

Standards, Compliance, and Enforcement Bulletin

February 21–26, 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
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
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Standard Processes Manual Revisions to Address SPSEG Recommendations	Comment Period	01/18/23	03/06/23
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 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 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><u>Proposed Changes to Section 300 of the Rules of Procedure:</u> The proposed changes to Section 300 of the Rules of 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> 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</p>	01/18/23	03/06/23

<p>NERC intends to submit these changes to the NERC Board of Trustees for its consideration in the first half of 2023.</p>	<p>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

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

NEW Cold Weather Preparedness Small Group Advisory Sessions and General Webinar Update

The ERO Enterprise will host a webinar for registered entities preparing to implement the Cold Weather Preparedness Standards. The webinar will focus on frequently asked questions and compliance monitoring approaches related to these Standards:

- EOP-011-2, Emergency Preparedness and Operations; **R7 & R8 only**
- IRO-010-4, Reliability Coordinator Data Specification and Collection; **R1.3 only**
- TOP-003-5, Transmission Operator Data Specification and Collection; **R1.3 only**

Register for the webinar [here](#) or under [Upcoming Events](#).

Registration for the Small Group Advisor Sessions has closed for one-on-one discussions between a registered entity's subject matter experts and ERO Enterprise Staff.

NEW Release of Three New Reliability Standard Audit Worksheets for Cold Weather Standards

Three new Reliability Standard Audit Worksheets (RSAWs) have been posted to the [RSAW page](#) under the heading "Current RSAWs for Use" for [EOP-011-2](#), [IRO-010-4](#), and [TOP-003-5](#). The effective date of these standards is April 1, 2023. These standards seek to enhance the reliability of the Bulk Electric System during cold weather events by ensuring Generator Owners, Generator Operators, Reliability Coordinators, and Balancing Authorities prepare for extreme cold weather conditions.

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

NEW Board Focuses on Enhanced Stakeholder Engagement, Bids Farewell to Roy Thilly; Launches Technical Session

Enhanced stakeholder engagement and meaningful technical discussions were key features of the first Board of Trustees meeting of 2023. Attendees also bid farewell to a long-time Board member and welcomed a new trustee. Specific actions included the adoption of several standards, a year-end review of 2022 work plan priorities, and an update on standards process improvement activities. [Full Announcement](#)

NEW FERC Issuances

FERC issued an [order](#) approving Extreme Cold Weather Reliability Standards EOP-011-3 and EOP-012-1 and directing modification of Reliability Standard EOP-12-1. You can find all FERC issuances for 2023 on our website [here](#)

NEW NERC Filings

On February 15, 2023, NERC submitted to FERC a [request](#) for approval of the Inverter-Based Resources Work Plan and request for expedited review.

On February 14, 2023, NERC filed an [unaudited report](#) of NERC's budget-to-actual variance information for the fourth quarter of 2022. NERC submits this quarterly compliance filing in accordance with FERC's January 16, 2013 Order, which approved a Settlement Agreement between the FERC Office of Enforcement and NERC, related to findings and recommendations arising out of its 2012 performance audit.

You can find all filings to FERC for 2023 on our website [here](#).

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

- Cold Weather Preparedness Small Group Advisory Sessions, March 7, 2023 | **Registration Closed**
- GridSecCon 2023 – October 17–20, 2023 | **Save the Date**

Webinars

- **NEW** Cold Weather Preparedness Small Group Advisory Session | General Session Webinar – 11:00 a.m.–12:30 p.m. Eastern, March 7, 2023 | [Register](#)

Standing Committee Meetings and Conference Calls

- **NEW** Standards Committee Meeting – 1:00–3:00 p.m. Eastern, February 22, 2023 | [Register](#) | [Agenda](#)
- 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-005-6 Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, February 21, 2023 | [Register](#)
- **NEW** Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – 3:00–4:00 p.m. Eastern, February 22, 2023 | [Register](#)
- **NEW** Project 2021-02 – Modifications to VAR-002 Standard Drafting Team Meeting – 1:30–3:30 p.m. Eastern, February 24, 2023 | [Register](#)
- 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](#)
- 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 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – 1:00–2:30 p.m. Eastern, February 28, 2023 | [Register](#)
- **NEW** Project 2021-06 – Modifications to IRO-010 and TOP-003 Drafting Team Meeting – February 28–March 2, 2023, Atlanta | [Day 1](#) | [Day 2](#) | [Day 3](#)

- 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.