

Standards, Compliance, and Enforcement Bulletin

May 16–22, 2022

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ACTIVE STANDARDS POSTINGS

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

Project	Action	Start Date	End Date
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Join Ballot Pools

Project	Action	Start Date	End Date
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Posted for Comment

Project	Action	Start Date	End Date
2022 Periodic Review Standing Review Team Standards Grading	Comment Period	04/20/22	06/03/22

OTHER ACTIVE COMMENT PERIODS

Posted for Comment

Posting	Action	Start Date	End Date
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STANDARDS NEWS

There is no additional Standards news to report for this week.

Quick Links

- [Register in the SBS](#)
- [Projected Standards Posting Schedule](#)
- [Project Tracking Spreadsheet](#)
- [2019–2021 Reliability Standards Development Plan](#)
- [Quality Review Application](#)
- [One-Stop Shop \(Status, Purpose, Implementation Plans, FERC Orders, RSAWs\)](#)
- [CIP Standards Efficiency Review](#)
- [Submit Questions or Feedback](#)

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

NEW CIP-012-1 Reliability Standard Audit Worksheet Posted

A [Reliability Standard Audit Worksheet \(RSAW\) for CIP-012-1](#) has been posted. CIP-012-1 has an effective date of July 1, 2022 and applies to Real-time Assessment and Real-time monitoring data transmitted between Control Centers.

A 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.

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 Project](#)

OTHER NEWS

NEW Webinar Resources Posted

NERC and WECC held a joint webinar on May 10, 2022, to answer questions concerning the Multiple Solar PV Disturbances in CAISO Disturbances between June and August 2021. The [presentation](#) and [streaming webinar](#) have been posted.

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)
July 1, 2022	CIP-012-1 – Cyber Security – Communications between Control Centers
	PRC-002-2 – Disturbance Monitoring and Reporting Requirements (100% compliance for Requirements R2–R4, R6–R11)
October 1, 2022	CIP-005-7 – Cyber Security – Electronic Security Perimeter(s)
	CIP-010-4 – Cyber Security – Configuration Change Management and Vulnerability Assessments
	CIP-013-2 – Cyber Security – Supply Chain Risk Management
	PRC-024-3 – Frequency and Voltage Protection Settings for Generating Resources
January 1, 2023	TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R3, R4, 4.1, 4.1.1–4.1.2, 4.2, 4.3, 4.3.1, R8, 8.1, 8.1.1–8.1.2, 8.2, 8.3, 8.3.1)
April 1, 2023	EOP-011-2 – Emergency Preparedness and Operations
	IRO-010-4 – Reliability Coordinator Data Specification and Collection
	TOP-003-5 – Operational Reliability Data
July 1, 2023	TPL-001-5.1 – Transmission System Planning Performance Requirements Implementation Plan
January 1, 2024	CIP-004-7 – Cyber Security – Personnel & Training
	CIP-011-3 – Cyber Security - Information Protection
	TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R7, 7.1–7.3, 7.3.1–7.3.2, 7.4, 7.4.1–7.4.3, 7.5, 7.5.1., R11, 11.1–11.3, 11.3.1–11.3.2, 11.4, 11.4.1–11.4.3, 11.5, and 11.5.1)
April 1, 2024	FAC-003-5 – Transmission Vegetation Management
	FAC-011-4 – System Operating Limits Methodology for the Operations Horizon
	FAC-014-3 – Establish and Communicate System Operating Limits

	IRO-008-3 – Reliability Coordinator Operational Analyses and Real-time Assessments
	PRC-023-5 – Transmission Relay Loadability Implementation Plan
	PRC-002-3 – Disturbance Monitoring and Reporting Requirements Implementation Plan
	PRC-026-2 – Relay Performance During Stable Power Swings Implementation Plan
	TOP-001-6 – Transmission Operations

BOARD OF TRUSTEES AND FERC ACTION

NEW NERC Focuses on Resources, Agility to Address Emerging Risks; Previews Summer Assessment, State of Reliability

Cold weather standards, emerging risks, the summer reliability outlook and a review of 2021 reliability performance were topics of focus at NERC’s quarterly Board of Trustees meeting. The meeting was changed to an all-virtual format out of an abundance of caution to safeguard the health of participants after a member of the NERC team tested positive for COVID-19 earlier in the week.

Board Chair Ken DeFontes welcomed virtual attendees, apologizing for any inconvenience caused by the change of meeting format.

“There is much value in us being together in person, but even as the pandemic enters a new phase we must be prepared to respond responsibly to unexpected circumstances,” DeFontes said. “The plan is to hold the August MRC/Board meetings in person in Vancouver, Canada, as scheduled, but we are exploring different options in how that may occur.” See the full announcement [here](#).

NEW FERC Open Meeting Agenda Posted

FERC released the [sunshine agenda notice](#) for its upcoming [May 19, 2022 open meeting](#). There are two items of interest to NERC under its responsibilities from Section 215 of the Federal Power Act:

- E-1 – RM20-16-001 – Managing Transmission Line Ratings: This item relates to a notice of proposed rulemaking (NOPR), and NERC has previously submitted comments in this proceeding.
- E-16 – RR21-10-000 – North American Electric Reliability Corporation: This item pertains to a petition from NERC for approval of revisions to its ROP regarding the CMEP.

UPCOMING EVENTS

For information about other NERC events, such as meetings and conference calls for other standing committees, subcommittees, task forces, and working groups, please refer to the [NERC calendar](#).

Workshops and Conferences

- GridSecCon 2022 – October 18–19, 2022 | **Save the Date**

Webinars

- **NEW** Energy Reliability Assessment Task Force (ERATF) Update on the Revised SARs: Informational Webinar – 2:00–3:00 p.m. Eastern, May 19, 2022 | [Register](#)

Standing Committee Meetings and Conference Calls

- **NEW** Standards Committee Conference Call – 1:00–3:00 p.m. Eastern, May 18, 2022 | [Register](#) | [Agenda](#)

Standard Drafting Team Meetings

- **NEW** Project 2021-01 – Modifications to MOD-025 and PRC-019 Drafting Team Meeting – 1:00–4:00 p.m. Eastern, My 16, 2022 | [Register](#)
- Project 2020-03 – Supply Chain Low Impact Revisions Drafting Team Meeting – 2:00–4:00 p.m. Eastern, May 16, 2022 | [Register](#)
- Project 2020-04 – Modifications to CIP-012 Standard Drafting Team Meeting – 12:00–2:00 p.m. Eastern, May 17, 2022 | [Register](#)
- **NEW** Project 2022-02 – Modifications to TPL-001 and MOD-032 SAR Drafting Team Meeting – 11:00 a.m.–1:00 p.m. Eastern, May 18, 2022 | [Register](#)
- Project 2020-03 – Supply Chain Low Impact Revisions Drafting Team Meeting – 11:00 a.m.–12:30 p.m. Eastern, May 18, 2022 | [Register](#)
- **NEW** Project 2021-02 – Modifications to VAR-002 Standard Drafting Team Meeting – 3:00–4:30 p.m. Eastern, May 18, 2022 | [Register](#)
- Project 2019-04 – Modifications to PRC-005-6 Standard Drafting Team Meeting – 10:00 a.m.–1:00 p.m. Eastern, May 19, 2022 | [Register](#)
- **NEW** Project 2021-08 – Modifications to FAC-008 SAR Drafting Team Meeting – 1:00–3:00 p.m. Eastern, May 19, 2022 | [Register](#)
- **NEW** Project 2017-01 – Modifications to BAL-003 Phase II Standard Drafting Team Meeting – 11:00 a.m.–2:30 p.m. Eastern, May 23, 2022 | [Register](#)
- Project 2020-03 – Supply Chain Low Impact Revisions Drafting Team Meeting – 1:00–3:00 p.m. Eastern, May 23, 2022 | [Register](#)
- **NEW** Project 2021-08 – Modifications to FAC-008 SAR Drafting Team Meeting – 1:00–3:00 p.m. Eastern, May 24, 2022 | [Register](#)

- Project 2020-04 – Modifications to CIP-012 Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, May 24, 2022 | [Register](#)
- **NEW** Project 2022-02 – Modifications to TPL-001 and MOD-032 SAR Drafting Team Meeting – 11:00 a.m.–1:00 p.m. Eastern, May 25, 2022 | [Register](#)
- Project 2020-03 – Supply Chain Low Impact Revisions Drafting Team Meeting – 1:00–3:00 p.m. Eastern, May 25, 2022 | [Register](#)
- Project 2020-04 – Modifications to CIP-012 Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, May 26, 2022 | [Register](#)
- **NEW** Project 2017-01 – Modifications to BAL-003 Phase II Standard Drafting Team Meeting – 1:00–4:30 p.m. Eastern, May 26, 2022 | [Register](#)
- **NEW** Project 2021-08 – Modifications to FAC-008 SAR Drafting Team Meeting – 1:00–3:00 p.m. Eastern, May 31, 2022 | [Register](#)
- **NEW** Project 2021-08 – Modifications to FAC-008 SAR Drafting Team Meeting – 1:00–3:00 p.m. Eastern, June 2, 2022 | [Register](#)

ERO Enterprise Events

- **SERC** [Natural Gas Electric Coordination Vision for the Future](#) – 9:00 a.m.–12:00 p.m. Eastern, May 17, 2022 | [Register](#)
- **SERC** [The Scoop on Ransomware](#) – 9:00 a.m.–12:00 p.m. Eastern, June 15, 2022 | [Register](#)

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.