

TEXAS RE

Standards Subject to Future Enforcement

Rachel Coyne Executive Chief of Staff



| Standard/Requirement | Enforcement Date |
|----------------------|------------------|
| EOP-011-2 | 4/1/2023 |
| IRO-010-4 | 4/1/2023 |
| TOP-003-5 | 4/1/2023 |





| Standard/Requirement | Enforcement Date |
|-----------------------------|------------------|
| TPL-001-5.1 R1, R2, R4, | 7/1/2023 |
| excluding R2, Part 2.7 for | |
| non-redundant components of | |
| Protection System | |





| Standard/Requirement | Enforcement Date |
|----------------------|------------------|
| CIP-004-7 | 1/1/2024 |
| CIP-011-3 | 1/1/2024 |
| TPL-007-4 R7, R11 | 1/1/2024 |
| FAC-001-4 | 1/1/2024 |
| FAC-002-4 | 1/1/2024 |





| Standard/Requirement | Enforcement Date |
|----------------------|------------------|
| FAC-003-5 | 4/1/2024 |
| FAC-011-4 | 4/1/2024 |
| FAC-014-3 | 4/1/2024 |
| IRO-008-3 | 4/1/2024 |
| PRC-023-5 | 4/1/2024 |
| PRC-002-3 | 4/1/2024 |
| PRC-026-2 | 4/1/2024 |
| TOP-001-6 | 4/1/2024 |

See the <u>Implementation Plan</u> for information on prior Implementation Plans and additional provisions.



Standards Upcoming Enforcement/Effective Dates – 10/1/2024

| Standard/Requirement | Enforcement Date | |
|----------------------|------------------|--|
| EOP-012-1 | 10/1/2024 | |



| Standard/Requirement | Enforcement Date | |
|----------------------|------------------|--|
| CIP-003-9 | 4/1/2026 | |





| Standard/Requirement | Enforcement Date |
|----------------------|------------------|
| MOD-026-1 R2 | 100% by 7/1/2024 |
| MOD-027-1 R2 | 100% by 7/1/2024 |





| Standard/Requirement | Enforcement Date |
|--|------------------|
| TPL-001.5.1 Requirement R2, Part 2.7 - Develop CAPs for failures to meet Table 1 performance requirements for the revised P5 | 7/1/2025 |





| Standard/Requirement | Enforcement Date |
|---------------------------------------|------------------|
| PRC-012-2 R4 (Initial Performance) | 1/1/2026 |



| Standard/Requirement | Enforcement Date |
|---------------------------------------|------------------|
| PRC-012-2 R8 (Initial Performance) | 1/1/2027 |





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| R1, R3, R4, I | R5, R6 | Compliant by | | ths following ory approval | |
|---------------|----------|------------------|----------|-------------------------------|----------|
| R2 | | | | | |
| 30% Compli | ant by | 50% Compliant by | | 100% Compliant by | |
| 4 years | 7/1/2018 | 6 years | 7/1/2020 | 10 years | 7/1/2024 |

MOD-026-1 Implementation Plan MOD-027-1 Implementation Plan



PRC-005-6 Implementation Dates

Implementation Plan

- Implementation Plan <u>Calendar View</u>
- Implementation Plan <u>Requirements View</u>



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PRC-012-2 Initial Performance Dates

| Requirement No. | Initial Performance verbiage in IP | Initial Performance by |
|--------------------|--|---|
| R1 | N/A | N/A |
| R2 | N/A | N/A |
| R3 | N/A | N/A |
| R4 | For existing RAS, initial performance must be completing within 5 full calendar years after the effective date of PRC-012-2. For new or functionally modified RAS, initial performance must be completed within 5 full calendar years after the date the RAS is approved by the RC under Requirement R3 | 1/1/2026 or 5 years after RC approves RAS |
| R5 | N/A | N/A |
| R6 | N/A | N/A |
| R7 | N/A | N/A |
| R8 | For each RAS not designated as limited impact, initial performance of obligations under Requirement R8 must be completed at least once within six (6) full calendar years after the effective date for PRC-012-2, as described above. For each RAS designated as limited impact, initial performance of obligations under Requirement R8 must be completed at least once within twelve (12) full calendar years after the effective date for PRC-012-2, as described above. | 1/1/2027 or 12 years for limited impact RAS |
| R9 | For each Reliability Coordinator that does not have a RAS database, the initial obligation under Requirement R9 is to establish a database by the effective date of PRC-012-2. Each Reliability Coordinator will perform the obligation of Requirement R9 within twelve full calendar months after the effective date of PRC-012-2, as described above. | 1/1/2022 |



PRC-012-2 Implementation Plan



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TPL-001-5 Implementation Dates

| Effective Date | First day of first calendar quarter that is 36 months after the effective date of the order | 7/1/2023 |
|-----------------|---|--------------------------------|
| Requirement No. | IP Verbiage | Effective/Enforceme nt Date |
| R1 | First day of first calendar quarter that is 36 months after the effective date of the order | 7/1/2023 |
| R2 | First day of first calendar quarter that is 36 months after the effective date of the order | 7/1/2023 |
| R3 | No changes from v4 | |
| R4 | First day of first calendar quarter that is 36 months after the effective date of the order | 7/1/2023 |
| R5 | No changes from v4 | |
| R6 | No changes from v4 | |
| R7 | No changes from v4 | |
| R8 | No changes from v4 | |



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TPL-007-4 Implementation Dates

Effective Date – 10/1/2020

| R1 | Compliant by | upon the effective date | 10/1/2020 |
|-----|--------------|------------------------------------|-----------|
| R2 | Compliant by | upon the effective date | 10/1/2020 |
| R3 | Compliant by | 42 months after effective date | 1/1/2023 |
| R4 | Compliant by | 42 months after effective date | 1/1/2023 |
| R5 | Compliant by | 6 months after effective date | 10/1/2020 |
| R6 | Compliant by | 30 months after effective date | 1/1/2022 |
| R7 | Compliant by | 54 months after the effective date | 1/1/2024 |
| R8 | Compliant by | 42 months after effective date | 1/1/2023 |
| R9 | Compliant by | 6 months after effective date | 10/1/2020 |
| R10 | Compliant by | 30 months after effective date | 1/1/2022 |
| R11 | Compliant by | 24 months after effective date | 7/1/2021 |
| R12 | Compliant by | 24 months after effective date | 7/1/2021 |
| R13 | Compliant by | 24 months after effective date | 7/1/2021 |





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Resources

NERC Standards Webpage

- One-Stop-Shop Spreadsheet
- Functional Applicability Spreadsheet
- Reliability Standards
- U.S. Enforcement Dates
- Balloting and Commenting



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Questions?

