

Standards, Compliance, and Enforcement Bulletin

January 2–7, 2024

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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 2020-06 – Verifications of Models and Data for Generators Draft 1 of IBR Definitions	Initial Ballots	12/26/23	01/09/24
Project 2023-03 – Internal Network Security Monitoring (INSM) Draft 1	Initial Ballots and Non-binding Poll	01/08/24	01/17/24

Join Ballot Pools

Project	Action	Start Date	End Date
Project 2023-03 – Internal Network Security Monitoring (INSM) Draft 1	Join Ballot Pools	12/14/23	01/02/24

Posted for Comment

Project	Action	Start Date	End Date
Project 2020-06 – Verifications of Models and Data for Generators Draft 1 of IBR Definitions	Comment Period	11/16/23	01/09/24
Project 2023-03 – Internal Network Security Monitoring (INSM) Draft 1	Comment Period	12/14/23	01/17/24

Posted for Comment			
Posting	Action	Start Date	End Date
<p>Comment Period Open for Draft Reliability Guideline: The Draft Reliability Guideline: Generating Unit Operations During Complete Loss of Communications – Clean outlines a coordinated operations strategy for the on-site generating unit(s) operator to stabilize system frequency when centralized guidance is not possible. The strategy is designed to keep frequency within allowable limits and continue safe operation of generators while maintaining acceptable frequency control. The Reliability Guideline is not applicable to generation connected to asynchronous loads or systems not normally part of one of the Interconnections. This guideline was written originally for staffed synchronous generation; however, the guidance may be applied to non-synchronous generation that has manual control capabilities and is capable of responding.</p> <p>The Reliability and Security Technical Committee (RSTC) approved posting for a 45-day industry comment period. A draft version of the guideline has been posted on the Reliability Guidelines, Security Guidelines, Technical Reference Documents, and White Papers page.</p>	<p>Comments are to be submitted via email by 5:00 p.m. Eastern using the comment form.</p>	12/12/23	01/26/24

STANDARDS NEWS

There is no additional Standards news to report for this week.

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](#)

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

EW Newly Effective Standards

On January 1, 2024, the following standards became effective:

- [CIP-004-7 – Cyber Security – Personnel & Training](#)
- [CIP-011-3 – Cyber Security - Information Protection](#)
- [FAC-001-4 – Facility Interconnection Requirements](#) | [Implementation Plan](#)
- [FAC-002-4 – Facility Interconnection Studies](#) | [Implementation Plan](#)
- [TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events \(Requirements R7, 7.1–7.3, 7.3.1–7.3.2, 7.4, 7.4.1–7.4.3, 7.5, 7.5.1, R11, 11.1–11.3, 11.3.1–11.3.2, 11.4, 11.4.1–11.4.3, 11.5, and 11.5.1\)](#)

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 and ERO SEL](#)

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 above.

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, 2024 NEWLY EFFECTIVE	CIP-004-7 – Cyber Security – Personnel & Training CIP-011-3 – Cyber Security - Information Protection FAC-001-4 – Facility Interconnection Requirements Implementation Plan FAC-002-4 – Facility Interconnection Studies Implementation Plan 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-002-4 – Disturbance Monitoring and Reporting Requirements Implementation Plan PRC-023-5 – Transmission Relay Loadability Implementation Plan PRC-026-2 – Relay Performance During Stable Power Swings Implementation Plan TOP-001-6 – Transmission Operations
October 1, 2024	EOP-012-1 – Extreme Cold Weather Preparedness and Operations (Requirements 1–2 effective 4/1/28; Requirement 4 effective 10/1/29)
July 1, 2025	IRO-010-5 – Reliability Coordinator Data and information Specification and Collection Implementation Plan TOP-003-6.1 – Transmission Operator and Balancing Authority Data and Information Specification and Collection Implementation Plan
April 1, 2026	CIP-003-9 - Cyber Security — Security Management Controls

BOARD OF TRUSTEES AND FERC ACTION

NEW First Quarter Board of Trustees and Member Representatives Committee Meetings Announced

NERC's first quarter Board of Trustees and Member Representatives Committee meetings are scheduled for February 14–15, 2024 in Houston, Texas. These meetings will be held in-person, with a webcast option, and should follow the typical in-person meeting schedule:

- The Board Committees and Member Representatives Committee meetings and the NERC Quarterly Technical Session will be held on February 14, 2024.
- The Board of Trustees meeting will be held the morning of February 15, 2024.

The webcast option will be listen/watch only and attendees will not be able to make comments or ask questions via the webcast. Stakeholders are asked to register whether attending in-person or virtual. Hotel information is also contained in the In-Person Meetings Registration form.

[In-person Registration](#) | [Virtual Registration](#) | [Hotel Information](#)

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

- 2024 NERC-NATF-EPRI Extreme Weather Transmission Planning and Modeling Workshop – 1:00–5:00 p.m. Eastern, January 17, 2024 | [Register](#) | [Draft Agenda](#)

Webinars

- Project 2023-03 – Internal Network Security Monitoring (INSM) – Part 1 Webinar – 1:00–3:00 p.m. Eastern, January 3, 2024 | [Register](#)
- Project 2023-03 – Internal Network Security Monitoring (INSM) – Part 2 Webinar – 1:00–3:00 p.m. Eastern, January 5, 2024 | [Register](#)

Standing Committee Meetings and Conference Calls

- Member Representatives Committee Informational Session – 1:00–2:30 p.m. Eastern, January 24, 2024 | [Register](#)
- **NEW** Board of Trustees and Member Representatives Committee Meetings – February 14–15, 2024, Houston, Texas | [In-person Registration](#) | [Virtual Registration](#)

Standard Drafting Team Meetings

Below are the upcoming SDT meetings for the next four weeks. For a full listing of upcoming meetings, please refer to the [Standards calendar](#).

- Project 2022-03 – Energy Assurance with Energy-Constrained Resources Standard Drafting Team Meeting – 11:00 a.m.–1:00 p.m. Eastern, January 4, 2024 | [Register](#)
- **NEW** Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, January 4, 2024 | [Register](#)
- Project 2021-04 – Modifications to PRC-002 - Phase II Standard Drafting Team Meeting – 1:00–4:00 p.m. Eastern, January 4, 2024 | [Register](#)
- Project 2023-06 – CIP-014 Risk Assessment Refinement Drafting Team Meeting – 10:00 a.m.–12:00 p.m. Eastern, January 5, 2024 | [Register](#)
- **NEW** Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, January 5, 2024 | [Register](#)
- Project 2020-02 – Modifications to PRC-024 (Generator Ride-through) Drafting Team Meeting – 1:00–3:00 p.m. Eastern, January 5, 2024 | [Register](#)
- Project 2020-02 – Modifications to PRC-024 (Generator Ride-through) Drafting Team Meeting – 11:00 a.m.–1:00 p.m. Eastern, January 8, 2024 | [Register](#)
- Project 2022-02 – Modifications to TPL-001 and MOD-032 Standard Drafting Team Meeting – January 9–11, 2024, San Diego, CA | [Register](#)
- Project 2023-06 – CIP-014 Risk Assessment Refinement Drafting Team Meeting – 10:00 a.m.–12:00 p.m. Eastern, January 9, 2024 | [Register](#)
- Project 2021-03 – CIP-002 Drafting Team Meeting – 12:00–2:00 p.m. Eastern, January 9, 2024 | [Register](#)
- **NEW** Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, January 9, 2024 | [Register](#)
- Project 2021-08 – Modifications to FAC-008 Standard Drafting Team Meeting – 12:00–4:00 p.m. Eastern, January 10, 2024 | [Register](#)
- Project 2022-03 – Energy Assurance with Energy-Constrained Resources Standard Drafting Team Meeting – 12:00–3:00 p.m. Eastern, January 11, 2024 | [Register](#)
- Project 2023-06 – CIP-014 Risk Assessment Refinement Drafting Team Meeting – 10:00 a.m.–12:00 p.m. Eastern, January 12, 2024 | [Register](#)
- Project 2020-06 – Verifications of Models and Data for Generators Standard Drafting Team Meeting – 12:00–3:00 p.m. Eastern, January 12, 2024 | [Register](#)

- Project 2020-02 – Modifications to PRC-024 (Generator Ride-through) Drafting Team Meeting – 1:00–3:00 p.m. Eastern, January 12, 2024 | [Register](#)
- **NEW** Project 2022-05 – Modifications to CIP-008 Reporting Threshold Standard Drafting Team Meeting – 2:00–4:00 p.m. Eastern, January 15, 2024 | [Register](#)
- **NEW** Project 2023-06 – CIP-014 Risk Assessment Refinement Drafting Team Meeting – 10:00 a.m.–12:00 p.m. Eastern, January 16, 2024 | [Register](#)
- **NEW** Project 2021-04 – Modifications to PRC-002 - Phase II Standard Drafting Team Meeting – 11:00 a.m.–2:00 p.m. Eastern, January 16, 2024 | [Register](#)
- **NEW** Project 2022-03 – Energy Assurance with Energy-Constrained Resources Standard Drafting Team Meeting – 11:00 a.m.–1:00 p.m. Eastern, January 16, 2024 | [Register](#)
- **NEW** Project 2023-06 – CIP-014 Risk Assessment Refinement Drafting Team Meeting – 10:00 a.m.–12:00 p.m. Eastern, January 19, 2024 | [Register](#)
- **NEW** Project 2020-02 – Modifications to PRC-024 (Generator Ride-through) Drafting Team Meeting – 1:00–3:00 p.m. Eastern, January 19, 2024 | [Register](#)
- **NEW** Project 2022-04 – EMT Modeling Standard Drafting Team Meeting – 3:00–5:00 p.m. Eastern, January 22, 2024 | [Register](#)
- **NEW** Project 2022-03 – Energy Assurance with Energy-Constrained Resources Standard Drafting Team Meeting – 11:00 a.m.–1:00 p.m. Eastern, January 25, 2024 | [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.