

Standards, Compliance, and Enforcement Bulletin

February 13–20, 2023

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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
Standard Processes Manual Revisions to Address SPSEG Recommendations	Initial Ballots and Non-binding Polls	02/24/23	03/6/23
Project 2022-01 – Reporting ACE and Associated Terms First Posting	Initial Ballots and Non-binding Polls	03/07/23	03/16/23
Join Ballot Pools			
Project	Action	Start Date	End Date
Standard Processes Manual Revisions to Address SPSEG Recommendations	Join Ballot Pools	01/18/23	02/16/23
Project 2022-01 – Reporting ACE and Associated Terms First Posting	Join Ballot Pools	01/31/23	03/01/23

Posted for Comment

Project	Action	Start Date	End Date
Standard Processes Manual Revisions to Address SPSEG Recommendations	Comment Period	01/18/23	03/06/23
NEW Project 2023-01 – EOP-004 IBR Event Reporting SAR	Comment Period	02/07/23	03/08/23
Project 2022-01 – Reporting ACE and Associated Terms First Posting	Comment Period	01/31/23	03/16/23

Posted for Comment			
Posting	Action	Start Date	End Date
<p>Comment Period Open for Draft Reliability Guideline: The RSTC approved posting of the Draft Reliability Guideline: Electromagnetic Transient Modeling for BPS-Connected Inverter-Based Resources – Requirements and Verification Practices for industry comment. The draft guideline provides recommendations for the development of EMT modeling requirements, model 148 quality checks, and verification practices specifically for EMT models used to represent BPS-connected inverter-based 149 resources in reliability studies conducted by TPs and PCs. The guidance presented here is intended specifically to help 150 ensure that EMT models provided by GOs are representative of the expected behavior of the actual or planned facility to the greatest extent possible. This guideline also provides insights on screening considerations to determine when 152 EMT studies are needed, when and how to assess ride-through performance, and resourcing to prepare for increased 153 workload. This guideline focuses specifically on plant models (i.e., a combination of system components and unit-154 level models provided by inverter and plant-level controller manufacturers to represent the expected behavior of 155 equipment to be (or currently) installed in the field).</p>	Please submit comments via email using the comment form .	01/06/23	02/20/23
<p>Comment Period Open for Proposed Revisions to the NERC Rules of Procedure: NERC is proposing a series of revisions to Section 300 (Reliability Standards Development) and Appendix 3A (Standard Processes Manual) to its Rules of Procedure. The proposed revisions were developed by the Standards Process</p>	<p><u>Proposed Changes to Section 300 of the Rules of Procedure:</u> The proposed changes to Section 300 of the Rules of</p>	01/18/23	03/06/18

<p>Stakeholder Engagement Group to improve the agility of NERC’s standard development processes to address urgent reliability needs with appropriate agility, while also maintaining reasonable notice and opportunity for public comment, due process, openness, and balance of interests. More information on this project is available on the SPSEG Recommendations page.</p> <p>NERC requests comments on the proposed revisions to the NERC Rules of Procedure. Given the related nature of the changes, the changes to Section 300 and Appendix 3A are being posted concurrently. Due to the different procedural requirements for approval, commenters must submit comments on the proposed changes to Section 300 and Appendix 3A separately.</p> <p>Redlined versions of NERC Rules of Procedure, title(s) of proposed revised ROP section(s) and/or appendices showing the proposed revisions are now available at: NERC Rules of Procedure and Standard Process Stakeholder Engagement Group Recommendations. In addition, the posting includes a separate document that provides a detailed summary of the proposed revisions here.</p> <p>NERC intends to submit these changes to the NERC Board of Trustees for its consideration in the first half of 2023.</p>	<p>Procedure are posted for public comment from January 18, 2023 through March 6, 2023. Comments must be submitted electronically to ROPcomments@nerc.net.</p> <p><u>Proposed Changes to Appendix 3A, Standard Processes Manual</u></p> <p>The proposed changes to the Standard Processes Manual are posted for a formal public comment period from January 18, 2023 through March 6, 2023. Members of the Registered Ballot Body can join the ballot pool during the first 30 days of the public comment period; the initial ballot will take place during the last 10 days of the comment period. All comments must be submitted through the NERC Standards Balloting System.</p>		
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STANDARDS NEWS

NEW Nomination Period Open for Project 2023-01 SAR Drafting Team Members

NERC is seeking nominations for Project 2023-01 – EOP-004 IBR Event Reporting Standard Authorization Request (SAR) drafting team members through **March 8, 2023**. NERC is seeking individuals from organizations who possess experience in EOP-004 event reporting to include Generator Owner/Operator, Reliability Coordinator, Balancing Authority, Transmission Owner/Operator, and Distribution Provider. Previous drafting team experience is beneficial but not required.

The time commitment for this project is expected to be up to two face-to-face meetings per quarter (on average two full working days each meeting) with conference calls scheduled as needed to meet the agreed-upon timeline the review or drafting team sets forth. Team members may also have side projects, either individually or by subgroup, to present to the larger team for discussion and review. Lastly, an important component of the review and drafting team effort is outreach. Members of the team will be expected to conduct industry outreach during the development process to support a successful project outcome. Use the [electronic form](#) to submit a nomination. An unofficial Word version of the nomination form is posted on the [Standard Drafting Team Vacancies](#) page and the [project page](#). The Standards Committee is expected to appoint members to the SAR drafting team in April or May 2023. Nominees will be notified shortly after they have been appointed.

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)
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
	FAC-001-4 – Facility Interconnection Requirements Implementation Plan
	FAC-002-4 – Facility Interconnection Studies Implementation Plan
	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

UPDATED Resources for First Quarter 2023 Board of Trustees and Board Committee Meetings

February 15, 2023		February 16, 2023
Finance and Audit Committee Agenda Package Presentations 8:00 a.m. Mountain	Corporate Governance and Human Resources Committee Agenda Package (presentation within package) 11:00 a.m. Mountain	Board of Trustees Agenda Package Presentations 9:30 a.m. Mountain
Compliance Committee Agenda Package Presentations 9:00 a.m. Mountain	Technical Session Agenda Package Presentations 1:15 p.m. Mountain	Other: Policy Input Meetings Registration Schedule of Events
Technology and Security Committee Agenda Package Presentations 10:00 a.m. Mountain	Member Representatives Committee Agenda Package Presentation 3:30 p.m. Mountain	

NEW FERC Open Meeting Agenda Posted

FERC released the [Sunshine Agenda](#) for its upcoming [February 16, 2023 open meeting](#). There is one item directly related to NERC’s responsibilities under Section 215 of the Federal Power Act:

- E1 – RD23-1-000 – North American Electric Reliability Corporation: This docket deals with two proposed Reliability Standards NERC submitted on October 28, 2022 for the reliable operation of the bulk power system during cold weather conditions (EOP-011-3 and EOP-012-1). The proposed standards create a more comprehensive framework of requirements addressing generator preparedness for cold weather operations, building on the first round of cold weather Reliability Standards approved by FERC in 2021. In its petition, NERC requested FERC take expedited action on the proposed standards. NERC also submitted reply comments in the docket on December 16, 2022.

NEW NERC Filings

On February 6, 2023, NERC and the Regional Entities submitted [Joint Comments](#) on FERC’s Notice of Proposed Rulemaking regarding Reliability Standards for inverter-based resources.

NEW NERC Canadian Filings

On February 6, 2023, NERC filed the [4th Quarter 2022 Application for Approval of Reliability Standards](#) with the Nova Scotia Utility and Review Board.

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

- **UPDATED** Cold Weather Preparedness Small Group Advisory Sessions, March 7, 2023 | **Details Coming Soon**
- GridSecCon 2023 – October 17–20, 2023 | **Save the Date**

Webinars

There are no webinars currently scheduled.

Standing Committee Meetings and Conference Calls

- First Quarter 2023 Board of Trustees and Board Committee Meetings – February 15–16, 2023, Tucson, AZ | [Meetings Registration](#) | [Schedule of Events](#)
- Standards Committee Meeting – 10:00 a.m.-3:00 p.m. Central, March 22, 2023, Little Rock, AR | [Register](#)

Standard Drafting Team Meetings

- **NEW** Project 2019-04 – Modifications to PRC-005 Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, February 13, 2023 | [Register](#)
- Project 2021-08 – Modifications to FAC-008 Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, February 14, 2023 | [Register](#)
- Project 2022-04 – EMT Modeling SAR Drafting Team Meeting – 2:00–4:00 p.m. Eastern, February 14, 2023 | [Register](#)
- Project 2022-03 – Energy Assurance with Energy-Constrained Resources Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, February 15, 2023 | [Register](#)
- **NEW** Project 2020-06 – Verifications of Models and Data for Generators Standard Drafting Team Meeting – 2:00–4:00 p.m. Eastern, February 15, 2023 | [Register](#)
- **NEW** Project 2021-01 – Modifications to MOD-025 and PRC-019 Drafting Team Meeting – 12:00–2:00 p.m. Eastern, February 17, 2023 | [Register](#)

- **NEW** Project 2021-04 – Modifications to PRC-002 - Phase II Standard Drafting Team Meeting – 11:00 a.m.–2:00 p.m. Eastern, February 27, 2023 | [Register](#)
- **NEW** Project 2021-04 – Modifications to PRC-002 - Phase II Standard Drafting Team Meeting – 11:00 a.m.–2:00 p.m. Eastern, February 28, 2023 | [Register](#)
- **NEW** Project 2022-03 – Energy Assurance with Energy-Constrained Resources Standard Drafting Team Meeting – 12:00–2:00 p.m. Eastern, March 2, 2023 | [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.