

Standards, Compliance, and Enforcement Bulletin

February 26–March 3, 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 2022-03 – Energy Assurance with Energy-Constrained Resources Draft 1	Initial Ballots and Non-Binding Poll	03/01/24	03/11/24
Project 2023-04 – Modifications to CIP-003 Draft 2	Additional Ballots and Non-Binding Poll	03/05/24	03/14/24
NEW Project 2020-06 – Verifications of Models and Data for Generators Draft 2 of IBR Glossary Terms	Additional Ballots	03/29/24	04/08/24

Join Ballot Pools

Project	Action	Start Date	End Date
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Posted for Comment			
Project	Action	Start Date	End Date
Project 2022-03 – Energy Assurance with Energy-Constrained Resources Draft 1	Comment Period	01/25/24	03/11/24
Project 2023-04 – Modifications to CIP-003 Draft 2	Comment Period	01/30/24	03/14/24
Project 2023-01 – EOP-004 IBR Event Reporting Draft 2	Comment Period	02/12/24	03/27/24
NEW Project 2020-06 – Verifications of Models and Data for Generators Draft 2 of IBR Glossary Terms	Comment Period	02/22/24	04/08/24

Posted for Comment			
Posting	Action	Start Date	End Date
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STANDARDS NEWS

NEW Standards Committee Nomination Results and Special Election

The Standards Committee (SC) nomination period for the special election for Segment 7 to fill the remainder of the 2024–2025 term closed February 12, 2024. Maggy Powell was nominated to represent Segment 7.

An election began on February 22, 2024 and will close on March 4, 2024 at 8:00 p.m. Eastern. Each individual or entity that is a **member of Segment 7** may vote. Detailed information on each candidate is posted on the [Standards Committee’s Nominations and Elections web page](#). Click [here](#) to vote if you represent Segment 7. Proxies are allowed; proxy designations should be emailed to [Dominique Love](#) prior to voting.

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](#)

NEW Webinar Resources Posted

NERC posted the [slide presentation](#) and [recording](#) from the February 20, 2024 Project 2023-04 – Modifications to CIP-003 Industry Webinar.

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

NEW Align Planned Maintenance

The ERO Enterprise has scheduled the Align system to be down for planned maintenance starting from March 2, 2024, at 9:00 a.m. Eastern (6:00 a.m. Pacific) through March 2, 2024, at 5:00 p.m. Eastern (2:00 p.m. Pacific). This planned outage only affects Align. Information regarding this outage will also be displayed on the My Align News & Update section of Align, and the [Align and SEL web page](#). This scheduled maintenance will include system changes that will be documented in the March 4 Release Notes.

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 NERC 2023 Year-in-Review Video and E-ISAC 2023 End-of-Year Report Reflect Positive ERO Response to Challenging Year

NERC’s [2023 Year-in-Review](#) video highlights the criticality of the Electric Reliability Organization (ERO) Enterprise’s collective mission and vision of assuring the reliability, resilience and security of the North American bulk power system during a time of extraordinary transformation. The video highlights key accomplishments from the past year spanning NERC’s four key focus areas—Energy, Security, Agility and Sustainability—and features opening and closing remarks from NERC President and CEO Jim Robb.

The Electricity Information Sharing and Analysis Center (E-ISAC), which this year celebrates its 25th Anniversary also released its [2023 End-of-Year Report](#) (EOY). The EOY summarizes the E-ISAC’s accomplishments against a challenging cyber and physical threat backdrop and provides an overview of key activities, the strides made in enhanced information sharing between E-ISAC’s government partners in the United States and Canada and its members as well as a look ahead to 2024.

Speaking about the year-end reviews at the recent NERC Board of Trustees meeting, Robb said, “These two products provide an overview of progress on our work plan priorities in a very engaging, accessible way — something stakeholders have told us they are looking for.”

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-023-6 – 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 Note: In accordance with FERC’s February 2023 approval order, NERC submitted a revised implementation plan for the EOP-012 standard on February 16, 2024, and it is pending FERC approval.
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 action to report for this week.

UPCOMING EVENTS

For a full accounting of upcoming events, please refer to the [NERC Calendar](#).

Workshops and Conferences

Event	Time	Date	Location	Registration
GridSecCon 2024	All day	October 22–25	Minneapolis, MN	Save the Date

Webinars

Event	Time	Date	Registration
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Standing Committee Meetings and Conference Calls

Event	Time	Date	Location and Registration
Reliability and Security Technical Committee Meeting	All day	March 12–13	San Diego, CA
NEW Standards Committee Meeting	10:00 a.m.–3:00 p.m. Central	March 20	Houston, TX

Standard Drafting Team Meetings

Please refer to the [Standards calendar](#) for the most up-to-date listing of upcoming meetings.

Project	Time	Date	Registration
Project 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00–4:00 p.m. Eastern	February 26	Details
Project 2022-02 – Modifications to TPL-001 and MOD-032	2:00–4:00 p.m. Eastern	February 26	Details
NEW Project 2021-03 – CIP-002	12:30–2:30 p.m. Eastern	March 1	Details
Project 2016-02 – Modifications to CIP	1:00–3:00 p.m. Eastern	March 1	Details
NEW Project 2016-02 – Modifications to CIP	1:00–3:00 p.m. Eastern	March 7	Details
Project 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00–4:00 p.m. Eastern	March 11	Details
NEW Project 2016-02 – Modifications to CIP	1:00–3:00 p.m. Eastern	March 14	Details
NEW Project 2021-02 – Modifications to VAR-002	10:00 a.m.–12:00 p.m. Eastern	March 15	Details
NEW Project 2021-03 – CIP-002	11:00 a.m.–2:00 p.m. Eastern	March 18	Details
NEW Project 2021-08 – Modifications to FAC-008	1:00–4:00 p.m. Eastern	March 18	Details

NEW Project 2021-03 – CIP-002	12:00–3:00 p.m. Eastern	March 22	Details
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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.