

Standards, Compliance, and Enforcement Bulletin

July 29–August 4, 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 |
|---|---|------------|----------|
| Project 2020-06 – Verifications of Models and Data for Generators Draft 3 – IBR Definition | Additional Ballots | 08/02/24 | 08/12/24 |
| NEW Project 2023-02 – Analysis and Mitigation of BES Inverter-Based Resource Performance Draft 3 – PRC-030-1 | Additional Ballots and Non-binding Poll | 08/02/24 | 08/12/24 |
| NEW Project 2020-02 – Modifications to PRC-024 (Generator Ride-through) Draft 3 – PRC-029-1 | Additional Ballots and Non-binding Poll | 08/02/24 | 08/12/24 |
| NEW Project 2021-04 – Modifications to PRC-002-2 Draft 3 – PRC-028-1 | Additional Ballots and Non-binding Poll | 08/02/24 | 08/12/24 |
| Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather Draft 2 – TPL-008-1 | Additional Ballots and Non-binding Poll | 08/13/24 | 08/22/24 |

| Join Ballot Pools | | | |
|---|--------------------------------|------------|----------|
| Project | Action | Start Date | End Date |
| -- | -- | -- | -- |
| Posted for Comment | | | |
| Project | Action | Start Date | End Date |
| Project 2020-06 – Verifications of Models and Data for Generators Draft 3 – IBR Definition | Comment Period | 07/12/24 | 08/12/24 |
| NEW Project 2023-02 – Analysis and Mitigation of BES Inverter-Based Resource Performance Draft 3 – PRC-030-1 | Comment Period | 07/22/24 | 08/12/24 |
| NEW Project 2020-02 – Modifications to PRC-024 (Generator Ride-through) Draft 3 – PRC-029-1 | Comment Period | 07/22/24 | 08/12/24 |
| NEW Project 2021-04 – Modifications to PRC-002-2 Draft 3 – PRC-028-1 | Comment Period | 07/22/24 | 08/12/24 |
| Project 2024-03 – Revisions to EOP-012-2 Standard Authorization Request | Comment Period | 07/18/24 | 08/16/24 |
| Project 2024-01 – Rules of Procedure Definitions Alignment (GO and GOP) Standard Authorization Request | Comment Period | 07/02/24 | 08/20/24 |
| Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather Draft 2 – TPL-008-1 | Comment Period | 07/16/24 | 08/22/24 |

| Posted for Comment | | | |
|---|---|------------|----------|
| Posting | Action | Start Date | End Date |
| Proposed Data Request on Cold Weather Generator Data Collection Posted for Comment: Pursuant to NERC Rules of Procedure Section 1600, NERC is posting a proposed data request 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. | Please submit comments using the comment matrix . | 06/14/24 | 07/29/24 |

| | | | |
|---|--|-----------------|-----------------|
| <p>Comment Period Open for Two Draft Reliability Guidelines: During the June RSTC Meeting, two Reliability Guidelines—<i>DER Forecasting and Relationship to BPS Studies</i> and <i>Electromagnetic Transient Studies for Interconnection of Inverter-Based Resource</i>—were approved for a 45-day industry comment period. The draft versions of these guidelines have been posted on the Reliability Guidelines, Security Guidelines, Technical Reference Documents, and White Papers page.</p> | <p>Submit comments via email using the comment forms below.</p> <p><i>DER Forecasting and Relationship to BPS Studies – Comment Matrix</i></p> <p><i>Electromagnetic Transient Studies for Interconnection of Inverter-Based Resource – Comment Matrix</i></p> | <p>07/01/24</p> | <p>08/15/24</p> |
| <p>Comment Period Open for Draft Technical Reference Document: The RSTC held a very successful set of meetings on June 11–12, 2024. As an outcome of these meetings, the RSTC approved the posting of the <i>Draft Technical Reference Document: Considerations for Performing an Energy Reliability Assessment – Vol 2</i> for an 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>Please submit comments via email using the comment form.</p> | <p>06/17/24</p> | <p>08/16/24</p> |

STANDARDS NEWS

NEW NERC Posts FERC Order No. 901 Milestone 2 Project for Formal Comment and Ballot Periods

NERC has posted Project 2020-02, Project 2021-04, and Project 2023-02 for [comment](#). This is the last opportunity for NERC to ballot these projects through traditional mechanisms. NERC’s Board may take requisite action during its August meeting to ensure directives are met.

To assist industry in this comment and ballot period, NERC has also released a [Milestone 2 Summary](#) that provides high-level overview of the current state of the associated projects and their interrelationships.

NEW Additional Ballot and Non-binding Poll Results for Project 2023-04 – Modifications to CIP-003

Voting statistics are listed below, and the [Ballot Results](#) page provides the detailed results. The voting statistics are listed below, and the details can be accessed on the [Ballot Results](#) page. The drafting team is reviewing all responses received during the comment period and determining the next steps of the project.

| | Ballot | Non-binding Poll |
|---------------------------|--------------------------|-------------------------------------|
| | Quorum / Approval | Quorum / Supportive Opinions |
| CIP-003-11 and CIP-003-12 | 79.11% / 80.58% | 76.43% / 82.22% |
| Implementation Plan | 78.84% / 64.01% | N/A |

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](#)

NEW Agenda Posted for Project 2022-03 – Energy Assurance Draft Team Workshop

Please join the Project 2022-03 – Energy Assurance drafting team as they actively work through specific comments received to reach consensus on standard language for Project 2022-03. A [draft agenda](#) has been posted which outlines specific topics to be discussed during the workshop on August 6, 2024. The workshop aims to engage Balancing Authority and Reliability Coordinator Subject Matter Experts in productive discussions

related to energy assurance. Both [in-person and virtual attendance options](#) are available for this workshop, allowing for broader participation from experts in the field.

NEW Webinar Resources Posted

NERC posted the [slides](#) and [recording](#) from the July 24, 2024, Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather industry webinar.

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

Align Planned Maintenance

The ERO Enterprise has scheduled the Align system to be unavailable for upcoming planned maintenance. The Align system will be unavailable starting Wednesday July 31, 2024, at 8:00 p.m. Eastern (5:00 p.m. Pacific) through July 31, 2024, at 11:59 p.m. Eastern (9:59 p.m. Pacific). The planned outage only affects Align. Information regarding this outage will also be displayed on the My Align News & Update section of Align.

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](#)

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-011-4 – Emergency Operations Implementation Plan EOP-012-2 – Extreme Cold Weather Preparedness and Operations Implementation Plan |
| 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 |
| July 1, 2026 | CIP-012-2 – Cyber Security – Communications between Control Centers |

BOARD OF TRUSTEES AND FERC ACTION

There is no additional Board or FERC action to report for this week.

UPCOMING EVENTS

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

Workshops and Conferences

| Event | Time | Date | Location | Registration |
|---|------------------------------|---------------|----------------------------------|---|
| Project 2022-03 – Energy Assurance Draft Team Workshop | 9:00 a.m.–4:00 p.m. Mountain | August 6 | Salt Lake City, UT (WECC Office) | In-Person Registration (closes July 22) Virtual Registration WECC Travel Guide NEW Agenda |
| BES Protection System Misoperation Reduction Workshop | All day | October 1–2 | Salt Lake City, UT (WECC Office) | Details |
| Monitoring and Situational Awareness Technical Conference | All day | October 8–9 | Cleveland, OH | Save the Date |
| GridSecCon 2024 | All day | October 22–25 | Minneapolis, MN | Save the Date |

Webinars

| Event | Time | Date | Registration |
|--|------------------------|---------|-------------------------|
| Project 2022-05 – Modifications to CIP-008 Reporting Threshold | 2:00–3:30 p.m. Eastern | July 31 | Details |

Standing Committee Meetings and Conference Calls

| Event | Time | Date | Registration |
|--|------------------------------|-----------------|---|
| Reliability and Security Technical Committee Meeting | See Details | September 11–12 | Details |
| NEW Standards Committee Meeting | 10:00 a.m.–3:00 p.m. Central | September 18 | In-Person Virtual |

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 2022-02 – Uniform Modeling Framework for IBR | 10:30 a.m.–12:30 p.m. Eastern | July 29 | Details |
| NEW Project 2021-03 – CIP-002 | 11:00 a.m.–1:00 p.m. Eastern | July 29 | Details |
| Project 2023-06 – CIP-014 Risk Assessment Refinement | 1:00–4:00 p.m. Eastern | July 29 | Details |
| NEW Project 2021-03 – CIP-002 | 11:00 a.m.–1:00 p.m. Eastern | August 1 | Details |
| NEW Project 2023-04 – Modifications to CIP-003 | 3:00–5:00 p.m. Eastern | August 1 | Details |
| Project 2022-02 – Uniform Modeling Framework for IBR | 10:30 a.m.–12:00 p.m. Eastern | August 5 | Details |
| Project 2022-05 – Modifications to CIP-008 Reporting Threshold | 2:00–4:00 p.m. Eastern | August 5 | Details |
| NEW Project 2021-03 – CIP-002 Drafting Team Meeting | 12:00– 2:00 p.m. Eastern | August 6 | Details |
| Project 2022-03 – Energy Assurance with Energy-Constrained Resources | 11:00 a.m.–5:00 p.m. Eastern | August 7 | Details |
| Project 2022-05 – Modifications to CIP-008 Reporting Threshold | 2:00–4:00 p.m. Eastern | August 9 | Details |
| NEW Project 2023-04 – Modifications to CIP-003 | 2:00–4:00 p.m. Eastern | August 9 | Details |
| NEW Project 2023-04 – Modifications to CIP-003 | 2:30–4:30 p.m. Eastern | August 13 | Details |
| NEW Project 2023-04 – Modifications to CIP-003 | 2:30–4:30 p.m. Eastern | August 15 | Details |

| ERO Enterprise Events | | | | |
|-----------------------|--------------------------------------|-------------|-----------|-------------------------|
| Region | Event | Time | Date | Registration |
| Texas RE | Cyber and Physical Security Workshop | See Details | August 28 | 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.