

Standards, Compliance, and Enforcement Bulletin

May 8–14, 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
NEW 2023 Standard Processes Manual Revisions to Address SPSEG Recommendations Draft 2	Additional Ballot and Non-binding Poll	05/19/23	05/30/23
Project 2017-01 – Modifications to BAL-003 Phase II Draft 2	Additional Ballots and Non-Binding Poll	05/23/23	06/01/23
NEW Project 2021-01 – Modifications to MOD-025 and PRC-019 Draft 2	Additional Ballots and Non-Binding Polls	05/30/23	06/06/23
NEW Project 2021-06 – Modifications to IRO-010 and TOP-003 Draft 2	Additional Ballots and Non-Binding Polls	06/09/23	06/20/23
Join Ballot Pools			
Project	Action	Start Date	End Date

Posted for Comment			
Project	Action	Start Date	End Date
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
NEW Project 2021-01 – Modifications to MOD-025 and PRC-019 Draft 2	Comment Period	04/25/23	06/08/23
NEW Project 2021-06 – Modifications to IRO-010 and TOP-003 Draft 2	Comment Period	05/05/23	06/20/23

Posted for Comment			
Posting	Action	Start Date	End Date
<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

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

REMINDER Align Location Updated on NERC.com

As part of the transition to the Align governance model, the [Align web page](#) has been updated and [moved](#). 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](#) under Compliance and Enforcement. 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.

NEW Align Planned Maintenance

The ERO Enterprise has scheduled the Align system to be down for planned maintenance. The Align system will be down for scheduled maintenance starting at 8:00 p.m. Eastern (5:00 p.m. Pacific) on May 9, 2023 and ending at 12:00 a.m. Eastern (9:00 p.m. Pacific) on May 10, 2023. This planned outage only affects Align. Information regarding this outage will also be displayed on the My Align News & Update section of Align and the [Align and SEL web page](#).

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](#)
- UPDATED** [Align and ERO SEL](#)

OTHER NEWS

NEW Webinar Resources Posted

The [recording](#) and [presentation](#) from the Level 3 Alert Essential Actions to Industry Cold Weather Preparations for Extreme Weather Events III webinar have been posted on the NERC website. NERC is issuing this Level 3 Alert Essential Actions for Industry Cold Weather Preparations for Extreme Weather Events III to increase the Reliability Coordinators' (RC), Balancing Authorities' (BA), Transmission Operators' (TOP), and Generator Owners' (GO) readiness and enhanced plans for, and progress toward, mitigating risk for winter 2023–2024 and beyond.

NEW Nomination Period Open for Personnel Certification Governance Committee Canadian Member

The NERC System Operator Certification Program is holding an open nomination to fill one vacancy on the [Personnel Certification Governance Committee](#) (PCGC). The successful candidate is expected to serve a two-year term.

The PCGC Nomination Task Force will consider nominees with the following qualifications:

- BES System operations experience
- Have a valid and current NERC System Operator Credential
- General knowledge of certification programs
- Sufficient knowledge of the NERC Reliability Standards
- Geographic diversity across the NERC footprint

The candidate will be responsible for protecting the integrity and independence of the System Operator Certification Program, attending and participating in four in-person PCGC meetings, and participating in various conference calls and subcommittee tasks. Nominations are open to all interested parties and self-nominations are encouraged. If you are interested or know someone that is interested, please fill out the [PCGC Nomination Form](#) and email it to [Barb Nutter](#) by 5:00 p.m. Eastern on June 16, 2023.

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

UPDATED 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 Presentation 9:00 a.m. Eastern	Technical Session Agenda Package (<i>presentations contained in agenda package</i>) 1:30 p.m. Eastern	Board of Trustees Agenda Package Presentations 10:00 a.m. Eastern
Technology and Security Committee Agenda Package Presentations 10:00 a.m. Eastern	Member Representatives Committee Agenda Package Presentation 4:00 p.m. Eastern	Other: 2nd Quarter Input Schedule of Events
Corporate Governance and Human Resources Committee Agenda Package Presentation 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

- 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

- Second Quarter Board of Trustees, Board Committees, and Member Representatives Committee Meetings – May 10–11, 2023 | [Meetings Registration](#) | [Schedule of Events](#)
- 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 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](#)
- **NEW** Project 2021-08 – Modifications to FAC-008 Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, May 10, 2023 | [Register](#)
- **NEW** Project 2020-04 – Modifications to CIP-012 Standard Drafting Team Meeting – 3:00–4:30 p.m. Eastern, May 10, 2023 | [Register](#)
- Project 2016-02 – Modifications to CIP Standards Drafting Team Meeting – 12:00–2:00 p.m. Eastern, May 12, 2023 | [Register](#)

- **NEW** Project 2021-03 – CIP-002 (Group A) Drafting Team Meeting – 1:00–3:00 p.m. Eastern, May 12, 2023 | [Register](#)
- Project 2022-04 – EMT Modeling SAR Drafting Team Meeting – 3:00–5:00 p.m. Eastern, May 15, 2023 | [Register](#)
- 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](#)
- 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](#)
- **NEW** Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, May 18, 2023 | [Register](#)
- **NEW** Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, May 23, 2023 | [Register](#)
- **NEW** Project 2021-03 – CIP-002 (Group B) Drafting Team Meeting – 2:00–4:00 p.m. Eastern, May 23, 2023 | [Register](#)
- **NEW** Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, May 25, 2023 | [Register](#)
- **NEW** Project 2023-01 – EOP-004 IBR Event Reporting Standard Drafting Team Meeting – 1:00–4:00 p.m. Eastern, May 25, 2023 | [Register](#)
- **NEW** Project 2021-04 – Modifications to PRC-002 - Phase II Standard Drafting Team Meeting – May 31–June 1, 2023, Davenport, IA | [Register](#)

ERO Enterprise Events

- **SERC** 2023 System Operator Conference #2 – May 2–4, 2023 | [Register](#)
- **Texas RE** Reliability 101 & 201 Webinar Series – June 5–27, 2023 | [Register for Individual Sessions Under "Live Presentations"](#)

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.