

Standards, Compliance, and Enforcement Bulletin

May 19-25, 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							
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				
2021-01 System Model Validation with IBRs	<u>Comment Period</u>	04/17/2025	05/21/2025				
Standard Drafting Team Nominations							
Project	Action	Start Date	End Date				

Project 2023-08 Modifications of MOD-031 Demand and Energy Data	Submit Nominations	3/20/2025	5/30/2025
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OTHER ACTIVE COMMENT PERIODS				
Posted for Comment				
Posting	Action	Start Date	End Date	

STANDARDS NEWS

NEW Initial Ballot Results for Project 2020-06

Initial ballots for the initial draft of Project 2020-06 – Model Validation and Model Verification Definitions related to the Glossary Terms concluded on May 12, 2025. The voting statistics are listed below, and the details can be accessed on the <u>Ballot Results</u> page.

	Ballot
	Quorum / Approval
Model Validation and Model Verification Definitions	89.01% / 71.75%
Implementation Plan	88.28% / 73.08%

Quick Links

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

The drafting team will review all responses received during the comment period and determine the next steps of the project. For information on the Standards Development Process, refer to the <u>Standard Processes Manual</u>.



NEW MSPPTF Launches Stakeholder Survey

The Modernization of Standards Processes and Procedures Task Force (MSPPTF) has identified areas for improvement in the standards process and is conducting a deep dive into three areas of opportunity: 1) standards initiation/standard authorization requests, 2) standards development/drafting, and 3) balloting. As part of this initial phase, the task force is seeking input via a <u>survey</u> that provides an opportunity for stakeholders to offer ideas for consideration to transform current processes to more effectively address the complex and rapidly evolving risk landscape. Please complete the survey by 11:59 p.m. Pacific on **Thursday, June 5**. All responses are anonymous. While the task force will not directly respond to specific comments, feedback will be considered by the task force as it develops its initial outline of recommended changes that will be posted this summer for additional stakeholder input. MSPPTF materials are posted, and will be frequently updated, on a dedicated <u>MSPP web page</u> under the initiatives tab on the NERC website. <u>Take the survey</u>.

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

NEW Align Release Notes Posted

During the May 17, 2025, maintenance outage, the Align system deployed modifications to correct existing functionality or to improve user experience. The modifications include, but are limited to, the following: fixing the display of Audit Finding IDs throughout the system, the ability to cancel scheduled engagement records, and displaying the Create a Finding action button for region users; improvements to region users' Working Papers to include an updated view, updated review statuses, and new Auditor Review Note functionality; an enhancement to reduce the duplication of created Working Papers of monitoring engagements of Coordinated Oversight Groups; and the ability to provide some documents from

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

region to entity via the monitoring engagement General tab. The Align Release Notes 7.2.0 provide the specific changes and indicate the users affected as well as if any training materials need to be modified. These details are documented in the Align Release Notes 7.2.0, published on May 17, 2025, and can be found on the Align and SEL webpage under the Release Materials section.

OTHER NEWS

NEW NERC Announcement: Record Load Growth, High Temperatures Strain Grid this Summer

NERC's 2025 Summer Reliability Assessment (SRA) finds an elevated risk of electricity supply shortfalls in parts of North America when electricity demand peaks this summer. While all areas are projected to have adequate resources for normal summer conditions, above-normal electricity demand, periods of low wind and solar output, and wide-area heat events that disrupt available transfers and generator availability could leave system operators short on supply in at-risk areas. New resource additions—primarily solar and some batteries—are helping to meet surging load growth. However, these additions are offset by ongoing generator retirements and introduce more complexity and energy limitations into the resource mix. Undertaken annually, the SRA reflects NERC's independent assessment and is intended to inform industry leaders, planners, operators and regulatory bodies so they are better prepared to take necessary actions to ensure bulk power system reliability. Full Announcement | 2025 Summer Reliability Assessment (SRA) | 2025 SRA Infographic | 2025 SRA Video

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)	
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	<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 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

There are no Board of Trustees or FERC actions to report on this week.

UPCOMING EVENTS

For a full accounting of upcoming events, please refer to the <u>NERC Calendar</u>.

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 Finance and Audit Committee Informational Session and	11:00 a.m12:00 p.m.	May 21	Virtual Agenda	
Webinar			<u>Package</u>	

Standing Committee Meetings and Conference Calls				
Event	Time	Date	Registration	
NEW Project Management and Oversight	2:30–4:30 p.m. Eastern	May 20	<u>Virtual</u> <u>Agenda</u>	
Subcommittee (PMOS) Virtual Meeting				
NEW Standards Committee Meeting	1:00–3:00 p.m. Eastern	May 21	<u>Virtual</u> <u>Agenda</u>	
NEW Supply Chain Subcommittee Meeting	2:000–3:00 p.m.	May 22	Details	
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 Beyond	10:30 a.m.–12:00 p.m. Eastern	May 20	<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 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	May 22	<u>Details</u>	
NEW Project 2023-09 – Verifications of Models and Data for	2:00–4:00 p.m. Eastern	May 22	<u>Details</u>	
Generators				
NEW Project 2022-05 – Modifications to CIP-008 Reporting Threshold	1:00–2:30 p.m. Eastern	May 27	<u>Details</u>	
NEW Project 2023-09 – Risk Management for Third-party Cloud	3:00–5:00 p.m. Eastern	May 27	<u>Details</u>	
Services				
NEW Project 2024-02 – Planning Energy Assurance	12:00–3:00 p.m. Eastern	May 28	<u>Details</u>	
NEW Project 2023-09 – Verifications of Models and Data for	1:30–4:00 p.m. Eastern	May 28	<u>Details</u>	
Generators				
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>	
NEW Project 2023-09 – Risk Management for Third-party Cloud	3:00–5:00 p.m. Eastern	May 29	<u>Details</u>	
Services				
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)				
NEW Project 2023-09 – Risk Management for Third-party Cloud	3:00–5:00 p.m. Eastern	June 5	<u>Details</u>	
Services				
Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	June 6	<u>Details</u>	
NEW Project 2024-02 – Planning Energy Assurance	12:00–3:00 p.m. Eastern	June 6	<u>Details</u>	

NEW Project 2024-02 – Planning Energy Assurance	2:00–4:00 p.m. Eastern	June 16	<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)			
NEW Project 2023-09 – Risk Management for Third-party Cloud	3:00-5:00 p.m. Eastern	June 17	<u>Details</u>
Services			
NEW Project 2023-09 – Risk Management for Third-party Cloud	3:00–5:00 p.m. Eastern	June 24	<u>Details</u>
Services			
NEW Project 2023-09 – Risk Management for Third-party Cloud	3:00–5:00 p.m. Eastern	June 26	<u>Details</u>
Services			
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>

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'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.