

Standards, Compliance, and Enforcement Bulletin

March 21–27, 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
Project 2016-02 – Modifications to CIP Standards Virtualization	Additional Ballots and Non-binding Polls	04/01/22	04/11/22
Project 2020-03 – Supply Chain Low Impact Revisions CIP-003-X (Draft 2)	Additional Ballots and Non-binding Polls	04/06/22	04/15/22

Join Ballot Pools

Project	Action	Start Date	End Date
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Posted for Comment

Project	Action	Start Date	End Date
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Project 2016-02 Modifications to CIP Standards Virtualization – Draft 3	Comment Period	02/18/22	04/11/22
Project 2021-02 – Modifications to VAR-002 SAR (Draft 2)	Comment Period	03/07/22	04/06/22
Project 2020-03 – Supply Chain Low Impact Revisions CIP-003-X (Draft 2)	Comment Period	02/25/22	04/15/22

OTHER ACTIVE COMMENT PERIODS

Posted for Comment

Posting	Action	Start Date	End Date
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STANDARDS NEWS

NEW Webinar Resources Posted

NERC posted the [slide presentation](#) and [recording](#) from the March 12, 2022 Project 2016-02 – Modifications to CIP Standards | Virtualization webinar.

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 Webinar Resources Posted

NERC posted the [presentation](#) and [streaming webinar](#) from the March 8, 2022 CIP-012-1 Small Group Advisory General Session webinar.

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](#)

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	CIP-012-1 – Cyber Security – Communications between Control Centers
	PRC-002-2 – Disturbance Monitoring and Reporting Requirements (100% compliance for Requirements R2–R4, R6–R11)
October 1, 2022	CIP-005-7 – Cyber Security – Electronic Security Perimeter(s)
	CIP-010-4 – Cyber Security – Configuration Change Management and Vulnerability Assessments
	CIP-013-2 – Cyber Security – Supply Chain Risk Management
	PRC-024-3 – Frequency and Voltage Protection Settings for Generating Resources
January 1, 2023	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)
April 1, 2023	EOP-011-2 – Emergency Preparedness and Operations
	IRO-010-4 – Reliability Coordinator Data Specification and Collection
	TOP-003-5 – Operational Reliability Data
July 1, 2023	TPL-001-5.1 – Transmission System Planning Performance Requirements Implementation Plan

January 1, 2024	CIP-004-7 – Cyber Security – Personnel & Training
	CIP-011-3 – Cyber Security - Information Protection
	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)

BOARD OF TRUSTEES AND FERC ACTION

NEW NERC Filings

On March 18, 2022, NERC submitted to FERC an [amended petition](#) (replacing the petition filed on Aug. 18, 2021) for approval of revisions to its Rules of Procedure regarding Reliability Standards (Section 300, App. 3B, and 3D).

On March 15, 2022, NERC submitted an [informational filing](#) as directed by FERC in its February 20, 2020 Order. This filing contains a status update on one standard development project relating to the CIP Reliability Standards.

On March 11, 2022, NERC and NPCC submitted a [joint petition](#) for approval of amendments to NPCC Bylaws.

You can find all of NERC’s filings to FERC for 2022 [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

- GridSecCon – October 18–19, 2022 | **Save the Date**

Webinars

- **NEW** Updated CIP Risk Factors Webinar – 1:00–2:00 p.m. Eastern, March 29, 2022 | [Register](#)
- **NEW** Project 2016-02 Modifications to CIP Standards | Virtualization Webinar – 2:00–3:30 p.m. Eastern, March 30, 2022 | [Register](#)
- [Utilizing Excess Capability of BPS-Connected Inverter-Based Resources for Frequency Support](#) Webinar – 1:00–3:00 p.m. Eastern, April 19, 2022 | [Register](#)

Standing Committee Meetings and Conference Calls

- **NEW** Reliability Issues Steering Committee Meeting – 11:00 a.m.–12:30 p.m. Eastern, March 22, 2022 | [Register](#) | [Agenda Package](#)
- **NEW** Member Representatives Committee Pre-Meeting Conference Call and Informational Webinar – 11:00 a.m.–12:00 p.m. Eastern, April 12, 2022 | [Register](#)
- Hybrid Compliance and Certification Committee Meeting – April 27–28, 2022, Juno, FL/Virtual | [Day 1 In-Person Registration](#) | [Day 1 Virtual Registration](#) | [Day 2 In-Person Registration](#) | [Day 2 Virtual Registration](#)
- Board of Trustees Committees, Member Representatives Committee, and Board of Trustees Meetings – May 11–12, 2022, Arlington, Virginia | [Register](#)

Standard Drafting Team Meetings

- **NEW** Project 2020-02 – Transmission-connected Dynamic Reactive Resources Drafting Team Meeting – 10:00 a.m.–12:00 p.m. Eastern, March 21, 2022 | [Register](#)
- Project 2020-05 – Modifications to FAC-001 and FAC-002 Standard Drafting Team Meeting – 1:30–3:30 p.m. Eastern, March 21, 2022 | [Register](#)
- Project 2021-05 – Modifications to PRC-023 Standard Drafting Team Meeting – 2:00–4:00 p.m. Eastern, March 21, 2022 | [Register](#)
- Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, March 22, 2022 | [Register](#)
- **NEW** Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, March 23, 2022 | [Register](#)
- Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, March 24, 2022 | [Register](#)
- Project 2020-05 – Modifications to FAC-001 and FAC-002 Standard Drafting Team Meeting – 3:30–5:00 p.m. Eastern, March 24, 2022 | [Register](#)
- Project 2020-06 – Verifications of Models and Data for Generators Standard Drafting Team Meeting – 10:00 a.m.–1:00 p.m. Eastern, March 25, 2022 | [Register](#)
- Project 2020-05 – Modifications to FAC-001 and FAC-002 Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, March 28, 2022 | [Register](#)
- Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, March 29, 2022 | [Register](#)

- Project 2020-05 – Modifications to FAC-001 and FAC-002 Standard Drafting Team Meeting – 2:30–4:30 p.m. Eastern, March 30, 2022 | [Register](#)
- Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, March 31, 2022 | [Register](#)
- **NEW** Project 2020-06 – Verifications of Models and Data for Generators Standard Drafting Team Meeting – 10:00 a.m.–1:00 p.m. Eastern, April 1, 2022 | [Register](#)

ERO Enterprise Events

- **RELIABILITYFIRST** Technical Talk with RF – 2:00–3:30 p.m. Eastern, March 21 | [Register](#)
- **TEXAS RE** [Spring Standards, Security, and Reliability Workshop](#) – 9:00 a.m.–3:00 p.m. Central, March 31, 2022 | [Register](#)
- **TEXAS RE** [Talk with Texas RE: FAC-008](#) – 1:30–2:30 p.m. Central, May 5, 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.