

Standards, Compliance, and Enforcement Bulletin

August 26–September 1, 2024

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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 Ballots (ballot periods close at 8:00 p.m. Eastern)						
Project Action Start Date End Date						
	Action	Start Date	Life Date			
Join Ballot Pools						
Project Action Start Date End Date						
Posted for Comm	Posted for Comment					
Project Start Date End Date						
Project 2024-01 – Rules of Procedure Definitions Alignment (GO and GOP)	Comment Period	08/13/24	09/16/24			
Standard Authorization Request - IBR						

RELIABILITY | RESILIENCE | SECURITY

Public

NEW Draft 2025-2027 Reliability Standards Development Plan (RSDP)	Comment Period	08/22/24	09/20/24
Posted for Comm	ent		
Posting	Action	Start Date	End Date
NEW Board of Trustees Invoked Section 321 of the NERC Rules of Procedure Project 2020-02 – Modifications to PRC-024 (Generator Ride-through) PRC- 029-1	Submittal of Testimony	08/16/24	08/27/24

STANDARDS NEWS

NEW Additional Ballot and Non-binding Poll Results for Project 2023-07	Quick Links
Transmission Planning Performance Requirements for Extreme Weather	Register in the SBS
The voting statistics are listed below, and the details can be accessed on the Ballot	Standards Project Prioritization (November 2023)
Results page. The drafting team is reviewing all responses received during the	Projected Standards Posting Schedule
comment period and determining the next steps of the project.	Project Tracking Spreadsheet
6	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

	Ballot	Non-binding Poll
	Quorum / Approval	Quorum / Supportive Opinions
TPL-008-1	87.9% / 18.17%	86.87% / 20.71%
Implementation Plan	87.58% / 31.97%	N/A



GENERAL COMPLIANCE AND ENFORCEMENT NEWS

NEW Posted: CIP-003-9 Reliability Standard Audit Worksheets

<u>RSAW</u> for CIP-003-9 has been posted. The standard has an effective date of **April 1**, **2026**, and reflects the changes related to Project 2020-03 – Supply Chain Low Impact Revisions. The standard modifications address the NERC Board resolution to initiate a project to include policies for low impact BES Cyber Systems to detect known or suspected malicious communications for both inbound and outbound communications; determine when active vendor remote access sessions are initiated; and disable active vendor remote access when necessary. Comments and questions can be sent to <u>ComplianceQuestions@nerc.net</u>

Quick LinksCompliance Monitoring & Enforcement Program One-
Stop ShopERO Enterprise Program Alignment ProcessConsistency Reporting Tool (EthicsPoint)Risk-Based Registration InitiativeReliability Standard Audit WorksheetsEnforcement & Mitigation: Enforcement ActionsAlign and ERO SEL

NEW Posted: TOP-002-5, EOP-011-4, and EOP-012-2 Reliability Standard Audit Worksheets

New <u>RSAWs</u> have been posted to the RSAW homepage under the heading 'Current RSAWs for Use' for TOP-002-5, EOP-011-4, and EOP-012-2. All three are associated with Cold Weather Preparedness. EOP-012-2 and EOP-011-4 have an effective date of October 1, 2024 with some requirements being phased-in at later dates as detailed within the implementation plan. The implementation plan can be found in the NERC Reliability Standards <u>One Stop Shop</u>. TOP-002-5 has an effective date of October 1, 2025. Comments and questions can be sent to <u>ComplianceQuestions@nerc.net</u>

NEW Upcoming Release of "Currently Compliant" Episode 6

Episode 6 of the "Currently Compliant" podcast will be released the first week in September to address questions related to EOP-011-4 and its implementation plan. The episode will address the effective dates and provide clarity on when certain requirements and parts become effective. Comments and questions can be sent to <u>ComplianceQuestions@nerc.net</u>



OTHER NEWS

NEW Call for Volunteers for Large Loads Task Force (LLTF)

The Reliability and Security Technical Committee (RSTC) has given the green light for the establishment of the <u>Large Loads Task Force (LLTF)</u> to better understand the reliability impact(s) of emerging large loads such as data centers (including crypto and AI) and hydrogen fuel plants and their impact on the bulk power system (BPS). The LLTF is seeking volunteers with specific skills and technical expertise in the following areas:

- Assessing the reliability impacts of emerging large loads on the BPS
- Implementing emerging large loads in BPS planning studies and real time operations
- Forecasting and modeling of emerging large loads
- Design and operation of large loads

For more information about the LLTF, see the LLTF Scope document. If you are interested in becoming a member, please fill out this brief <u>survey</u>. Questions should be directed to the LLTF NERC Liaison <u>Marilyn Jayachandran</u>.

NEW Call for Volunteers for Electric Vehicle Task Force (EVTF)

The Reliability and Security Technical Committee (RSTC) has approved the formation of the <u>Electric Vehicle Task Force (EVTF</u>). The EVTF's purpose is to encourage collaboration between electric utilities and representatives from the Electric Vehicles (EVs) automotive industry. The goal is to establish a common language and develop recommended utility interconnection requirements, procedures, and approaches to support the reliability of the Bulk Power System (BPS) in response to the increasing adoption of EVs observed by the ERO Enterprise. The EVTF is seeking volunteers to join the team with specific skills, knowledge, and technical expertise in the following areas:

- Design of EV charging stations, charging points, or charging algorithms
- Design of EV discharging behavior or algorithms
- Electrical interface design of EVs or EV service equipment
- Utility programs and interconnection studies for EV equipment
- Other interested parties, including entities affected by adoption at-scale of EVs or EV service equipment

For more information about the EVTF, see the <u>EVTF Scope</u> document. If you are interested in becoming a member, please fill out this brief <u>survey</u>. Questions should be directed to the EVTF NERC Liaison <u>JP Skeath</u>. Please share this information with others who may be able to contribute to this effort.

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 table 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	<u>CIP-003-9 – Cyber Security — Security Management Controls</u>		
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
UPDATED Standards Committee and NERC Ride-through Technical	9:00 a.m.–4:00	September 4–5	Washington, D.C.	<u>Details</u>
Conference: Project 2020-02 – Modifications to PRC-024	p.m. Eastern			
(Generator Ride-through) PRC-029-1				
BES Protection System Misoperation Reduction Workshop	All day	October 1–2	Salt Lake City, UT	<u>Details</u>
			(WECC Office)	
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	<u>Details</u>
NEW NERC-NATF-EPRI Annual Transmission Planning and Modeling	1:00–5:00 p.m.	November 19–	Virtual	Save the Date
Workshop		20		

Webinars					
Event Time Date Registration					
Preparation for Cold Weather	1:00–4:00 p.m. Eastern	September 5	<u>Details</u>		
NEW Project 2021-03 – CIP-002	3:00–5:00 p.m. Eastern	September 25	<u>Details</u>		

Standing Committee Meetings and Conference Calls					
Event Time Date Registration					
NEW Standards Committee Executive Committee Special Call	1:00–2:00 p.m. Eastern	September 5	<u>Details</u>		
Reliability and Security Technical Committee Meeting	See Details	September 11–12	<u>Details</u>		
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 <u>Standards</u> calendar for the most up-to-date listing of upcoming meetings.				
Project	Time	Date	Registration	
Project 2024-03 – Revisions to EOP-012-2	3:00–5:00 p.m. Eastern	August 26	Details	
Project 2024-03 – Revisions to EOP-012-2	12:00–2:00 p.m. Eastern	August 27	Details	
Project 2022-03 – Energy Assurance with Energy-Constrained Resources	12:00–2:00 p.m. Eastern	August 27	Details	
Project 2020-06 – Verifications of Models and Data for Generators	1:00–3:00 p.m. Eastern	August 27	Details	
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	August 27	Details	
Project 2022-03 – Energy Assurance with Energy-Constrained Resources	12:00–3:00 p.m. Eastern	August 28	Details	
Project 2023-04 – Modifications to CIP-003	3:00–5:00 p.m. Eastern	August 28	Details	
Project 2020-06 – Verifications of Models and Data for Generators	1:00–3:00 p.m. Eastern	August 29	Details	
NEW Project 2023-07 – Transmission Planning Performance Requirements	1:00–3:00 p.m. Eastern	August 29	Details	
for Extreme Weather				
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	August 29	Details	
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	September 3	<u>Details</u>	
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	September 5	Details	
NEW Project 2023-07 – Transmission Planning Performance Requirements	12:00–3:00 p.m. Eastern	September 5	Details	
for Extreme Weather				
NEW Project 2023-09 – Risk Management for Third-party Cloud Services	1:00–2:00 p.m. Eastern	September 5	<u>Details</u>	

NEW Project 2023-07 – Transmission Planning Performance Requirements	1:00–3:00 p.m. Eastern	September 9	<u>Details</u>
for Extreme Weather			
NEW Project 2024-03 – Revisions to EOP-012-2	See Details	September	<u>Details</u>
		10–12	
NEW Project 2023-07 – Transmission Planning Performance Requirements	1:00–3:00 p.m. Eastern	September 16	<u>Details</u>
for Extreme Weather			
Project 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00–4:00 p.m. Eastern	September 16	Details
NEW Project 2023-07 – Transmission Planning Performance Requirements	12:00–2:00 p.m. Eastern	September 19	<u>Details</u>
for Extreme Weather			

ERO Enterprise Events					
Region	RegionEventTimeDateRegistration				
Texas RE	Cyber and Physical Security Workshop	See Details	August 28	<u>Details</u>	

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 <u>Amy Klagholz</u> with feedback on this bulletin. The current bulletin and old bulletins are available under "Program News" on both the <u>Standards home page</u> and the <u>Compliance & Enforcement home page</u>.

REGISTRATION: If you would like to receive this bulletin or be added to a NERC distribution list, you <u>must</u> first register an account in the <u>ERO</u> <u>Portal</u>. Once you have registered your ERO Portal account, authenticated your credentials with DUO, and completed your profile, please submit a ticket through the <u>Help Desk</u> 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 "<u>Committee</u>" 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.