

# Standards, Compliance, and Enforcement Bulletin

June 17–23, 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
<a href="#">Project 2022-03 – Energy Assurance with Energy-Constrained Resources</a>	<a href="#">Initial Ballots for BAL-008-1 and Additional Ballots for BAL-007-1</a>	06/11/24	06/20/24
<a href="#">Project 2023-06 – CIP-014 Risk Assessment Refinement</a>   Draft 1	<a href="#">Initial Ballots and Non-binding Poll</a>	06/24/24	07/03/24
<a href="#">Project 2023-02 – Analysis and Mitigation of BES Inverter-Based Resource Performance Issues</a>   Draft 2	<a href="#">Additional Ballots and Non-binding Poll</a>	07/01/24	07/10/24
<b>NEW</b> <a href="#">Project 2023-04 – Modifications to CIP-003</a>   Draft 3	<a href="#">Additional Ballots and Non-binding Poll</a>	07/02/24	07/11/24

### Join Ballot Pools

Project	Action	Start Date	End Date
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<a href="#">Project 2023-06 – CIP-014 Risk Assessment Refinement</a>   Draft 1	<a href="#">Join Ballot Pools</a>	05/20/24	06/18/24
Posted for Comment			
Project	Action	Start Date	End Date
<b>EXTENDED</b> <a href="#">Project 2021-04 – Modifications to PRC-002 – Phase 2</a>	<a href="#">Comment Period</a>	06/05/24	06/17/24
<a href="#">Project 2022-03 – Energy Assurance with Energy-Constrained Resources</a>	<a href="#">Comment Period</a>	05/07/24	06/20/24
<a href="#">Project 2022-02 – Uniform Modeling Framework for Inverter-based Resources</a>   Standard Authorization Request	<a href="#">Comment Period</a>	05/17/24	06/24/24
<a href="#">Project 2020-06 – Verification of Models and Data for Generators</a>   Standard Authorization Request	<a href="#">Comment Period</a>	05/23/24	06/26/24
<a href="#">Project 2021-01 – Modifications to MOD-025 and PRC-019</a>   Standard Authorization Request	<a href="#">Comment Period</a>	05/23/24	06/28/24
<a href="#">Project 2023-09 – Risk Management for Third-party Cloud Services</a>   Standard Authorization Request	<a href="#">Comment Period</a>	05/10/24	07/01/24
<a href="#">Project 2023-06 – CIP-014 Risk Assessment Refinement</a>   Draft 1	<a href="#">Comment Period</a>	05/20/24	07/03/24
<a href="#">Project 2023-02 – Analysis and Mitigation of BES Inverter-Based Resource Performance Issues</a>   Draft 2	<a href="#">Comment Period</a>	06/07/24	07/10/24
<b>NEW</b> <a href="#">Project 2023-04 – Modifications to CIP-003</a>   Draft 3	<a href="#">Comment Period</a>	06/12/24	07/11/24

Posted for Comment			
Posting	Action	Start Date	End Date
<p><b>NERC Draft 2025 Business Plan and Budget Comment Period Open:</b> The draft <a href="#">NERC 2025 Business Plan and Budget (BP&amp;B)</a> and the <a href="#">current draft of each Regional Entity and the Western Interconnection Regional Advisory Body (WIRAB) 2025 BP&amp;B</a> are now available on NERC’s website. Each BP&amp;B is accompanied by an overview summary. Additionally, an <a href="#">overview summary of the ERO Enterprise combined 2025 budgets and assessments</a> is included.</p>	<p>Please submit all comments and/or questions to <a href="#">Erika Chanzas</a>.</p>	05/28/24	06/26/24

<p><b>NEW Proposed Data Request on Cold Weather Generator Data Collection Posted for Comment:</b> Pursuant to NERC Rules of Procedure Section 1600, NERC is posting a <a href="#">proposed data request</a> regarding generators’ operation during cold weather for a 45-day comment period. The proposed data request is in response to a Federal Energy Regulatory Commission directive to develop a plan to collect data on the winterization of generating units and to submit an annual informational filing on the analysis of the data.</p>	<p>Please submit comments using the <a href="#">comment matrix</a>.</p>	<p>06/14/24</p>	<p>07/29/24</p>
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**STANDARDS NEWS**

**NEW Webinar Resources Posted**

NERC posted the [slide presentation](#) and [recording](#) from the June 7, 2024 Project 2023-06 – CIP-014 Risk Assessment Refinement Industry Webinar.

**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

### **UPDATED Electromagnetic Transient Modeling Task Force (EMTTF) Workplan Item 4 Survey Available**

To promote the use of electromagnetic transient (EMT) modeling and studies, the EMTTF has a dedicated team working on workplan item 4: *White Paper: Case Study on Adoption of EMT Modeling and Studies in Interconnection and Planning Studies for BPS-connected IBRs*. This study investigates best practices among system operators and transmission planners (**Transmission Planners and Planning Coordinators**) for interconnection and planning studies of inverter-based resources (IBRs) within the bulk power system (BPS). The EMTTF plans to publish this whitepaper based on its findings to enhance the understanding and utilization of EMT modeling in addressing the challenges and opportunities in the energy landscape with high penetration of IBRs.

This [questionnaire](#) is designed to understand your organization's approaches, successes, challenges, and future direction regarding EMT modeling and studies for IBRs. Your insights will contribute to creating a comprehensive resource to help the energy industry optimize the integration and planning of these resources, promoting a more resilient and sustainable power system. All responses will be kept confidential and solely used for the whitepaper. Please submit responses by **July 30, 2024**.

**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	<a href="#">EOP-012-1 – Extreme Cold Weather Preparedness and Operations</a> <b>Note:</b> 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	<a href="#">IRO-010-5 – Reliability Coordinator Data and information Specification and Collection</a>   <a href="#">Implementation Plan</a> <a href="#">TOP-003-6.1 – Transmission Operator and Balancing Authority Data and Information Specification and Collection</a>   <a href="#">Implementation Plan</a>
October 1, 2025	<a href="#">TOP-002-5 – Operations Planning</a>   <a href="#">Implementation Plan</a>
April 1, 2026	<a href="#">CIP-003-9 - Cyber Security – Security Management Controls</a>
July 1, 2026	<b>NEWLY ADDED</b> <a href="#">CIP-012-2 – Cyber Security – Communications between Control Centers</a>

**BOARD OF TRUSTEES AND FERC ACTION**

**NEW Statement on Incoming FERC Commissioners and Commissioner Clements**

“On behalf of NERC, we congratulate incoming FERC Commissioners Judy Chang, David Rosner, and Lindsay See. We look forward to working with them, and the full Commission, on critical grid reliability and security issues. We also honor the service of Commissioner Allison Clements and wish her the best in future endeavors as she departs the Commission at the end of this month. We thank Commissioner Clements for her many contributions, especially her focus on grid resilience and NERC’s effectiveness.” – Jim Robb, NERC President and CEO

**NEW NERC Filings**

NERC submitted an [informational filing](#) as directed by FERC in its February 20, 2020 Order. This filing contains a status update on one standard development project relating to the CIP Reliability Standards. [NERC 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
GridSecCon 2024	All day	October 22–25	Minneapolis, MN	Save the Date

### Webinars

Event	Time	Date	Registration
<b>NEW</b> FERC Order No. 901 Milestone 3 Industry Webinar	12:00–1:00 p.m. Eastern	July 10	<a href="#">Details</a>

### Standing Committee Meetings and Conference Calls

Event	Time	Date	Registration
<b>NEW</b> Compliance and Certification Committee Meeting	2:00–5:00 p.m. Pacific 8:00 a.m.–12:00 p.m. Pacific	July 24–25	<a href="#">Day 1 Virtual Registration</a> <a href="#">Day 1 In-person Registration</a>  <a href="#">Day 2 Virtual Registration</a> <a href="#">Day 2 In-person Registration</a>

### 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 17	<a href="#">Details</a>
Project 2021-04 – Modifications to PRC-002 - Phase II	See Details	June 20–21	<a href="#">Details</a>
Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	1:00–2:00 p.m. Eastern	June 24	<a href="#">Details</a>
Project 2021-03 – CIP-002	12:00–2:00 p.m. Eastern	June 27	<a href="#">Details</a>
Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	1:00–3:00 p.m. Eastern	June 27	<a href="#">Details</a>

<b>NEW</b> Project 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00–4:00 p.m. Eastern	July 8	<a href="#">Details</a>
<b>NEW</b> Project 2023-06 – Modifications to CIP-014	See Details	July 9–11	<a href="#">Details</a>
<b>NEW</b> Project 2021-02 – Modifications to VAR-002	9:00–11:00 a.m. Eastern	July 9	<a href="#">Details</a>

ERO Enterprise Events				
Region	Event	Time	Date	Registration
Texas RE	Reliability 101 and 201 Webinar Series	See Details	June 3–24	<a href="#">Details</a>

## 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.