
Standards Subject to Future Enforcement 2016

Rachel Coyne
Manager, Reliability Standards Program

CIP Version 5

Standard	Enforcement Date
CIP-002-5.1	4/1/2016
CIP-003-5	Phased in beginning 4/1/2016
CIP-004-5.1	4/1/2016
CIP-005-5	4/1/2016
CIP-006-5	4/1/2016
CIP-007-5	4/1/2016
CIP-008-5	4/1/2016
CIP-009-5	4/1/2016
CIP-010-1	4/1/2016
CIP-011-1	4/1/2016

CIP-003-5 Implementation Dates

- **Standard Enforcement Date: First day of ninth calendar quarter after effective date of order = 4/1/2016**

Requirement	Compliant by
R1, R3, R4	4/1/2016 (9th quarter following effective date of the order)
R2	4/1/2017 (13th quarter following effective date of the order)

CIP Version 6

Standard	Enforcement Date
CIP-003-6	Phased in beginning 7/1/2016
CIP-004-6	7/1/2016
CIP-006-6	Phased in beginning 7/1/2016
CIP-007-6	Phased in beginning 7/1/2016
CIP-009-6	7/1/2016
CIP-010-2	Phased in beginning 7/1/2016
CIP-011-2	7/1/2016

CIP-003-6 Implementation Dates

- **Standard Enforcement Date: First day of first calendar quarter after effective date of order = 7/1/2016**

Requirement	Compliant by
All requirements with exceptions listed below	7/1/2016
R1.2	4/1/2017
R2	4/1/2017
R2 Attachment 1, section 1	4/1/2018
R2 Attachment 1, section 2	9/1/2018
R2 Attachment 1, section 3	9/1/2018
R2 Attachment 1, section 4	4/1/2017

CIP-006-6 Implementation Dates

- **Standard Enforcement Date: First day of first calendar quarter after effective date of order = 7/1/2016**

Requirement	Compliant by
All req. with exception of R1.1	7/1/2016
R1.1	4/1/2017

CIP-007-6 Implementation Dates

- **Standard Enforcement Date: First day of first calendar quarter after effective date of order = 7/1/2016**

Requirement	Compliant by
All req. with exception of R1.2	7/1/2016
R1.2	4/1/2017

CIP-010-2 Implementation Dates

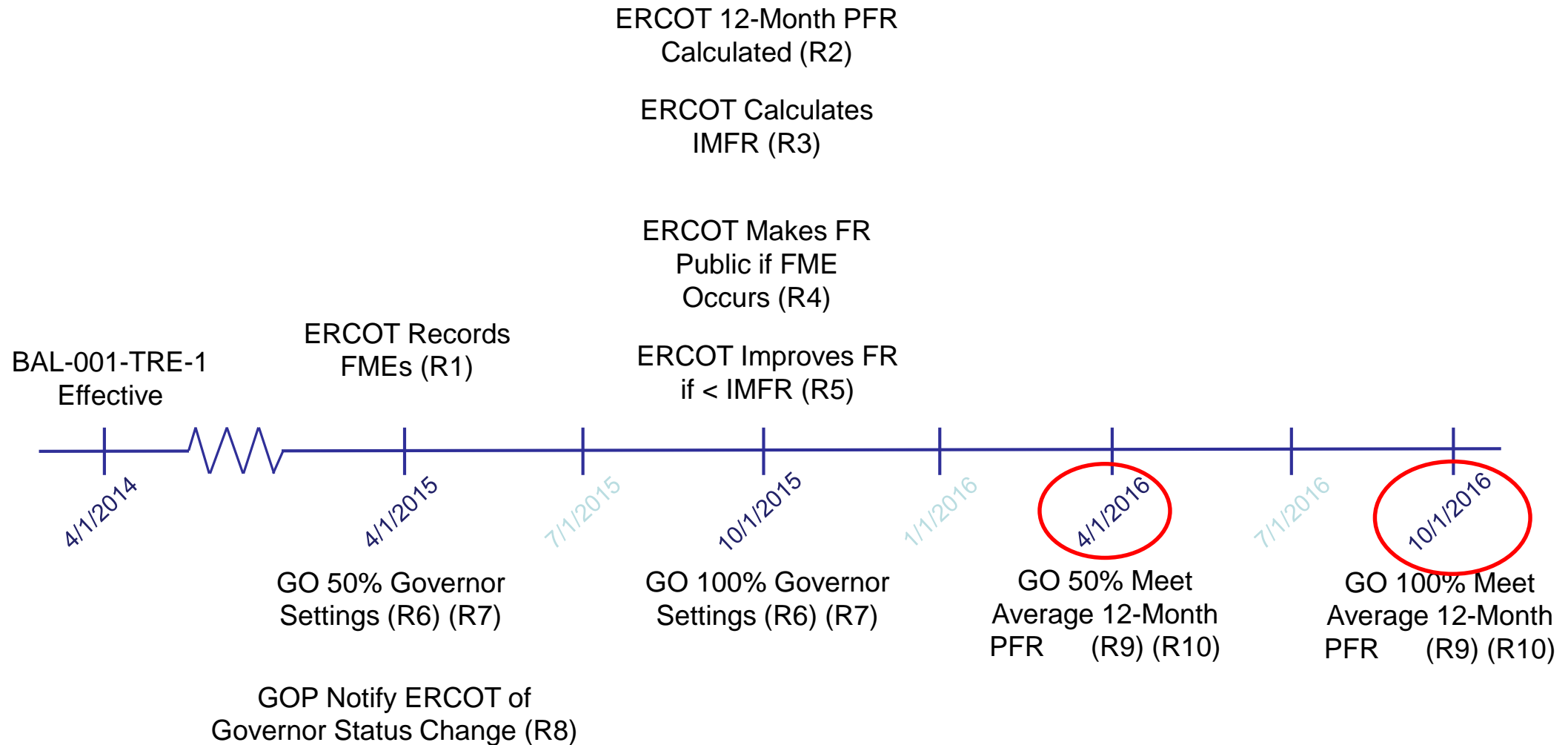
- **Standard Enforcement Date: First day of first calendar quarter after effective date of order = 7/1/2016**

Requirement	Compliant by
R1, R2, R3	7/1/2016
R4	4/1/2017

Non-CIP Upcoming Enforcement Dates

Standard/Requirement	Enforcement Date
BAL-001-TRE-1 (GO 50% meet average 12-month PFR) R9, R10	4/1/2016
BAL-003-1.1 R1	4/1/2016 (Phased in beginning 4/1/2015)
PRC-005-6 (3-year interval, 1D/1Q 24 mo. Following regulatory approval)	4/1/2016

BAL-001-TRE-1 Implementation Plan Timeline



BAL-003-1.1 Implementation Dates

- **Standard Enforcement Date: First day of first calendar quarter 12 months after effective date of order = 4/1/2015**

Requirement	Compliant by
R1	4/1/2016 (24 months after regulatory approval)
R2, R3, R4	4/1/2015 (12 months after regulatory approval)

PRC-005-6 Implementation Dates – Partial

Maximum Maintenance Interval	% Compliant	Compliant by
PRC-005 General Implementation Plan		
Less than 1 year	100%	Oct. 1, 2015 (1D/1Q 18 mo. following regulatory approval)
1–2 calendar years	100%	Apr. 1, 2017 (1D/1Q 36 mo. following regulatory approval)
3 calendar years	30%	Apr. 1, 2016 (1D/1Q 24 mo. following regulatory approval) ^{Note 1}
3 calendar years	60%	Apr. 1, 2017 (1D/1Q 36 mo. following regulatory approval)
3 calendar years	100%	Apr. 1, 2018 (1D/1Q 48 mo. following regulatory approval)
6 calendar years	30%	Apr. 1, 2017 (1D/1Q 36 mo. following regulatory approval)
6 calendar years	60%	Apr. 1, 2019 (1D/1Q 60 mo. following regulatory approval)
6 calendar years	100%	Apr. 1, 2021 (1D/1Q 84 mo. following regulatory approval)
12 calendar years	30%	Apr. 1, 2019 (1D/1Q 60 mo. following regulatory approval)
12 calendar years	60%	Apr. 1, 2023 (1D/1Q 108 mo. following regulatory approval)
12 calendar years	100%	Apr. 1, 2027 (1D/1Q 156 mo. following regulatory approval)

Note 1 Or, for generating plants with scheduled outage intervals exceeding two years, at the conclusion of the first succeeding maintenance outage.

Non-CIP Upcoming Enforcement Dates

Standard	Enforcement Date
COM-002-4	7/1/2016
MOD-025-2	Phased in beginning 7/1/2016
MOD-031-1	7/1/2016
MOD-032-2 R2, R3, R4	7/1/2016 (Phased in beginning 7/1/2015)
PER-005-2	7/1/2016
PRC-004-4(i)	7/1/2016
PRC-002-2	Phased in beginning 7/1/2016
PRC-019-2	Phased in beginning 7/1/2016
PRC-024-2	Phased in beginning 7/1/2016

MOD-025-2 Implementation Dates

- **Standard Enforcement Date: First day of first calendar quarter two years after effective date of order = 7/1/2016 (Considered to be two years after applicable regulatory approvals)**

Requirement	% Compliant	Compliant by
R1, R2, R3	40%	7/1/2016 (2 years)
R1, R2, R3	60%	7/1/2017 (3 years)
R1, R2, R3	80%	7/1/2018 (4 years)
R1, R2, R3	100%	7/1/2019 (5 years)

MOD-032-1 Implementation Dates

- **Standard Enforcement Date: First day of first calendar quarter 12 months after effective date of order = 7/1/2015**

Requirement	Compliant by
R1	7/1/2015 (12 months after regulatory approval)
R2, R3, R4	7/1/2016 (24 months after regulatory approval)

PRC-002-2 Implementation Dates

- **Standard Enforcement Date: First day of first calendar quarter six months following regulatory approval = 7/1/2016**

Requirement	% Compliant	Compliant by
R1, R5	100%	7/1/2016 (6 months)
R12	100%	10/1/2016 (9 months)
R2-R4, R6-R11	50%	1/1/2020 (4 years)
R2-R4, R6-R11 (Entities <u>owning only one BES bus, BES Element, or generating unit</u> shall be fully compliant within 6 years)		1/1/2022 (6 years)
R2-R4, R6-R11	100%	1/1/2026 (10 years)

- **Entities shall be 100% compliant with a re-evaluated list from R1 or R5 within three (3) years following the notification by the TO or responsible entity that re-evaluated the list.**

PRC-019-2 Implementation Dates

- **Standard Enforcement Date: First day of first calendar quarter two years following regulatory approval = 7/1/2016**

Requirement	% Compliant	Compliant by
R1, R2, R3	40%	7/1/2016 (2 years)
R1, R2, R3	60%	7/1/2017 (3 years)
R1, R2, R3	80%	7/1/2018 (4 years)
R1, R2, R3	100%	7/1/2019 (5 years)

- **PRC-019-1 retires before becoming enforceable, however, the implementation plan supports PRC-019-2**

PRC-024-2 Implementation Dates

- **Standard Enforcement Date: First day of first calendar quarter two years following regulatory approval = 7/1/2016**

Requirement	% Compliant	Compliant by
R1, R2, R3	40%	7/1/2016 (2 years)
R1, R2, R3	60%	7/1/2017 (3 years)
R1, R2, R3	80%	7/1/2018 (4 years)
R1, R2, R3	100%	7/1/2019 (5 years)

- **PRC-024-1 retires before becoming enforceable, however, the implementation plan supports PRC-024-2**

Non-CIP Upcoming Enforcement Dates

Standard/Requirement	Enforcement Date
BAL-001-TRE-1 (GO 100% meet average 12-month PFR) R9, R10	10/1/2016
PRC-002-2 R12	10/1/2016

Standards Outreach Schedule – Talk with Texas RE

- **PRC-004-4(i) – March 22, 2016**
- **MOD-032-1 R2, R3, R4 – TBD**
- **PRC-002-2 – TBD**
- **BAL-001-TRE-1 – TBD**

Standards Outreach Schedule – Spring Workshop

- April 20, 2016
- **Generator Verification Standards**
 - MOD-025-2
 - PRC-019-2
 - PRC-024-2
- **COM-002-4**
- **PRC-004-4(i)**
 - MIDAS
- **Enhanced Periodic Reviews – NERC**

Questions?

Rachel Coyne

rsm@texasre.org

512-583-4956

