

Standards, Compliance, and Enforcement Bulletin

June 3–9, 2024

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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
NEW Project 2021-04 – Modifications to PRC-002 – Phase II Draft 3	Additional Ballots and Non-binding Polls	06/05/24	06/14/24
Project 2022-03 – Energy Assurance with Energy-Constrained Resources	Initial Ballots for BAL-008-1 and Additional Ballots for BAL-007-1	06/11/24	06/20/24
Project 2023-06 – CIP-014 Risk Assessment Refinement Draft 1	Initial Ballots and Non-binding Poll	06/24/24	07/03/24
Join Ballot Pools			
Project	Action	Start Date	End Date
Project 2022-03 – Energy Assurance with Energy-Constrained Resources	Join Ballot Pools	05/07/24	06/05/24

Project 2023-06 – CIP-014 Risk Assessment Refinement Draft 1	Join Ballot Pools	05/20/24	06/18/24
Posted for Comment			
Project	Action	Start Date	End Date
NEW Project 2021-04 – Modifications to PRC-002 – Phase II Draft 3	Comment Period	05/31/24	06/14/24
Project 2022-03 – Energy Assurance with Energy-Constrained Resources	Comment Period	05/07/24	06/20/24
Project 2022-02 – Uniform Modeling Framework for Inverter-based Resources Standard Authorization Request	Comment Period	05/17/24	06/24/24
Project 2020-06 – Verification of Models and Data for Generators Standard Authorization Request	Comment Period	05/23/24	06/26/24
Project 2021-01 – Modifications to MOD-025 and PRC-019 Standard Authorization Request	Comment Period	05/23/24	06/28/24
Project 2023-09 – Risk Management for Third-party Cloud Services Standard Authorization Request	Comment Period	05/10/24	07/01/24
Project 2023-06 – CIP-014 Risk Assessment Refinement Draft 1	Comment Period	05/20/24	07/03/24

Posted for Comment			
Posting	Action	Start Date	End Date
<p>Comment Period Open for Draft Reliability Guideline: As the use of distribution-connected power sources increases across the NERC footprint, studying the performance of these distributed energy resources (DER) and their potential impact on BES reliability becomes paramount. To help bulk system planners in this regard, the System Planning Impacts from DER Working Group (SPIDERWG) has developed a reliability guideline. This guideline provides a set of recommended practices to study various aspects of DER in the planning horizon, including information sharing practices in a utility that serves both distribution and transmission functions.</p>	<p>Comments are to be submitted via email using the comment form.</p>	04/22/24	06/06/24

<p>Reliability guidelines are not binding norms or parameters nor are they Reliability Standards; however, NERC encourages entities to review, validate, adjust, and/or develop a program with the practices set forth in this guideline. Entities should review this guideline in detail and in conjunction with evaluations of their internal processes and procedures; these reviews could highlight that appropriate changes are needed, and these changes should be done with consideration of system design, configuration, and business practices. The RSTC approved posting for a 45-day industry comment period. A draft version of the guideline has been posted on the Reliability Guidelines, Security Guidelines, Technical Reference Documents, and White Papers page.</p>			
<p>Comment Period Open for Proposed NERC Rules of Procedure Revisions: NERC is proposing revisions to Appendix 4E (Compliance and Certification Committee (CCC) Hearing Procedures, Hearing Procedures for Use in Appeals of Certification Matters, and Mediation Procedures) of its Rules of Procedure. The proposed revisions, developed in coordination with the CCC, are clarifying and mostly non-substantive but help to ensure the hearing and mediation procedures used by the CCC in Appendix 4E are consistent and up-to-date with other Rules of Procedure provisions regarding the Compliance Monitoring and Enforcement Program. A redlined version of NERC Rules of Procedure, Appendix 4E showing the proposed revisions is now available. NERC intends to submit these changes to the NERC Board of Trustees for consideration at its August 2024 meeting. For more information or assistance, please contact Marisa Hecht.</p>	<p>Submit comments electronically to ROPcomments@nerc.net.</p>	<p>04/30/24</p>	<p>06/14/24</p>
<p>NEW NERC Draft 2025 Business Plan and Budget Comment Period Open: The draft NERC 2025 Business Plan and Budget (BP&B) and the current draft of each Regional Entity and the Western Interconnection Regional Advisory Body (WIRAB) 2025 BP&B are now available on NERC's website. Each BP&B is accompanied by an overview summary. Additionally, an overview summary of the ERO Enterprise combined 2025 budgets and assessments is included.</p>	<p>Please submit all comments and/or questions to Erika Chanzas.</p>	<p>05/28/24</p>	<p>06/26/24</p>

STANDARDS NEWS

NEW Drafting Team Nomination Period Open for Project 2024-01 – Rules of Procedure Definitions Alignment (Generator Owner and Generator Operator)

NERC is seeking nominations for drafting team members through **July 1, 2024**. The time commitment for this project is expected to be two face-to-face meetings per quarter (on average two full working days each meeting) with conference calls scheduled as needed to meet the agreed upon timeline the team sets forth. Team members may also have side projects, either individually or by sub-group, to present for discussion and review. Lastly, an important component of the drafting team effort is outreach. Members of the team will be expected to conduct industry outreach during the development process to support a successful ballot. Previous drafting team experience is beneficial but not required. This project has been identified as **High Priority**.

By submitting a nomination form, you are indicating your willingness and agreement to actively participate in face-to-face meetings and conference calls. Use the [electronic form](#) to submit a nomination. Contact [Linda Jenkins](#) regarding issues using the electronic form. 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 during the Standards Committee meeting immediately following FERC's approval of the changes to the NERC Rules of Procedure. Nominees will be notified shortly after they have been appointed.

Quick Links

- [Register in the SBS](#)
- [Standards Project Prioritization \(November 2023\)](#)
- [Projected Standards Posting Schedule](#)
- [Project Tracking Spreadsheet](#)
- [2023-2025 Reliability Standards Development Plan \(Filed With FERC\)](#)
- [Quality Review Application](#)
- [One-Stop Shop \(Status, Purpose, Implementation Plans, FERC Orders, RSAWs\)](#)
- [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](#)
- [ERO Enterprise Program Alignment Process](#)
- [Consistency Reporting Tool \(EthicsPoint\)](#)
- [Risk-Based Registration Initiative](#)
- [Reliability Standard Audit Worksheets](#)
- [Enforcement & Mitigation: Enforcement Actions](#)
- [Align and ERO SEL](#)

OTHER NEWS

NEW Resources Available from 2024 NERC-NATF-EPRI Extreme Weather Transmission Planning and Modeling FERC Order 896 Workshop

NERC, the North American Transmission Forum (NATF), and the Electric Power Research Institute (EPRI) organized an in-person workshop on transmission planning for extreme weather on May 29-30, 2024. The workshop focused on discussing the implications of FERC Order No. 896 and the upcoming TPL-008 standard regarding extreme weather impacts on transmission planning. Climate experts from National Labs and Agencies were brought together to discuss the science behind climate-impacted weather data in the long-term transmission planning timeframe.

Key topics included:

- Data sources for event definition - historical and projected datasets.
- Key considerations for extreme heat and extreme cold events.
- Coordination across areas based on selection of the benchmark event.
- Capturing asset vulnerabilities - data sources, availability, and approaches.
- Building benchmark planning cases - methods and important considerations.
- Extreme Temperature Assessment - study process and the need for corrective action plans.
- Approaches and tools needed to build power flow cases.

Please reach out to [Aguarin Iriarte](#) if you have any concerns or questions about the event. [Day 1 – Presentations](#) | [Day 2 – Presentations](#)

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)
October 1, 2024	EOP-012-1 – Extreme Cold Weather Preparedness and Operations Note: In accordance with FERC’s February 2023 approval order, NERC submitted a revised implementation plan for the EOP-012 standard on February 16, 2024, and it is pending FERC approval.
July 1, 2025	IRO-010-5 – Reliability Coordinator Data and information Specification and Collection Implementation Plan TOP-003-6.1 – Transmission Operator and Balancing Authority Data and Information Specification and Collection Implementation Plan
October 1, 2025	TOP-002-5 – Operations Planning Implementation Plan
April 1, 2026	CIP-003-9 - Cyber Security — Security Management Controls

BOARD OF TRUSTEES AND FERC ACTION

NEW NERC Filings

On May 31, NERC submitted to FERC its [Report of Comparisons of Budgeted to Actual Costs for 2023 for NERC and the Regional Entities](#) (the True-up Report). [Filings to FERC for 2024](#)

UPCOMING EVENTS

For a full accounting of upcoming events, please refer to the [NERC Calendar](#).

Workshops and Conferences

Event	Time	Date	Location	Registration
2024 NERC-NATF-EPRI Extreme Weather Transmission Planning and Modeling Workshop	All day	May 29–30	Dallas, TX	Details Agenda
GridSecCon 2024	All day	October 22–25	Minneapolis, MN	Save the Date

Webinars

Event	Time	Date	Registration
NEW Project 2021-04 – Modifications to PRC-002 -Phase II	1:00–3:00 p.m. Eastern	June 4	Join WebEx
NEW Project 2023-06 – CIP-014 Risk Assessment Refinement	1:00–3:00 p.m. Eastern	June 7	Join WebEx

Standing Committee Meetings and Conference Calls

Event	Time	Date	Registration
UPDATED Finance and Audit Committee Informational Webinar	11:00 a.m.–1:00 p.m. Eastern	June 10	Join WebEx Agenda Package
UPDATED Joint Reliability and Security Technical Committee/Standards Committee Meeting	See Details	June 11–12	Details RSTC Meeting Agenda Package RSTC Informational Session Agenda Package

Standard Drafting Team Meetings

Please refer to the [Standards](#) calendar for the most up-to-date listing of upcoming meetings.

Project	Time	Date	Registration
Project 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00–4:00 p.m. Eastern	June 3	Details
NEW Project 2021-03 – CIP-002	11:00 a.m.–1:00 p.m. Eastern	June 6	Details
Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	1:00–3:00 p.m. Eastern	June 10	Details
NEW Project 2021-03 – CIP-002	12:00–2:00 p.m. Eastern	June 13	Details

Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	1:00–3:00 p.m. Eastern	June 13	Details
Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	12:00–1:00 p.m. Eastern	June 14	Details
Project 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00–4:00 p.m. Eastern	June 17	Details
NEW Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	1:00–2:00 p.m. Eastern	June 24	Details
NEW Project 2021-03 – CIP-002	12:00–2:00 p.m. Eastern	June 27	Details
NEW Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	1:00–3:00 p.m. Eastern	June 27	Details

ERO Enterprise Events				
Region	Event	Time	Date	Registration
Texas RE	Reliability 101 and 201 Webinar Series	See Details	June 3–24	Details

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](#).

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.