

Standards, Compliance, and Enforcement Bulletin

September 2-7, 2025

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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						
2021-01 – System Model Validation with IBRs Draft 2	Additional Ballots and Non-binding Poll	8/28/2025	9/10/2025			
2022-02 – Uniform Modeling Framework for IBR Draft 2	Additional Ballots and Non-binding Polls	8/28/2025	9/10/2025			
2020-06 – Verifications of Models and Data for Generators Draft 2	Additional Ballots and Non-binding Poll	8/28/2025	9/10/2025			
Project	Action	Start Date	End Date			
2026-2028 – Reliability Standards Development Plan Draft	Comment Period	8/8/2025	9/5/2025			
2022-02 – Uniform Modeling Framework for IBR	Comment Period	8/8/2025	9/10/2025			
2021-01 – System Model Validation with IBRs	Comment Period	8/8/2025	9/10/2025			

2020-06 – Verifications of Models and Data for Generators Draft 2	Comment Period	8/14/2025	9/10/2025
NEW 2025-03 – Order No. 901 Operational Studies SAR	Comment Period	8/26/2025	10/1/2025
NEW 2025-04 – Order No. 901 Planning Studies SAR	Comment Period	8/26/2025	10/1/2025

Standard Drafting Team Nominations					
Project Action Start Date End Date					
NEW 2025-03 – Order No. 901 Operational Studies	Submit Nominations	8/26/2025	9/15/2025		
NEW 2025-04 – Order No. 901 Planning Studies	Submit Nominations	8/26/2025	9/15/2025		

OTHER ACTIVE COMMENT PERIODS				
Posted for Comment				
Posting Action Start Date End Date				

STANDARDS NEWS

There is no additional Standards news to report on this week.

Quick Links

Register in the SBS

Standards Project Prioritization (June 2025)

Projected Posting Schedule

Project Tracking Spreadsheet

2025-2027 Reliability Standards Development Plan

(Filed With FERC)

One-Stop Shop (Status, Purpose, Implementation

Plans, FERC Orders, RSAWs)

Submit Questions or Feedback



MODERNIZATION OF STANDARDS PROCESSES AND PROCEDURES TASK FORCE (MSPPTF) NEWS

There is no MSPPTF news to report on this week.

Quick Links

MSPPTF Web Page

Resolution

FAQs

One-Page Summary

MSPPTF White Paper

White Paper Feedback Form

MSPPTF External Engagements

August Update

July 21 Webinar Recording

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

NEW Align Planned Maintenance

The ERO Enterprise has scheduled the Align system to be down for planned maintenance starting from September 5, 2025, at 8:00 p.m. Eastern (5:00 p.m. Pacific) through September 6, 2025, at 4:00 p.m. Eastern (1:00 p.m. Pacific) (return to online status time is subject to change pending maintenance activities). 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. This scheduled maintenance will include system changes that will be documented in the Align Release Notes 7.4.0 and published on September 8, 2025.

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

NEW Align Planned Maintenance

The ERO Enterprise has scheduled the Align system to be down for planned maintenance starting from September 6, 2025, at 10:00 p.m. Eastern (7:00 p.m. Pacific) through September 7, 2025, at 10:00 a.m. Eastern (7:00 a.m. Pacific) (return to online status time is subject to change pending



maintenance activities). 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. The maintenance will take place for approximately 60 minutes during this timeframe.

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 table below.

U.S. Effective Dates for Reliability Standards			
U.S. Effective Date	Standard(s)	Phased-In (Y/N)	
October 1, 2025	BAL-004-WECC-4 – Automatic Time Error Correction Implementation Plan	No	
	TOP-002-5 – Operations Planning Implementation Plan	No	
April 1, 2026	<u>CIP-003-9 – Cyber Security — Security Management Controls</u> <u>Implementation Plan</u>	No	
	<u>TPL-008-1 – Transmission System Planning Performance Requirements for Extreme Temperature</u>	Yes	
	Events Implementation Plan	res	
July 1, 2026	<u>CIP-012-2 – Cyber Security–Communications between Control Centers</u> <u>Implementation Plan</u>	No	
October 1, 2026	TOP-003-7 – Transmission Operator and Balancing Authority Data and Information Specification	No	
	and Collection Implementation Plan	INO	
April 1, 2027	BAL-007-1 – Near-term Energy Reliability Assessments Implementation Plan	No	
October 1, 2028	CIP-015-1 - Cyber Security - Internal Network Security Monitoring Implementation Plan	No	

BOARD OF TRUSTEES AND FERC ACTION

NEW NERC Filing

On August 27, 2025, NERC submitted a <u>petition for approval</u> of revised terms "Generator Owner" (GO) and "Generator Operator" (GOP) used in NERC Reliability Standards and request for expedited action.

All filings to FERC for 2025

UPCOMING EVENTS For a full accounting of upcoming events, please refer to the NERC Calendar.						
	Workshop	os and Conferences				
Event Date Location Registration						
BES Protection System Misoperation Reduction	All Day	October 7–8	Salt Lake City, UT	<u>Details</u>		
Workshop			(WECC Office)			
GridSecCon 2025	All Day	October 7–10	Las Vegas, NV	<u>Details</u>		
Monitoring and Situational Awareness Technical	All Day	October 21–22	Little Rock, AR	<u>Details</u>		
Conference						
BES Operating Agility Workshop	All day	October 22–23	Little Rock, AR	<u>Details</u>		

Webinars Control of the Control of t					
Event Time Date Registration					
Project 2022-05 – Modifications to CIP-008	12:30–2:00 p.m. Eastern	September 22	<u>Details</u>		

Standing Committee Meetings and Conference Calls				
Event	Time	Date	Registration	
NEW Reliability and Security Technical Committee (RSTC) Meeting	All Day	September 10-11	Virtual In-Person Agenda	
Standards Committee Meeting	10:00 a.m.–3:00 p.m. Eastern	September 17	<u>Virtual</u> <u>In-Person</u>	
Standards Committee Meeting	1:00–3:00 p.m. Eastern	October 15	<u>Virtual</u>	
Standards Committee Meeting	1:00–3:00 p.m. Eastern	November 19	<u>Virtual</u>	
Standards Committee Meeting	10:00 a.m.–3:00 p.m. Eastern	December 9	<u>Virtual</u>	

ERO Enterprise Events				
Event Time Date Registration				
SERC System Operator Conference	All Day	September 9–11	<u>Details</u>	
SERC System Operator Conference	All Day	October 14–16	<u>Details</u>	

Standard Drafting Team Meetings Please refer to the <u>Standards</u> calendar for the most up-to-date listing of upcoming meetings.				
Project	Time	Date	Registration	
Project 2021-03 – CIP-002	1:00-3:00 p.m. Eastern	September 8	<u>Details</u>	
Project 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00-4:00 p.m. Eastern	September 8	<u>Details</u>	
Project 2023-01 – EOP-004 IBR Event Reporting	2:00-4:30 p.m. Eastern	September 11	<u>Details</u>	
Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	September 12	<u>Details</u>	
Project 2022-02 – Uniform Modeling Framework for IBR	12:00–3:00 p.m. Eastern	September 15	<u>Details</u>	
NEW Project 2020-06 – Verifications of Models and Data for Generators	1:30–3:30 p.m. Eastern	September 15	<u>Details</u>	
Project 2022-02 Uniform Modeling Framework for IBR	12:00–3:00 p.m. Eastern	September 17	<u>Details</u>	
NEW Project 2020-06 – Verifications of Models and Data for Generators	1:30–3:30 p.m. Eastern	September 17	<u>Details</u>	
Project 2022-02 – Uniform Modeling Framework for IBR	12:00–3:00 p.m. Eastern	September 19	<u>Details</u>	
Project 2022-02 – Uniform Modeling Framework for IBR	12:00–3:00 p.m. Eastern	September 22	<u>Details</u>	
NEW Project 2020-06 – Verifications of Models and Data for Generators	1:30–3:30 p.m. Eastern	September 22	<u>Details</u>	
NEW Project 2020-06 – Verifications of Models and Data for Generators	1:30–3:30 p.m. Eastern	September 24	<u>Details</u>	
Project 2023-01 – EOP-004 IBR Event Reporting	2:00-4:30 p.m. Eastern	September 25	<u>Details</u>	
Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	September 26	<u>Details</u>	
Project 2023-01 – EOP-004 IBR Event Reporting	2:00-4:00 p.m. Eastern	September 29	<u>Details</u>	
Project 2023-01 – EOP-004 IBR Event Reporting	2:00-4:30 p.m. Eastern	October 9	<u>Details</u>	
Project 2023-01 – EOP-004 IBR Event Reporting	2:00-4:00 p.m. Eastern	October 13	<u>Details</u>	
Project 2023-01 – EOP-004 IBR Event Reporting	2:00-4:30 p.m. Eastern	October 23	<u>Details</u>	
Project 2023-01 – EOP-004 IBR Event Reporting	2:00–4:00 p.m. Eastern	October 27	<u>Details</u>	

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 <u>Maureen Murtha</u> with feedback on this bulletin. The current bulletin and old bulletins are available under "Program News" on both the <u>Standards home page</u> and the <u>Compliance & Enforcement home page</u>.

REGISTRATION: If you would like to receive this bulletin or be added to a NERC distribution list, you <u>must</u> first register an account in the <u>ERO Portal</u>. Once you have registered your ERO Portal account, authenticated your credentials with DUO, and completed your profile, please submit a ticket through the <u>Help Desk</u> 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 "<u>Committee</u>" 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 are interested in, you may request those as well. If you are 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.