

NYISO 2011 NERC/NPCC/ NYSRC Program Schedule and Compliance Status

8/28/2013

Reliability Org	Standard	Title	Description	Comment	Due Date	Date Submitted	Status	Disposition
NPCC(ERO)	BAL-001-0	Real Power Balancing Control Performance	CPS-1/2 Data	Monthly		7/11/2013	closed	full compliance
NPCC(ERO)	BAL-001-0	Real Power Balancing Control Performance	CPS-1/2 Data	Monthly		7/11/2013	closed	full compliance
NPCC(ERO)	BAL-002-0	Disturbance Control Performance	DCS	Quarterly		4/11/2013	closed	full compliance
NPCC(ERO)	BAL-003-1	Frequency Response and Bias		Annually (Jan)		12/31/2012	closed	full compliance
NPCC(ERO)	BAL-006-1	Inadvertent Interchange	Inadvertent Interchange	Monthly		7/12/2013	closed	full compliance
NPCC(ERO)	TPL-001-0	System Performance - Normal		Annually (Dec)		11/15/2012	closed	full compliance
NPCC(ERO)	TPL-002-0	System Performance - I/o BES Element		Annually (Dec)		11/15/2012	closed	full compliance
NPCC(ERO)	TPL-003-0	System Performance - I/o Multiple BES Element		Annually (Dec)		11/15/2012	closed	full compliance
NPCC(ERO)	TPL-004-0	System Performance - extreme BES Events		Annually (Dec)		11/15/2012	closed	full compliance
NPCC(ERO)	MOD-010-0	Dynamic Modeling		Annually (June)				
NPCC(ERO)	MOD-012-0	SS Modeling		Annually (June)				
NPCC(RRO)	A-06	Operating Reserve Criteria - ten Minute Operating Reserve	RCEP A6-1	Monthly				
NYSRC	K-M2d	Reliability Assessment - Monthly Operating Reports	Operating Report (K-M2d)	Monthly				
January								
NPCC(ERO)	IRO-004-2	Reliability Coordination - Operations Planning		self certification	1/20/2013	1/20/2013	closed	full compliance
NPCC(ERO)	PER-002-0	Operating Personnel Training		self certification	1/20/2013	1/20/2013	closed	full compliance
NPCC(ERO)	PRC-001-1	System Protection Coordination		self certification	1/20/2013	1/20/2013	closed	full compliance
NPCC(ERO)	TOP-002-2b	Normal Operations Planning		self certification	1/20/2013	1/20/2013	closed	full compliance
NPCC(ERO)	TOP-004-2	Transmissions Operations		self certification	1/20/2013	1/20/2013	closed	full compliance
NPCC(ERO)	VAR-001-2	Voltage and Reactive Control		self certification	1/20/2013	1/20/2013	closed	full compliance
NPCC(RRO)	Directory 1	Design and Operation of the Bulk Power System			1/18/2013	1/18/2013	closed	full compliance

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February								
NPCC(ERO)	MOD-001-1a	Available Transmission System Capability		self certification	2/20/2013	2/20/2013	closed	full compliance
NPCC(ERO)	MOD-004-1	Capacity Benefit Margin		self certification	2/20/2013	2/20/2013	closed	full compliance
NPCC(ERO)	MOD-008-1	Transmission Reliability Margin Calculation Methodology		self certification	2/20/2013	2/20/2013	closed	full compliance
NYSRC	D-M2	Ensuring adequacy of operating reserves		Self-certification	2/21/2013	2/21/2013	closed	full compliance
March								
NYSRC	A-M2	Establishing LSE ICAP & LCR requirements		Report	3/21/2013	3/28/2013	closed	full compliance
NYSRC	C-M2	Reporting resource DMNC test results to the NYISO		Certification	3/21/2013	3/28/2013	closed	full compliance
NYSRC	C-M3	Reporting generator reactive power capacity test results to the NYISO		Certification	3/21/2013	3/28/2013	closed	full compliance
April								
NPCC(ERO)	PER-002-0	Operating Personnel Training		Self-certification	4/20/2013	4/20/2013	closed	full compliance
NYSRC	C-M12	Disturbance recording device installation and data reporting requirements		Self-certification	4/25/2013	4/25/2013	closed	full compliance
NYSRC	F-M3	Ensuring sufficient load shedding capability		Self-certification	4/25/2013	4/25/2013	closed	full compliance
NYSRC	G-M1	NYISO procedures for maintaining a NYCA System Restoration Plan		Self-certification	4/25/2013	4/25/2013	at RCMS	full compliance
May								
NPCC(ERO)	COM-001-1.1	Telecommunications		Self-certification	5/20/2013	5/17/2013	closed	full compliance
NPCC(ERO)	COM-002-2	Communications and Coordination		Self-certification	5/20/2013	5/17/2013	closed	full compliance
NYSRC	C-M6	Generating unit outage statistics		Self-certification	5/30/2013	6/3/2013	closed	full compliance
NYSRC	E-M6	Pre-seasonal fault duty assessments		Complete Documentation	5/30/2013	6/3/2013	closed	full compliance
NYSRC	K-M2b	2012 NYCA resource adequacy assessment		Report	5/31/2013	6/3/2013	closed	full compliance
June								
NYSRC	B-M4	List of NYS Bulk Power System Facilities		Complete Documentation	6/20/2013	6/21/2013	closed	full compliance

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July								
NPCC(ERO)	EOP-001-0.1b	Emergency Operations Planning		Self-certification	7/20/2013	7/24/2013	closed	full compliance
NPCC(ERO)	EOP-002-3	Capacity and Energy Emergencies		Self-certification	7/20/2013	7/24/2013	closed	full compliance
NPCC(ERO)	EOP-005-1	System Restoration Plans		Self-certification	7/20/2013	7/24/2013	closed	full compliance
NPCC(ERO)	EOP-008-0	Plans for Loss of Control Center Functionality		Self-certification	7/20/2013	7/24/2013	closed	full compliance
NPCC(ERO)	PRC-023-1	Transmission Relay Loadability		Self-certification	7/20/2013	7/21/2013	closed	full compliance
NYSRC	F-M4	TO load shedding capability		Certification	7/25/2013	7/24/2013	closed	full compliance
NYSRC	F-M6	Voltage reduction testing		Complete Documentation	7/25/2013	7/24/2013	closed	full compliance
NYSRC	H-M1	System protection criteria compliance documentation		Complete Documentation	7/25/2013	7/24/2013	closed	full compliance
NYSRC	H-M2	Maintenance criteria for BPS protection compliance documentation		Complete Documentation	7/25/2013	7/24/2013	closed	full compliance
NYSRC	H-M3	Procedure for monitoring compliance with maintenance criteria for BPS protection requirements		Self-certification	7/25/2013	7/24/2013	closed	full compliance
August								
NPCC(ERO)	IRO-005-3a	Reliability Coordination - Current Day Operations		Self-certification	8/20/2013	8/20/2013	closed	full compliance
NYSRC	C-M4	Requirements for reporting & reviewing generating unit outage data		Self-certification	8/29/2013	8/29/2013	at RCMS	
NYSRC	C-M5	Reporting generating unit outage data to the NYISO		Certification	8/29/2013	8/29/2013	at RCMS	
NYSRC	C-M11	Reporting of Load Flow, Short Circuit and Stability Data to the NYISO		Certification	8/29/2013	8/29/2013	at RCMS	
NYSRC	J-M1	NYISO/MP communications requirements		Self-certification	8/29/2013	8/29/2013	at RCMS	
NYSRC	J-M2	Performance data for control center communications interfaces		Complete Documentation	8/29/2013	8/29/2013	at RCMS	

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September								
NPCC(ERO)	FAC-014-2	Establish and Communicate System Operating Limits		Self-certification	9/20/2013			
NYSRC	C-M13	Certification that Disturbance Recording Devices have been Installed and Data Reported as Required		Certification	9/26/2013			
NYSRC	C-M14	Procedures for submitting SCR data and calculating performance		Self-certification	9/26/2013			
NYSRC	C-M15	Reporting SCR performance data to the NYISO		Certification	9/26/2013			
NYSRC	E-M7	MP evaluation of NYISO fault duty assessments		Certification	9/26/2013			
October								
NPCC(ERO)	CIP-001-2a	Sabotage Reporting		Self-certification	10/20/2013			
NPCC(ERO)	CIP-002-3	Cyber Security		Self-certification	10/20/2013			
NPCC(ERO)	CIP-003-3	Cyber Security		Self-certification	10/20/2013			
NPCC(ERO)	CIP-004-3	Cyber Security		Self-certification	10/20/2013			
NPCC(ERO)	CIP-005-3a	Cyber Security		Self-certification	10/20/2013			
NPCC(RRO)	Directory 12	UFLS Program Requirements			10/20/2013			
NYSRC	A-M3	Certifying LSE ICAP obligations are met		Certification	10/24/2013			
NYSRC	G-M2	Transmission Owner Restoration Plan requirements		Certification	10/24/2013			
NYSRC	G-M3	Black Start Provider Restoration Plan requirements		Certification	10/24/2013			
NYSRC	G-M4	NYISO system restoration training requirements		Self-certification	10/24/2013			
November								
NPCC(ERO)	CIP-006-3c	Cyber Security		Self-certification	11/20/2013			
NPCC(ERO)	CIP-007-3	Cyber Security		Self-certification	11/20/2013			
NPCC(ERO)	CIP-008-3	Cyber Security		Self-certification	11/20/2013			
NPCC(ERO)	CIP-009-3	Cyber Security		Self-certification	11/20/2013			
NPCC(RRO)	Directory 8	Key Facilities List			10/20/2013			
NPCC(RRO)	Directory 9	Generator Gross and Net Real Power			10/20/2013			