

# Standards, Compliance, and Enforcement Bulletin

October 28–November 3, 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
<a href="#">Project 2022-03 – Energy Assurance with Energy-Constrained Resources</a>   Draft 3 – BAL-007-1	<a href="#">Additional Ballots and Non-Binding Poll</a>	10/25/24	11/04/24
<a href="#">Project 2022-03 – Energy Assurance with Energy-Constrained Resources</a>   Draft 1 – TOP-003-7	<a href="#">Initial Ballots and Non-binding Poll</a>	10/25/24	11/04/24
<a href="#">2024-03 Revisions to EOP-012-2</a>   Draft 1	<a href="#">Initial Ballots and Non-binding Poll</a>	10/31/24	11/5/24
<a href="#">Project 2023-06 – CIP-014 Risk Assessment Refinement</a>   Draft 2 – CIP-014-4	<a href="#">Additional Ballots and Non-Binding Poll</a>	10/28/24	11/06/24

[Join Ballot Pools](#)

Project	Action	Start Date	End Date
<a href="#">2024-03 Revisions to EOP-012-2</a>   Draft 1	<a href="#">Join Ballot Pools</a>	10/17/24	10/28/24
<b>Posted for Comment</b>			
Project	Action	Start Date	End Date
<a href="#">Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather</a>	<a href="#">Comment Period</a>	10/09/24	10/21/24
<a href="#">Project 2022-03 – Energy Assurance with Energy-Constrained Resources</a>   Draft 1 – TOP-003-7 and Draft 3 – BAL-007-1	<a href="#">Comment Period</a>	09/19/24	11/04/24
<a href="#">Project 2024-03 – Revisions to EOP-012-2</a>	<a href="#">Comment Period</a>	10/17/24	11/05/24
<a href="#">Project 2023-06 – CIP-014 Risk Assessment Refinement</a>   Draft 2 – CIP-014-4	<a href="#">Comment Period</a>	09/23/24	11/06/24
<b>OTHER ACTIVE COMMENT PERIODS</b>			
<b>Posted for Comment</b>			
Posting	Action	Start Date	End Date
<p><b>Request for Comments: Modifications to Section 1600 Data Request for Transmission Availability Data System (TADS)</b> <a href="#">TADS Section 1600 Data Request Materials</a> In accordance with NERC’s Rule of Procedure, Section 1600 Data Requests must include a 45-day public comment period. NERC is seeking to update the TADS Section 1600 data request to add value by expanding TADS reporting to include:</p> <ul style="list-style-type: none"> <li>• Load loss outage data resulting from transmission system outages, to support performance assessments and resilience analysis of the Bulk Power System</li> <li>• Geographical data, to more accurately evaluate the extent of transmission system outages</li> <li>• Equipment sub-cause codes, to enhance equipment cause codes for detailed analysis of outage causes</li> </ul>	All comments must be submitted in an electronic document to <a href="mailto:tads@nerc.net">tads@nerc.net</a> using the <a href="#">comment form</a> .	10/09/24	11/25/24

**STANDARDS NEWS**

**NEW Additional Ballot and Non-binding Poll Results for TPL-008-1**

The additional ballot and non-binding poll results draft three of TPL-008-1 – Transmission System Planning Performance Requirements for Extreme Temperature Events and nonbinding poll of the associated Violation Risk Factors and Violation Severity Levels concluded on October 21, 2024. Voting statistics are listed below, and the [Ballot Results](#) page provides the detailed results. The drafting team will review all responses received during the comment period and determine the next steps of the project.

	<b>Ballot</b>	<b>Non-binding Poll</b>
<b>Standard</b>	<b>Quorum / Approval</b>	<b>Quorum / Supportive Opinions</b>
TPL-008-1	84.39% / 51.9%	83.84% / 55.19%
Implementation Plan	84.08% / 63.34%	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 Webinar Resources Posted**

NERC posted the [slide presentation](#) and [recording](#) of the industry webinar for Project 2024-03 – Revisions to EOP-012-2.

NERC posted the [slide presentation](#) and [recording](#) of the industry webinar for Project 2023-06 – CIP-014 Risk Assessment Refinement.

**NEW Standards Committee Election Announcement**

Registered Ballot Body (RBB) members and others interested in NERC Reliability Standards are encouraged to submit nominations for industry segment representatives on the SC. The SC consists of two members from each of the 10 Industry Segments that make up the Registered Ballot Body. The SC is elected by industry stakeholders and reports directly to the NERC Board of Trustees. The SC meets up to 12 times each year, with four face-to-face meetings and the remainder by conference call. The [Standards Committee Charter](#) provides a description of the SC’s

Responsibilities. In addition to the regular election, there is an open spot for a one-year term (remaining 2024-2025 seat) in segment 6. Any individual nominated for Segment 6 will be considered for both seats. The candidate who receives the highest number of votes will be awarded the two-year seat, while the candidate with the second-highest number of votes will be awarded the one-year seat.

To be eligible for nomination, a nominee shall be an employee or agent of an entity registered in the applicable Segment. To allow verification of affiliation, a nominee must be a registered user in the NERC [Registered Ballot Body](#) (RBB). It is not required that the nominee be the same person as the entity's Registered Ballot Body representative for the applicable Segment. Instructions are provided in the [Election of Members of the NERC Standards Committee Procedure](#), and nomination forms are posted on the [Standards Committee Election web page](#). Please find the [Nomination Form](#) on Survey Monkey. All nomination forms must be submitted no later than **November 12, 2024**. Once received, nominations will be posted on the [SC Nominations and Election web page](#). The election will be held from December 4, 2024 to December 13, 2024. Election results will be announced shortly after the election closes. Questions may be addressed to [Dominique Love](#).

## GENERAL COMPLIANCE AND ENFORCEMENT NEWS

### **NEW Posted: CIP-012-2 Reliability Standard Audit Worksheet**

RSAW for CIP-012-2 has been posted. CIP-012-2 has an effective date of July 1, 2026, and reflects the changes related to Standard Drafting Team Project 2020-04 Modifications to CIP-012. The standard modifications address the directive issued by the Federal Energy Regulatory Commission (FERC) in Order No. 866 to develop modifications to the CIP Reliability Standards and require protections regarding the availability of communication links and data communicated between bulk electric system control centers.

### 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 table below.

U.S. Effective Dates for Reliability Standards	
U.S. Effective Date	Standard(s)
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>   <a href="#">Implementation Plan</a>
July 1, 2026	<a href="#">CIP-012-2 – Cyber Security – Communications between Control Centers</a>   <a href="#">Implementation Plan</a>

### BOARD OF TRUSTEES AND FERC ACTION

There are no Board of Trustees or FERC actions to report 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
Cloud Services Technical Conference	All day	November 1	Virtual	<a href="#">Agenda</a>   <a href="#">Register</a>
Cold Weather Project Technical Conference	All day	November 12	Austin, TX	<b>UPDATED</b> <a href="#">Agenda</a>   <a href="#">Register</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
<b>NEW</b> Interregional Transfer Capability Study	3:00 –4:00 p.m. Eastern	November 5	<a href="#">Details</a>
Inverter-Based Resource Registration Webinar	3:00–5:00 p.m. Eastern	November 13	<a href="#">Details</a>

### Standing Committee Meetings and Conference Calls

Event	Time	Date	Registration
Credential Maintenance Working Group Meeting	1:00–2:00 p.m. Eastern	November 12	<a href="#">Agenda</a>   <a href="#">Register</a>
Standards Committee Virtual Meeting	1:00–3:00 p.m. Eastern	November 13	<a href="#">Details</a>
Standards Committee Meeting	10:00–3:00 p.m. Eastern	December 10	<a href="#">In-Person</a>   <a href="#">Virtual</a>

### ERO Enterprise Events

Event	Time	Date	Registration
<b>NEW NPCC</b> Fall 2024 Hybrid Compliance and Reliability Conference	8:30 a.m.–5:00 p.m. Eastern	November 6-7	<a href="#">Details</a>
<b>Texas RE</b> 2024 Fall Standards, Security, and Reliability Workshop	10:00 a.m.–5:00 p.m. Eastern	November 20	<a href="#">Details</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 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	12:00–3:00 p.m. Eastern	October 28	<a href="#">Details</a>
Project 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00–4:00 p.m. Eastern	October 28	<a href="#">Details</a>
<b>NEW</b> Project 2021-03 – CIP-002	11:00 a.m.–1:00 p.m. Eastern	October 29	<a href="#">Details</a>
Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	12:00–3:00 p.m. Eastern	October 29	<a href="#">Details</a>
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	October 29	<a href="#">Details</a>
<b>NEW</b> Project 2021-03 – CIP-003	12:00–2:00 p.m. Eastern	October 30	<a href="#">Details</a>
<b>NEW</b> Project 2023-04 – Modifications to CIP-003	12:30–2:30 p.m. Eastern	October 30	<a href="#">Details</a>
Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	12:00–3:00 p.m. Eastern	October 31	<a href="#">Details</a>
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	October 31	<a href="#">Details</a>
<b>NEW</b> Project 2023-04 – Modifications to CIP-003	1:00–3:00 p.m. Eastern	November 4	<a href="#">Details</a>
Project 2024-03 – Revisions to EOP-012-2	9:30 a.m.–5:00 p.m. Eastern	November 13-15	<a href="#">Details</a>
Project 2023-06 – CIP-014 Risk Assessment Refinement	9:00 a.m.–5:00 p.m. Central	November 20-22	<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 [Maureen Murtha](mailto:Maureen.Murtha@nerc.gov) 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.