

# Standards, Compliance, and Enforcement Bulletin

September 23–29, 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 |
|--|---|------------|----------|
| <b>NEW</b> <a href="#">Project 2020-02 – Modifications to PRC-024 (Generator Ride-through)</a>   Draft 4 – PRC-029-1     | <a href="#">Additional Ballots and Non-Binding Poll</a> | 09/24/24   | 09/30/24 |
| <b>NEW</b> <a href="#">Project 2020-02 – Modifications to PRC-024 (Generator Ride-through)</a>   Final Draft – PRC-024-4 | <a href="#">Final Ballot</a>                            | 09/24/24   | 09/30/24 |
| <a href="#">Project 2022-02 – Uniform Modeling Framework for IBR</a>   Draft 3 – MOD-032-2                               | <a href="#">Additional Ballot and Non-Binding Poll</a>  | 10/01/24   | 10/10/24 |
| <a href="#">Project 2023-04 – Modifications to CIP-003</a>   Draft 4 – CIP-003-11  | <a href="#">Additional Ballots and Non-Binding Poll</a> | 10/01/24   | 10/10/24 |
| <a href="#">Project 2021-03 – CIP-002</a>   Draft 3 – CIP-002-8  | <a href="#">Additional Ballots and Non-Binding Poll</a> | 10/04/24   | 10/15/24 |

| <a href="#">NEW Project 2022-03 – Energy Assurance with Energy-Constrained Resources</a>   Draft 3 – BAL-007-1                         | <a href="#">Additional Ballots and Non-Binding Poll</a> | 10/25/24   | 11/04/24 |
|--|---|------------|----------|
| <a href="#">NEW Project 2022-03 – Energy Assurance with Energy-Constrained Resources</a>   Draft 1 – TOP-003-7                         | <a href="#">Initial Ballots and Non-binding Poll</a>    | 10/25/24   | 11/04/24 |
| Join Ballot Pools  |   |            |          |
| Project  | Action  | Start Date | End Date |
| --   | --  | --         | --       |
| Posted for Comment   |   |            |          |
| Project  | Action  | Start Date | End Date |
| <a href="#">NEW Project 2020-02 – Modifications to PRC-024 (Generator Ride-through)</a>   Draft 4 – PRC-029-1                          | <a href="#">Comment Period</a>                          | 09/17/24   | 09/30/24 |
| <a href="#">Project 2022-02 – Uniform Modeling Framework for IBR</a>   | <a href="#">Comment Period</a>                          | 08/28/24   | 10/10/24 |
| <a href="#">NEW Project 2023-04 – Modifications to CIP-003</a>   | <a href="#">Comment Period</a>                          | 09/12/24   | 10/10/24 |
| <a href="#">Project 2021-03 – CIP-002</a>  | <a href="#">Comment Period</a>                          | 08/29/24   | 10/15/24 |
| <a href="#">NEW Project 2022-03 – Energy Assurance with Energy-Constrained Resources</a>   Draft 1 – TOP-003-7 and Draft 3 – BAL-007-1 | <a href="#">Comment Period</a>                          | 09/19/24   | 11/04/24 |

| OTHER ACTIVE COMMENT PERIODS |        |            |          |
|------------------------------|--------|------------|----------|
| Posted for Comment           |        |            |          |
| Posting                      | Action | Start Date | End Date |
| --                           | --     | --         | --       |

**STANDARDS NEWS**

**NEW Technical Conference Resources Posted**

NERC has posted the Presentations, Recordings and Transcripts from the September 4–5, 2024 Standards Committee & NERC Ride-through Technical Conference on PRC-029. [Agenda, Panelist Bios, Presentations](#) | [Day 1 Recording](#) | [Day 1 Transcript](#) | [Day 2 Recording](#) | [Day 2 Transcript](#)

**NEW Final Ballot Results Available for Project 2021-04 – Modifications to PRC-002 – Phase II**

Final ballots concluded September 18, 2024 for PRC-002-5 – Disturbance Monitoring and Reporting Requirements, PRC-028-1 – Disturbance Monitoring and Reporting Requirements for Inverter-Based Resources, and the implementation plan. The standards will be submitted to the Board of Trustees for adoption and then filed with the appropriate regulatory authorities. Voting statistics are listed below, and the [Ballot Results](#) page provides detailed results.

**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](#)

| Final Ballot Results |                   |
|----------------------|-------------------|
| Standard             | Quorum / Approval |
| PRC-002-5            | 83.21% / 84.20%   |
| PRC-028-1            | 88.52% / 83.85%   |
| Implementation Plan  | 86.86% / 84.63%   |

**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](#)

**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     | <a href="#">EOP-011-4 – Emergency Operations</a>   <a href="#">Implementation Plan</a><br><a href="#">EOP-012-2 – Extreme Cold Weather Preparedness and Operations</a>   <a href="#">Implementation Plan</a>   |
| July 1, 2025        | <a href="#">IRO-010-5 – Reliability Coordinator Data and information Specification and Collection</a>   <a href="#">Implementation Plan</a><br><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 Statement on FERC September Open Meeting**

At its monthly open meeting, the Federal Energy Regulatory Commission (FERC) issued two notices of proposed rulemaking (NOPR) related to NERC Critical Infrastructure Protection (CIP) Reliability Standards. The first [NOPR](#) proposes to approve proposed Reliability Standard CIP-015-1, which establishes requirements for internal network security monitoring for network traffic inside an Electronic Security Perimeter. The NOPR also proposes to direct standards revisions to further extend protections to certain assets outside the Electronic Security Perimeter. The proposed Reliability Standard addresses a previous FERC directive in Order No. 887. The second [NOPR](#) initiates a new proceeding and proposes to direct new or modified Reliability Standards to address the identification, assessment, and response to supply chain risks within NERC Reliability Standards CIP-005, CIP-010, and CIP-013, first approved by FERC in October 2018 and subsequently revised. Furthermore, the NOPR proposes to direct Protected Cyber Assets receive supply chain risk management protections under NERC Reliability Standards. Both NOPRs propose that NERC file new or revised Reliability Standards within 12 months of a final order.

NERC appreciates FERC's focus on reliability matters and will continue to work toward assuring the reliability and security of the North American bulk power system.

### **NEW NERC Filings**

On September 17, 2024, NERC submitted a [petition for approval of the amended and restated bylaws](#). [2024 Filings to FERC](#)

## 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) | <a href="#">Details</a>  |
| Electric Vehicle Task Force Kickoff                               | All day                | October 3–4    | Ann Arbor, MI                    | <a href="#">In-Person</a>   <a href="#">Virtual</a>   <a href="#">Hotel</a>              |
| <b>NEW</b> Large Loads Task Force Kickoff                         | All day                | October 8      | Austin, TX                       | <a href="#">In-Person</a>   <a href="#">Virtual</a>   <a href="#">Travel Information</a> |
| Monitoring and Situational Awareness Technical Conference         | All day                | October 8–9    | Cleveland, OH                    | <a href="#">Agenda</a>   <a href="#">Registration</a>   <a href="#">Hotel</a>            |
| GridSecCon 2024   | All day                | October 22–25  | Minneapolis, MN                  | <a href="#">Details</a>  |
| 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            |
|---|-------------------------|--------------|-------------------------|
| Project 2021-03 – CIP-002   | 3:00–5:00 p.m. Eastern  | September 25 | <a href="#">Details</a> |
| <b>NEW</b> Project 2023-04 – Modifications to CIP-003   | 1:00–2:00 p.m. Eastern  | September 27 | <a href="#">Details</a> |
| <b>NEW</b> Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather | 12:00–1:30 p.m. Eastern | October 9    | <a href="#">Details</a> |

### Standing Committee Meetings and Conference Calls

| Event | Time | Date | Registration |
|-------|------|------|--------------|
| --    | --   | --   | --           |

| ERO Enterprise Events   |                              |             |                         |
|---|------------------------------|-------------|-------------------------|
| Event   | Time                         | Date        | Registration            |
| <b>Texas RE</b> 2024 Fall Standards, Security, and Reliability Workshop | 10:00 a.m.–5:00 p.m. Eastern | November 20 | <a href="#">Details</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 2021-03 – CIP-002  | 11:00 a.m.–12:00 p.m. Eastern | September 23  | <a href="#">Details</a> |
| <b>NEW</b> Project 2024-03 – Revisions to EOP-012-2  | 12:00–2:00 p.m. Eastern       | September 24  | <a href="#">Details</a> |
| Project 2022-02 – Uniform Modeling Framework for IBR Standard  | 1:00–3:00 p.m. Eastern        | September 27  | <a href="#">Details</a> |
| <b>NEW</b> Project 2024-03 – Revisions to EOP-012-2  | 12:00–2:00 p.m. Eastern       | September 30  | <a href="#">Details</a> |
| Project 2022-05 – Modifications to CIP-008 Reporting Threshold   | 2:00–4:00 p.m. Eastern        | September 30  | <a href="#">Details</a> |
| Project 2021-03 – CIP-002  | 11:00 a.m.–1:00 p.m. Eastern  | October 1     | <a href="#">Details</a> |
| Project 2020-06 – Verifications of Models and Data for Generators  | 1:00–3:00 p.m. Eastern        | October 1     | <a href="#">Details</a> |
| <b>NEW</b> Project 2024-03 – Revisions to EOP-012-2  | 12:00–2:00 p.m. Eastern       | October 3     | <a href="#">Details</a> |
| Project 2021-03 – CIP-002  | 11:30 a.m.–1:30 p.m. Eastern  | October 8     | <a href="#">Details</a> |
| Project 2022-02 – Uniform Modeling Framework for IBR   | 9:00 a.m.–4:30 p.m. Central   | October 15–17 | <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 [Maureen Murtha](mailto:Maureen.Murtha@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.