

2020 Long-Term Reliability Assessment Draft Schedule

Date	Milestone
February 7	NERC Posts 2020 <i>LTRA Materials</i> to NERC RAS Webpage and sends Request Letter to Regional Executives
January 22-June 22	Regional Entities/Assessment Areas Collect Data and Develop Narratives
May 1-June 22	Individual Assessment Webinars: Upon request, NERC and Individual Assessment Areas / Regions Discuss and Address Data / Narrative Issues
June 22	Regional Entities/Assessment Areas submit <i>Preliminary Data Sheet</i> and <i>Preliminary Narrative</i> to NERC RAS Sharepoint
June 26	Peer Review Comment Period Begins: NERC Staff posts <i>Preliminary Narratives</i> and <i>Peer Review Comment Matrix</i> on RAS Sharepoint
July 8	Peer reviewers post completed <i>Peer Review Comment Matrix</i> on RAS SharePoint
July 14-16	RAS Face to Face Meeting: Assessment Area Presentations, Review of Narratives, Discuss Initial Responses to Feedback
July 31	Regional Entities/Assessment Areas post completed <i>Peer Review Comment Matrix</i> on RAS Sharepoint Regional Entities/Assessment Areas post the <i>Final Narratives</i> , <i>Area Summaries</i> and <i>Final Datasheet</i> on RAS Sharepoint - <i>Preliminary</i> drafts of the front section and dashboard highlights and writeups to RAS
September 2-3	RAS Face to Face Meeting: Review Front Section Full Dashboards due to RAS
September 3-6	NERC Staff update front section and <i>Dashboards</i> according to RAS Feedback
September 6	NERC Staff provides RAS by email and sharepoint rough draft of report and initial key findings for RSTC
September 10-11	RSTC Meeting: NERC Staff present initial LTRA Key Findings to RSTC

Date	Milestone
September 13	RAS Webinar: Review LTRA Draft (page turn) and RAS to provide Informal Feedback on Key Findings
September 17	NERC to send Draft LTRA Report to RSTC and RAS
September 17-27	RSTC Review of Draft LTRA Report
September 27	RSTC provides feedback to NERC by COB on September 27
September 30-October 4	NERC Staff Reviews RSTC Feedback
October 7	NERC Staff Sends Updated Report with Comment Matrix to the RSTC
October 14	RSTC Webinar: NERC Staff Hosts Webinar with RSTC on Updated Report; Discuss Any Remaining Feedback
October 14-18	RSTC Electronic Vote for Report Acceptance
October 21-November 8	NERC Technical Publications and NERC Executive Management review
November 22-December 6	NERC Board of Trustees Review of LTRA
December 11	NERC Board of Trustees Approval of LTRA
December 17	Target Release

Deliverable	Description	Who is responsible	Deadline
LTRA Materials	Package with Narrative Template, Datasheet Template and Instructions (PMU Data Supplemental Data follows)	NERC	February 7
Preliminary Data Sheet Preliminary Narrative	Completed spreadsheet and word document	Regional Entities/Assessment Areas	June 22
Assessment Area Presentations	Powerpoint Presentation with key highlights from narrative	Regional Entities/Assessment Areas	July 14-16

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Peer Review Comment Matrix	Excel Spreadsheet with comments or questions on narratives	Peer Reviewers and NERC	July 8
Final Data Sheet Final Narrative	Completed spreadsheet and word document	Regional Entities/Assessment Areas	July 31
Area Summary	Word document with one page summary that will be published in LTRA	Regional Entities/Assessment Areas	July 31
Response to Peer Review	Excel Spreadsheet	Regional Entities/Assessment Areas	July 19
Dashboard	Word Document	NERC	August 27
Amendments to Dashboard	Word Document	Regional Entities/Assessment Areas	September 13
Draft LTRA/Front Matter	Compiled Word/PDF	NERC	Varies