

# Standards Subject to Future Enforcement Quarter 2 of 2016

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# CIP Version 5/Version 6

<b>Standard</b>	<b>Enforcement Date</b>
CIP-002-5.1	7/1/2016
CIP-003-6	Phased in beginning 7/1/2016
CIP-004-6	7/1/2016
CIP-005-5	7/1/2016
CIP-006-6	Phased in beginning 7/1/2016
CIP-007-6	Phased in beginning 7/1/2016
CIP-008-5	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

<b>Enforcement Date:</b>	1st day of first calendar quarter after the effective date of the order			<b>7/1/2016</b>
All req. with exceptions listed below	Compliant by		<b>7/1/2016</b>	
R1.2	Compliant by		<b>4/1/2017</b>	
R2	Compliant by		<b>4/1/2017</b>	
R2 Attachment 1, section 1	Compliant by		<b>4/1/2018</b>	
R2 Attachment 1, section 2	Compliant by		<b>9/1/2018</b>	
R2 Attachment 1, section 3	Compliant by		<b>9/1/2018</b>	
R2 Attachment 1, section 4	Compliant by		<b>4/1/2017</b>	

# CIP-006-6 Implementation Dates

<b>Enforcement Date:</b>	1st day of first calendar quarter after the effective date of the order			<b>7/1/2016</b>
<b>All req. w/exception of R1.1</b>	<b>Compliant by</b>		<b>7/1/2016</b>	
<b>R1.1</b>	<b>Compliant by</b>		<b>4/1/2017</b>	

# CIP-007-6 Implementation Dates

<b>Enforcement Date:</b>	1st day of first calendar quarter after the effective date of the order			<b>7/1/2016</b>
All req. w/exception of R1.2	Compliant by		<b>7/1/2016</b>	
R1.2	Compliant by		<b>4/1/2017</b>	

# CIP-010-2 Implementation Dates

<b>Enforcement Date:</b>	1st day of first calendar quarter after the effective date of the order		<b>7/1/2016</b>
R1, R2, R3	Compliant by		<b>7/1/2016</b>
R4	Compliant by		<b>4/1/2017</b>

# Non-CIP Upcoming Enforcement Dates

<b>Standard</b>	<b>Enforcement Date</b>
BAL-001-2	7/1/2016
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

<b>Enforcement Date:</b>		1st day of first calendar quarter 2 years following regulatory approval		<b>7/1/2016</b>		(Considered to be 2 years after applicable regulatory approvals)	
<b>R1, R2, R3,</b>							
40% Compliant by		60% Compliant by		80% Compliant by		100% Compliant by	
2 years	<b>7/1/2016</b>	3 years	7/1/2017	4 years	7/1/2018	5 years	7/1/2019



# MOD-032-1 Implementation Dates

<b>Enforcement Date:</b>	1st day of first calendar quarter 12 months following regulatory approval			7/1/2015
<b>R1</b>	<b>Compliant by</b>	24 months following regulatory approval	<b>7/1/2015</b>	
<b>R2, R3, R4</b>	<b>Compliant by</b>	12 months following regulatory approval	<b>7/1/2016</b>	

# PRC-002-2 Implementation Dates

<b>Enforcement Date:</b>		1st day of first calendar quarter 6 months following regulatory approval			7/1/2016
<b>R1, R5</b>		<b>Compliant by</b>	6 months	<b>7/1/2016</b>	
<b>R12</b>		<b>Compliant by</b>	9 months	<b>10/1/2016</b>	
<b>R2, R3, R4, R6, R7, R8, R9, R10, R11</b>					
50 % Compliant by		Entities <u>owning only one BES bus, BES Element, or generating unit</u> shall be fully compliant within 6 years		100% Compliant by	
4 years	1/1/2020	6 Years	1/1/2022	10 years	1/1/2026
Entities shall be 100 percent 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

<b>Enforcement Date:</b>		1st day of first calendar quarter 2 years following regulatory approval		7/1/2016		(Considered to be 2 years after applicable regulatory approvals)	
<b>R1, R2, R3</b>							
40% Compliant by		60% Compliant by		80% Compliant by		100% Compliant by	
2 years	7/1/2016	3 years	7/1/2017	4 years	7/1/2018	5 years	7/1/2019
PRC-019-1 retires before becoming enforceable, however, the implementation plan supports PRC-019-2							

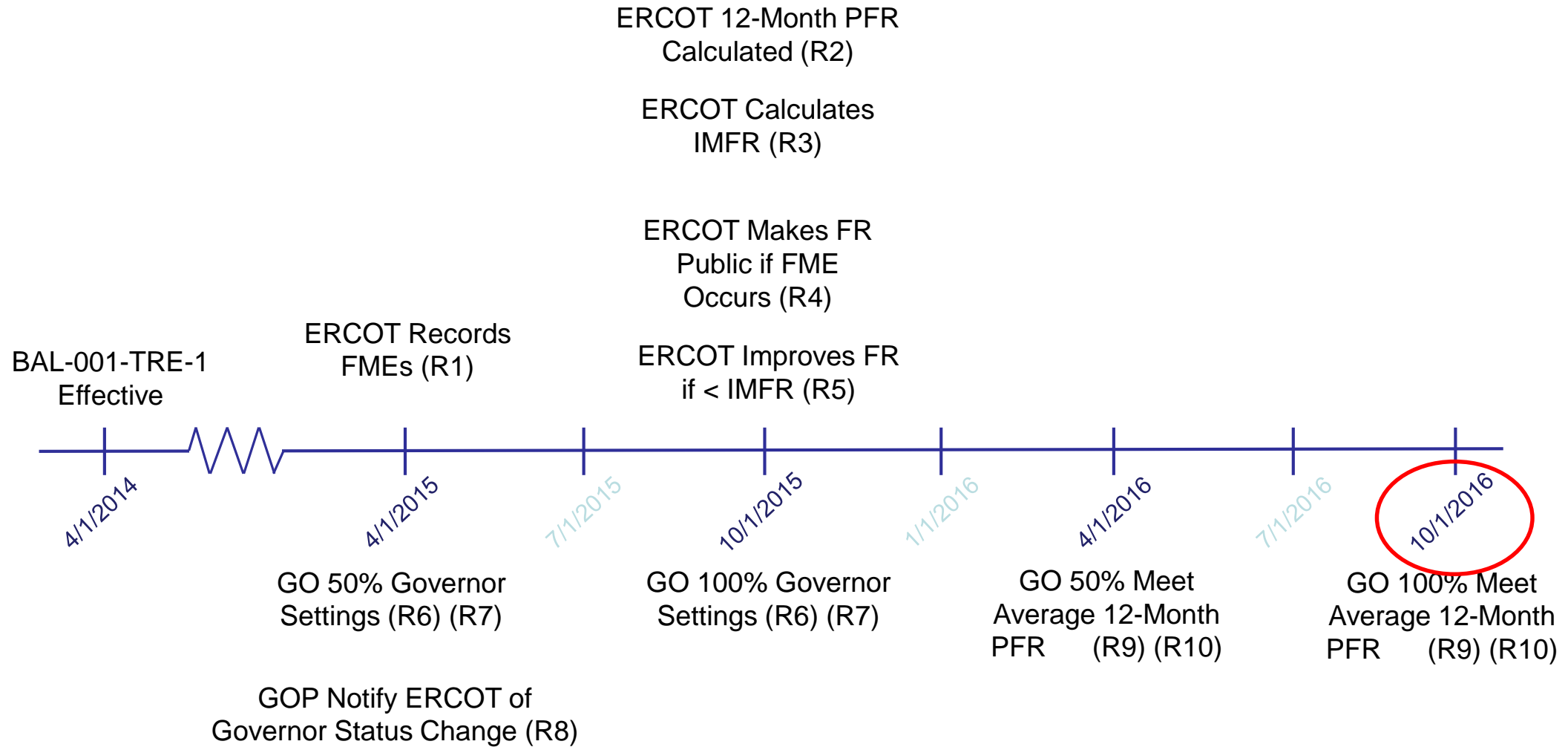
## PRC-024-2 Implementation Dates

<b>Enforcement Date:</b>		1st day of first calendar quarter 2 years following regulatory approval		7/1/2016		(Considered to be 2 years after applicable regulatory approvals)	
<b>R1, R2, R3</b>							
40% Compliant by		60% Compliant by		80% Compliant by		100% Compliant by	
2 years	<b>7/1/2016</b>	3 years	7/1/2017	4 years	7/1/2018	5 years	7/1/2019
PRC-024-1 retires before becoming enforceable, however, the implementation plan supports PRC-024-2							

# Non-CIP Upcoming Enforcement Dates

<b>Standard/Requirement</b>	<b>Enforcement Date</b>
BAL-001-TRE-1 (GO 100% meet average 12-month PFR) R9, R10	10/1/2016
MOD-031-2	10/1/2016
PRC-002-2 R12	10/1/2016

# BAL-001-TRE-1 Implementation Plan Timeline



# Recent Implementation Issues – PRC-026-1

- **Use of the term “calendar year”**

Enforcement Date:	1st day of first <b>calendar year</b> 12 months following regulatory approval		
R1	Compliant by	1st day of first <b>calendar year</b> 12 months following regulatory approval	1/1/2018
R2, R3, R4	Compliant by	1st day of first <b>calendar year</b> 36 months following regulatory approval	1/1/2020

# Recent Implementation Issues – PRC-025-1

- **Effective Date vs. Enforcement Date**
- **NERC considers the standard effective on 10/1/2014**
- **Implementation Plan:**

For load-responsive protective relays subject to the standard.	
Where determined by the GO, TO, or DP that replacement or removal is not necessary, the first day 60 months after applicable regulatory approvals	10/1/2019
Where determined by the GO, TO, or DP that replacement or removal is necessary, the first day 84 months after applicable regulatory approvals	10/1/2021
For load-responsive protective relays which become applicable to the standard.	
Where determined by the GO, TO, or DP that replacement or removal is not necessary, the first day 60 months beyond the date of the load-responsive protective relays become applicable to the standard	10/1/2019
Where determined by the GO, TO, or DP that replacement or removal is necessary, the first day 84 months beyond the date of the load-responsive protective relays become applicable to the standard	10/1/2021



# Standards Outreach Schedule – Talk with Texas RE

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- **COM-002-4 – May 26, 2016**

# Questions

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