

Standards, Compliance, and Enforcement Bulletin December 9–15, 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	
NEW Project 2024-03 – Revisions to EOP-012-2 Additional Ballot 12/16/2024 12/20/2024							
Posted	Posted for Comment						
Project Action Start Date End Date							
NEW Project 2024-03 – Revisions to EOP-012-2	Comment Period	12/3/2024	12/20/2024				
OTHER ACTIVE COMMENT PERIODS							

Posted for Comment				
Posting	Action	Start Date	End Date	

RELIABILITY | RESILIENCE | SECURITY

Public

STANDARDS NEWS

NEW Standards Committee Election Announcement

The period for accepting nominees to serve on the Standards Committee (SC) for the 10 Industry Segments to fill two-year terms (2025-2026), and the Special Election for Segment 6 for the remaining term (2024-2025) has closed. Detailed information on each nominee is posted on the SC's <u>Nominees and Elections web page</u>. An election will begin on Wednesday, December 4, 2024, and will remain open for ten calendar days, closing on Friday, December 13, 2024, at 8:00 p.m. Eastern.

The following were the only individuals nominated to represent their Industry Segments:

- Segment 1 John Martinez
- Segment 2 Charles Yeung
- Segment 3 Vicki O'Leary
- Segment 4 Patti Metro
- Segment 5 Josh Hale
- Segment 7 Venona Greaff
- Segment 9 Daniela Cismaru

Each Registered Ballot Body entity in a Segment may cast one vote per Standards Committee member position being filled. Additionally, there were several nominations received for Segment 6, which are listed below:

- Sean Bodkin
- Richard Vendetti
- Jennie Wike

Since multiple nominees were submitted for Segment 6, the candidate receiving the highest number of votes and a simple majority will be elected for the two-year term. The runner-up will fill the one-year term for that Segment. You will be asked to select up to two nominees for this Segment. Proxies are allowed; proxy designations should be emailed to <u>Dominique Love</u> prior to voting. Segment 10 (Regional Entities) has an alternative election procedure, as permitted by <u>Appendix 3B</u> of the NERC Rules of Procedure.

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





Next Steps

In accordance with Appendix 3B, <u>Procedures for Election of Members of the Standards Committee</u>, to be elected during the election, a nominee must meet both of the following:

- Receive the highest total number of votes in that Segment; and
- Receive a simple majority of the votes cast in that Segment.

If no candidate meets both criteria through the initial ballot, a second ballot will be conducted in that Segment. For the second ballot, the slate consists of the two candidates who received the highest number of votes in the initial ballot. The candidate receiving the highest number of votes in the second ballot is elected to represent that Segment.

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

There is no additional Compliance and Enforcement News to report for this week.

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

OTHER NEWS

NEW Reliability and Security Technical Committee At-Large Nomination Period Now Open

The period for nominating At-Large candidates for the Reliability and Security Technical Committee (RSTC) is now open. The nominating period is December 2-20, 2024. Five (5) At-Large seats are available with terms expiring January 31, 2027. As provided in the <u>RSTC Charter</u>, selection of At-Large members will allow for better balancing of representation on the RSTC of the following:

- Regional Entity and Interconnection diversity (i.e., goal of having at least one representative from each Interconnection and Regional Entity footprint)
- Subject matter expertise (planning, operating, or security)
- Organizational types (cooperatives, investor-owned utilities, public power, power marketing agencies, etc.)



North American countries, consistent with the NERC Bylaws (Canada, Mexico, and U.S.)

The RSTC Nominating Subcommittee evaluated the expertise of all Sector and At-Large members to determine the additional expertise/diversity needed to balance through the At-Large nominees to meet the goals of the Charter. The additional expertise/diversity needed include:

- 1. At least one Canadian
- 2. Subject matter expertise: cyber and physical security
- 3. Interconnection diversity: Western Interconnection, Texas Interconnection, and Quebec Interconnection
- 4. Regional diversity: NPCC and RF
- 5. Functional entity expertise: Planning Coordinator, Purchasing-Selling Entity, Resource Planner, Transmission Service Provider
- 6. Sector/organization diversity: Sector 8 (large end-use electricity customer), Sector 9 (small end-use electricity customer), and Sector 12 (state government)

NEW Webinar Resources Posted

On November 19-20, 2024, NERC collaborated with the North American Transmission Forum (NATF) and the Electric Power Research Institute (EPRI) to host an informative workshop focused on Transmission Planning and Modeling. This workshop aimed to bring together industry professionals to discuss best practices, share insights, and enhance knowledge in the field of transmission system planning and modeling. During the workshop, participants engaged in a series of presentations and discussions led by experts in the field, covering a range of topics related to transmission infrastructure, modeling techniques, and future challenges facing the industry. The recorded sessions and presentation materials from the workshop are now available:

- Day 1: Presentation | Streaming Webinar
- Day 2: Presentation | Streaming Webinar

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)	Phased-In (Y/N)	
January 1, 2025	FAC-501-WECC-4 – Transmission Maintenance	No	
July 1, 2025	IRO-010-5 - Reliability Coordinator Data and information Specification and Collection ImplementationPlanTOP-003-6.1 - Transmission Operator and Balancing Authority Data and Information Specification andCollection Implementation Plan	No	

October 1, 2025	D25 TOP-002-5 – Operations Planning Implementation Plan	
April 1, 2026	CIP-003-9 – Cyber Security — Security Management Controls Implementation Plan	No
July 1, 2026	CIP-012-2 – Cyber Security–Communications between Control Centers Implementation Plan	No

BOARD OF TRUSTEES AND FERC ACTION

NEW NERC Filing

On December 9, 2024, NERC submitted to FERC an <u>informational filing</u> on the use of Corrective Action Plan (CAP) extension requests under Reliability Standard TPL-007-4, as directed by FERC in Order No. 851. <u>Filings to FERC for 2024</u>.

NEW FERC Order

On December 5, 2024, FERC issued a letter order approving NERC's petition for approval of amendments to the NERC bylaws to remove Regional Entities as members of NERC and remove the Regional Entity Sector from the Member Representatives Committee (MRC). <u>FERC Orders for 2024</u>.

NEW Resources for Third Quarter 2024 Board of Trustees and Board Committee Meeting Now Available

NERC's Corporate Governance and Human Resources Committee and fourth quarter Board of Trustees meetings are scheduled for December 9– 10, 2024. These meetings will be held virtually.

Resources			
December 9, 2024 December 10, 2024			
Corporate Governance and Human Resources Committee	Board of Trustees Meeting		
1:00 p.m. Eastern	3:00 p.m. Eastern		
Attendee WebEx Link: Join Meeting	Attendee WebEx Link: Join Meeting		
Agenda Package	Agenda Package		

UPCOMING EVENTS For a full accounting of upcoming events, please refer to the <u>NERC Calendar</u>.

Workshops and Conferences					
Event Time Date Location Registration					
Reliable IBR Integration and Milestone 3 of FERC	All day	January 15–16	Phoenix, AZ	In-Person: TBD <u>Virtual</u>	
Order No. 901 Workshop					

Webinars					
Event Time Date Registration					
NEW Project 2024-03– Revisions to EOP-012-2	11:00 a.m.–12:30 p.m. Eastern	December 12	<u>Virtual</u>		

Standing Committee Meetings and Conference Calls				
Event Time Date Registration				
NEW Standards Committee (SC)	10:00 a.m.–3:00 p.m. Eastern	December 10	Agenda Registration	
NEW Compliance and Certification Committee (CCC)	1:00– 2:00 p.m Eastern	December 12	Agenda Registration	

ERO Enterprise Events				
Event Time Date Registration				

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 2024-01 – Rules of Procedure Definitions Alignment (Generator Owner and Generator Operator)	1:00–3:00 p.m. Eastern	December 11	<u>Details</u>			
Project 2024-01 – Rules of Procedure Definitions Alignment (Generator Owner and Generator Operator)	1:00–3:00 p.m. Eastern	December 16	<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>Maureen Murtha</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.