

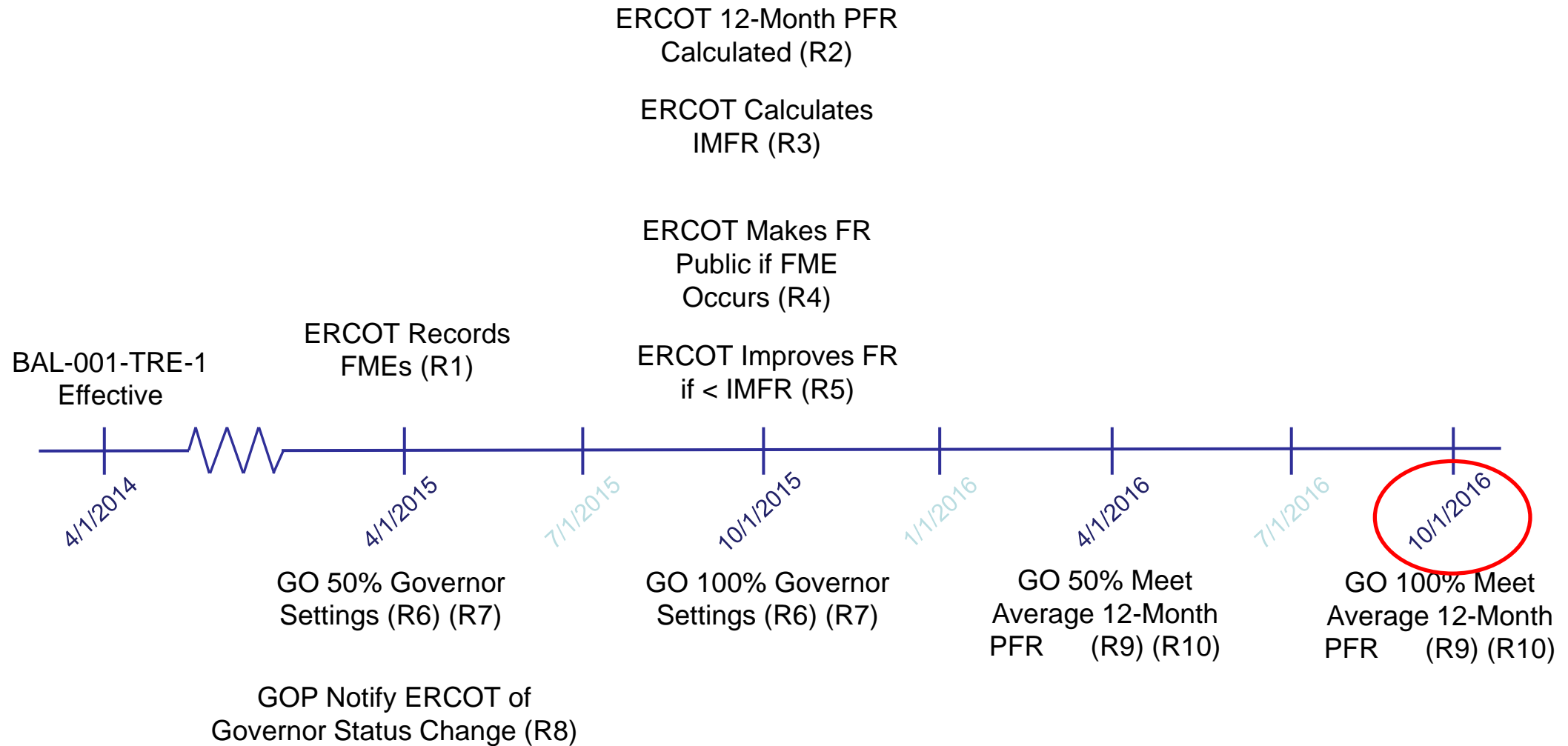
Standards Subject to Future Enforcement Quarter 3 of 2016 – Quarter 2 of 2017

Rachel Coyne, Manager, Reliability Standards Program

Standards Upcoming Enforcement Dates – 10/1/2016

Standard/Requirement	Enforcement Date
BAL-001-TRE-1 (GO 100% meet average 12-month PFR) R9, R10	10/1/2016
FAC-003-4 (All Requirements)	10/1/2016
MOD-031-2 (All Requirements)	10/1/2016
PRC-002-2 R12	10/1/2016

BAL-001-TRE-1 Implementation Plan Timeline



PRC-002-2 Implementation Plan

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

Requirement	% Compliant	Compliant By
R1, R5	100%	1/1/2016 (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 years following the notification by the TO or responsible entity that re-evaluated the list**

Standards Upcoming Enforcement Dates – 1/1/2017

Standard/Requirement	Enforcement Date
IRO-010-2	Phased in beginning 1/1/2017
TOP-003-3	Phased in beginning 1/1/2017

- **Standard Enforcement Date: First day of first calendar quarter nine months after effective date of order = 1/1/2017**

Requirement	Compliant By
R1, R2	1/1/2017
R3	4/1/2017

TOP-003-3 Implementation Dates

- **Standard Enforcement Date: First day of first calendar quarter nine months after effective date of order = 1/1/2017**

Requirement	Compliant By
R1, R2, R3, R4	1/1/2017
R5	4/1/2017

Standards Upcoming Enforcement Dates – 4/1/2017

- RAS Definition Changes**

Standard/Requirement	Standard/Requirement
EOP-004-3	PRC-015-1
FAC-010-3	PRC-016-1
FAC-011-3	PRC-017-1
MOD-029-2a	PRC-023-4
MOD-030-3	

TOP/IRO Standards Upcoming Enforcement Dates – 4/1/2017

Standard/Requirement	Enforcement Date
IRO-001-4	4/1/2017
IRO-002-4	4/1/2017
IRO-008-2	4/1/2017
IRO-010-2 R3	4/1/2017
IRO-014-3	4/1/2017
TOP-001-3	4/1/2017
TOP-002-4	4/1/2017
TOP-003-3 R5	4/1/2017

IRO-010-2 Implementation Dates

- **Standard Enforcement Date: First day of first calendar quarter nine months after effective date of order = 1/1/2017**

Requirement	Compliant By
R1, R2	1/1/2017
R3	4/1/2017

TOP-003-3 Implementation Dates

- **Standard Enforcement Date: First day of first calendar quarter nine months after effective date of order = 1/1/2017**

Requirement	Compliant By
R1, R2, R3, R4	1/1/2017
R5	4/1/2017

Non-CIP Standards Upcoming Enforcement Dates – 4/1/2017

Standard/Requirement	Enforcement Date
EOP-010-1 R2	4/1/2017
EOP-011-1	4/1/2017
PRC-004-5(i)	4/1/2017
PRC-010-1	4/1/2017
PRC-010-2	4/2/2017

EOP-010-1 Implementation Dates

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

Requirement	Compliant By
R1, R3	4/1/2015
R2	4/1/2017

Standards Upcoming Enforcement Dates – 4/1/2017

Standard/Requirement	Enforcement Date
CIP-003-6 R1.2, R2	4/1/2017
CIP-006-6 R1.1	4/1/2017
CIP-007-6 R1.2	4/1/2017
CIP-010-2 R4	4/1/2017
TOP-003-3 R5	4/1/2017

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 req. 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

Questions

Rachel Coyne

rsm@texasre.org

512-583-4956

