



# Criteria Compliance and Enforcement Program (CCEP) 2026 - 2029 Implementation Plan

Prepared By: NPCC Compliance Committee (CC) Criteria  
Compliance and Enforcement Program Working Group  
(CCEPWG)

Date: September 12, 2025

CC Approval Date: September 24, 2025

RCC Approval Date: December 1, 2025



## Overview

The multi-year implementation plan of the Criteria Compliance and Enforcement Program (CCEP), updated annually, is described in this document. Associated program documents include:

- CCEP-1 Process Document which is posted on the NPCC Member Portal in the [Compliance Committee folder](#)
- 2026 blank certification forms which are posted on the NPCC Member Portal in the [Compliance Committee folder](#)
- This CCEP Implementation Plan which is posted on the public side of the NPCC website under [CCEP Documents](#)

The blank certification forms are developed by the CCEP Working Group (CCEPWG) and approved by the Compliance Committee (CC). Instructions are included in the forms to provide guidance to those Full Members obligated to submit completed certifications.

## 2026 CCEP Certification Schedule

The Full Members identified in Appendix A will be required to certify compliance with the Directories in the table below which also provides the due dates and certifying entities for each Directory.

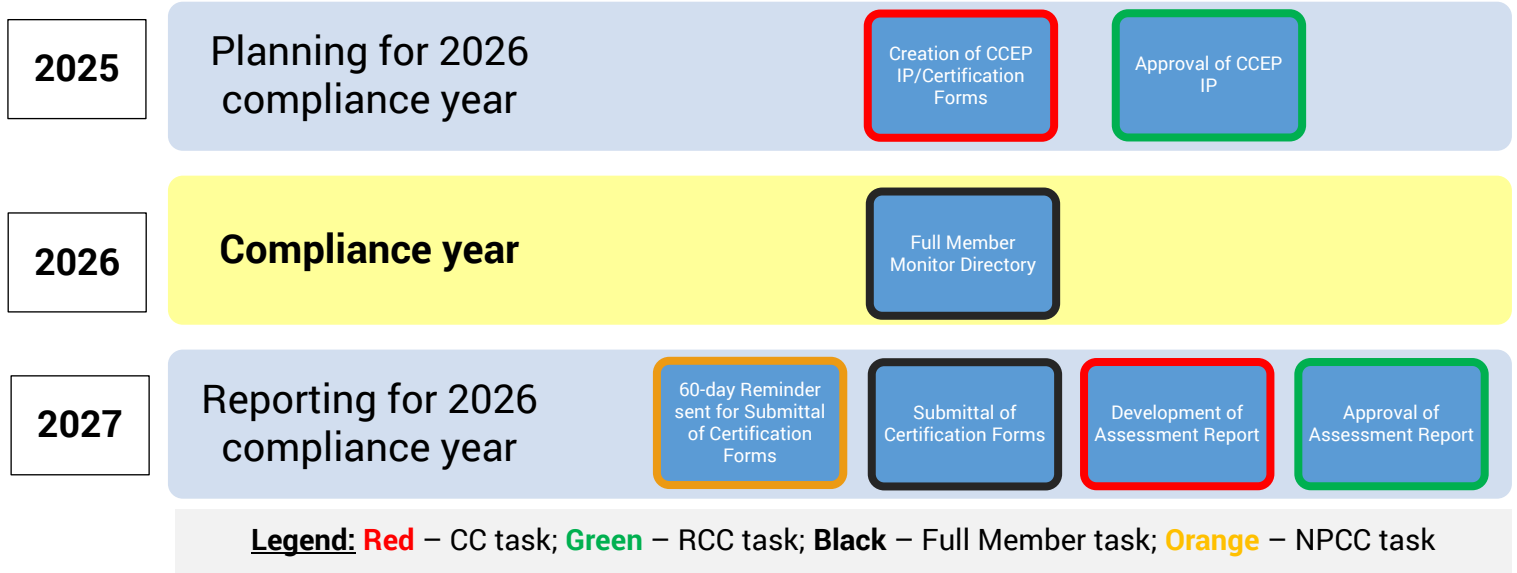
Each entity shall certify compliance for the period of January 1 to December 31 for the compliance year.

Certification	Requirement	Due Date	Compliance Year	Certified By
<b>Directory 4</b> New Protection System/Modification Documentation Submission	R1	4/2/27	2026	TO
<b>Directory 4</b> TFSP Approval Timeline	R2	4/2/27	2026	TO
<b>Directory 8</b> Testing of Key Facilities	R8	4/2/27	2026	TOP/TO/GO
<b>Directory 8</b> Loss of Functionality Reporting Timeline	R15	4/2/27	2026	TO



## CCEP Activities

The work associated with one compliance year is a multi-year activity due to the planning and reporting aspects for one compliance year. For example:



The following tables show the CCEPWG and CC tasks associated with maintaining the CCEP for the 2026 compliance year, as well as the previous and upcoming compliance years. Included in the CCEPWG Task list are the dates of the CC meetings by which the tasks are targeted for completion and/or approval by the CC.

CCEPWG Tasks	Target Due Date
Develop 2026 Implementation Plan for presentation to CC for approval	August 2025
Revise existing and/or develop new 2026 CCEP Certification Forms for presentation to CC for approval	August 2025
Provide approved 2025 CCEP Certification Forms to NPCC Staff for posting to the NPCC website	October 2025
Endorse Scorecard of 2025 CCEP Certification Form submittals for use by CC members	May 2026
Develop 2025 CCEP Assessment Report for presentation to CC for approval	July 2026



CCEPWG Tasks	Target Due Date
Develop 2027 Implementation Plan for presentation to CC for approval	August 2026
Revise existing and/or develop new 2027 CCEP Certification Forms for presentation to CC for approval	August 2026
Provide approved 2026 CCEP Certification Forms to NPCC Staff for posting to the NPCC website	October 2026
Endorse Scorecard of 2026 CCEP Certification Form submittals for use by CC members	May 2027
Develop 2026 CCEP Assessment Report for presentation to CC for approval	July 2027
Update CCEP-1 Process Document for presentation to CC for approval	As needed

Included in the CC Task list are the dates of Compliance Committee meetings by which the listed CCEPWG-prepared materials are targeted for CC member review and approval. The table notes the RCC meetings at which the CC will present CCEP-related materials for RCC approval.

CC Tasks	Target CC Meeting	Target RCC Meeting
CC to approve 2026 Implementation Plan in advance of presentation to RCC in December	September 2025	December 2025
CC to approve 2025 CCEP Assessment Report in advance of presentation to RCC in September	July 2026	September 2026
CC to approve 2027 Implementation Plan in advance of presentation to RCC in December	September 2026	December 2026
CC to approve 2026 CCEP Assessment Report in advance of presentation to RCC in September	July 2027	September 2027



## Appendix A

### 2026 CCEP Full Member Obligations

**All certification forms due April 2, 2027.**

Full Member	<u>Directory 4</u> R1 New Protection System/Modification Documentation Submission	<u>Directory 4</u> R2 TFSP Approval Timeline	<u>Directory 8</u> R8 Testing of Key Facilities	<u>Directory 8</u> R15 Identification of Key Facilities
Central Hudson Gas and Electric Corporation	X	X	X	X
Central Maine Power Company	X	X	X	X
Consolidated Edison Company of New York, Inc.	X	X	X	X
Dominion Resources Inc.			X	
Engie			X	
Eversource Energy	X	X	X	X
Hydro-Quebec	X	X	X	X
Long Island Power Authority			X	
Massachusetts Municipal Wholesale Electric Company			X	
National Grid USA	X	X	X	X
New Brunswick Power Corporation	X	X	X	X
New Hampshire Transmission	X	X	X	X
New York Power Authority	X	X	X	X
New York State Electric and Gas	X	X	X	X
NextEra Energy Resources			X	
Nova Scotia Power Inc.	X	X	X	X
Ontario Power Generation			X	
Orange and Rockland Utilities Inc	X	X	X	X
Rhode Island Energy	X	X	X	X
Rochester Gas & Electric	X	X	X	X



<b>Full Member</b>	<b><u>Directory 4</u> R1 New Protection System/Modification Documentation Submission</b>	<b><u>Directory 4</u> R2 TFSP Approval Timeline</b>	<b><u>Directory 8</u> R8 Testing of Key Facilities</b>	<b><u>Directory 8</u> R15 Identification of Key Facilities</b>
The United Illuminating Company	X	X	X	X
Vermont Transco	X	X	X	X



## Appendix B

### Upcoming CCEP Monitored Criteria Plan

Directory	Requirement	Function	Compliance Year		
			2027	2028	2029
1	5	PC	X		X
2	2	BA/TOP	X		
4	1	TO		X	
4	2	TO		X	
5	1	BA			X
5	2	BA			X
5	5	BA	X		
6	5	BA/RSG	X		
8	4	RC			X
8	8	See Note		X	X
8	15	TOP/TO/GO		X	

**Note:**

2028 TOP/TO/GO

2029 RC/BA