

Standards, Compliance, and Enforcement Bulletin

July 31–August 6, 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
Project 2021-06 – Modifications to IRO-010 and TOP-003	Final Ballots	07/21/23	08/31/23
NEW Project 2023-01 – EOP-004 IBR Event Reporting Draft 1	Initial Ballots and Non-binding Poll	08/30/23	09/11/23

Join Ballot Pools

Project	Action	Start Date	End Date
NEW Project 2023-01 – EOP-004 IBR Event Reporting Draft 1	Join Ballot Pools	07/28/23	08/28/23

Posted for Comment

Project	Action	Start Date	End Date
Project 2021-03 – CIP-002 SAR	Comment Period	07/20/23	08/18/23

2024–2026 Reliability Standards Development Plan (RSDP) Draft	Comment Period	07/24/23	08/22/23
Project 2023-06 – CIP-014 Risk Assessment Refinement SAR	Comment Period	07/26/23	08/24/23
NEW Project 2023-01 – EOP-004 IBR Event Reporting Draft 1	Comment Period	07/28/23	09/11/23

Posted for Comment			
Posting	Action	Start Date	End Date
<p>Comment Period Open for Fuel Assurance and Fuel-Related Reliability Risk Analysis for the Bulk Power System Draft Reliability Guideline: The purpose of this draft reliability guideline is to ensure registered entities have relevant information to (i) plan for sufficient fuel to serve load and have modelled contingencies for both short-term operational horizons to long-term planning timeframes, (ii) fully understand fuel supply chain risks, and (iii) offer additional conditions and constraints, especially during extreme events, to consider when performing studies. This reliability guideline may inform potential scenario analyses (e.g., loss of fuel, compressor outages, etc.), but it is not intended to provide the environmental conditions contemplated under those studies.</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>	Please submit comments via email using the comment form .	06/30/23	08/14/23

STANDARDS NEWS

NEW Nomination Period Open for Project 2023-06 – CIP-014 Risk Assessment Refinement

NERC is seeking nominations for Project 2023-06 – CIP-014 Risk Assessment Refinement drafting team members through 8:00 p.m. Eastern, Thursday, August 24, 2023. NERC is seeking individuals who possess experience in CIP-014 Risk Assessments, including Transmission Owners and Transmission Operators. Previous drafting or review team experience is beneficial, but not required. A brief description of the desired qualifications, expected commitment, and other pertinent information is included on the [project page](#).

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.

By submitting a nomination form, you are indicating your willingness and agreement to actively participate in face-to-face meetings and conference calls. Use the [electronic form](#) to submit a nomination. Contact [Wendy Muller](#) regarding issues using the electronic form. The 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 drafting team in September 2023. Nominees will be notified shortly after they have been appointed.

NEW Initial Ballots and Non-binding Poll Results for Project 2019-04 – Modifications to PRC-005-6

The initial ballots and non-binding poll of the Associated Violation Risk Factors and Violation Severity Levels for draft one of Reliability Standard PRC-005-7 – Protection System, Automatic Reclosing, and Sudden Pressure Relaying Maintenance concluded at 8:00 p.m. Eastern, July 24, 2023. Voting statistics are listed below, and the [Ballot Results](#) page provides the detailed results. The drafting team will review all responses received during the comment period and determine the next steps of the project.

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](#)

	Ballot	Non-binding Poll
	Quorum / Approval	Quorum / Supportive Opinions
PRC-005-7	90.17% / 35.33%	88.13% / 23.37%
Implementation Plan	90.78% / 41.53%	N/A

NEW Additional Ballot and Non-binding Poll Results for Project 2020-06 – Verifications of Models and Data for Generators

The comment period and additional ballots for draft three of Reliability Standard MOD-026-2 – Verification of Dynamic Models and Data for BES Connected Facilities, concluded at 8:00 p.m. Eastern, Friday, July 21, 2023. The voting statistics are listed below, and the details can be accessed on the [Ballot Results](#) page. The drafting team will review all responses received during the comment period and determine the next steps of the project.

	Ballots	Non-binding Poll
	Quorum / Approval	Quorum / Supportive Opinions
MOD-026-2	82.58% / 43.85%	82.09% / 46.03%
Implementation Plan	81.88% / 52.69%	N/A

NEW Standards Committee Action Without a Meeting Results

In accordance with Sections 9.0 of the Standards Committee Charter, an email ballot was sent on July 25, 2023 requesting the Standards Committee (SC) vote by July 27, 2023 on the following motion:

- Accept the revised Project 2023-04 Modifications to CIP-003 Standard Authorization Request (SAR); and

- Authorize drafting revisions to the standard identified in the SAR.

A quorum was achieved with 90% of the voting SC members participating. The motion passed with 14 affirmative votes, four abstentions, and zero negative votes. The original motion and voting results were emailed to the SC members on July 28, 2023.

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 and ERO SEL](#)

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)
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 FERC Open Meeting Action

At its July Open Meeting, FERC issued an [order](#) denying the petition for rulemaking for a physical security Reliability Standard filed by Secure-the-Grid Coalition. You can find all orders from 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

- Electromagnetic Transient Boot Camp: Individual IBR Plant Performance Assessment – 1:00–5:00 p.m. Eastern, August 3, 2023 | [Register](#)
- Joint NERC–FERC Physical Security Technical Conference – August 10, 2023, Atlanta | [In-person Registration \(at capacity\)](#) | [Webinar Registration](#) | **UPDATED** Agenda
- **NEW** DOE-NERC-Oak Ridge National Laboratory Electromagnetic Transient Simulation Workshop – August 24–25, 2023 | [Register](#)
- Electromagnetic Transient Boot Camp: System Impact Assessment – 1:00–5:00 p.m. Eastern, September 14, 2023 | [Register](#)
- Monitoring and Situational Awareness Technical Conference – October 3–4, 2023, Salt Lake City, UT | **Save the Date**
- 2023 Probabilistic Analysis Forum – October 10–12, 2023, Salt Lake City, UT | **Save the Date**
- GridSecCon 2023 – October 17–20, 2023 | [Register](#)
- Protection System Misoperation Workshop – October 25–26, 2023, Atlanta | [Register](#) | [Draft Agenda](#)
- 2023 NERC-NATF-EPRI Annual Transmission Planning and Modeling Workshop – November 1–2, 2023 | **Save the Date**

Webinars

- Project 2023-01 – EOP-004 IBR Event Reporting – 1:00–2:30 p.m. Eastern, August 15, 2023 | [Join Webex](#)

Standing Committee Meetings and Conference Calls

- Third Quarter Board of Trustees and Member Representatives Committee Meetings – August 16–17, 2023, Ottawa, Ontario, Canada | [In-person Registration](#) | [Virtual Registration](#) | [Hotel Information](#)

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 2020-04 – Modifications to CIP-012 Standard Drafting Team Meeting – 10:00 a.m.–2:00 p.m. Eastern, July 31, 2023 | [Register](#)
- **NEW** Project 2020-02 – Modifications to PRC-024 (Generator Ride-through) Drafting Team Meeting – 11:00 a.m.–1:00 p.m. Eastern, July 31, 2023 | [Register](#)
- Project 2022-03 – Energy Assurance with Energy-Constrained Resources Standard Drafting Team Meeting – 12:00–1:00 p.m. Eastern, August 1, 2023 | [Register](#)
- Project 2023-03 – Internal Network Security Monitoring Standard Drafting Team Meeting – 1:00–3:00 p.m. Eastern, August 1, 2023 | [Register](#)
- Project 2023-03 – Internal Network Security Monitoring Standard Drafting Team Meeting – 11:00 a.m.–1:00 p.m. Eastern, August 4, 2023 | [Register](#)
- **NEW** Project 2020-02 – Modifications to PRC-024 (Generator Ride-through) Drafting Team Meeting – 11:00 a.m.–1:00 p.m. Eastern, August 7, 2023 | [Register](#)
- **NEW** Project 2020-02 – Modifications to PRC-024 (Generator Ride-through) Drafting Team Meeting – 11:00 a.m.–1:00 p.m. Eastern, August 14, 2023 | [Register](#)
- Project 2017-01 – Modifications to BAL-003 Phase II Drafting Team Meeting – 8:30–11:00 a.m. Eastern, August 18, 2023 | [Register](#)
- **NEW** Project 2020-02 – Modifications to PRC-024 (Generator Ride-through) Drafting Team Meeting – 11:00 a.m.–1:00 p.m. Eastern, August 21, 2023 | [Register](#)

ERO Enterprise Events

- **Texas RE** 2023 Winter Weatherization Workshop – 9:00 a.m.–3:30 p.m. Central, September 13, 2023 | [Register](#)
- **ReliabilityFirst** 2023 ReliabilityFirst Fall Workshop – September 26–27, 2023 | [Register](#)
- **Texas RE** 2023 Fall Standards, Security, and Reliability Workshop – 9:00 a.m.–3:30 p.m. Central, October 25, 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.