

Standards, Compliance, and Enforcement Bulletin

November 28–December 4, 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
Project 2021-05 – Modifications to PRC-023	Initial Ballots and Non-binding Poll	11/23/22	12/02/22
Project 2021-06 – Modifications to IRO-010 and TOP-003 Draft 1	Initial Ballots and Non-binding Polls	12/06/22	12/15/22
Project 2021-02 Modifications to VAR-002-4.1 Draft 1	Initial Ballots and Non-binding Poll	12/09/22	12/19/22

Join Ballot Pools

Project	Action	Start Date	End Date
Project 2021-02 Modifications to VAR-002-4.1 Draft 1	Join Ballot Pools	10/31/22	11/29/22
Project 2021-06 – Modifications to IRO-010 and TOP-003 Draft 1	Join Ballot Pools	10/25/22	11/30/22

Posted for Comment

Project	Action	Start Date	End Date
Project 2021-05 – Modifications to PRC-023	Comment Period	10/10/22	12/02/22
Project 2022-05 – Modifications to CIP-008 Reporting Threshold Standard Authorization Request SAR	Comment Period	11/02/22	12/05/22
Project 2021-06 – Modifications to IRO-010 and TOP-003 Draft 1	Comment Period	10/25/22	12/15/22
Project 2021-02 Modifications to VAR-002-4.1 Draft 1	Comment Period	10/31/22	12/19/22
NEW Project 2021-03 – CIP-002 Transmission Owner Control Centers Standard Authorization Requests	Comment Period	11/22/22	12/21/22
Project 2020-06 – Verifications of Models and Data for Generators Draft 2	Comment Period	11/21/22	01/18/23

Posted for Comment

Posting	Action	Start Date	End Date
Comment Period Open for Draft Reliability Guideline: The RSTC pre-approved posting of the Draft Reliability Guideline: Gas and Electrical Operational Coordination Considerations for industry comment. The redline version is also available.	Please submit comments via email using the comment form .	11/17/22	01/02/23
Comment Period Open for Draft Reliability Guideline: The Reliability and Security Technical Committee (RSTC) pre-approved posting of the Draft Reliability Guideline: Cyber Intrusion Guide for System Operators: Version 2 for 45-day industry comment. The redline version is also available.	Please submit comments via email using the comment form .	11/18/22	01/02/23

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](#)
- [2021–2023 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

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 Project](#)

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)
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
April 1, 2024	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)
	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

There is no additional Board or FERC action to report for this week.

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

- Distributed Energy Resources Virtual Workshop – 11:00 a.m.–5:00 p.m. Eastern, December 14, 2022 | [Register](#)

Webinars

- **NEW** Secure Evidence Locker (SEL) Data Handling Guidance and Align Oversight Webinar – 1:00–2:00 p.m. Eastern, December 5, 2022 | [Register](#)
- Failure Modes and Mechanisms Webinar – 12:00–1:00 p.m. Eastern, December 15, 2022 | [Register](#)

Standing Committee Meetings and Conference Calls

- **NEW** Reliability and Security Technical Committee Meetings – December 6–7, 2022 | [Day 1 Agenda Package](#) | [Day 1 Registration](#) | [Day 2 Agenda Package](#) | [Day 2 Registration](#)
- Standards Committee Meeting – 10:00 a.m.–3:00 p.m. Eastern, December 13, 2022 | [Register](#)

Standard Drafting Team Meetings

- **NEW** Project 2020-04 – Modifications to CIP-012 Drafting Team Meeting – 1:00–2:30 p.m. Eastern, November 28, 2022 | [Register](#)
- Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – 1:00–2:30 p.m. Eastern, November 29, 2022 | [Register](#)
- Project 2021-08 – Modifications to FAC-008 Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, November 29, 2022 | [Register](#)
- **NEW** Project 2020-04 – Modifications to CIP-012 Drafting Team Meeting – 1:00–2:30 p.m. Eastern, November 30, 2022 | [Register](#)
- Project 2022-02 – Modifications to TPL-001 and MOD-032 Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, November 30, 2022 | [Register](#)
- **NEW** Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – 1:00–2:30 p.m. Eastern, December 1, 2022 | [Register](#)
- **NEW** Project 2020-04 – Modifications to CIP-012 Drafting Team Meeting – 1:00–2:30 p.m. Eastern, December 5, 2022 | [Register](#)
- **NEW** Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – 1:00–2:30 p.m. Eastern, December 6, 2022 | [Register](#)

- **NEW** Project 2022-03 – Energy Assurance with Energy-Constrained Resources SAR Drafting Team Meeting – 2:00–4:00 p.m. Eastern, December 6, 2022 | [Register](#)
- **NEW** Project 2020-04 – Modifications to CIP-012 Drafting Team Meeting – 1:00–2:30 p.m. Eastern, December 7, 2022 | [Register](#)
- **NEW** Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – 1:00–2:30 p.m. Eastern, December 8, 2022 | [Register](#)
- **NEW** Project 2021-05 – Modifications to PRC-023 Standard Drafting Team Meeting – December 14–15, 2022, Atlanta | [Register \(In-Person Only\)](#)
- **NEW** Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – 1:00–2:30 p.m. Eastern, December 15, 2022 | [Register](#)
- **NEW** Project 2022-02 – Modifications to TPL-001 and MOD-032 Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, December 15, 2022 | [Register](#)

ERO Enterprise Events

- **TEXAS RE** Talk with Texas RE: Best Practices for Certification and Certification Review Activities – 1:30–2:30 p.m. Central, December 8, 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](mailto:amy.klagholz@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.