/pa/Stand/2020%20Standards%20Grading%20DL/2020_Standards%20Grad