

Standards, Compliance, and Enforcement Bulletin

September 16–22, 2024

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ACTIVE STANDARDS POSTINGS

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

Project	Action	Start Date	End Date
NEW Project 2021-04 – Modifications to PRC-002 - Phase II Final Drafts – PRC-002-5 and PRC-028-1	Final Ballots	09/12/24	09/18/24
Project 2022-02 – Uniform Modeling Framework for IBR Draft 3 – MOD-032-2	Additional Ballot and Non-Binding Poll	10/01/24	10/10/24
NEW Project 2023-04 – Modifications to CIP-003 Draft 4 – CIP-003-11	Additional Ballots and Non-Binding Poll	10/01/24	10/10/24
Project 2021-03 – CIP-002 Draft 3 – CIP-002-8	Additional Ballots and Non-Binding Poll	10/04/24	10/15/24

[Join Ballot Pools](#)

Project	Action	Start Date	End Date
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Posted for Comment			
Project	Action	Start Date	End Date
Project 2024-01 – Rules of Procedure Definitions Alignment (GO and GOP) Standard Authorization Request – IBR	Comment Period	08/13/24	09/16/24
Draft 2025–2027 Reliability Standards Development Plan (RSDP)	Comment Period	08/22/24	09/20/24
Project 2022-02 – Uniform Modeling Framework for IBR	Comment Period	08/28/24	10/10/24
NEW Project 2023-04 – Modifications to CIP-003	Comment Period	09/12/24	10/10/24
Project 2021-03 – CIP-002	Comment Period	08/29/24	10/15/24
OTHER ACTIVE COMMENT PERIODS			
Posted for Comment			
Posting	Action	Start Date	End Date
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STANDARDS NEWS

NEW Webinar Resources Posted

NERC has posted the [slides](#) and [recording](#) from the September 10, 2024, Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather Industry Webinar.

NEW Drafting Team Nomination Period Extended for Project 2024-02 – Planning Energy Assurance

NERC is seeking nominations for drafting team members through **September 26, 2024**. Time commitments for most projects include up to two face-to-face meetings per quarter (on average two full working days each meeting) with conference calls scheduled as needed. Team members can agree to individual or subgroup assignments, hold separate meetings, and present to the full drafting team for discussion and review. Another important component of quality

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](#)

reviews and drafting team efforts is outreach. Members of the team will be expected to conduct industry outreach during the development process to support a successful project outcome. Previous drafting team experience is beneficial but not required. This project has been identified as **High Priority**. Use the [electronic form](#) to submit a nomination. Contact [Linda Jenkins](#) regarding issues using the electronic form. An unofficial Word version of the nomination form is posted on the [Standard Drafting Team Vacancies](#) page and the [project page](#).

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

NEW Align Planned Maintenance

The ERO Enterprise has scheduled the Align system to be down for planned maintenance. The Align system will be down for scheduled maintenance starting from September 18, 2024 at 8:00 p.m. Eastern (5:00 p.m. Pacific) through September 18, 2024 at 10:00 p.m. Eastern (7:00 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 webpage](#).

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 Credential Maintenance Program Reference FAQ Survey Posted

The Credential Maintenance Working Group (CMWG) created the [NERC Credential Maintenance Program Reference FAQ Survey](#) to collect questions from industry to incorporate into a frequently asked questions reference document that will be published on the program resources page on NERC.com. The FAQ document will be used as a development guide for future resources and open discussion topics. For current program resources and information, please visit the System Operator Certification and Credential Maintenance [One-Stop Shop](#) and [CMWG Page](#).

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 table below.

U.S. Effective Dates for Reliability Standards

U.S. Effective Date	Standard(s)
October 1, 2024	EOP-011-4 – Emergency Operations Implementation Plan EOP-012-2 – Extreme Cold Weather Preparedness and Operations Implementation Plan

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
October 1, 2025	TOP-002-5 – Operations Planning Implementation Plan
April 1, 2026	CIP-003-9 – Cyber Security – Security Management Controls
July 1, 2026	CIP-012-2 – Cyber Security – Communications between Control Centers

BOARD OF TRUSTEES AND FERC ACTION

NEW Sunshine Act Agenda Posted for Upcoming FERC Open Meeting

FERC released the Sunshine Act open [agenda](#) for its upcoming September 19, 2024 open [meeting](#). There are two items related to NERC’s responsibilities under Section 215 of the FPA:

- E-1 - RM24-4-000 – Supply Chain Risk Management Reliability Standards Revisions
 - This is a new proceeding but relates to the NERC Reliability Standards that address supply chain risk management (CIP-005, CIP-010, and CIP-013), first approved by FERC in October 2018 and subsequently revised further.
- E-2 - RM24-7-000 – Critical Infrastructure Protection Reliability Standard CIP-015-1 – Cyber Security – Internal Network Security Monitoring
 - This item relates to NERC’s June 24, 2024 Petition for Approval of Proposed Reliability Standard CIP-015-1 (Cyber-Security - Internal Network Security Monitoring).

UPCOMING EVENTS

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

Workshops and Conferences

Event	Time	Date	Location	Registration
BES Protection System Misoperation Reduction Workshop	All day	October 1–2	Salt Lake City, UT (WECC Office)	Details
NEW Electric Vehicle Task Force Kickoff Hybrid Meeting	All day	October 3–4	Ann Arbor, MI	In-Person Virtual Hotel
Monitoring and Situational Awareness Technical Conference	All day	October 8–9	Cleveland, OH	Agenda Registration Hotel

GridSecCon 2024	All day	October 22–25	Minneapolis, MN	Details
NERC-NATF-EPRI Annual Transmission Planning and Modeling Workshop	1:00–5:00 p.m. Eastern	November 19–20	Virtual	Save the Date

Webinars

Event	Time	Date	Registration
NEW Project 2022-02 – Uniform Modeling Framework for IBR	1:00–3:00 p.m. Eastern	September 20	Details
Project 2021-03 – CIP-002	3:00–5:00 p.m. Eastern	September 25	Details

Standing Committee Meetings and Conference Calls

Event	Time	Date	Registration
Reliability and Security Technical Committee Meeting	See Details	September 11–12	In-Person Virtual Agenda
UPDATED Standards Committee Meeting	10:00 a.m.–3:00 p.m. Central	September 18	In-Person Virtual Agenda Presentation

ERO Enterprise Events

Event	Time	Date	Registration
Texas RE 2024 Fall Standards, Security, and Reliability Workshop	10:00 a.m.–5:00 p.m. Eastern	November 20	Details

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 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	1:00–3:00 p.m. Eastern	September 16	Details
Project 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00–4:00 p.m. Eastern	September 16	Details
NEW Project 2020-06 – Verifications of Models and Data for Generators	1:00–3:00 p.m. Eastern	September 17	Details
Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	12:00–2:00 p.m. Eastern	September 19	Details

NEW Project 2020-06 – Verifications of Models and Data for Generators	1:00–3:00 p.m. Eastern	September 19	Details
Project 2021-03 – CIP-002	11:00 a.m.–12:00 p.m. Eastern	September 23	Details
NEW Project 2020-06 – Verifications of Models and Data for Generators	1:00–3:00 p.m. Eastern	September 26	Details
NEW Project 2022-02 – Uniform Modeling Framework for IBR Standard	1:00–3:00 p.m. Eastern	September 27	Details
Project 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00–4:00 p.m. Eastern	September 30	Details
Project 2021-03 – CIP-002	11:00 a.m.–1:00 p.m. Eastern	October 1	Details
NEW Project 2020-06 – Verifications of Models and Data for Generators	1:00–3:00 p.m. Eastern	October 1	Details
Project 2021-03 – CIP-002	11:30 a.m.–1:30 p.m. Eastern	October 8	Details
NEW Project 2022-02 – Uniform Modeling Framework for IBR	9:00 a.m.–4:30 p.m. Central	October 15–17	Details

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 [Maureen Murtha](#) 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.