

Standards, Compliance, and Enforcement Bulletin

September 30–October 6, 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 2020-02 – Modifications to PRC-024 (Generator Ride-through) Final Draft – PRC-024-4	Final Ballot	09/25/24	09/30/24
UPDATED Project 2020-02 – Modifications to PRC-024 (Generator Ride-through) Draft 4 – PRC-029-1	Additional Ballots and Non-Binding Poll	09/24/24	EXTENDED 10/04/24
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
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

Project 2022-03 – Energy Assurance with Energy-Constrained Resources Draft 3 – BAL-007-1	Additional Ballots and Non-Binding Poll	10/25/24	11/04/24
Project 2022-03 – Energy Assurance with Energy-Constrained Resources Draft 1 – TOP-003-7	Initial Ballots and Non-binding Poll	10/25/24	11/04/24
NEW Project 2023-06 – CIP-014 Risk Assessment Refinement Draft 2 – CIP-014-4	Additional Ballots and Non-Binding Poll	10/28/24	11/06/24

Join Ballot Pools

Project	Action	Start Date	End Date
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Posted for Comment

Project	Action	Start Date	End Date
UPDATED Project 2020-02 – Modifications to PRC-024 (Generator Ride-through) Draft 4 – PRC-029-1	Comment Period	09/17/24	EXTENDED 10/04/24
Project 2022-02 – Uniform Modeling Framework for IBR	Comment Period	08/28/24	10/10/24
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
Project 2022-03 – Energy Assurance with Energy-Constrained Resources Draft 1 – TOP-003-7 and Draft 3 – BAL-007-1	Comment Period	09/19/24	11/04/24
NEW Project 2023-06 – CIP-014 Risk Assessment Refinement Draft 2 – CIP-014-4	Comment Period	09/23/24	11/06/24

OTHER ACTIVE COMMENT PERIODS

Posted for Comment

Posting	Action	Start Date	End Date
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STANDARDS NEWS

NEW Webinar Resources Posted

NERC posted the [slide presentation](#) and [recording](#) of the industry webinar for Project 2022-02 – Uniform Modeling Framework for IBR.

NEW Final Ballot Results for Project 2023-02 Analysis and Mitigation of BES Inverter-Based Resource Performance Issues

The final ballot for PRC-030-1 – Unexpected Inverter-Based Resource Event Mitigation concluded September 27, 2024. Voting statistics are listed below, and the [Ballot Results](#) page provides the detailed results. The standard will be submitted to the Board of Trustees for adoption and then filed with the appropriate regulatory authorities.

Final Ballot Results	
	Quorum / Approval
PRC-030-1	90.61% / 70.88%
Implementation Plan	90.65% / 74.78%

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

NEW NERC Releases Sixth Episode of Compliance Podcast

NERC is pleased to announce the release of the sixth installment of its compliance podcast, "[Currently Compliant](#)." Hosted by ERO Enterprise subject matter experts (SMEs), "Currently Compliant" is intended to be a quick way to bring attention to frequently asked questions on which the SMEs have some clear insights to share.

[Episode 6](#) focuses on the [EOP-011-4 Implementation Plan](#). EOP-011-4 – Emergency Operations applies to Balancing Authorities, Reliability Coordinators, and Transmission Operators, along with some Transmission Owners and Distribution Providers that are identified in their Transmission Operators' operating plan(s) to mitigate operating emergencies. The associated implementation plan has different phased-in compliance dates for certain sections, and this update should provide clarity around the dates that entities must begin to comply. This episode features Derek Kassimer, NERC senior engineer, Compliance Assurance.

NEW RSAW Errata Change Posted

A Reliability Standard Audit Worksheet (RSAW) is a guide provided by the ERO Enterprise that describes types of evidence registered entities may use to demonstrate compliance with a Reliability Standard. RSAWs also include information regarding how the ERO Enterprise may assess that evidence. RSAWs do not require specific evidence to be provided, and they are not intended to require a single, exclusive approach to assessing compliance with a Reliability Standard.

NERC has posted an errata change for Requirement 4 of [FAC-003-5 Audit Worksheet](#), revising the Question to the Entity and the Evidence Requested, to correct a typographical error from the initial posting.

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	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 Implementation Plan
July 1, 2026	CIP-012-2 – Cyber Security – Communications between Control Centers Implementation Plan

BOARD OF TRUSTEES AND FERC ACTION

NEW FERC Issuances

On September 26, 2024, FERC approved [Regional Reliability Standard FAC-501-WECC-4](#). [FERC Orders for 2024](#)

NEW NERC Filings

On September 27, 2024, NERC submitted the [2024 Annual Report on Wide-Area Analysis of Technical Feasibility Exceptions](#) in compliance with Paragraphs 220 and 221 of FERC Order No. 706. [NERC Filings to FERC for 2024](#)

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
Electric Vehicle Task Force Kickoff	All day	October 3–4	Ann Arbor, MI	In-Person Virtual Agenda
Large Loads Task Force Kickoff	All day	October 8	Austin, TX	In-Person Virtual Travel Information
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
Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	12:00–1:30 p.m. Eastern	October 9	Details

Standing Committee Meetings and Conference Calls

Event	Time	Date	Registration
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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 2024-03 – Revisions to EOP-012-2	12:00–2:00 p.m. Eastern	September 30	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
Project 2020-06 – Verifications of Models and Data for Generators	1:00–3:00 p.m. Eastern	October 1	Details
NEW Project 2019-04 – Modifications to PRC-005-6	2:00–4:00 p.m. Eastern	October 1	Details
Project 2024-03 – Revisions to EOP-012-2	12:00–2:00 p.m. Eastern	October 3	Details
Project 2021-03 – CIP-002	11:30 a.m.–1:30 p.m. Eastern	October 8	Details
Project 2022-02 – Uniform Modeling Framework for IBR	9:00 a.m.–4:30 p.m. Central	October 15–17	Details
NEW Project 2022-04 – EMT Modeling	9:00 a.m.– 5:00 p.m. Eastern	October 23–24	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.