

Standards, Compliance, and Enforcement Bulletin

May 1–7, 2023

INSIDE THIS EDITION

[Active Standards Postings](#) | [Other Active Comment Periods](#) | [Standards News](#) | [General Compliance and Enforcement News](#) | [Other News](#) | [Standards Subject to Future Enforcement](#) | [Board of Trustees and FERC Action](#) | [Upcoming Events](#) | [About the SC&E Bulletin](#)

ACTIVE STANDARDS POSTINGS

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

Project	Action	Start Date	End Date
Project 2017-01 – Modifications to BAL-003 Phase II Draft 2	Additional Ballots and Non-Binding Poll	05/23/23	06/01/23

Join Ballot Pools

Project	Action	Start Date	End Date
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Posted for Comment

Project	Action	Start Date	End Date
Project 2023-03 – Internal Network Security Monitoring (INSM) SAR	Comment Period	04/06/23	05/05/23
Project 2022-02 – Modifications to TPL-001 and MOD-032 SAR	Comment Period	04/13/23	05/12/23

Project 2023-04 – Modifications to CIP-003 SAR	Comment Period	03/31/23	05/15/23
2023 Standard Processes Manual Revisions to Address SPSEG Recommendations Draft 2	Comment Period	04/13/23	05/30/23
Project 2017-01 – Modifications to BAL-003 Phase II Draft 2	Comment Period	04/18/23	06/01/23

Posted for Comment

Posting	Action	Start Date	End Date
<p>Comment Period Open for Draft Reliability Guideline: The Draft Reliability Guideline: Primary Frequency Control provides recommendations to the industry for frequency control, covering governor deadband and governor droop settings that can enable generating resources (synchronous, inverter-based, and other technologies) to provide needed primary frequency response (PFR) to the Interconnection.</p> <p>The RSTC approved posting for 45-day industry comment period. A draft version of the guideline has been posted on the Reliability Guidelines, Security Guidelines, Technical Reference Documents, and White Papers page.</p>	Submit comments using the comment form .	03/22/23	05/06/23
<p>Comment Period Open for Version 5.0 of Draft ERO Event Analysis Process Document and Appendices: In an effort to continually improve the ERO Event Analysis Process and Appendices (EAP) the NERC Event Analysis Subcommittee (EAS) periodically reviews the EAP for any required revisions and edits. The RSTC approved to post these documents for a 45-day comment period to gather feedback from industry. ERO Event Analysis Process Document – Version 5.0 – REDLINE ERO Event Analysis Process Document – Version 5.0 – CLEAN ERO Event Analysis Process Document – Appendices – Version 5.0 – REDLINE ERO Event Analysis Process Document – Appendices – Version 5.0 – CLEAN</p>	Submit comments to Brad Gordon using the comment form .	04/05/23	05/19/23

STANDARDS NEWS

NEW Webinar Resources Posted

NERC posted the [slide presentation](#) and [recording](#) from the April 24 Project 2020-06 – Verifications of Models and Data for Generators Industry Webinar.

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 Align Location Updated on NERC.com

As part of the transition to the Align governance model, on May 1, 2023, the [Align web page](#) has been updated and moved to the Compliance and Enforcement web page on NERC.com. After May 31, the [previous web page](#) will no longer be found under the Initiatives section of NERC.com and the previous URL will redirect to the [new page location](#). The new site contains key existing information as well as important links and documents for end users. The site also contains new features such as: links to trainings and webinars; release notes to inform users of changes to the Align and SEL tools; and outage information.

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 Call for Abstracts: Winter Preparation for Severe Cold Weather Webinar

Winter 2023–2024 is coming. NERC will hold the Winter Preparation for Severe Cold Weather webinar on September 7, 2023 and is requesting abstracts from industry stakeholders on successful practices and lessons learned relating to severe cold weather preparation. Submission for presentations and panel discussions are welcome from all industry stakeholders, including asset owners and operators and OEMs who support the bulk power system. Abstracts are requested to be submitted to [Valerie Carter-Ridley](#) by **May 15, 2023**, and notifications will be made by May 30, 2023.

NEW NERC News Posted

NERC's monthly newsletter is now available for [April](#). Highlights in this edition include:

- ERO Executive Spotlight – Jason Blake, President and Chief Executive officer, SERC
- NERC Headlines
- NERC Activities
- NERC Filings
- ERO Enterprise Events
- Careers At NERC

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, 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-002-4 – Disturbance Monitoring and Reporting Requirements PRC-023-5 – Transmission Relay Loadability Implementation Plan PRC-026-2 – Relay Performance During Stable Power Swings Implementation Plan TOP-001-6 – Transmission Operations
October 1, 2024	EOP-012-1 – Extreme Cold Weather Preparedness and Operations (Requirements 1–2 effective 4/1/28; Requirement 4 effective 10/1/29)
April 1, 2026	CIP-003-9 - Cyber Security — Security Management Controls

BOARD OF TRUSTEES AND FERC ACTION

NEW Second Quarter 2023 Meetings Materials Now Available

NERC’s second quarter Board of Trustees and Member Representatives Committee meetings are scheduled for May 10–11, 2023 and will be conducted in a hybrid format. All observers will attend virtually, only Board of Trustees and Member Representatives Committee members will attend in-person at NERC’s Washington, D.C. office.

Resources for Second Quarter 2023 Board of Trustees and Board Committee Meetings		
May 10, 2023		May 11, 2023
Compliance Committee Agenda Package 9:00 a.m. Eastern	Technical Session Agenda Package 1:30 p.m. Eastern	Board of Trustees Agenda Package 10:00 a.m. Eastern
Technology and Security Committee Agenda Package 10:00 a.m. Eastern	Member Representatives Committee Agenda Package 4:00 p.m. Eastern	Other: Policy Input
Corporate Governance and Human Resources Committee Agenda Package 11:15 a.m. Eastern	Webinar Information for Virtual Attendees (including speakers/presenters) Join Meeting Password: AttendeesMay2023 (28836333 from phones and video systems)	

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

- NATF/EPRI/NERC Transmission Resilience Summit – May 17–18, 2023, Tempe, AZ | [Register](#)
- 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

- **NEW** Level 3 Alert Essential Actions to Industry: Cold Weather Preparations for Extreme Weather Events III Webinar – 12:00–1:00 p.m. Eastern, May 5, 2023 | [Register](#)
- Project 2021-01 – Modifications to MOD-025 and PRC-019 – 1:00–3:00 p.m. Eastern, May 11, 2023 | [Join Webinar](#)
- [Reliability Guideline: Electromagnetic Transient \(EMT\) Modeling for BPS-Connected Inverter-Based Resources—Recommended Model Requirements and Verification Practices](#) Webinar – 1:00–2:00 p.m. Eastern, May 16, 2023 | [Register](#)
- ERO Enterprise Facility Rating Management Webinar – 1:00–4:30 p.m. Eastern, May 24, 2023 | [Register](#)
- Inverter-Based Resources Industry Webinar Series – June–July 2023 | [Registration Flyer](#)

Standing Committee Meetings and Conference Calls

- Personnel Certification Governance Committee Meeting – 8:00–9:00 a.m. Eastern, May 2, 2023 | [Agenda](#)
- Second Quarter Board of Trustees, Board Committees, and Member Representatives Committee Meetings – May 10–11, 2023 | [Meetings Registration](#) | [Schedule of Events](#)
- **NEW** Standards Committee Teleconference – 1:00–3:00 p.m. Eastern, May 17, 2023 | [Register](#)

Standard Drafting Team Meetings

Below are the upcoming SDT meetings for the next four weeks. For a full listing of upcoming meetings, please refer to the [Standards calendar](#).

- Project 2022-01 – Reporting ACE Definition and Associated Terms Drafting Team Meeting – 10:00 a.m.–1:30 p.m. Eastern, May 1, 2023 | [Register](#)
- **NEW** Project 2021-08 – Modifications to FAC-008 Standard Drafting Team Meeting – 11:30 a.m.–1:30 p.m. Eastern, May 1, 2023 | [Register](#)

- Project 2016-02 – Modifications to CIP Standards Drafting Team Meeting – 2:00–4:00 p.m. Eastern, May 1, 2023 | [Register](#)
- Project 2022-04 – EMT Modeling SAR Drafting Team Meeting – 3:00–5:00 p.m. Eastern, May 1, 2023 | [Register](#)
- Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, May 2, 2023 | [Register](#)
- Project 2022-01 – Reporting ACE Definition and Associated Terms Drafting Team Meeting – 1:00–3:00 p.m. Eastern, May 4, 2023 | [Register](#)
- Project 2016-02 – Modifications to CIP Standards Drafting Team Meeting – 1:00–3:00 p.m. Eastern, May 5, 2023 | [Register](#)
- Project 2016-02 – Modifications to CIP Standards Drafting Team Meeting – 12:00–2:00 p.m. Eastern, May 8, 2023 | [Register](#)
- Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – May 9–11, 2023, Louisville, KY | [Register](#)
- Project 2016-02 – Modifications to CIP Standards Drafting Team Meeting – 12:00–2:00 p.m. Eastern, May 12, 2023 | [Register](#)
- **NEW** Project 2022-04 – EMT Modeling SAR Drafting Team Meeting – 3:00–5:00 p.m. Eastern, May 15, 2023 | [Register](#)
- **NEW** Project 2021-04 – Modifications to PRC-002 - Phase II Standard Drafting Team Meeting – 11:00 a.m.–1:00 p.m. Eastern, May 16, 2023 | [Register](#)
- **NEW** Project 2021-04 – Modifications to PRC-002 - Phase II Standard Drafting Team Meeting – 11:00 a.m.–1:00 p.m. Eastern, May 17, 2023 | [Register](#)

ERO Enterprise Events

- **SERC** 2023 System Operator Conference #2 – May 2–4, 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](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.