

# Standards, Compliance, and Enforcement Bulletin

September 3–8, 2024

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### ACTIVE STANDARDS POSTINGS

#### Current Ballots (ballot periods close at 8:00 p.m. Eastern)

Project	Action	Start Date	End Date
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#### Join Ballot Pools

Project	Action	Start Date	End Date
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#### Posted for Comment

Project	Action	Start Date	End Date
<a href="#">Project 2024-01 – Rules of Procedure Definitions Alignment (GO and GOP)</a>   Standard Authorization Request - IBR	<a href="#">Comment Period</a>	08/13/24	09/16/24

<a href="#">Draft 2025-2027 – Reliability Standards Development Plan (RSDP)</a>	<a href="#">Comment Period</a>	08/22/24	09/20/24
<b>NEW</b> <a href="#">Project 2023-02 – Analysis and Mitigation of BES Inverter-Based Resource Performance Issues</a>	<a href="#">Comment Period</a>	08/28/24	09/13/24
<b>NEW</b> <a href="#">Project 2022-02 – Uniform Modeling Framework for IBR</a>	<a href="#">Comment Period</a>	08/28/24	10/10/24
<b>NEW</b> <a href="#">Project 2021-03 – CIP-002</a>	<a href="#">Comment Period</a>	08/29/24	10/15/24

Posted for Comment			
Posting	Action	Start Date	End Date
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## STANDARDS NEWS

There is no additional Standards news to report for this week.

Quick Links
<a href="#">Register in the SBS</a>
<a href="#">Standards Project Prioritization (November 2023)</a>
<a href="#">Projected Standards Posting Schedule</a>
<a href="#">Project Tracking Spreadsheet</a>
<a href="#">2023-2025 Reliability Standards Development Plan (Filed With FERC)</a>
<a href="#">Quality Review Application</a>
<a href="#">One-Stop Shop (Status, Purpose, Implementation Plans, FERC Orders, RSAWs)</a>
<a href="#">Submit Questions or Feedback</a>

## 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 ITCS Part 1 Reveals Wide Range of Transfer Capabilities; Provides Critical Input to Recommended Prudent Additions**

On August 27, NERC published the second in a series of three draft documents that will be merged into the final Interregional Transfer Capability Study (ITCS), which is being produced in response to the congressional directive in the Fiscal Responsibility Act of 2023. The study will be filed with the Federal Energy Regulatory Commission (FERC) by **December 2, 2024**, and will be followed by a FERC public comment period. A fourth document, a study of transfer capabilities from the United States to Canada and between Canadian provinces will be published in the first quarter of 2025.

The [Transfer Capability Analysis \(Part 1\)](#) provides current total transfer capability analysis between pairs of neighboring Transmission Planning Regions in North America. The analysis focuses on 2024 Summer and 2024/25 Winter conditions and will provide critical input to Part 2 of the ITCS, which will recommend technically prudent additions to transfer capability between neighboring areas.

As NERC's primary focus is reliability, the ITCS is focused on potential energy deficits under extreme conditions and technically prudent additions to transfer capability that strengthen reliability. The ITCS is crucial to the future of reliability. All project information is available on the [ITCS Project page](#).

## 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	<a href="#">EOP-011-4 – Emergency Operations</a>   <a href="#">Implementation Plan</a> <a href="#">EOP-012-2 – Extreme Cold Weather Preparedness and Operations</a>   <a href="#">Implementation Plan</a>
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	<a href="#">CIP-012-2 – Cyber Security – Communications between Control Centers</a>

## BOARD OF TRUSTEES AND FERC ACTION

### **NEW NERC Submits FERC IBR ROP Compliance Filing**

On August 26, NERC submitted a [compliance filing](#) in response to the FERC order approving NERC’s IBR ROP revisions and directing a compliance filing. For more information, please contact [Marissa Hecht](#).

### **NEW NERC and the National Electrical Manufacturers Association Sign MOU to Enhance Bulk Power System Reliability**

NERC and the [National Electrical Manufacturers Association](#) (NEMA) have signed a memorandum of understanding (MOU) establishing a framework for ongoing cooperation, facilitating the exchange of experience, information, and select data. This partnership will enhance the coordination of activities related to the reliability, resilience, and security of the North American bulk power system. For more information, please see the [full announcement](#).

### **NEW NERC Filings**

On August 23, 2024, NERC filed with FERC the [2025 Business Plans and Budgets](#) (BP&B) for NERC, the Regional Entities, and WIRAB. On August 29, 2024, NERC filed with FERC the [Joint Petition for Approval of Amendments to SERC Bylaws](#).

[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
<b>UPDATED</b> Standards Committee and NERC Ride-through Technical Conference: Project 2020-02 – Modifications to PRC-024 (Generator Ride-through)   PRC-029-1	9:00 a.m.–4:00 p.m. Eastern	September 4–5	Washington, D.C. (Westin DC)	<a href="#">In-Person</a>   <a href="#">Virtual</a>   <a href="#">Agenda</a>   <a href="#">Panel Questions</a>   <a href="#">Conference Details</a>
BES Protection System Misoperation Reduction Workshop	All day	October 1–2	Salt Lake City, UT (WECC Office)	<a href="#">Details</a>
<b>NEW</b> Geomagnetic Disturbance Mitigation May 2024 GMD Event Review	1:00–5:00 p.m. 8:30 a.m. –12:30 p.m. Eastern	October 1–2	Washington, D.C. (NERC office)	<a href="#">In-Person</a>   <a href="#">Virtual October 1</a>   <a href="#">Virtual October 2</a>
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	<a href="#">Details</a>
NERC-NATF-EPRI Annual Transmission Planning and Modeling Workshop	1:00–5:00 p.m. Eastern	November 19–20	Virtual	Save the Date

### Webinars

Event	Time	Date	Registration
Preparation for Cold Weather	1:00–4:00 p.m. Eastern	September 5	<a href="#">Details</a>
<b>NEW</b> Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	12:00–1:30 p.m. Eastern	September 10	<a href="#">Details</a>
Project 2021-03 – CIP-002	3:00–5:00 p.m. Eastern	September 25	<a href="#">Details</a>

### Standing Committee Meetings and Conference Calls

Event	Time	Date	Registration
<b>NEW DATE AND TIME</b> Standards Committee Executive Committee Special Call	10:30–11:30 a.m. Eastern	September 6	<a href="#">Details</a>

<b>UPDATED</b> Reliability and Security Technical Committee Meeting	See Details	September 11–12	<a href="#">In-Person</a>   <a href="#">Virtual</a> <a href="#">Agenda Package</a>   <a href="#">Informational</a> <a href="#">Session Agenda</a> <a href="#">Package</a>
Standards Committee Meeting	10:00 a.m.–3:00 p.m. Central	September 18	<a href="#">In-Person</a>   <a href="#">Virtual</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
<b>NEW</b> Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	11:00 a.m. –2:00 p.m. Eastern	September 3	<a href="#">Details</a>
<b>NEW</b> Project 2023-04 – Modifications to CIP-003	1:00–3:00 p.m. Eastern	September 3	<a href="#">Details</a>
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	September 3	<a href="#">Details</a>
<b>NEW</b> Project 2023-04 – Modifications to CIP-003	2:00–4:00 p.m. Eastern	September 4	<a href="#">Details</a>
Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	12:00–3:00 p.m. Eastern	September 5	<a href="#">Details</a>
Project 2023-09 – Risk Management for Third-party Cloud Services	1:00–2:00 p.m. Eastern	September 5	<a href="#">Details</a>
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	September 5	<a href="#">Details</a>
<b>NEW</b> Project 2021-04 – Modifications to PRC-002 - Phase II	11:00 a.m. –2:00 p.m. Eastern	September 6	<a href="#">Details</a>
Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	1:00–3:00 p.m. Eastern	September 9	<a href="#">Details</a>
Project 2024-03 – Revisions to EOP-012-2	See Details	September 10–12	<a href="#">Details</a>
<b>NEW</b> Project 2021-03 – CIP-002	1:00–3:00 p.m. Eastern	September 10	<a href="#">Details</a>
<b>NEW</b> Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	September 10	<a href="#">Details</a>
Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	1:00–3:00 p.m. Eastern	September 16	<a href="#">Details</a>
Project 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00–4:00 p.m. Eastern	September 16	<a href="#">Details</a>
Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	12:00–2:00 p.m. Eastern	September 19	<a href="#">Details</a>

<b>NEW</b> Project 2021-03 – CIP-002	11:00 a.m. –12:00 p.m. Eastern	September 23	<a href="#">Details</a>
<b>NEW</b> Project 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00–4:00 p.m. Eastern	September 30	<a href="#">Details</a>
<b>NEW</b> Project 2021-03 – CIP-002	11:00 a.m.–1:00 p.m. Eastern	October 1	<a href="#">Details</a>

ERO Enterprise Events				
Region	Event	Time	Date	Registration
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### 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.