

Standards, Compliance, and Enforcement Bulletin

January 8–15, 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

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>	Comments are to be submitted via email by 5:00 p.m. Eastern using the comment form .	12/12/23	01/26/24

STANDARDS NEWS

NEW Final Ballot Results for Project 2022-01 – Reporting ACE Definition and Associated Terms

The final ballots for Project 2022-01 – Reporting ACE Definition and Associated Terms concluded December 20, 2023. The [Ballot Results](#) page provides detailed results.

The term for *Interchange Meter Error (IME)* was balloted as additional instead of final. To confirm the consensus achieved in the prior ballot, NERC staff manually calculated the results of this final ballot by including all unchanged results from March 2023, in accordance with the Standards Process Manual (SPM). The ballot result details can be viewed [here](#). The terms (with the exception of *Net Actual Interchange*) will be submitted to the Board of Trustees for adoption and then filed with the appropriate regulatory authorities.

NEW Webinar Resources Posted

NERC posted the [slide presentation](#) and [recording](#) from the January 3, 2024 Project 2023-03 Internal Network Security Monitoring (INSM) – Part 1 webinar.

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

There is no additional Compliance and Enforcement news to report for this week.

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](#)

OTHER NEWS

NEW RSTC Approves Guidelines

The NERC Reliability and Security Technical Committee (RSTC) approved the [Product Security Sourcing Guide](#) and [Product Security Reference Guide](#) at its December 2023 meeting. This product security sourcing guide includes recommended processes for safeguarding grid technologies in various operating environments. The document provides both asset owners with a structured approach to vetting vendors and ensuring alignment with regulatory, standard and compliance requirements. Recommended approaches are provided for vendor management and governance, allocation of critical security controls across operating environments, implementation of product vulnerability disclosure programs, understanding and identifying geo-political risks to those operating environments, mitigations to combat product scarcity, and the use of secure cloud services. All RSTC approved documents can be accessed [here](#).

NEW NERC News Posted

The final edition of NERC's monthly newsletter is now available for [December](#). Highlights in this edition include:

- ERO Executive Spotlight – Jim Albright, Texas Reliability Entity Inc., president and chief executive officer
- NERC Headlines
- NERC Activities
- NERC Filings
- ERO Enterprise Events
- Careers At NERC

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)
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

There is no additional Board or FERC news to report for this week.

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

- **NEW** [NERC 2023 Long-Term Reliability Assessment](#) Industry Webinar – 3:30–4:30 p.m. Eastern, January 18, 2023 | [Register](#)

Standing Committee Meetings and Conference Calls

- Member Representatives Committee Informational Session – 1:00–2:30 p.m. Eastern, January 24, 2024 | [Register](#)
- **NEW** Compliance and Certification Committee Meeting – 11:00 a.m.–5:00 p.m. Eastern, January 25, 2024 | [Register](#)
- 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 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](#)
- 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](#)
- **NEW** Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather Standard Drafting Team Meeting – 1:00–6:00 p.m. Eastern, January 9, 2023 | [Register](#)

- **NEW** Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather Standard Drafting Team Meeting – 10:00 a.m.–6:00 p.m. Eastern, January 10, 2023 | [Register](#)
- Project 2021-08 – Modifications to FAC-008 Standard Drafting Team Meeting – 12:00–4:00 p.m. Eastern, January 10, 2024 | [Register](#)
- **NEW** Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather Standard Drafting Team Meeting – 9:30 a.m.–1:00 p.m. Eastern, January 11, 2023 | [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](#)
- **NEW** Project 2023-04 – Modifications to CIP-003 Standard Drafting Team Meeting – 1:00–3:00 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](#)
- Project 2022-05 – Modifications to CIP-008 Reporting Threshold Standard Drafting Team Meeting – 2:00–4:00 p.m. Eastern, January 15, 2024 | [Register](#)
- Project 2023-06 – CIP-014 Risk Assessment Refinement Drafting Team Meeting – 10:00 a.m.–12:00 p.m. Eastern, January 16, 2024 | [Register](#)
- 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](#)
- 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](#)
- Project 2023-06 – CIP-014 Risk Assessment Refinement Drafting Team Meeting – 10:00 a.m.–12:00 p.m. Eastern, January 19, 2024 | [Register](#)
- Project 2020-02 – Modifications to PRC-024 (Generator Ride-through) Drafting Team Meeting – 1:00–3:00 p.m. Eastern, January 19, 2024 | [Register](#)
- Project 2022-04 – EMT Modeling Standard Drafting Team Meeting – 3:00–5:00 p.m. Eastern, January 22, 2024 | [Register](#)
- 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](#)

- **NEW** Project 2022-05 – Modifications to CIP-008 Reporting Threshold Standard Drafting Team Meeting – 2:00–4:00 p.m. Eastern, January 29, 2024 | [Register](#)
- **NEW** Project 2023-02 – Analysis and Mitigation of BES Inverter-Based Resource Performance Issues Standard Drafting Team Meeting – 9:30 a.m.–4:30 p.m. Eastern, January 30, 2024 | [Register](#)
- **NEW** Project 2023-02 – Analysis and Mitigation of BES Inverter-Based Resource Performance Issues Standard Drafting Team Meeting – 9:30 a.m.–4:30 p.m. Eastern, January 31, 2024 | [Register](#)
- **NEW** Project 2023-02 – Analysis and Mitigation of BES Inverter-Based Resource Performance Issues Standard Drafting Team Meeting – 9:30 a.m.–12:00 p.m. Eastern, February 1, 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](#) 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.