

## ERO Enterprise Data Submittal Schedules

### 2017 Consolidated ERO Enterprise Data Submittal Schedule

Purpose: To provide Registered Entities a consistent periodic data submittal schedule throughout the ERO Enterprise by eliminating the Regional schedule variations.

**Note:** All other Data Submittal Schedules requested by the Regions will be shown as a separate need on each Region's posted schedule.

Reliability Standard	Requirement(s)	Submit To	Submittal Frequency	Proposed Due Dates
BAL-001-2	R1, R2	NERC	Quarterly	15 days after the end of the quarter. Entities to report CPS data directly to NERC via the Balancing Authority website.
BAL-002-1	DCS Form	RE	Quarterly	15 days after the end of the quarter. The RE to NERC 20 days after end of quarter
BAL-003-1.1	R2	RE and NERC	Annually	Per North American Electric Reliability Corporation (NERC) Operating Committee Resources Subcommittee schedule. After data is posted by the ERO, first 3 business days of April or as announced by the ERO.
BAL-006-2	R4, R4.1, R4.1.1.R4.1.2 R4.2	NERC	Monthly	15 days after the end of the month (Report via the NERC Inadvertent Data Collection Monitoring Tool). C1.3
EOP-004-2 Effective through 3/31/17	R2	NERC	Per Std.	Event Driven
EOP-004-3 Becomes effective 4/1/17	R2	NERC	Per Std.	Event Driven
FAC-003-4	Per Section C.1.4 Additional Compliance Information	RE	Quarterly	20 days after the end of the quarter

Reliability Standard	Requirement(s)	Submit To	Submittal Frequency	Proposed Due Dates
PRC-004-4(i) Effective through 4/1/17	R3	RE & NERC	Quarterly	Submitted to NERC Portal per Section 1600 Data Request 60 days from the end of each quarter. To be done with MIDAS.
PRC-004-5(i) Becomes effective 4/2/17	R3	RE & NERC	Quarterly	Submitted to NERC Portal per Section 1600 Data Request 60 days from the end of each quarter. To be done with MIDAS.
PRC-016-0.1 Effective through 3/31/17	R1, R3	RRO & NERC	Quarterly	60 days from the end of each calendar quarter. The requirement is 90 days of a request
PRC-016-1 Becomes effective 4/1/17	R1, R3	RRO & NERC	Quarterly	60 days from the end of each calendar quarter. The requirement is 90 days of a request
PRC-023-4 Becomes effective 4/1/17	R5	RE	Annually	Once per calendar year by March 31.
PRC-023-4 Becomes effective 4/1/17	R6.2	RE	As Required	Within 30 calendar days of the establishment of the initial list and within 30 days of any changes to list
BAL-502-RFC-02		RFC	Annually	Last day in November each year.
PRC-006-NPCC-1		NPCC		R2 Each Planning Coordinator shall, within 30 days of completion of its system studies required by the NERC PRC Standard on UFLS, identify to the Regional Entity the generation facilities within its Planning Coordinator Area necessary to support the UFLS program performance characteristics.
VAR-002-WECC-2	M1	WECC	Quarterly	20 days after the end of the quarter
PRC-004-WECC-1 Effective	R3	WECC	Quarterly	Submitted to NERC Portal per Section 1600 Data Request 10 days from the end of each quarter. To be done with MIDAS.

Reliability Standard	Requirement(s)	Submit To	Submittal Frequency	Proposed Due Dates
through 3/31/17				

**Note**

PRC-004-WECC-2 Becomes effective 4/1/17	R3	WECC	Quarterly	Submitted to NERC Portal per Section 1600 Data Request 10 days from the end of each quarter. To be done with MIDAS.
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**Version History**

Version	Date	Change Description and Comments
1.1	1/26/2017	Updated version for FAC-003-3 to FAC-003-4
1.2	2/28/2017	Updated “Submit To” information for BAL-001-2, EOP-004-2, and EOP-004-3 from RE to NERC as per the Standard verbiage.
1.3	8/9/2017	VAR-501-WECC-2 was retired as of July 1, 2017 and was replaced by VAR-501-WECC-3. VAR-501-WECC-3 does not require quarterly reporting.