

Standards Subject to Future Enforcement

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Recently Enforceable Standards

Standard/Requirement	Enforcement Date	
CIP-014-3	6/16/2022	
PRC-002-2 R2-R4, R6-R11	100% by 7/1/2022	
Entities owning only one BES bus, BES Element, or generating unit shall be fully compliant within 6 years	7/1/2022	
CIP-012-1	7/1/2022	



Standard/Requirement	Enforcement Date		
PRC-024-3	10/1/2022		
CIP-005-7	10/1/2022		
CIP-010-4*	10/1/2022		
CIP-013-2*	10/1/2022		

*See <u>Implementation Plan</u> for initial performance dates



Standard/Requirement	Enforcement Date	
TPL-007-4 R3, R4, R8	1/1/2023	



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	
ı	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



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.



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,	7/1/2025
Part 2.7 - Develop CAPs for	
failures to meet Table 1	
performance requirements for	
the revised P5	



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



MOD-026-1, MOD-027-1 Implementation Plan Dates

R1, R3, R4,	R5, R6	Compliant by		ths following ory approval	′
R2					
30% Comp	liant 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-002-2 Implementation Plan Dates

Effective Date (all requirements):		▼	endar quarter 6 mogulatory approval	onths following	7/1/2016			
Implementation Plan								
R1, R5	Compl	iant By	6 months	7/1/2016				
R12	Compl	Compliant By 9 months 10/1/20		10/1/2016				
R2, R3, R4, R6, R7, R8, R9, R10, R11								
50 % Compliant by		Entities owning only one BES bus, BES Element, or generating unit shall be fully compliant within 6 years		100% Compliant by				
4 years	7/1/2020 1/1/2021	6 Years	7/1/2022	6 years	7/1/2022			
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-002-2 Implementation Plan



PRC-005-6 Implementation Dates

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



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



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	R4 First day of first calendar quarter that is 36 months af	
R5	No changes from v4	
R6	No changes from v4	
R7	No changes from v4	
R8	No changes from v4	



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

TPL-007-4 Implementation Plan



Resources

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



Questions?

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