NYISO 2015 NERC/NPCC/ NYSRC Program Schedule and Compliance Status									
							4/29/2016		
						Date		4/23/2010	
Reliability Org	Standard	Title	Description	Comment	Due Date	Submitted	Status	Disposition	
January	Clandard			Common					
February									
March									
maron	A.2 (R1 to R3)	Locational Capacity Requirements		Self-Certification	3/24/2016	3/24/2016	closed	full compliance	
	(				3/24/2016	3/24/2016			
	B.2 (R1 to R7)	2015 NYCA Transmission Review		Self-Certification			closed	full compliance	
	I.1(R3)	GO generation net dependable capacity tests		Certification	3/24/2016	3/24/2016	closed	full compliance	
	I.1 (R4)	GO generation reactive power capacity tests		Certification	3/24/2016	3/24/2016	closed	full compliance	
				Certification	3/24/2016	3/24/2016			
	I.5 (R2)	MP disturbance recording devices and data reporting		Certification			closed	full compliance	
April									
	C.1 (R1, R2)	Establishment of operating transfer capabilities		Self-Certification	4/28/2016		at RCMS		
					4/28/2016				
	C.3 (R1 to R6)	Transmission outage coordination procedures		Self-Certification			at RCMS		
		Operating procedures for impending severe weather			4/28/2016				
	C.4 (R1 to R3)	and solar magnetic disturbances		Self-Certification			at RCMS		
May									
	A.3 (R1)	NYCA resource adequacy assessment for 2016-18		Self-Certification	5/26/2016				
		period			- / / /-				
	C.5 (R1, R3)	Annual NYISO fault current assessment		Self-Certification	5/26/2016				
June									
	I.3 (R2)	Annual actual and forecast load data		Self-Certification	6/23/2016				
	I.4 (R3)	MP transmission data reporting and review		Certification	6/23/2016				
July									
	D.1 (R10)	Annual statewide voltage reduction tests		Self-Certification	7/28/2016				
	D.2 (R3)	TO load shedding documentation		Certification	7/28/2016				
	G.1 (R7)	Con Edison NYC operating requirements		Certification	7/28/2016				
	G.2 (R1)	Con Edison loss of gas supply requirements		Certification	7/28/2016				
	G.3 (R1)	LIPA loss of gas supply requirements		Certification	7/28/2016				
August	. ,								
	E.1 (R1 to R7)	Operating reserve adequacy		Self-Certification	8/25/2016				
	F.1 (R2)	TO system restoration plans		Certification	8/25/2016				
		Black Start Provider requirements		Certification	8/25/2016				
September	(100)	Black clart 10vider requirements		Certification	0,20,2010				
September	I.2 (R2)	GO generating unit outage data reporting		Certification	9/29/2016				
	I.2 (R2)	Generating unit outage statistics		Self-Certification	9/29/2016				
	I.2 (R3)	SCR performance report		Self-Certification	9/29/2016				
	I.2 (R4)	RIP SCR performance data reporting		Certification	9/29/2016				
October	1.2 (R3)	The SON penormance data reporting		Certification	3/23/2010				
October	0.0 (04.05)	Applications of the NYSRC Reliability Rules			10/27/2016				
	C.6 (R1, R2)			Self-Certification					
	C.7 (R1)	Exceptions to the NYSRC Reliability Rules		Self-Certification	10/27/2016				
November									
	A.2 (R4)	LSE Obligations		Certification	11/22/2016				
						l			
NPCC(RRO)	Directory 1	ATR		Self-certification	5/20/2016				
NPCC(RRO)		Reource Adequacy		Self-certification	5/20/2016				
NPCC(RRO)	Directory 8 Directory 9	Key Facilities List		Self-certification Self-certification		10/20/2015	closed closed	full compliance full compliance	
NPCC(RRO) NPCC(RRO)		Generator Gross and Net Real Power Generator Gross and Net Reactive Power		Self-certification		2/23/2016 2/23/2016	closed	full compliance	
INFUC(RRU)	Directory 10	Generator Gross and Net Reactive Fower		Sen-centilication	2/20/2016	2/23/2010	CIUSEU	ruir compliance	

Periodic Submittals											
NPCC(ERO)	BAL-001-1	Real Power Balancing Control Performance	CPS Data	Monthly	4/12/2016	closed	full compliance				
NPCC(ERO)	BAL-002-1	Disturbance Control Performance	DCS	Quarterly	1/4/2016	closed	full compliance				
NPCC(ERO)	BAL-003-1	Frequency Response and Bias		Annually (Jan)	1/27/2016	closed	full compliance				
NPCC(ERO)	BAL-006-2	Inadvertent Interchange	Inadvertent Interchange	Monthly	4/20/2016	closed	full compliance				
NPCC(ERO)	TPL-001-4	System Performance - Normal		Annually (with Directory 1)	5/20/2015	closed	full compliance				
NPCC(ERO)	MOD-010-0	Dynamic Modeling		Annually (Aug)	5/20/2015	closed	full compliance				
NPCC(ERO)	MOD-012-0	SS Modeling		Annually (Aug)	5/20/2015	closed	full compliance				
NYSRC	C-R8/R1.1 to R1.8	Real-time operations of the NYS BPS	Operating Report (K-M2d)	Monthly	4/4/2016	closed	full compliance				
NERC Guided Self Certifications											