



CCEP 2019 Implementation Plan

The implementation of the 2019 Criteria Compliance Enforcement Program (“CCEP” or “Program”) is described in this document. The CCEP is described in the CCEP-1 Process Document that is publicly posted on the NPCC Compliance website under the “CCEP Documents” tab. ([CCEP Documents](#)). Certification Forms have been developed by the CCEP Working Group (“CCEPWG”), and approved by the Compliance Committee (“CC”) for use by Full Members to Self-Certify compliance with the identified subset of Criteria that are actively monitored as specified on the Certification Forms. Blank Certification Forms for the specified CCEP compliance year are publicly posted under the same “CCEP Documents” tab. Instructions are included in the Certification Forms to provide guidance to those Full Members obligated to submit completed certifications.

2019 Criteria Compliance Enforcement Program Schedule

The following table lists the Criteria (i.e., NPCC Directories) that will be actively monitored for the specified CCEP compliance year. The Full Members identified in Appendix A will be required to Self-Certify compliance with these Criteria/Directories. This table also specifies the due dates and certifying entities for each submittal:

Certification Forms	Due Date	Compliance Year	Certified By
Directory #12 Section 5.2 or 5.3 UFLS Program Requirements	10/20/19	2019	BA
Directory #8 Section 5.3.1 Key Facilities List	11/20/19	2019	RC
Directory #6 Reserve Sharing Groups	2/20/20	2019	RSG
Directory #11 Disturbance Monitoring Equipment	2/20/20	2019	TO
Directory #1 Area Transmission Review	5/20/20	2019	PC
Directory #1 Resource Adequacy – Design Criteria	5/20/20	2019	PC
Directory #4 Bulk Power System Protection	5/20/20	2019	TO

The Full Members obligated to certify for the 2019 Program are listed in Appendix A. This list reflects a phased in approach of Directory 4 and Directory 11 for the TO function. Additional functional entities (e.g., Generator Owners) may be added in future years. In 2019, NPCC Staff will communicate with the Full Members that will be certifying for the first time to explain the program and obligations.

The schedule and study process for Reliability Assessments related to NPCC Directory #1 are not to be affected by the CCEP certification due dates as the schedule and study process for Reliability Assessments are entirely under the purview of the NPCC Task Forces. The year listed under the column, “Compliance Year”, refers specifically to the calendar year to which the signee is certifying compliance, not to the “study year” for the Reliability, or other related Assessments.



2019 CCEPWG and CC Tasks

The following tables show the tasks associated with maintaining the CCEP for the 2019 compliance year for both the CCEPWG and the Compliance Committee.

Included in the “CCEPWG Task” list are the dates of the Compliance Committee meetings by which the tasks are targeted for completion, and/or approval by the CC.

CCEPWG Task	Target CC Meeting
Develop 2019 Implementation Plan for presentation to CC for approval	September 2018
Revise existing, and/or develop new 2019 CCEP Certification Forms for presentation to CC for approval	September 2018
Revise, and update CCEP-1 Process Document for presentation to CC for approval	September 2018
Develop Scorecard of 2019 CCEP Certification Form submittals for use by CC members	May 2020
Develop 2019 CCEP Assessment Report for presentation to CC for approval	July 2020

Included in the “CC Task” list are the dates of the latest Compliance Committee meetings by which the listed CCEPWG-prepared materials are targeted for CC member review and approval. The table notes the RCC meetings at which the CC will present CCEP-related materials for RCC approval.

CC Meeting	CC Task	Target RCC Meeting
September 2018	CC to approve 2019 Implementation Plan in advance of presentation to RCC	December 2018
July 2020	CC to approve 2019 CCEP Assessment Report in advance of presentation to RCC	September 2020

Reference Documents

- CCEP-1 Process Document
- Compliance Committee 2018-2019 Work Plan

Appendix A

2019 CCEP Full Member Obligations

<u>Directory 1</u> Area Review and Resource Adequacy (2 Forms) Both forms due: 5/20/20 (PC)	<u>Directory 4</u> Bulk Power System Protection Due: 5/20/20 (TO)	<u>Directory 6</u> Reserve Sharing Groups Due: 2/20/20 (RSG)	<u>Directory 8</u> Key Facilities Due: 11/20/19 (RC)	<u>Directory 11</u> Disturbance Monitoring Equipment Due: 2/20/20 (TO)	<u>Directory 12</u> UFLS Due: 10/20/19 (BA)
HQT	CH	ISONE	HQT	CH	HQT
IESO	CMP	NBP	IESO	CMP	IESO
ISONE	CONED	NSPI	ISONE	CONED	ISONE
NBP	EVERSOURCE		NBP	EVERSOU RCE	NBP
NSPI	HO		NYISO	HO	NSPI
NYISO	HQTE			HQTE	NYISO
	LIPA			LIPA	
	NGUSA			NGUSA	
	NBP			NBP	
	NHT			NHT	
	NYPA			NYPA	
	NYSEG			NYSEG	
	NSPI			NSPI	
	ORU			ORU	
	RGE			RGE	
	UIC			UIC	
	VT			VT	

Eversource will submit one form for four entities: CLP, NSTAR, PSNH, and WMEC.