

## NYISO 2016 NERC/NPCC/ NYSRC Program Schedule and Compliance Status

Legend

NYSRC Certifications
NPCC Certifications
NERC Certifications

8/25/2016

Reliability Org	Standard	Title	Description	Comment	Due Date	Date Submitted	Status	Disposition
January								
February								
March								
	A.2 (R1 to R3)	Locational Capacity Requirements		Self-Certification	3/24/2016	3/24/2016	closed	full compliance
	B.2 (R1 to R7)	2015 NYCA Transmission Review		Self-Certification	3/24/2016	3/24/2016	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
	I.5 (R2)	MP disturbance recording devices and data reporting		Certification	3/24/2016	3/24/2016	closed	full compliance
April								
	C.1 (R1, R2)	Establishment of operating transfer capabilities		Self-Certification	4/28/2016		closed	full compliance
	C.3 (R1 to R6)	Transmission outage coordination procedures		Self-Certification	4/28/2016		closed	full compliance
	C.4 (R1 to R3)	Operating procedures for impending severe weather and solar magnetic disturbances		Self-Certification	4/28/2016		closed	full compliance
May								
	A.3 (R1)	NYCA resource adequacy assessment for 2016-18 period		Self-Certification	5/26/2016		closed	full compliance
	C.5 (R1, R3)	Annual NYISO fault current assessment		Self-Certification	5/26/2016		closed	full compliance
	C.5 (R1, R3)	Annual NYISO fault current assessment - TO Review		Certification	5/26/2016		closed	full compliance
June								
	I.3 (R2)	Annual actual and forecast load data		Self-Certification	6/23/2016		closed	full compliance
	I.4 (R3)	MP transmission data reporting and review		Certification	6/23/2016		closed	full compliance
July								
	D.1 (R10)	Annual statewide voltage reduction tests		Self-Certification	7/28/2016		closed	full compliance
	D.2 (R3)	TO load shedding documentation		Certification	7/28/2016		closed	full compliance
	G.1 (R7)	Con Edison NYC operating requirements		Certification	7/28/2016		closed	full compliance
	G.2 (R1)	Con Edison loss of gas supply requirements		Certification	7/28/2016		closed	full compliance
	G.3 (R1)	LIPA loss of gas supply requirements		Certification	7/28/2016		closed	full compliance
August								
	E.1 (R1 to R7)	Operating reserve adequacy		Self-Certification	8/25/2016		at RCMS	
	F.1 (R2)	TO system restoration plans		Certification	8/25/2016		at RCMS	
	F.1 (R3)	Black Start Provider requirements		Certification	8/25/2016		at RCMS	
September								
	I.2 (R2)	GO generating unit outage data reporting		Certification	9/29/2016			
	I.2 (R3)	Generating unit outage statistics		Self-Certification	9/29/2016			
	I.2 (R4)	SCR performance report		Self-Certification	9/29/2016			
	I.2 (R5)	RIP SCR performance data reporting		Certification	9/29/2016			
October								
	C.6 (R1, R2)	Applications of the NYSRC Reliability Rules		Self-Certification	10/27/2016			
	C.7 (R1)	Exceptions to the NYSRC Reliability Rules		Self-Certification	10/27/2016			
November								
	A.2 (R4)	LSE Obligations		Certification	11/22/2016			

Reliability Org	Standard	Title	Description	Comment	Due Date	Date Submitted	Status	Disposition
NPCC(RRO)	Directory 1	ATR		Self-certification	5/20/2016	5/23/2016	closed	full compliance
NPCC(RRO)	Directory 1	Reource Adequacy		Self-certification	5/20/2016	5/23/2016	closed	full compliance
NPCC(RRO)	Directory 8	Key Facilities List		Self-certification	10/20/2016			
NPCC(RRO)	Directory 9	Generator Gross and Net Real Power		Self-certification	2/20/2016	2/23/2016	closed	full compliance
NPCC(RRO)	Directory 10	Generator Gross and Net Reactive Power		Self-certification	2/20/2016	2/23/2016	closed	full compliance
NPCC(RRO)	Directory 12	UFLS		Self-certification	11/20/2016	10/20/2015		
Periodic Submittals								
NPCC(ERO)	BAL-001-1	Real Power Balancing Control Performance	CPS Data	Monthly		8/1/2016	closed	full compliance
NPCC(ERO)	BAL-002-1	Disturbance Control Performance	DCS	Quarterly		7/18/2016	closed	full compliance
NPCC(ERO)	BAL-003-1.1	Frequency Response and Bias		Annually (Jan)		1/27/2016	closed	full compliance
NPCC(ERO)	BAL-006-2	Inadvertent Interchange	Inadvertent Interchange	Monthly		8/15/2016	closed	full compliance
NPCC(ERO)	TPL-001-4	System Performance - Normal		Annually (with Directory 1)		5/23/2016	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		8/5/2016	at RCMS	
NERC Guided Self Certifications								