

## ERO Enterprise Periodic Data Submittals Schedule

### 2019 Consolidated ERO Enterprise Periodic Data Submittals Schedule

The Compliance Enforcement Authority (CEA) requires Periodic Data Submittals in accordance with the schedule stated in the applicable Reliability Standards, as established by the CEA, or as-needed, in accordance with the NERC Rules of Procedure (RoP), Appendix 4C Section 3.6.

The registered entities must provide the required information to the CEA in the format and by the required date specified in the request. The CEA reviews the data submittal to determine compliance with the Reliability Standards and may request additional data and/or information if necessary. If the CEA's review of the data submittal indicates a potential noncompliance with a Reliability Standard requirement by the registered entity, the CEA performs a Preliminary Screen of the potential noncompliance in accordance with NERC RoP, Appendix 4C Section 3.8.

The purpose of this schedule is to provide registered entities a consistent list of required Reliability Standard Periodic Data Submittals throughout the Electric Reliability Organization (ERO) Enterprise. NERC and the Regional Entities (REs) may also request data or information under Sections 800 or 1600 of the NERC RoP; these data requests are not included on this schedule.

ERO Enterprise Data Submittal Schedule				
ERO-Wide Data Submittal Schedule				
Reliability Standard	Requirement(s)	Submit To	Submittal Frequency	Proposed Due Dates
BAL-003-1.1	R1	NERC	Annually	March 7 of each year, per BAL-003 1.1 Reliability Standard Attachment A's timeline
EOP-004-3 <i>Effective through 03/31/2019</i>	R2	NERC	Per Standard	Event Driven
EOP-004-4 <i>Effective 04/01/2019</i>	R2	NERC	Per Standard	Event Driven
EOP-008-1 <i>Effective through 03/31/2019</i>	R8	RE	Per Standard	Within six calendar months of the date when the functionality is lost
EOP-008-2 <i>Effective 04/01/2019</i>	R8	RE	Per Standard	Within six calendar months of the date when the functionality is lost

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FAC-003-4	C.1.4	RE	Quarterly	20 days after the end of the quarter
PRC-002-2	R12	RE	Per Standard	Within 90 calendar days of the discovery of a failure of the recording capability for the SER, FR or DDR data
PRC-023-4	R5	RE	Annually	At least once each calendar year, with no more than 15 months between reports
PRC-023-4	R6.2	RE	Per Standard	Within 30 calendar days of the establishment of the initial list and within 30 days of any changes to list
RE-Specific Data Submittal Schedule				
Reliability Standard	Requirement(s)	Submit To	Submittal Frequency	Proposed Due Dates
PRC-004- WECC-2	R3	WECC	Per Standard	10 days following system protection or RAS misoperation identification and 10 days after repair or replacement of the Protection System or RAS
PRC-006-NPCC-1	R2	NPCC	Per Standard	Within 30 days of completion of Planning Coordinator's (PC's) system studies required by the NERC PRC Standard on UFLS, the PC should identify to the RE the generation facilities within its PC Area necessary to support the UFLS program performance characteristics
PRC-016-1	R3	RF & Texas RE	Quarterly	60 days from the end of each calendar quarter