

Standards, Compliance, and Enforcement Bulletin

May 12-18, 2025

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About the SC&E Bulletin

ACTIVE STANDARDS POSTINGS					
Current Ballots (ballot periods close at 8:00 p.m. Eastern)					
Project	Action	Start Date	End Date		
2020-06 Verifications of Models and Data for Generators	Initial Ballots & Non- binding Polls	5/2/2025	5/12/2025		
2022-02 Uniform Modeling Framework for IBR	Initial Ballots & Non- binding Polls	5/7/2025	5/16/2025		
2021-01 System Model Validation with IBRs	Initial Ballots & Non- binding Polls	5/12/2025	5/21/2025		
Posted for Comment					
Project	Action	Start Date	End Date		
2020-06 Verifications of Models and Data for Generators	Comment Period	04/17/2025	05/12/2025		

2022-02 Uniform Modeling Framework for IBR	Comment Period	04/17/2025	05/16/2025	
2021-01 System Model Validation with IBRs	Comment Period	04/17/2025	05/21/2025	
Standard Drafting Team Nominations				
Project	Action	Start Date	End Date	
Toject	Action	Start Date	Liid Date	

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

STANDARDS NEWS

NEW Initial Ballot Results for Project 2024-01

Initial ballots for the revised definitions of Generator Owner and Generator Operator for inclusion in the Glossary of Terms used in NERC Reliability Standards and the associated Implementation Plan concluded at 8 p.m. Eastern, May 7, 2025. The voting statistics are listed below, and the details can be accessed on the <u>Ballot Results</u> page.

	Ballot	
	Quorum / Approval	
GO and GOP Definitions	89.89% / 86.48%	
Implementation Plan	90.64% / 70.36%	

Register in the SBS
Standards Project Prioritization (November 2023)
Projected Standards Posting Schedule
Project Tracking Spreadsheet
2023-2025 Reliability Standards Development Plan
(Filed With FERC)
Quality Review Application
One-Stop Shop (Status, Purpose, Implementation
Plans, FERC Orders, RSAWs)
Submit Questions or Feedback

Quick Links

The drafting team will review all responses received during the comment period and determine the next steps of the project.



GENERAL COMPLIANCE AND ENFORCEMENT NEWS

REMINDER Required Extreme Cold Weather Temperature Report for All Generator Owners by May 15

The Federal Energy Regulatory Commission (FERC) issued an order on February 16, 2023, directing NERC to work with Commission staff to develop a plan to collect data on the winterization of generating units and to submit an annual informational filing on the analysis of the data. Specifically, NERC was directed to develop a plan that included, at a minimum, data that will help FERC understand what portion of a generator's fleet is capable of performing at the Extreme Cold Weather Temperature for the location, what portion is under a corrective action plan (and until when), and what portion will not be winterized due to declared constraints.

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

In response, NERC filed its work plan on February 16, 2024 detailing its data collection and analysis for cold weather data which focuses on analyzing data collected through a NERC Rules of Procedure Section 1600 cold weather generator data request that was approved by NERC's Board of Trustees in December 2024.

All NERC registered entities in the United States with a Generator Owner function are required to respond by May 15 of each year, with the initial submission of data due by **May 15, 2025**. For this initial reporting period, entities will have until June 15, 2025, to complete this reporting requirement for BES units. This cold weather generator data request was sent to the Primary Compliance Contacts and Entity Administrators on April 2, 2025. Four training sessions were conducted in April. The Cold Weather Generator Data Request page on NERC.com provides details and resources to complete this reporting requirement:

- A revised <u>reporting worksheet</u> is now available with improved instructions.
- Training materials are also available on the page.
- An <u>FAQ</u> document provides additional information from common questions raised during the training sessions that were held in April.

Only Primary Compliance Contacts and Entity Administrators of registered entities with a Generator Owner function will be able to submit the worksheet for this initial reporting period.



NEW Align Planned Maintenance

The ERO Enterprise has scheduled the Align system to be down for planned maintenance starting from May 16, 2025, at 8:00 p.m. Eastern (5:00 p.m. Pacific) through May 17, 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 7.2.0 and published on May 17, 2025.

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)
July 1, 2025	IRO-010-5 – Reliability Coordinator Data and information Specification and Collection Implementation Plan	No
July 1, 2025	TOP-003-6.1 – Transmission Operator and Balancing Authority Data and Information Specification and Collection Implementation Plan	No
October 1, 2025	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
April 1, 2026	<u>TPL-008-1 – Transmission System Planning Performance Requirements for Extreme Temperature Events Implementation Plan</u>	Yes
July 1, 2026	CIP-012-2 – Cyber Security–Communications between Control Centers Implementation Plan	No
October 1. 2026	TOP-003-7 – Transmission Operator and Balancing Authority Data and Information Specification and Collection Implementation Plan	No
April 1, 2027	BAL-007-1 – Near-term Energy Reliability Assessments Implementation Plan	No

BOARD OF TRUSTEES AND FERC ACTION

NEW NERC Board Approves Regional Delegation Agreements, Bids Farewell to Manny Cancel

The NERC of Trustees bid farewell to an outgoing NERC senior leader, received updates on three key initiatives, and approved Regional Delegation Agreement revisions and an Essential Actions Alert at their quarterly meeting. Full Announcement



NEW Sunshine Act Agenda Posted for Upcoming FERC Open Meeting

FERC released the Sunshine Act open <u>agenda</u> for its upcoming May 15, 2025 open meeting. There are no items of interest related to NERC's responsibilities under section 215 of the FPA.

NEW NERC Filings

On May 6, 2025, NERC submitted to FERC an update to its Inverter-Based Resources (IBR) Work Plan.

On May 8, 2025, NERC submitted to FERC an <u>unaudited report</u> of their budget-to-actual variance information for the first quarter 2025. This compliance filing is in accordance with FERC's January 16, 2013, Order, which approved a Settlement Agreement between the FERC Office of Enforcement and NERC, related to findings and recommendations arising out of its 2012 performance audit.

All filings to FERC for 2025

UPCOMING EVENTS

For a full accounting of upcoming events, please refer to the NERC Calendar.

Workshops and Conferences				
Event	Time	Date	Location	Registration
IBR Milestone 3 Industry Engagement Workshop	All Day	June 3–5	Arlington, VA	In-Person Virtual Agenda: Day 1 Day 2 Day 3 UPDATED

Webinars Control of the Control of t			
Event Time Date Registration			
NEW NERC 2025 Summer Reliability Assessment	3:00–4:00 p.m. Eastern	May 14	Registration

Standing Committee Meetings and Conference Calls				
Event	Time	Date	Registration	
Real Time Operating Subcommittee	11:00 a.m.–2:00 p.m. Eastern	May 13	<u>Virtual</u> <u>Agenda</u>	
Joint Reliability and Security Technical	All Day, Pacific	June 10–12	<u>Details</u>	
Committee/Reliability Issues Steering				
Committee/Standards Committee Meetings				

ERO Enterprise Events			
Event	Time	Date	Registration
SERC Compliance & Registration Fundamentals for IBRs and	10:30 a.m.–12:00 p.m. Eastern	May 20	<u>Details</u>
Beyond			

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 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00–4:00 p.m. Eastern	May 12	<u>Details</u>	
Project 2022-04 – EMT Modeling	3:00–5:00 p.m. Eastern	May 12	<u>Details</u>	
Project 2024-01 – Rules of Procedure Definitions Alignment	2:00–4:00 p.m. Eastern	May 13	<u>Details</u>	
(Generator Owner and Generator Operator)				
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	May 13	<u>Details</u>	
Project 2024-02 – Planning Energy Assurance	12:00–2:30 p.m. Eastern	May 14	<u>Details</u>	
Project 2020-06 – Verifications of Models and Data for Generators	1:30–4:00 p.m. Eastern	May 15	<u>Details</u>	
Project 2023-01 – EOP-004 IBR Event Reporting	2:00–4:30 p.m. Eastern	May 15	<u>Details</u>	
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	May 15	<u>Details</u>	
Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	May 16	<u>Details</u>	
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	May 22	<u>Details</u>	
Project 2024-01 – Rules of Procedure Definitions Alignment	2:00–4:00 p.m. Eastern	May 29	<u>Details</u>	
(Generator Owner and Generator Operator)				
Project 2023-01 – EOP-004 IBR Event Reporting	2:00–4:30 p.m. Eastern	May 29	<u>Details</u>	
Project 2022-04 – EMT Modeling	3:00–5:00 p.m. Eastern	June 2	<u>Details</u>	
Project 2024-01 – Rules of Procedure Definitions Alignment	2:00–4:00 p.m. Eastern	June 3	<u>Details</u>	
(Generator Owner and Generator Operator)				
Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	June 6	<u>Details</u>	
Project 2022-04 – EMT Modeling	3:00–5:00 p.m. Eastern	June 16	<u>Details</u>	
NEW Project 2024-01 – Rules of Procedure Definitions Alignment	2:00–4:00 p.m. Eastern	June 17	<u>Details</u>	
(Generator Owner and Generator Operator)				
Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	June 27	<u>Details</u>	
NEW Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	July 11	<u>Details</u>	

NEW Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	July 25	<u>Details</u>
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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 Maureen Murtha 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 <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'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.