

# Standards, Compliance, and Enforcement Bulletin

February 14–21, 2022

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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
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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
<b>NEW</b> <a href="#">Project 2022-02 – Modifications to TPL-001-5.1 and MOD-032-1</a>   Standard Authorization Requests	<a href="#">Comment Period</a>	02/01/22	03/02/22

<a href="#">NEW Project 2022-01 – Reporting ACE Definition and Associated Terms</a>   Standard Authorization Request	<a href="#">Comment Period</a>	02/09/22	03/10/22
<a href="#">Regional Reliability Standard (WECC)</a>   FAC-501-WECC-3	<a href="#">Comment Period</a>	01/26/22	03/11/22
OTHER ACTIVE COMMENT PERIODS			
Posted for Comment			
Posting	Action	Start Date	End Date
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## STANDARDS NEWS

### **NEW Nomination Period for Project 2022-01 – Reporting ACE Definition and Associated Terms**

NERC is seeking nominations for Project 2022-01 Reporting ACE Definition and Associated Terms drafting team members through 8 p.m. Eastern, Thursday, March 10, 2022. Drafting team activities include participation in technical conferences, stakeholder communications and outreach events, periodic drafting team meetings and conference calls. Approximately one face-to-face meeting per quarter can be expected (on average three full working days each meeting) with conference calls scheduled as needed to meet the agreed-upon timeline the drafting team sets forth. NERC is seeking individuals who perform responsibilities under the BAL standards

- Real-time monitoring
- Balancing Authority
- Operational Planning Analysis
- Real-time Assessments

By submitting a nomination form, you are indicating your willingness and agreement to actively participate in face-to-face meetings and conference calls. Previous drafting or review team experience is beneficial, but not required. Use the [electronic form](#) to submit a nomination and contact [Wendy Muller](#) regarding issues with the system. An unofficial Word version of the nomination form is posted on the [Standard](#)

### 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](#)

[Drafting Team Vacancies](#) page and the [project page](#). The Standards Committee is expected to appoint members to the drafting team in April 2022. Nominees will be notified shortly after they have been appointed.

## GENERAL COMPLIANCE AND ENFORCEMENT NEWS

### NEW Compliance Guidance Update

NERC posted two new proposed Implementation Guidance documents to the Proposed Implementation Guidance section of the NERC Compliance Guidance web page. The new documents are titled:

- [CIP-013 Using Independent Assessments of Vendors \(NATF\)](#)
- [CIP-013 Supply Chain Risk Management Plans \(NATF\)](#)

### 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](#)

## OTHER NEWS

### NEW Technical Reference Document Posted

NERC posted the [Technical Reference Document: Oscillation Analysis Monitoring and Mitigation](#), which was approved by the Reliability and Security Technical Committee (RSTC), to the NERC website.

## 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)
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</a>   <a href="#">Implementation Plan</a>
January 1, 2024	<a href="#">CIP-004-7 – Cyber Security – Personnel &amp; Training</a>
	<a href="#">CIP-011-3 – Cyber Security - Information Protection</a>
	<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 Focuses on the Future, Enhancements to Stay Ahead of Urgent Risks**

NERC’s first Board of Trustees meeting of 2022 reflected the many achievements of the Electric Reliability Organization (ERO) in 2021 while stressing the importance of planning for the future. Given the complexities of the rapidly changing grid, the Board is focused on enhancing NERC’s processes to ensure timely risk mitigation.

“We accomplished our 2021 objectives, including increasing our collaboration; enhancing our Compliance Monitoring and Enforcement Program (CMEP) abilities with Align and the ERO Enterprise Secure Evidence Locker; and further transforming our relationships with the Regions and stakeholders,” said Jim Robb, NERC president and chief executive officer. “Looking forward, the rapidly changing ecosystem warrants renewed focus on emerging risks along a multi-year horizon. It requires a review of NERC processes to ensure that we stay ahead of risk.” [Full Announcement](#)

### **NEW FERC Open Meeting Agenda Posted**

FERC released the [agenda](#) for its upcoming [February 17<sup>th</sup> open meeting](#). There is one item of potential interest for NERC and its responsibilities under section 215 of the Federal Power Act:

- E-1 – AD22-5-000 – Implementation of Dynamic Line Ratings

## 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

- Energy Reliability Assessment Task Force Industry Update and Opportunity for Industry Comments – 11:00 a.m.–3:00 p.m. Eastern, February 16, 2022 | [Register](#)

### Webinars

There are no webinars currently scheduled.

### Standing Committee Meetings and Conference Calls

- Board of Trustees Committees, Member Representatives Committee, and Board of Trustees Meetings – February 9–10, 2022 | [Schedule of Events](#)
- Personnel Certification Governance Committee Meeting – February 15–17, 2022 | [Register](#) | [Agenda](#)
- Standards Committee Conference Call – 1:00–3:00 p.m. Eastern, February 16, 2022 | [Register](#) | [Agenda](#)

### Standard Drafting Team Meetings

- Project 2021-05 – Modifications to PRC-023 Standard Drafting Team Meeting – 2:00–4:00 p.m. Eastern, February 14, 2022 | [Register](#)
- **NEW** Project 2020-03 – Supply Chain Low Impact Revisions Drafting Team Meeting – 2:30–4:30 p.m. Eastern, February 14, 2022 | [Register](#)
- **NEW** Project 2021-04 – Modifications to PRC-002-2 Standard Drafting Team Meeting – 11:00 a.m.–1:00 p.m. Eastern, February 16, 2022 | [Register](#)
- Project 2017-01 – Phase II Modifications to BAL-003 Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, February 16, 2022 | [Register](#)
- **NEW** Project 2021-03 – CIP-002 Transmission Owner Control Centers Drafting Team Meeting – 12:00–1:30 p.m. Eastern, February 17, 2022 | [Register](#)
- **NEW** Project 2021-03 – CIP-002 Transmission Owner Control Centers Drafting Team Meeting – 2:00–3:30 p.m. Eastern, February 17, 2022 | [Register](#)
- **NEW** Project 2019-04 – Modifications to PRC-005-6 Standard Drafting Team Meeting – 1:30–3:30 p.m. Eastern, February 18, 2022 | [Register](#)

- **NEW** Project 2021-04 – Modifications to PRC-002-2 Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, February 25, 2022 | [Register](#)
- Project 2021-05 – Modifications to PRC-023 Standard Drafting Team Meeting – 2:00–4:00 p.m. Eastern, February 28, 2022 | [Register](#)
- **NEW** Project 2021-04 – Modifications to PRC-002-2 Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, March 3, 2022 | [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](#) 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.