

Standards, Compliance, and Enforcement Bulletin

September 15-21, 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					
Project Action Start Date End Date					
2025-03 – Order No. 901 Operational Studies SAR	Comment Period	8/26/2025	10/1/2025		
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					
2025-03 – Order No. 901 Operational Studies	Submit Nominations	8/26/2025	9/15/2025		
2025-04 – Order No. 901 Planning Studies	Submit Nominations	8/26/2025	9/15/2025		
NEW 2022-05 – Modifications to CIP-008 Reporting Threshold	Submit Nominations	9/4/2025	9/17/2025		

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

STANDARDS NEWS

NEW Posted: Reliability Standard Audit Worksheet

A new RSAW has been posted to the RSAW homepage under the heading 'Current RSAWs for Use' for TPL-008-1. It is a new NERC Reliability Standard pertaining to system planning for extreme weather. It requires (1) the development of benchmark planning cases based on major prior extreme heat and cold weather events and/or meteorological projections, (2) planning for extreme heat and cold weather events using steady state and transient stability analysis expanded to cover a range of extreme weather scenarios, including the expected availability of the resource mix during extreme heat and cold weather conditions and wide-area impacts of extreme heat and cold weather, and (3) development of corrective action plans that mitigate any instances where performance requirements for extreme heat and cold weather events are not met. TPL-008-1 has an effective date of April 1, 2026.

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



NEW Additional Ballots and Non-Binding Poll Results

Additional ballots and non-binding polls of the associated Violation Risk Factors and Violation Severity Levels for <u>Project 2022-02 – Uniform Modeling Framework for IBR</u> concluded at 8 p.m. Eastern, September 10, 2025. The voting statistics are listed below, and the details can be accessed on the <u>Ballot Results</u> page.

	Ballot Non-binding Poll	
Standard	Quorum / Approval	Quorum / Supportive Opinions
MOD-032-2	91.79% / 73.77%	91.15% / 71.94%
IRO-010-6	91.10% / 86.15%	90.42% / 93.26%
TOP-003-8	91.46% / 82.56%	90.38% / 91.53%
Implementation Plan	91.27% / 76.84%	N/A

NEW Additional Ballots and Non-Binding Poll Results

Additional ballots and non-binding poll of the <u>Associated Violation Risk Factors and Violation Severity Levels for MOD-033-3 Steady-State and Dynamic System Model Validation</u> concluded 8 p.m. Eastern, September 10, 2025. Voting statistics are listed below, and the <u>Ballot Results</u> page provides the detailed results.

	Ballot	Non-binding Poll	
Standard	Quorum / Approval	Quorum / Supportive Opinions	
MOD-033-3	93.41% / 94.07%	92.16% / 96.09%	
Implementation Plan	93.28% / 95.11%	N/A	



NEW Additional Ballots and Non-Binding Poll Results

Additional ballots and non-binding poll of the associated Violation Risk Factors and Violation Severity Levels for MOD-026-2 – Verification and Validation of Dynamic Models and Data concluded at 8 p.m. Eastern, September 10, 2025. The voting statistics are listed below, and the details can be accessed on the Ballot Results page.

	Ballot	Non-binding Poll
Standard	Quorum / Approval	Quorum / Supportive Opinions
MOD-026-2	89.05% / 64.86%	86.64% / 61.36%
Implementation Plan	88.93% / 65.91%	N/A

NEW Nominations: 2025 Chair/Vice Chair of Reliability and Security Technical Committee

The Reliability and Security Technical Committee (RSTC) is seeking <u>nominations</u> for individuals who wish to serve in a leadership role on the RSTC as the Chair or Vice Chair of the committee. Interested individuals or individuals who wish to nominate another person for one of the RSTC leadership roles should submit a RSTC Chair/Vice Chair nomination form. If elected by the RSTC and approved by the NERC Board of Trustees, the RSTC Chair and Vice Chair will serve a two-year term commencing on February 1, 2026 and ending on January 31, 2028.

The RSTC Chair/Vice Chair nomination period will end on October 10, 2025. If you have any questions about the RSTC nomination process, please contact Stephen Crutchfield.



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

NEW Posted: MSPPTF White Paper Stakeholder Comments

The Modernization of Standards Processes and Procedures Task Force (MSPPTF) has posted stakeholder feedback on the July 2025 white paper, Potential Options for Transforming the Reliability Standards Development Framework. Nearly 100 submissions were received during the white paper comment period and the MSPPTF appreciates the thoughtful and constructive input received. The task force is now focused on reviewing the comments as it begins to prepare its draft recommendations which will be posted for public comment in late October. Stakeholder input will also be solicited during in-person forums and webinars. In addition, task force members will continue to present to NERC Standing Committees, engage directly with their trade organizations, and hold other informal discussions. The MSPPTF will present its final recommendations to the NERC Board of Trustees in February 2026. More specifics on these engagements will be shared through the MSPPTF webpage..

Quick Links

MSPPTF Web Page

Resolution

FAQs

One-Page Summary

MSPPTF White Paper

MSPPTF External Engagements

September Update

July 21 Webinar Recording

MSPPTF White Paper Stakeholder Feedback - August

2025

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

There is no additional Compliance and Enforcement news to report on 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



OTHER NEWS

NEW Level 2 NERC Alert Posted

NERC issued a <u>Level 2 Alert Recommendation</u> to Industry, *Large Load Interconnection, Study, Commissioning, and Operations*, to Distribution Providers (DP), Transmission Owners (TO), Transmission Planners (TP), Planning Coordinators (PC), Reliability Coordinators (RC), Resource Planners (RP), Transmission Operators (TOP), and Balancing Authorities (BA). The alert includes five primary recommendations regarding TO interconnection requirements, TP and PC interconnection and system-wide studies, TO load commissioning, TO operating protocols, and long-term forecasting for TPs, RPs, and PCs. NERC registered entities should note that only entities registered as the above-mentioned functional groups will be able to view and respond to the alert in the NERC Alert System. However, the alert is public and may be viewed at the link above. The alert has a response due date of January 28, 2026

STANDARDS SUBJECT TO FUTURE ENFORCEMENT

Please refer to the <u>U.S. Effective Dates page</u> 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	165
July 1, 2026	<u>CIP-012-2 – Cyber Security–Communications between Control Centers Implementation Plan</u>	No
October 1, 2026	TOP-003-7 – Transmission Operator and Balancing Authority Data and Information Specification	No
	and Collection Implementation Plan	No
April 1, 2027	BAL-007-1 – Near-term Energy Reliability Assessments Implementation Plan	No
October 1, 2028	<u>CIP-015-1 – Cyber Security – Internal Network Security Monitoring Implementation Plan</u>	No

BOARD OF TRUSTEES AND FERC ACTION

NEW NERC Filing

On September 18, 2025 NERC and the six Regional Entities submitted to FERC a <u>supplement</u> to the July 14, 2025 petition for approval of proposed revisions to the *Pro Forma* Regional Delegation Agreement (RDA) and individual Regional Entity RDAs.

All filings to FERC for 2025

NEW FERC Order

On September 10, FERC issued an Order directing NERC to submit a report in an informational filing, on best practices to reduce the risk of wildfire ignition from the Bulk-Power System. The filing is due by May 1, 2026.

FERC Orders for 2025

NEW Sunshine Act Agenda Posted for Upcoming FERC Open Meeting

FERC released the Sunshine Act open agenda for its upcoming <u>September 18, 2025 meeting</u>. There are four items of interest to NERC relating to its responsibilities under Section 215 of the FPA:

- E 1 RM25-8-000 Critical Infrastructure Protection Reliability Standard CIP-003-11 Cyber Security Security Management Controls This item relates to NERC's petition for approval of proposed Reliability Standard CIP-003-11.
- E 2 RM24-8-000 Virtualization Reliability Standards

This item relates to NERC's petition for approval of eleven Critical Infrastructure Protection Reliability Standards addressing virtualization and other matters identified during implementation of prior CIP Reliability Standards versions.

• E - 3 - RD25-7-000 - North American Electric Reliability Corporation

This item relates to NERC's petition for approval of proposed Reliability Standard EOP-012-3.

• E - 4 - RM24-4-000 Supply Chain Risk Management Reliability Standards Revisions; RM20-19-000 - Equipment and Services Produced or Provided by Certain Entities Identified as Risks to National Security

This item relates to two dockets regarding supply chain issues. First, a Notice of Inquiry (NOI) issued Sept. 17, 2020 (RM20-19-000). NERC and the Regional Entities submitted comments on Nov. 23, 2020. Second, FERC issued a Notice of Proposed Rulemaking (NOPR) on Sept. 19, 2024 (RM24-4-000) regarding Supply Chain standards. NERC and the Regional Entities submitted comments on Nov. 22, 2024.

UPCOMING EVENTS For a full accounting of upcoming events, please refer to the <u>NERC Calendar</u> .						
	Workshop	os and Conferences				
Event	Event Time 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>		
2025 Electromagnetic Transient Simulation	All Day	October 7–9	Knoxville, TN	<u>Details</u>		
Workshop						
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>		
NEW FERC Order No. 909 Virtual Technical Workshop	All Day	November 5	Virtual	Save the Date		

Webinars				
Event Time Date Registration				
Project 2022-05 – Modifications to CIP-008	12:30–2:00 p.m. Eastern	September 22	<u>Details</u>	
NEW BCSI in the Cloud Webinar	1:00–1:45 p.m. Eastern	September 29	<u>Details</u>	

Standing Committee Meetings and Conference Calls				
Event	Time	Date	Registration	
UPDATED Standards Committee Meeting	10:00 a.m.–3:00 p.m. Eastern	September 17	<u>Virtual</u> <u>In-Person</u> <u>Agenda</u>	
Standards Committee Meeting	1:00–3:00 p.m. Eastern	October 15	<u>Virtual</u>	
RSTC Conference Call	3:00–4:30 p.m. Eastern	October 29	<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	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 Project	Time	Date	Registration	
Project 2025-02 – Internal Network Security Monitoring Standard Revision	11:00 a.m.–1:00 p.m. Eastern	September 15	<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 2023-06 CIP-014 Risk Assessment Refinement	1:00–3:00 p.m. Eastern	September 16	<u>Details</u>	
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>	
Project 2020-06 – Verifications of Models and Data for Generators	1:30–3:30 p.m. Eastern	September 17	<u>Details</u>	
Project 2025-02 – Internal Network Security Monitoring Standard Revision	11:00 a.m.–1:00 p.m. Eastern	September 18	<u>Details</u>	
Project 2023-09 – Risk Management for Third-Party Cloud Services	3:00–5:00 p.m. Eastern	September 18	<u>Details</u>	
Project 2022-02 – Uniform Modeling Framework for IBR	12:00–3:00 p.m. Eastern	September 19	<u>Details</u>	
Project 2025-02 – Internal Network Security Monitoring Standard Revision	11:00 a.m.–1:00 p.m. Eastern	September 22	<u>Details</u>	
Project 2022-02 – Uniform Modeling Framework for IBR	12:00–3:00 p.m. Eastern	September 22	<u>Details</u>	
Project 2020-06 – Verifications of Models and Data for Generators	1:30–3:30 p.m. Eastern	September 22	<u>Details</u>	
NEW Project 2023-06 CIP-014 Risk Assessment Refinement	1:00–3:00 p.m. Eastern	September 23	<u>Details</u>	
Project 2023-09 – Risk Management for Third-Party Cloud Services	3:30–5:00 p.m. Eastern	September 23	<u>Details</u>	
Project 2020-06 – Verifications of Models and Data for Generators	1:30–3:30 p.m. Eastern	September 24	<u>Details</u>	
NEW Project 2025-02 – Internal Network Security Monitoring Standard	1:30–3:30 p.m. Eastern	September 24	<u>Details</u>	
Revision				
Project 2023-01 – EOP-004 IBR Event Reporting	2:00–4:30 p.m. Eastern	September 25	<u>Details</u>	
Project 2023-09 – Risk Management for Third-Party Cloud Services	3:00–5:00 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 2023-09 – Risk Management for Third-Party Cloud Services	3:00–5:00 p.m. Eastern	September 30	<u>Details</u>	
Drafting				
NEW Project 2025-02 – Internal Network Security Monitoring Standard	1:30–3:30 p.m. Eastern	October 1	<u>Details</u>	
Revision				

NEW Project 2025-02 – Internal Network Security Monitoring Standard	11:00 a.m.–1:00 p.m. Eastern	October 3	<u>Details</u>
Revision			
NEW Project 2025-02 – Internal Network Security Monitoring Standard	11:00 a.m.–1:00 p.m. Eastern	October 8	<u>Details</u>
Revision			
Project 2023-01 – EOP-004 IBR Event Reporting	2:00-4:30 p.m. Eastern	October 9	<u>Details</u>
NEW Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	October 10	<u>Details</u>
Project 2023-01 – EOP-004 IBR Event Reporting	2:00-4:00 p.m. Eastern	October 13	<u>Details</u>
NEW Project 2025-02 – Internal Network Security Monitoring Standard	1:30-3:30 p.m. Eastern	October 15	<u>Details</u>
Revision			
NEW Project 2025-02 – Internal Network Security Monitoring Standard	11:00 a.m.–1:00 p.m. Eastern	October 17	<u>Details</u>
Revision			
Project 2023-01 – EOP-004 IBR Event Reporting	2:00-4:30 p.m. Eastern	October 23	<u>Details</u>
NEW Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	October 24	<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.