

Standards, Compliance, and Enforcement Bulletin

February 27–March 5, 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
NEW Project 2023-02 – Performance of IBRs SAR	Comment Period	02/22/23	03/23/23

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>Proposed Changes to Section 300 of the Rules of Procedure: 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>Proposed Changes to Appendix 3A, Standard Processes Manual 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</p>	01/18/23	03/06/18

<p>NERC intends to submit these changes to the NERC Board of Trustees for its consideration in the first half of 2023.</p>	<p>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 2023-02 – Performance of IBRs

NERC is seeking nominations for drafting team members through March 23, 2023. The time commitment for this project is expected to consist of a majority of conference calls, with occasional face-to-face meetings (an average of two full working days each meeting). The conference calls and face-to-face meetings will be scheduled as necessary to meet the agreed-upon timeline the drafting team sets forth. Team members may also have side projects, either individually or by sub-group, to present to the full drafting team for discussion and review. Lastly, an important component of the team effort is outreach. Drafting team members 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. Contact [Cindy Jackson](#) regarding issues using the electronic form. An unofficial Word version of the nomination form is posted on the [Standard Drafting Team Vacancies](#) page and the [project page](#). By submitting a nomination form, you are indicating your willingness and agreement to actively participate in conference calls and face-to-face meetings. Previous drafting team experience is beneficial but not required. See the project page and nomination form for additional information.

The Standards Committee is expected to appoint members to the drafting team in 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

NEW RSAW Errata Change

NERC has posted Version 2 of the [Reliability Standard Audit Worksheet \(RSAW\) for EOP-011-2](#), removing question for R7 and updating the evidence requested to better reflect the requirement.

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 Save the Date and Seeking Presenters for 2023 Probabilistic Analysis Forum

Following the success of the NERC Probabilistic Analysis Forum (PAF) in 2019 and 2021, the NERC Probabilistic Assessment Working Group (PAWG) will host its third, biennial PAF on October 10–12, 2023, covering probabilistic assessments, approaches, and experiences. The forum will be held at the WECC offices in Salt Lake City, Utah and will feature presentations, panel sessions, and discussions by industry subject matter experts on probabilistic applications in the electric industry. Educational tutorials on probabilistic methods and metrics will be hosted on the first day of the forum (October 10).

The NERC PAWG primarily serves to coordinate and advance the probabilistic components of the resource adequacy work of the ERO Enterprise to assess the reliability of the North American Bulk Power System. To further that goal, the PAF highlights the benefits of probabilistic analysis applications in the electric industry and identifies best practices.

The PAWG kindly encourages interested industry speakers and participants engaged in probabilistic analysis to submit requested topics and discussions for planning considerations to [Mohamed Osman](#) and [Levetra Pitts](#) by **Friday, April 28, 2023**. Speakers can anticipate a 30–45-minute presentation based on demand, inclusive of a brief Q&A session. The event will be held in-person and virtually. The list below represents just some of the topics that will be addressed. If there are additional topics not on the list that you feel are relevant for probabilistic analysis, please feel free to submit those as well.

More details, including the event registration and successful submissions, will be made available on the NERC and WECC websites closer to the forum.

Examples of Potential Topics include, but are not limited to:

- Additional metrics/measurements vs expanding the use of existing metrics
- Resource Accreditation methods
- Battery Modeling and performance
- Natural Gas Constraints and Operational Risks
- Development of synthetic load models
- Capturing widespread geographic risks
- Extreme weather impacts
- Techniques and modelling approaches for managing forced outages
- Energy and Capacity evaluation

NEW NERC Publishes 2022 Annual Report

NERC's [2022 Annual Report](#) highlights the criticality of the Electric Reliability Organization (ERO) Enterprise's collective mission and vision of assuring the reliability, resilience and security of the North American bulk power system during a time of extraordinary transformation. The report, which looks back on NERC's 2022 accomplishments and sets the stage for 2023's strategic focus areas, is structured using the following categories:

- Expanding Risk-Based Focus in Standards, Compliance Monitoring, and Enforcement
- Assessing and Catalyzing Steps to Mitigate Known and Emerging Risks to Reliability and Security
- Building a Strong E-ISAC-Based Security Capability
- Strengthening Engagement across the Reliability and Security Ecosystem in North America
- Capturing Effectiveness, Efficiency, and Continuous Improvement Opportunities

"NERC had an exemplary year with many other achievements that significantly help us reduce reliability risk in a quickly changing sector that you can read about in the pages of our *2022 Annual Report*," writes Jim Robb, NERC's president and CEO. "This was truly a transformational year for NERC, but our work does not end here—in fact, it is just beginning!"

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

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

- Cold Weather Preparedness Small Group Advisory Sessions, March 7, 2023 | **Registration Closed**
- **NEW** 2023 Probabilistic Analysis Forum – October 10–12, 2023, Salt Lake City, UT | **Save the Date**
- GridSecCon 2023 – October 17–20, 2023 | **Save the Date**

Webinars

- 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** Reliability and Security Technical Committee Meetings – March 21–23, 2023, Clearwater, FL | [Register](#)
- Standards Committee Meeting – 10:00 a.m.–3:00 p.m. Central, March 22, 2023, Little Rock, AR | [Register](#)

Standard Drafting Team Meetings

- 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](#)
- 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](#)
- 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](#)
- **NEW** Project 2021-02 – Modifications to VAR-002 Standard Drafting Team Meeting – 9:30–11:30 a.m. Eastern, March 7, 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, March 9, 2023 | [Register](#)
- **NEW** Project 2021-02 – Modifications to VAR-002 Standard Drafting Team Meeting – 9:30–11:30 a.m. Eastern, March 10, 2023 | [Register](#)
- **NEW** Project 2021-08 – Modifications to FAC-008 Standard Drafting Team Meeting – March 13–14, 2023, Atlanta | [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.