

# Standards, Compliance, and Enforcement Bulletin

December 6–12, 2021

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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
<b>NEW</b> <a href="#">Project 2020-04 – Modifications to CIP-012</a>   Draft 2	<a href="#">Additional Ballot and Non-Binding Polls</a>	01/14/22	01/24/22

### 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 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination</a>   SAR	<a href="#">Comment Period</a>	11/22/21	12/21/21

<b>NEW</b> <a href="#">Project 2020-04 – Modifications to CIP-012</a>   Draft 2	<a href="#">Comment Period</a>	11/30/21	01/24/22
OTHER ACTIVE COMMENT PERIODS			
Posted for Comment			
Posting	Action	Start Date	End Date
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## STANDARDS NEWS

### **NEW** Nomination Period Open for Standards Committee Section 2 Special Election

Segment 2 – Regional Transmission Organizations (RTOs) and Independent System Operators (ISOs) currently has a vacancy for the remainder of the 2022–2023 term. Nominations are being accepted in preparation for a special election. Registered Ballot Body (RBB) members and others interested in NERC Reliability Standards are encouraged to submit nominations for industry segment representatives on the SC. Reliability Standards are mandatory for all bulk power system owners, operators, and users in North America, and the SC’s oversight role is therefore increasingly important. The SC consists of two members from each of the ten Industry Segments that make up the RBB. In addition, Appendix 3B of the Rules of Procedure contains special provisions to be used to achieve a balance of representation between the United States and Canada. The SC is elected by industry stakeholders and reports directly to the NERC Board of Trustees. The SC meets up to twelve times each year with meetings usually being held virtually. The [Standards Committee Charter](#) provides a description of the SC’s responsibilities.

Anyone may submit a nomination. To be eligible for nomination, a nominee shall be an employee or agent of an entity belonging in the applicable Segment. **To allow verification of affiliation, a nominee must be a registered user in the NERC RBB.** It is not required that the nominee be the same person as the entity’s RBB representative for the applicable Segment. To submit a nomination, complete the [nomination form](#) and submit to [Katrina Blackley](#) no later than **December 27, 2021**. Once received, nominations will be posted on the SC’s Nominations and Election web page. The special election will be conducted **January 4–13, 2022**. Election results will be announced shortly after the election closes.

### Quick Links

- [Register in the SBS](#)
- [Projected Standards Posting Schedule](#)
- [Project Tracking Spreadsheet](#)
- [2019–2021 Reliability Standards Development Plan](#)
- [Quality Review Application](#)
- [One-Stop Shop \(Status, Purpose, Implementation Plans, FERC Orders, RSAWs\)](#)
- [CIP Standards Efficiency Review](#)
- [Submit Questions or Feedback](#)

## GENERAL COMPLIANCE AND ENFORCEMENT NEWS

### **NEW ERO Enterprise Coordinated Oversight MRRE FAQ Posted**

NERC posted the updated [ERO Enterprise Coordinated Oversight Program FAQ for Multi-Region Registered Entity \(MRRE\)](#) document.

### 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 Project \(formerly CMEP Technology Project\)](#)

## OTHER NEWS

### **NEW NERC News Posted**

NERC News, NERC's monthly newsletter, is now available for [November](#). Highlights in this edition include:

- ERO Executive Spotlight Features Sara Patrick, President and CEO, MRO
- NERC's Two-Day Grid Security Exercise Allows Industry to Test Response Capabilities
- NERC and FERC Staff Recognized for Work on Joint Cold Weather Inquiry
- Board Takes Action on Cold Weather Risks, Sets Priorities on Extreme Events, Energy Sufficiency, Cybersecurity
- Upcoming Events

### **NEW Webinar Resources Posted**

NERC posted the [presentation](#) and [recording](#) for the Odessa Disturbance Report webinar.

NERC also posted the [presentation](#) and [recording](#) for the Distributed Energy Resource Modeling Capabilities in Simulation Tools webinar.

### **NEW Nomination Period Extended for Credential Maintenance Working Group**

The NERC System Operator Certification Program is holding open [nominations](#) to fill two vacancies on the [Credential Maintenance Working Group \(CMWG\)](#). The successful candidate is expected to serve a two-year term. The nomination deadline has been extended to January 14, 2022. Please use the [form](#) to submit your nomination.

## 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)
January 1, 2022	<a href="#">PRC-012-2 – Remedial Action Schemes (Requirement R9)</a>
	<a href="#">TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R6, 6.1–6.4, R10, 10.1–10.4)</a>
July 1, 2022	<a href="#">CIP-012-1 – Cyber Security – Communications between Control Centers</a>
	<a href="#">PRC-002-2 – Disturbance Monitoring and Reporting Requirements (100% compliance for Requirements R2–R4, R6–R11)</a>
October 1, 2022	<a href="#">CIP-005-7 – Cyber Security – Electronic Security Perimeter(s)</a>
	<a href="#">CIP-010-4 – Cyber Security – Configuration Change Management and Vulnerability Assessments</a>
	<a href="#">CIP-013-2 – Cyber Security – Supply Chain Risk Management</a>
	<a href="#">PRC-024-3 – Frequency and Voltage Protection Settings for Generating Resources</a>
January 1, 2023	<a href="#">TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R3, R4, 4.1, 4.1.1–4.1.2, 4.2, 4.3, 4.3.1, R8, 8.1, 8.1.1–8.1.2, 8.2, 8.3, 8.3.1)</a>
April 1, 2023	<a href="#">EOP-011-2 – Emergency Preparedness and Operations</a>
	<a href="#">IRO-010-4 – Reliability Coordinator Data Specification and Collection</a>
	<a href="#">TOP-003-5 – Operational Reliability Data</a>
July 1, 2023	<a href="#">TPL-001-5.1 – Transmission System Planning Performance Requirements   Implementation Plan</a>
January 1, 2024	<a href="#">TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R7, 7.1–7.3, 7.3.1–7.3.2, 7.4, 7.4.1–7.4.3, 7.5, 7.5.1, R11, 11.1–11.3, 11.3.1–11.3.2, 11.4, 11.4.1–11.4.3, 11.5, and 11.5.1)</a>

## BOARD OF TRUSTEES AND FERC ACTION

### NEW NERC Filings

On November 30, 2021, NERC submitted to FERC its [Reliability Standards Development Plan \(RSDP\) for 2022–2024](#). This informational filing provides a status update on active development projects and a forecast of future work to be undertaken by NERC and its stakeholders throughout the upcoming year. NERC’s 2021 filings to FERC are available [here](#).

## UPCOMING EVENTS

For information about other NERC events, such as meetings and conference calls for other standing committees, subcommittees, task forces, and working groups, please refer to the [NERC calendar](#).

### Workshops and Conferences

There are no workshops or webinars currently scheduled.

### Webinars

- FERC and ERO Enterprise Real-time Assessments Webinar – 1:00–3:00 p.m. Eastern, December 8, 2021 | [Register](#)
- **NEW** Project 2020-04 – Modifications to CIP-012 Webinar – 2:00–3:00 p.m. Eastern, December 8, 2021 | [Register](#)

### Standing Committee Meetings and Conference Calls

- **NEW** Reliability and Security Technical Committee Meeting – 11:00 a.m.–4:30 p.m. Eastern (each day), December 14–15, 2021 | [December 14 Meeting Registration](#) | [December 15 Meeting Registration](#) | [December 14 Agenda Package](#) | [December 15 Agenda Package](#)
- **NEW** Standards Committee Teleconference – 1:00–3:00 p.m. Eastern, December 15, 2021 | [Register](#)

### Standard Drafting Team Meetings and Conference Calls

- **NEW** Project 2017-01 – Phase II Modifications to BAL-003 Standard Drafting Team Conference Call – 1:00–3:30 p.m. Eastern, December 15, 2021 | [Register](#)

### Regional Entity Meetings

- **ReliabilityFirst** Technical Talk with RF – 2:00–3:30 p.m. Eastern, December 13, 2021 | [Register](#)

## 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](mailto:amy.klagholz@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.