

Standards, Compliance, and Enforcement Bulletin

October 14–October 20, 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
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
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
Project 2021-03 – CIP-002	Comment Period	08/29/24	10/15/24
NEW Project 2023-07 – Transmission Planning Performance Requirements for Extreme Weather	Comment Period	10/09/24	10/21/24
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
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
<p>NEW Request for Comments: Modifications to Section 1600 Data Request for Transmission Availability Data System (TADS) TADS Section 1600 Data Request Materials In accordance with NERC’s Rule of Procedure, Section 1600 Data Requests must include a 45-day public comment period. NERC is seeking to update the TADS Section 1600 data request to add value by expanding TADS reporting to include:</p> <ul style="list-style-type: none"> • Load loss outage data resulting from transmission system outages, to support performance assessments and resilience analysis of the Bulk Power System • Geographical data, to more accurately evaluate the extent of transmission system outages • Equipment sub-cause codes, to enhance equipment cause codes for detailed analysis of outage causes 	All comments must be submitted in an electronic document to tads@nerc.net using the comment form .	10/09/24	11/25/24

STANDARDS NEWS

NEW Additional Ballot and Non-binding Poll Results for PRC-029-1

The additional ballot and non-binding poll results for associated Violation Risk Factors and Violation Severity Levels for PRC-029-1 – Frequency and Voltage Ride-through Requirements for Inverter-based Resources concluded October 4, 2024. Voting statistics are listed below, and the [Ballot Results](#) page provides the detailed results. The drafting team will review all responses received during the comment period and determine the next steps of the project.

	Ballot	Non-binding Poll
Standard	Quorum / Approval	Quorum / Supportive Opinions
PRC-029-1	89.51% / 77.88%	86.85% / 73.6%
Implementation Plan	88.56% / 77.89%	N/A

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](#) of the industry webinar for Project 2022-03 – Energy Assurance with Energy-Constrained Resources.

NERC posted the [slide presentation](#) and [recording](#) of the industry webinar for Project 2023-07 Transmission Planning Performance Requirements for Extreme Weather.

NEW Additional Ballot and Non-binding Poll Results for CIP-003-11

The additional ballot and non-binding poll results for Violation Risk Factors and Violation Severity Levels for CIP-003-11 – Cyber Security – Security Management Controls concluded October 10, 2024. Voting statistics are listed below, and the [Ballot Results](#) page provides the detailed results. The drafting team will review all responses received during the comment period and determine the next steps of the project.

	Ballot	Non-binding Poll
Standard	Quorum / Approval	Quorum / Supportive Opinions
CIP-003-11	87.67% / 93.89%	85% / 92.75%
Implementation Plan	87.03% / 93.44%	N/A

NEW Additional Ballot and Non-binding Poll Results for Project 2022-02

The additional ballot and non-binding poll results for Violation Risk Factors and Violation Severity Levels for Project 2022-02 – Uniform Modeling Framework for IBR concluded October 10, 2024. Voting statistics are listed below, and the [Ballot Results](#) page provides the detailed results. The drafting team will review all responses received during the comment period and determine the next steps of the project.

	Ballot	Non-binding Poll
Standard	Quorum / Approval	Quorum / Supportive Opinions
MOD-032-2	84.93% / 41.90%	82.01% / 41.57%
Implementation Plan	83.79% / 45.81%	N/A

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

There is no Compliance or 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](#)

OTHER NEWS

NEW IBR Registration Initiative Q3 2024 Update Posted

NERC posted the [IBR Registration Initiative Q3 2024 Update](#) on October 9, 2024. Consistent with its [Inverter-Based Resource Strategy](#), NERC is dedicated to identifying and addressing challenges associated with inverter-based resources (IBR) as their penetration continues to increase. In addition, FERC issued two orders with directives to NERC regarding IBRs: (1) an [order](#) directing NERC to identify and register owners and operators of currently unregistered bulk power system-connected IBRs; and (2) [Order No. 901](#) directing the development of Reliability Standards addressing multiple aspects of IBR planning. Working closely with industry and stakeholders, NERC is executing a FERC-approved [IBR Registration work plan](#) and an [Order No. 901 Work Plan](#) to achieve these directives within the prescribed timeframes.

NERC's [IBR Registration Initiative Q3 2024 Update](#) showcases progress made, highlights key activities in Legal, Registration, Standards, Stakeholder Outreach, and E-ISAC Engagements and provides available resources. This update was developed as part of NERC's ongoing efforts to ensure to ensure industry and stakeholders are kept informed throughout this critical, three-phase project. More information on this project is available in the [IBR Registration Initiative Quick Reference Guide](#).

NEW 2024 Sector Nominations for Reliability and Security Technical Committee Now Open

The period for nominating candidates for the Reliability and Security Technical Committee (RSTC) is October 7–November 4, 2024. There is one seat open per sector for sectors 1-10 and 12. Each seat has a two-year term expiring in 2027. If no more than one nomination is received, the nominee will be deemed to have been elected for the open seat. If there is more than one nominee for these sectors, there will be a sector election process to determine the final representative for that seat. Terms expire as of the approval of the new membership slates at the Board of Trustees annual February meeting. You do not have to be a NERC member to nominate a sector nominee. However, if there is an election process, only [NERC Members](#) may elect the RSTC members in each sector. Sector nominees need not be NERC members in the sector for which they are nominated; however, they must be eligible to be a member in that sector. For example, Company X is an investor-owned utility holding company that owns a utility and an unregulated merchant generation. Company X, which can only join one NERC membership sector, is a NERC member in the investor-owned utility sector; however, it could have joined the merchant electricity generator sector. Therefore, nominees from either sector may be submitted by Company X. Canadian sector nominations are encouraged.

If you have any questions about the RSTC nomination or election process, please contact [Stephen Crutchfield](#).

U.S. Effective Dates for Reliability Standards	
U.S. Effective Date	Standard(s)
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 Sunshine Act Agenda Posted for Upcoming FERC Open Meeting

FERC released the Sunshine Act open agenda for its upcoming October 17, 2024 open meeting. There is one item related to NERC’s responsibilities under section 215 of the FPA:

- E – 15 - RR24-5-000 - North American Electric Reliability Corporation

This item relates to NERC’s filing of the 2025 business plans and budgets of NERC, the regional entities, and WIRAB.

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	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	Location
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Standing Committee Meetings and Conference Calls

Event	Time	Date	Registration
Standards Committee Virtual Meeting	1:00–3:00 p.m. Eastern	October 16	UPDATED Agenda Registration
NEW Project Management and Oversight Subcommittee (PMOS) Meeting	2:30–4:30 p.m. Eastern	October 15	Agenda Registration
NEW Compliance and Certification Committee (CCC) Meetings	2:00–5:00 p.m. Eastern 9:00 a.m.–12:00 p.m. Eastern	October 16–17	Agenda Package Day 1 Virtual Registration Day 2 Virtual Registration
NEW Project Management and Oversight Subcommittee (PMOS) Meeting	2:30–4:30 p.m. Eastern	November 12	Details
Standards Committee Virtual Meeting	1:00–3:00 p.m. Eastern	November 13	Details

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 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00–4:00 p.m. Eastern	October 14	Details
NEW Project 2024-03 – Revisions to EOP-012-2	3:00–5:00 p.m. Eastern	October 14	Details
Project 2022-02 – Uniform Modeling Framework for IBR	9:00 a.m.–4:30 p.m. Central	October 15	Details
NEW Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	October 17	Details
Project 2021-02 – Modifications to VAR-002-4.1 Standard	11:30 a.m.–1:30 p.m. Eastern	October 21	Details
NEW Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	October 22	Details
Project 2022-04 – EMT Modeling	9:00 a.m.– 5:00 p.m. Eastern	October 23–24	Details
NEW Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	October 24	Details
Project 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00–4:00 p.m. Eastern	October 28	Details
NEW Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	October 29	Details
NEW Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	October 31	Details
Project 2024-03 – Revisions to EOP-012-2	9:30 a.m.–5:00 p.m. Eastern	November 13	Details
Project 2024-03 – Revisions to EOP-012-2	9:30 a.m.–6:00 p.m. Eastern	November 14	Details
Project 2024-03 – Revisions to EOP-012-2	9:30 a.m.–1:00 p.m. Eastern	November 15	Details
Project 2023-06 – CIP-014 Risk Assessment Refinement	9:00 a.m.–5:00 p.m. Central	November 20	Details
Project 2023-06 – CIP-014 Risk Assessment Refinement	9:00 a.m.–5:00 p.m. Central	November 21	Details
Project 2023-06 – CIP-014 Risk Assessment Refinement	8:30 a.m.–12:00 p.m. Central	November 22	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](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.