

Standards, Compliance, and Enforcement Bulletin

June 13–20, 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 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Draft 1	Initial Ballots and Non-binding Polls	06/08/22	06/17/22
Project 2020-06 – Verifications of Models and Data for Generators MOD-026-2	Initial Ballots and Non-binding Polls	06/27/22	07/06/22
NEW Project 2021-04 – Modifications to PRC-002 Draft 1	Initial Ballots and Non-binding Polls	07/15/22	07/25/22

Join Ballot Pools

Project	Action	Start Date	End Date
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Project 2020-06 – Verifications of Models and Data for Generators MOD-026-2	Join Ballot Pools	05/23/22	06/21/22
NEW Project 2021-04 – Modifications to PRC-002 Draft 1	Join Ballot Pools	06/09/22	07/08/22
Posted for Comment			
Project	Action	Start Date	End Date
Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Draft 1	Comment Period	05/19/22	06/17/22
Project 2020-06 – Verifications of Models and Data for Generators MOD-026-2	Comment Period	05/24/22	07/06/22
Project 2020-02 – Transmission-connected Dynamic Reactive Resources Generator Ride-through (PRC-024-3 Replacement) Standard Authorization Request	Comment Period	05/31/22	07/14/22
NEW Project 2021-04 – Modifications to PRC-002 Draft 1	Comment Period	06/09/22	07/25/22
OTHER ACTIVE COMMENT PERIODS			
Posted for Comment			
Posting	Action	Start Date	End Date
<p>Comment Period Open for First Draft of NERC’s 2023 Business Plan and Budget: The first draft of the NERC 2023 Business Plan and Budget and the current drafts of the Regional Entities’ 2023 business plans and budgets are now available on NERC’s website. A presentation providing a summary of the NERC 2023 Business Plan and Budget and ERO Enterprise combined 2023 budgets and assessments are posted as part of these materials. Presentations providing a summary of each Regional Entity business plan and budget are also posted.</p> <p>NERC has posted the following documents for review and/or comment:</p> <ul style="list-style-type: none"> NERC 2023 Business Plan and Budget Overview 	Please direct all comments and/or questions to Erika Chanzas .	05/25/22	06/24/22

- [ERO Enterprise Combined 2023 Budgets and Assessments Overview](#)
- [First Draft of the NERC 2023 Business Plan and Budget](#)

STANDARDS NEWS

NEW 2022 Registered Ballot Body Self-select Attestation Process Begins
[Appendix 3D Registered Ballot Body \(RBB\) Criteria](#) of the NERC Rules of Procedure states:

“Each participant, when initially registering to join the Registered Ballot Body, and annually thereafter, shall self-select to belong to one of the Segments...”

Therefore, NERC Standards staff has initiated the **2022 Annual RBB Self-select Process**. Each RBB voting member should log into [Standards Balloting and Commenting System \(SBS\)](#) and **ensure the role listed is “Voter.”** Then click this [link](#) to access the attestation page and complete the steps to confirm there have been no material changes in the last 12 months that affect the entity’s current Segment selection(s), thus the entity continues to meet the Segment qualifications (as outlined in the qualifications in Appendix 3D: *RBB Criteria* referenced above). Proxy Voters **are not** required to attest.

NERC must receive a response for all segments represented in the RBB by **8:00 p.m. Eastern, Monday, August 8, 2022**. Entities with segment(s) not attested for will be removed from the system. Anyone removed (un-vetted) can re-apply at any time.

Quick Links

- [Register in the SBS](#)
- [Projected Standards Posting Schedule](#)
- [Project Tracking Spreadsheet](#)
- [2021–2023 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 RSAW Errata Change

An [RSAW](#) is a guide provided by the ERO Enterprise that describes types of evidence, registered entities may use to demonstrate compliance with a Reliability Standard. RSAWs also include information regarding how the ERO Enterprise may assess that evidence. RSAWs do not require specific evidence to be provided, and they are not intended to require a single, exclusive approach to assessing compliance with a Reliability Standard.

NERC has posted a new revision of the [TPL-007-4 RSAW](#) correctly identifying that R1 is only applicable to Planning Coordinators and not Transmission Planners.

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 Save the Date for 2022 NERC–NATF–EPRI Annual Transmission Planning and Modeling Workshop

NERC, the North American Transmission Forum (NATF), and the Electric Power Research Institute (EPRI) will be holding their annual transmission planning and modeling workshop on November 2–3, 2022. This year’s theme will be “Grid Transformation: The Change is Here,” focusing on the future of power system studies, industry planning practices in the face of extreme weather events, and leveraging emerging technologies such as cloud computing and machine learning for reliability studies.

The event will be held virtually, and more details will be announced closer to the workshop.

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)
April 1, 2024	FAC-003-5 – Transmission Vegetation Management FAC-011-4 – System Operating Limits Methodology for the Operations Horizon FAC-014-3 – Establish and Communicate System Operating Limits
	IRO-008-3 – Reliability Coordinator Operational Analyses and Real-time Assessments
	PRC-023-5 – Transmission Relay Loadability Implementation Plan
	PRC-002-3 – Disturbance Monitoring and Reporting Requirements Implementation Plan
	PRC-026-2 – Relay Performance During Stable Power Swings Implementation Plan
	TOP-001-6 – Transmission Operations

BOARD OF TRUSTEES AND FERC ACTION

NEW NERC Filings

On June 9, 2022, NERC submitted to FERC a [petition](#) requesting approval to redirect budgeted funds and to expend funds from its CRISP Operating Reserve.

You can find all filings to FERC for 2022 [here](#).

NEW FERC Open Meeting Agenda Posted

FERC released the [Sunshine Agenda](#) notice for its upcoming June 16, 2022 open meeting. There is one of item of interest to NERC:

- E-12 RD22-3-000 North American Electric Reliability Corporation Application for Approval of Modification to the Compliance Section of Reliability Standard CIP-014.

Additionally, there are new rulemaking dockets that are potentially of interest to NERC:

- E-1 RM22-14-000 Improvements to Generator Interconnection Procedures and Agreements.
- E-2 RM22-10-000 Transmission System Planning Performance Requirements for Extreme Weather.
- E-3 RM22-16-000; AD21-13-000 One-Time Informational Reports on Extreme Weather Vulnerability Assessments Climate Change, Extreme Weather, and Electric Reliability

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 2022 – October 18–19, 2022 | [Register](#)
- **NEW** 2022 NERC–NATF–EPRI Annual Transmission Planning and Modeling Workshop – November 2–3, 2022 | [Registration Details](#)
Coming Soon

Webinars

There are no webinars currently scheduled.

Standing Committee Meetings and Conference Calls

- Standards Committee Conference Call – 1:00–3:00 p.m. Eastern, June 15, 2022 | [Register](#) | **NEW** [Agenda](#)
- Reliability Issues Steering Committee Meeting – 11:30 a.m.–1:00 p.m. Eastern, June 15, 2022 | [Register](#) | [Agenda Package](#)
- Standards Committee Meeting – 10:00 a.m.–1:00 p.m. Mountain, July 20, 2022, Denver, CO | [Register](#)
- Joint Compliance and Certification Committee/Standards Committee Meeting – 1:00–4:00 p.m. Mountain, July 20, 2022, Denver, CO | [Virtual Attendance Registration](#) | [In-Person Attendance Registration](#)
- Compliance and Certification Committee Meeting – 8:00 a.m.–12:00 p.m. Mountain, July 21, 2022, Denver, CO | [Virtual Attendance Registration](#) | [In-Person Attendance Registration](#)
- **NEW** Board of Trustees Committees, Member Representatives Committee, and Board of Trustees Meetings – August 17–18, 2022, Vancouver, Canada | [Register](#)

Standard Drafting Team Meetings

- Project 2021-05 – Modifications to PRC-023 Standard Drafting Team Meeting – 2:00–4:00 p.m. Eastern, June 13, 2022 | [Register](#)
- **NEW** Project 2020-03 – Supply Chain Low Impact Revisions Drafting Team Meeting – 1:00–3:00 p.m. Eastern, June 14, 2022 | [Register](#)
- **NEW** Project 2021-08 – Modifications to FAC-008 SAR Drafting Team Meeting – 1:00–3:00 p.m. Eastern, June 14, 2022 | [Register](#)
- Project 2022-02 – Modifications to TPL-001 and MOD-032 SAR Drafting Team Meeting – 11:00 a.m.–1:00 p.m. Eastern, June 15, 2022 | [Register](#)
- Project 2020-03 – Supply Chain Low Impact Revisions Drafting Team Meeting – 1:00–3:00 p.m. Eastern, June 16, 2022 | [Register](#)
- **NEW** Project 2021-01 – Modifications to MOD-025 and PRC-019 Drafting Team Meeting – 10:00 a.m.–1:00 p.m. Eastern, June 21, 2022 | [Register](#)
- **NEW** Project 2021-08 – Modifications to FAC-008 SAR Drafting Team Meeting – 1:00–3:00 p.m. Eastern, June 21, 2022 | [Register](#)
- Project 2022-02 – Modifications to TPL-001 and MOD-032 SAR Drafting Team Meeting – 11:00 a.m.–1:00 p.m. Eastern, June 22, 2022 | [Register](#)
- Project 2021-04 – Modifications to PRC-002-2 Standard Drafting Team Meeting – 2:00–4:00 p.m. Eastern, June 22, 2022 | [Register](#)
- Project 2021-05 – Modifications to PRC-023 Standard Drafting Team Meeting – 2:00–4:00 p.m. Eastern, June 24, 2022 | [Register](#)

ERO Enterprise Events

- **SERC** [The Scoop on Ransomware](#) – 9:00 a.m.–12:00 p.m. Eastern, June 15, 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](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.