

# Standards, Compliance, and Enforcement Bulletin

June 24–30, 2024

## INSIDE THIS EDITION

[Active Standards Postings](#) | [Other Active Comment Periods](#) | [Standards News](#) | [General Compliance and Enforcement News](#) | [Other News](#) | [Standards Subject to Future Enforcement](#) | [Board of Trustees and FERC Action](#) | [Upcoming Events](#) | [About the SC&E Bulletin](#)

## ACTIVE STANDARDS POSTINGS

### Current and Upcoming Ballots (ballot periods close at 8:00 p.m. Eastern)

Project	Action	Start Date	End Date
<b>EXTENDED</b> <a href="#">Project 2022-03 – Energy Assurance with Energy-Constrained Resources</a>	<a href="#">Initial Ballots for BAL-008-1 and Additional Ballots for BAL-007-1</a>	06/11/24	06/24/24
<a href="#">Project 2023-06 – CIP-014 Risk Assessment Refinement</a>   Draft 1	<a href="#">Initial Ballots and Non-binding Poll</a>	06/24/24	07/03/24
<a href="#">Project 2020-02 – Modifications to PRC-024 (Generator Ride-through)</a>   Draft 2	<a href="#">Additional Ballots and Non-binding Polls</a>	06/18/24	07/08/24
<a href="#">Project 2023-02 – Analysis and Mitigation of BES Inverter-Based Resource Performance Issues</a>   Draft 2	<a href="#">Additional Ballots and Non-binding Poll</a>	07/01/24	07/10/24
<a href="#">Project 2023-04 – Modifications to CIP-003</a>   Draft 3	<a href="#">Additional Ballots and Non-binding Poll</a>	07/02/24	07/11/24

[Join Ballot Pools](#)

Project	Action	Start Date	End Date
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Posted for Comment			
Project	Action	Start Date	End Date
<a href="#">Project 2022-03 – Energy Assurance with Energy-Constrained Resources</a>	<a href="#">Comment Period</a>	05/07/24	06/24/24
<a href="#">Project 2022-02 – Uniform Modeling Framework for IBR</a>   Standard Authorization Request	<a href="#">Comment Period</a>	05/17/24	06/24/24
<a href="#">Project 2020-06 – Verifications of Models and Data for Generators</a>   Standard Authorization Request	<a href="#">Comment Period</a>	05/23/24	06/26/24
<a href="#">Project 2021-01 – Modifications to MOD-025 and PRC-019</a>   Standard Authorization Request	<a href="#">Comment Period</a>	05/23/24	06/28/24
<a href="#">Project 2023-09 – Risk Management for Third-party Cloud Services</a>   Standard Authorization Request	<a href="#">Comment Period</a>	05/10/24	07/01/24
<a href="#">Project 2023-06 – CIP-014 Risk Assessment Refinement</a>   Draft 1	<a href="#">Comment Period</a>	05/20/24	07/03/24
<a href="#">Project 2020-02 – Modifications to PRC-024 (Generator Ride-through)</a>   Draft 2	<a href="#">Comment Period</a>	06/18/24	07/08/24
<a href="#">Project 2023-02 – Analysis and Mitigation of BES Inverter-Based Resource Performance Issues</a>   Draft 2	<a href="#">Comment Period</a>	06/07/24	07/10/24
<a href="#">Project 2023-04 – Modifications to CIP-003</a>   Draft 3	<a href="#">Comment Period</a>	06/12/24	07/11/24

Posted for Comment			
Posting	Action	Start Date	End Date
<p><b>NERC Draft 2025 Business Plan and Budget Comment Period Open:</b> The draft <a href="#">NERC 2025 Business Plan and Budget (BP&amp;B)</a> and the <a href="#">current draft of each Regional Entity and the Western Interconnection Regional Advisory Body (WIRAB) 2025 BP&amp;B</a> are now available on NERC’s website. Each BP&amp;B is accompanied by an overview summary. Additionally, an <a href="#">overview summary of the ERO Enterprise combined 2025 budgets and assessments</a> is included.</p>	Please submit all comments and/or questions to <a href="#">Erika Chanzas</a> .	05/28/24	06/26/24

<p><b>Proposed Data Request on Cold Weather Generator Data Collection Posted for Comment:</b> Pursuant to NERC Rules of Procedure Section 1600, NERC is posting a <a href="#">proposed data request</a> regarding generators’ operation during cold weather for a 45-day comment period. The proposed data request is in response to a Federal Energy Regulatory Commission directive to develop a plan to collect data on the winterization of generating units and to submit an annual informational filing on the analysis of the data.</p>	<p>Please submit comments using the <a href="#">comment matrix</a>.</p>	<p>06/14/24</p>	<p>07/29/24</p>
<p><b>Comment Period Open for Draft Technical Reference Document:</b> The RSTC held a very successful set of meetings on June 11–12, 2024. As an outcome of these meetings, the RSTC approved the posting of the <a href="#">Draft Technical Reference Document: Considerations for Performing an Energy Reliability Assessment – Vol 2</a> for an industry comment period. A draft version of the guideline has been posted on the <a href="#">Reliability Guidelines, Security Guidelines, Technical Reference Documents, and White Papers page</a>.</p>	<p>Please submit comments via email using the <a href="#">comment form</a>.</p>	<p>06/17/24</p>	<p>08/16/24</p>

**STANDARDS NEWS**

**NEW Webinar Resources Posted**

NERC posted the [slide presentation](#) and [recording](#) from the May 23, 2024, Project 2022-03 – Energy Assurance with Energy-Constrained Resources Industry Webinar.

**NEW 2024 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...”

**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](#)

Therefore, NERC Standards staff has initiated the 2024 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](#) (or copy/paste the link into the web browser) 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, Friday, August 16, 2024**. Entities with segment(s) not attested for will be removed from the system. Anyone removed (un-vetted) can re-apply at any time.

**NEW Additional Ballots and Non-Binding Poll Results for Project 2021-04 – Modifications to PRC-002 – Phase II**

Additional ballots and non-binding polls of the associated Violation Risk Factors and Violation Severity Levels for Project 2021-04 – Modifications to PRC-002 - Phase II concluded at **8 p.m. Eastern, June 17, 2024**. The voting statistics are listed below, and the details can be accessed on the [Ballot Results](#) page. The drafting team will review all responses received during the comment period and determine the next steps of the project.

	<b>Ballot</b>	<b>Non-binding Poll</b>
<b>Standard</b>	<b>Quorum / Approval</b>	<b>Quorum / Supportive Opinions</b>
PRC-002-5	80.22% / 77.13%	75.85% / 79.88%
PRC-028-1	79.55% / 46.77%	76.92% / 48.15%
Implementation Plan	78.02% / 62.60%	N/A

## GENERAL COMPLIANCE AND ENFORCEMENT NEWS

### **NEW** Align Planned Maintenance

The ERO Enterprise has scheduled the Align system to be down for planned maintenance from June 29, 2024, at 10:00 p.m. Eastern (7:00 p.m. Pacific) through June 30, 2024, at 10:00 a.m. Eastern (7:00 a.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.

### 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** Reliability Measures Demonstrate Improvement in Severe Weather Resilience

NERC's *2024 State of Reliability* (SOR) finds that the bulk power system (BPS) remained reliable and resilient in 2023, with no firm load shedding during energy emergencies and quick recovery following severe storms in the United States and wildfires in Canada. Although the BPS was extremely successful at providing reliable energy, high generator outage trends and ongoing inverter ride-through challenges signal potential risks that require mitigating action.

Undertaken annually, the SOR provides objective and concise information for policymakers and industry leaders on issues that affect the reliability and resilience of the North American BPS while providing strong technical support for those interested in the underlying data and detailed analytics. [Full Announcement](#) | [2024 State of Reliability Overview](#) | [2024 State of Reliability Technical Assessment](#) [Infographic](#) | [Video](#)

## 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)
October 1, 2024	<a href="#">EOP-012-1 – Extreme Cold Weather Preparedness and Operations</a> <b>Note:</b> 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	<a href="#">IRO-010-5 – Reliability Coordinator Data and information Specification and Collection</a>   <a href="#">Implementation Plan</a> <a href="#">TOP-003-6.1 – Transmission Operator and Balancing Authority Data and Information Specification and Collection</a>   <a href="#">Implementation Plan</a>
October 1, 2025	<a href="#">TOP-002-5 – Operations Planning</a>   <a href="#">Implementation Plan</a>
April 1, 2026	<a href="#">CIP-003-9 - Cyber Security – Security Management Controls</a>
July 1, 2026	<a href="#">CIP-012-2 – Cyber Security – Communications between Control Centers</a>

## BOARD OF TRUSTEES AND FERC ACTION

### **NEW FERC Open Meeting Agenda Posted**

FERC has posted the [Sunshine Act Agenda](#) for their upcoming June 27 meeting. There are three items of interest to NERC related to its responsibilities under Section 215 of the Federal Power Act:

- E-4 - RD24-5-000; RD24-1-000 – North American Electric Reliability Corporation
- E-5 - RM21-12-000 – Revisions to Regulations on Electric Reliability Organization Performance Assessments
- E-6 - RR24-2-000 – North American Electric Reliability Corporation

### **NEW Third Quarter 2024 Meetings Announced**

NERC’s third quarter Board of Trustees and Member Representatives Committee meetings are scheduled for August 14–15, 2024 in Vancouver, BC, Canada. These meetings will be held in-person, with a webcast option. In the ongoing effort to enhance the meeting experience, the meeting schedule has been adjusted to the following:

- The Board Committees and the NERC Quarterly Technical Session will be held on August 14, 2024.

- The Member Representatives Committee and Board of Trustees meetings will be held on August 15, 2024.

[Schedule of Events](#) | [In-Person Registration](#) | [Virtual Registration](#)

### UPCOMING EVENTS

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

#### Workshops and Conferences

Event	Time	Date	Location	Registration
2024 NERC-NATF-EPRI Extreme Weather Transmission Planning and Modeling Workshop	All day	May 29–30	Dallas, TX	<a href="#">Details</a>   <a href="#">Agenda</a>
<b>NEW</b> Project 2022-03 – Energy Assurance Draft Team Workshop	9:00 a.m.–4:00 p.m. Mountain	August 6	Salt Lake City, UT (WECC Office)	<a href="#">In-Person Registration (closes July 22)</a>   <a href="#">Virtual Registration</a>   <a href="#">WECC Travel Guide</a>
GridSecCon 2024	All day	October 22–25	Minneapolis, MN	Save the Date

#### Webinars

Event	Time	Date	Registration
<b>NEW</b> <a href="#">May 2024 Geomagnetic Disturbance Event Review Plan</a>	12:30–1:30 p.m. Eastern	June 25	<a href="#">Details</a>
<b>NEW</b> Project 2023-02 – Analysis and Mitigation of BES Inverter-Based Resource Performance Issues	1:30–2:30 p.m. Eastern	June 27	<a href="#">Details</a>
<b>NEW</b> Project 2023-04 – Modifications to CIP-003	4:00–5:00 p.m. Eastern	June 27	<a href="#">Details</a>
<b>NEW</b> Project 2020-02 – Modifications to PRC-024 (Generator Ride-through)	11:00 a.m.–12:00 p.m. Eastern	June 28	<a href="#">Details</a>
FERC Order No. 901 Milestone 3	12:00–1:00 p.m. Eastern	July 10	<a href="#">Details</a>

Standing Committee Meetings and Conference Calls			
Event	Time	Date	Registration
<b>NEW</b> Reliability Issues Steering Committee Meeting	1:00–4:00 p.m. Eastern	June 27	<a href="#">Details</a>
<b>NEW</b> Member Representatives Committee Informational Session	1:00–2:30 p.m. Eastern	July 17	<a href="#">Details</a>
Compliance and Certification Committee Meeting	2:00–5:00 p.m. Pacific 8:00 a.m.–12:00 p.m. Pacific	July 24–25	Day 1: <a href="#">Virtual Registration</a>   <a href="#">In-Person</a>  Day 2 <a href="#">Virtual Registration</a>   <a href="#">In-Person</a>

Standard Drafting Team Meetings			
Please refer to the <a href="#">Standards</a> calendar for the most up-to-date listing of upcoming meetings.			
Project	Time	Date	Registration
Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	1:00–2:00 p.m. Eastern	June 24	<a href="#">Details</a>
Project 2021-03 – CIP-002	12:00–2:00 p.m. Eastern	June 27	<a href="#">Details</a>
Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	1:00–3:00 p.m. Eastern	June 27	<a href="#">Details</a>
<b>NEW</b> Project 2022-03 – Energy Assurance with Energy-Constrained Resources	1:00–3:00 p.m. Eastern	July 8	<a href="#">Details</a>
Project 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00–4:00 p.m. Eastern	July 8	<a href="#">Details</a>
Project 2023-06 – Modifications to CIP-014	See Details	July 9–11	<a href="#">Details</a>
Project 2021-02 – Modifications to VAR-002	9:00–11:00 a.m. Eastern	July 9	<a href="#">Details</a>
<b>NEW</b> Project 2022-03 – Energy Assurance with Energy-Constrained Resources	11:00 a.m.–1:00 p.m. Eastern	July 12	<a href="#">Details</a>
<b>NEW</b> Project 2022-03 – Energy Assurance with Energy-Constrained Resources	1:00–2:00 p.m. Eastern	July 15	<a href="#">Details</a>
<b>NEW</b> Project 2022-03 – Energy Assurance with Energy-Constrained Resources	2:00–3:45 p.m. Eastern	July 16	<a href="#">Details</a>
<b>NEW</b> Project 2022-03 – Energy Assurance with Energy-Constrained Resources	12:00–2:00 p.m. Eastern	July 19	<a href="#">Details</a>



ERO Enterprise Events				
Region	Event	Time	Date	Registration
Texas RE	Reliability 101 and 201 Webinar Series	See Details	June 3–24	<a href="#">Details</a>

## 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.