Legend NYSRC Certifications

NPCC Certifications

NERC Certifications

7/27/2017

Pebbasis	eliability Org	Standard	Title	Description	Comment	Due Date	Date Submitted	Status	Disposition
Petitionary		Gtaridard	THO	Description	Comment	Due Date	Date Cabilities	Otatas	Bioposition
March   2 (R1 D RC)   2016 NYCA Transmisson Review   Self-certification   3/2/2017   2/2/2017   Closed									
Meth   A. (2   10   RS)		2 (R1)	2016 NYCA Transmission Review		Self-Certification	3/2/2017	2/23/2017	Closed	Full Compliance
11 (RS)		` /							
Cartification   Cartificatio	A.2	2 (R1 to R3)	Locational Capacity Requirements		Self-Certification	4/6/2017	3/30/2017	Closed	Full Compliance
April   D. (R. In DR)	I.1 (I	(R3)	Verification Testing of Resource Capacity		Certification	4/6/2017	3/30/2017	Closed	Full Compliance
D.1 (R1 to R8)									Full Compliance
D.1 (R.1 to R8)   NYISO 2017 fault current assessment   Self-Certification   S442017   42772017   Closed		(R2)	Generating Unit Availability and Special Case Resource Performance		Certification	4/6/2017	3/30/2017	Closed	Full Compliance
D 2 (R1, R2)   TO load shedding allocation   Self-Certification   S4-2017   427/2017   Closed									
May									Full Compliance
May									Full Compliance
A j (R1)		2 (R3)	TO load shedding documentation		Certification	5/4/2017	4/27/2017	Closed	Full Compliance
C. S. (R1, R3)		(5.1)	ADVOA		0.10.00	0/4/0047	E (0.E (0.0.4.E	01 1	5 110 11
C. St.   Equipment owner fault current assessment actions   Certification   St.   St.   St.   Conded									Full Compliance
June   G.3 (R1)   LIPA isss of gas supply procedure and actions   Certification   6/29/2017   6/22/2017   Closed   G.3 (R2)   NYSG) requirements for LIPA loss of gas supply procedure   Seft-Certification   6/29/2017   6/22/2017   Closed   G.4 (R1)   NYSG) requirements for LIPA loss of gas supply procedure   Seft-Certification   6/29/2017   6/22/2017   Closed   G.4 (R2)   Con Ed identification of Eligible Black Start units   Seft-Certification   6/29/2017   6/22/2017   Closed   G.4 (R2)   Con Ed identification of Eligible Black Start units   Seft-Certification   6/29/2017   6/22/2017   Closed   G.4 (R2)   Control Eligible Black Start units   Seft-Certification   6/29/2017   6/22/2017   Closed   G.4 (R2)   Control Eligible Black Start units   Seft-Certification   6/29/2017   6/22/2017   Closed   G.4 (R2)   Control Eligible Black Start units   Seft-Certification   6/29/2017   6/22/2017   Closed   G.4 (R2)   Certification   G.4									Full Compliance
G.3 (R1)   LIPA loss of gas supply procedure and actions   Certification   6292017   6222017   Closed   G.3 (R2)   NYISO requirements for LIPA loss of gas supply procedure   Self-certification   6292017   6222017   Closed   G.4 (R1)   NYISO requirements for Con Ed globe Black Start units   Self-certification   6292017   6222017   Closed   G.4 (R1)   NYISO requirements for Con Ed globe Black Start units   Self-certification   6292017   6222017   Closed   Certification   6292017   6222017   Closed   Certification   6292017   6222017   Closed   Certification   Certification   6292017   Closed   Certification   Certi	C.5	o (R2)	Equipment owner fault current assessment actions		Certification	6/1/2017	5/25/2017	Closed	Full Compliance
G.3 (R2)   NYISO requirements for LPA loss of gas supply procedure   Self-Certification   6/29/2017   6/22/2017   Closed   G.4 (R2)   NYISO requirements for LPA loss of gas supply procedures   Self-Certification   6/29/2017   6/22/2017   Closed   G.4 (R2)   Con Ed identification of Eligible Black Start units   Self-Certification   6/29/2017   6/22/2017   Closed   Certification   Certification   G.29/2017   Closed   Certification   Certification   G.29/2017   Closed   Certification   Certification   Certification   Certification   G.29/2017   Closed   Certification   Certification   Certificatio									
G.4 (R1)									Full Compliance
Self-Certification   G.29/2017   Closed									Full Compliance
D. 1 (R10)									Full Compliance
D.1 (R10)		4 (R2)	Con Ed identification of Eligible Black Start units		Certification	6/29/2017	6/22/2017	Closed	Full Compliance
L2 (R3)   Generating unit outage statistics   Self-Certification   8/3/2017   7/27/2017   AT RCMS   L2 (R4)   SCR performance report   Self-Certification   8/3/2017   7/27/2017   AT RCMS   L2 (R5)   RIP SCR performance data reporting   Certification   8/3/2017   7/27/2017   AT RCMS   L3 (R2)   Annual actual and forecast load data   Self-Certification   8/3/2017   7/27/2017   AT RCMS   R1P SCR performance data reporting   Self-Certification   8/3/2017   7/27/2017   AT RCMS   R1P SCR performance data reporting   R2/2017   AT RCMS   R1P SCR performance data reporting   R1P SCR performance data reporting   R2/2017   AT RCMS   R1P SCR performance data reporting   R1P SCR performance data reporting reserves   Self-Certification   R2/2017   R1P SCR performance data reporting reserves   Self-Certification   R2/2017   R1P SCR performance data reporting reserves   Self-Certification   R2/2017   R2/201		1 (D40)	A course at a tourista contact and contact		Call Carl'Carl'a	0/0/0047	7/07/0047	AT DOMO	
L2 (R4)   SCR performance teport   Self-Certification   \$6/3/2017   7/27/2017   AT RCMS   L2 (R5)   RIP SCR performance data reporting   Certification   8/3/2017   7/27/2017   AT RCMS   Certification   R5/2017   7/27/2017   AT RCMS   RIP SCR performance data reporting   Certification   R5/2017   7/27/2017   AT RCMS   RIP SCR performance data reporting   Certification   R5/2017   7/27/2017   AT RCMS   RIP SCR performance data reporting   Review   RIP SCR performance data reporting   Rip									
1.2 (R5)   RIP SGR performance data reporting   Certification   8/3/2017   7/27/2017   AT RCMS   1.3 (R2)   Annual actual and forecast load data   Self-Certification   8/3/2017   7/27/2017   AT RCMS   Ref.   Re									
August   Self-Certification   B/3/2017   7/27/2017   AT RCMS		\ /							
B.3 (R1-R3)									
B.3 (R1-R3) List of NYSBPS Facilities G.1 (R1, R2, R4, and R5) G.1 (R1, R2, R4, and R5) NYISO requirements for Con Ed operating procedures Self-Certification R5 (S1, R7) G.1 (R3 and R6) NYISO requirements for Con Ed operating reserves Self-Certification R5 (S1, R7) G.1 (R7) Con Ed operating procedures and reserves Certification R5 (S24/2017) G.2 (R1) Con Edison loss of gas supply procedures Certification R5 (R1-R2, R4, and R5) NYISO requirements for Con Ed loss of gas facility proc. September L4 (R1) Transmission data reporting requirements (Review #1) 5 Self-Certification R5 (R1-R2) Self-Certification R5 (R24/2017) September L4 (R1) Transmission data reporting requirements (Review #1) 5 Self-Certification R5 (R1-R2) Self-Certification R5 (R24/2017) September L4 (R1) Transmission data reporting requirements (Review #1) 5 Self-Certification R5 (R1-R2) Self-Certification R5 (R1-R2) Self-Certification R5 (R24/2017) Self-Certification R5 (R1-R2) Self-Certi		(NZ)	Allitual actual and forecast load data		Self-Certification	0/3/2017	1/21/2011	AT KONS	
Self-Certification   Size   Self-Certification   Self-Certifica		3 (R1-R3)	List of NYSRPS Facilities		Self-Certification	8/24/2017			
R5) G.1 (R3 and R6) NYISO requirements for Con Ed operating reserves Self-Certification 8/24/2017 G.1 (R7) Con Ed operating procedures and reserves Certification 8/24/2017 G.2 (R1) Con Edison loss of gas supply procedures G.2 (R2) NYISO requirements for Con Ed loss of gas facility proc. September I.4 (R1) I.4 (R3) Transmission data reporting requirements (Review #1) 5 Self-Certification 9/29/2017 Cortification 9/29/2017  Cortification Pending G.2 (R3, R4) NYISO system restoration procedures and actions F.1 (R3) Black Start Provider requirements G.2 (R5) GO procedures for testing duel fuel capability testing of MOB combined cycle units  November A.2 (R4) LSE ICAP Obligations  Self-Cartification 11/22/2017						0/2-1/2017			
G.1 (R3 and R6) NYISO requirements for Con Ed operating reserves Self-Certification 8/24/2017  G.1 (R7) Con Ed operating procedures and reserves Certification 8/24/2017  G.2 (R1) Con Edison loss of gas supply procedures  G.2 (R2) NYISO requirements for Con Ed loss of gas facility proc. Self-Certification 8/24/2017  September 1.4 (R1) Transmission data reporting requirements (Review #1) 5 Self-Certification 9/29/2017  1.4 (R3) Transmission data reporting requirements (Review #2) 5 Certification 9/29/2017  October F.1 (R1) NYISO system restoration procedures and actions Self-Certification Pending F.1 (R3) Black Start Provider requirements  G.2 (R3, R4) NYISO requirements for GO duel fuel capability testing of MOB combined cycle units Self-Certification Pending  G.2 (R6) GO procedures for testing duel fuel capability of MOB combined cycle units Certification Pending  November A.2 (R4) LSE ICAP Obligations Certification Pending  LSE ICAP Obligations  Self-Certification Pending  Certification Pending  Pending  Certification Pending  Certification Pending			111100 requirements for con 24 operating procedures		Con Commoduon	8/24/2017			
G.1 (R7) Con Ed operating procedures and reserves Certification 8/24/2017  G.2 (R1) Con Edison loss of gas supply procedures Certification 8/24/2017  G.2 (R2) NYISO requirements for Con Ed loss of gas facility proc. Self-Certification 8/24/2017  September  I.4 (R1) Transmission data reporting requirements (Review #1) 5 Self-Certification 9/29/2017  I.4 (R3) Transmission data reporting requirements (Review #2) 5 Certification 9/29/2017  October  F.1 (R1) NYISO system restoration procedures and actions Self-Certification 9/29/2017  F.1 (R3) Black Start Provider requirements  G.2 (R3, R4) NYISO requirements for GO duel fuel capability testing of MOB combined cycle units Self-Certification Pending  G.2 (R5) GO procedures for testing duel fuel capability of MOB combined cycle units Certification Pending  G.2 (R6) GO duel fuel capability testing of combined cycle units Certification Pending  November  A.2 (R4) LSE ICAP Obligations  Certification 11/22/2017		,	10//00		0.10.00				
G.2 (R1) Con Edison loss of gas supply procedures G.2 (R2) NYISO requirements for Con Ed loss of gas facility proc.  September  I.4 (R1) Transmission data reporting requirements (Review #1) 5 Self-Certification 9/29/2017 I.4 (R3) Transmission data reporting requirements (Review #2) 5 Cotober  F.1 (R1) NYISO system restoration procedures and actions F.1 (R3) Black Start Provider requirements G.2 (R3, R4) NYISO requirements for GO duel fuel capability testing of MOB combined cycle units  G.2 (R5) GO procedures for testing duel fuel capability of MOB combined cycle units  November  A.2 (R4) LSE ICAP Obligations  Certification 9/29/2017  Certification 9/29/2017  Certification Pending Pending  Certification Pending  Certification Pending  Certification Pending  Certification Pending  Certification Pending  Dending  Certification Pending  Certification Pending  Certification Pending  Dending  Certification Pending  Certification Pending  Dending  November  A.2 (R4) LSE ICAP Obligations	G.1	1 (R3 and R6)	NYISO requirements for Con Ed operating reserves		Self-Certification	8/24/2017			
G.2 (R1) Con Edison loss of gas supply procedures G.2 (R2) NYISO requirements for Con Ed loss of gas facility proc.  September  I.4 (R1) Transmission data reporting requirements (Review #1) 5 I.4 (R3) Transmission data reporting requirements (Review #2) 5  October  F.1 (R1) NYISO system restoration procedures and actions F.1 (R3) Black Start Provider requirements G.2 (R3, R4) NYISO requirements for GO duel fuel capability testing of MOB combined cycle units  G.2 (R5) GO procedures for testing duel fuel capability of MOB combined cycle units  November  A.2 (R4) LSE ICAP Obligations  Certification  Certification Pending Pending  Certification Pending  Certification Pending  Certification Pending  Certification Pending  Certification Pending  Dending  Certification Pending  Certification Pending  Certification Pending  Dending  November  A.2 (R4) LSE ICAP Obligations	G 1	1 /D7\	Con Ed approxima procedures and resonues		Cortification				
G.2 (R2) NYISO requirements for Con Ed loss of gas facility proc.  September  I.4 (R1) Transmission data reporting requirements (Review #1) 5  Cotober  F.1 (R1) NYISO system restoration procedures and actions  F.1 (R3) Black Start Provider requirements for GO duel fuel capability testing of MOB combined cycle units  G.2 (R3, R4) NYISO requirements for GO duel fuel capability testing of combined cycle units  November  A.2 (R4) LSE ICAP Obligations  Self-Certification  Self-Certification  8/24/2017  Self-Certification  9/29/2017  Certification  9/29/2017  Certification  9/29/2017  Self-Certification  9/29/2017  Self-Certification  9/29/2017  Certification  Pending  Pending  Certification  Pending	0.1	1 (137)	Con La operating procedures and reserves		Certification	8/24/2017			
G.2 (R2) NYISO requirements for Con Ed loss of gas facility proc.  September  I.4 (R1) Transmission data reporting requirements (Review #1) 5  Cotober  F.1 (R1) NYISO system restoration procedures and actions  F.1 (R3) Black Start Provider requirements for GO duel fuel capability testing of MOB combined cycle units  G.2 (R3, R4) NYISO requirements for GO duel fuel capability testing of combined cycle units  November  A.2 (R4) LSE ICAP Obligations  Self-Certification  Self-Certification  8/24/2017  Self-Certification  9/29/2017  Certification  9/29/2017  Certification  9/29/2017  Self-Certification  9/29/2017  Self-Certification  9/29/2017  Certification  Pending  Pending  Certification  Pending	G.2	2 (R1)	Con Edison loss of gas supply procedures		Certification	0/04/0047			
September  I.4 (R1) Transmission data reporting requirements (Review #1) 5 Self-Certification 9/29/2017  I.4 (R3) Transmission data reporting requirements (Review #2) 5 Certification 9/29/2017  October  F.1 (R1) NYISO system restoration procedures and actions Self-Certification Pending F.1 (R3) Black Start Provider requirements  G.2 (R3, R4) NYISO requirements for GO duel fuel capability testing of MOB combined cycle units Self-Certification Pending  G.2 (R5) GO procedures for testing duel fuel capability of MOB combined cycle units  Certification Pending  G.2 (R6) GO duel fuel capability testing of combined cycle units  November  A.2 (R4) LSE ICAP Obligations  Certification 11/22/2017		` '							
1.4 (R1)   Transmission data reporting requirements (Review #1) 5   Self-Certification   9/29/2017     1.4 (R3)   Transmission data reporting requirements (Review #2) 5   Certification   9/29/2017     October   F.1 (R1)   NYISO system restoration procedures and actions   Self-Certification   Pending     F.1 (R3)   Black Start Provider requirements   Self-Certification   Pending     G.2 (R3, R4)   NYISO requirements for GO duel fuel capability testing of MOB combined cycle units   Self-Certification     G.2 (R5)   GO procedures for testing duel fuel capability of MOB combined cycle units   Certification     G.2 (R6)   GO duel fuel capability testing of combined cycle units   Certification     November   A.2 (R4)   LSE ICAP Obligations   Certification   11/22/2017     Certification   Cer		2 (R2)	NYISO requirements for Con Ed loss of gas facility proc.		Self-Certification	8/24/2017			
Certification   9/29/2017									
October  F.1 (R1) NYISO system restoration procedures and actions  F.1 (R3) Black Start Provider requirements  G.2 (R3, R4) NYISO requirements for GO duel fuel capability testing of MOB combined cycle units  G.2 (R5) GO procedures for testing duel fuel capability of MOB combined cycle units  G.2 (R6) GO duel fuel capability testing of combined cycle units  Certification  Pending  Certification  Pending  November  A.2 (R4) LSE ICAP Obligations  Certification 11/22/2017									
F.1 (R1) NYISO system restoration procedures and actions  F.1 (R3) Black Start Provider requirements  G.2 (R3, R4) NYISO requirements for GO duel fuel capability testing of MOB combined cycle units  G.2 (R5) GO procedures for testing duel fuel capability of MOB combined cycle units  G.2 (R6) GO duel fuel capability testing of combined cycle units  Certification  Pending  Certification  Pending  Rovember  A.2 (R4) LSE ICAP Obligations  Self-Certification  Pending  Certification  Pending  Certification  Pending  Certification  Pending  Certification  Pending  Certification  Pending		(R3)	Transmission data reporting requirements (Review #2) 5		Certification	9/29/2017			
F.1 (R3) Black Start Provider requirements G.2 (R3, R4) NYISO requirements for GO duel fuel capability testing of MOB combined cycle units Self-Certification Pending G.2 (R5) GO procedures for testing duel fuel capability of MOB combined cycle units Certification Pending G.2 (R6) GO duel fuel capability testing of combined cycle units Certification Pending  November  A.2 (R4) LSE ICAP Obligations Certification 11/22/2017		(D1)	NVICO system restoration presedures and actions		Salf Cartification	Donding			Pending PRR 133
G.2 (R3, R4)  NYISO requirements for GO duel fuel capability testing of MOB combined cycle units  G.2 (R5)  GO procedures for testing duel fuel capability of MOB combined cycle units  G.2 (R6)  GO duel fuel capability testing of combined cycle units  Certification  Pending  Pending  Certification  Pending  A.2 (R6)  LSE ICAP Obligations  Certification  Pending  Certification  Pending  Certification  Pending  Certification  Pending  Certification  Pending									Pending PRR 133
G.2 (R5) GO procedures for testing duel fuel capability of MOB combined cycle units  G.2 (R6) GO duel fuel capability testing of combined cycle units  Certification Pending  November  A.2 (R4) LSE ICAP Obligations  Certification 11/22/2017									
G.2 (R6) GO duel fuel capability testing of combined cycle units Certification Pending  November  A.2 (R4) LSE ICAP Obligations  Certification 11/22/2017	0.2	_ (,)	The requirements for the desired supubling totaling of the sombilities byte utility		Jon Commodion	Pending			Pending PRR 131C
G.2 (R6) GO duel fuel capability testing of combined cycle units Certification Pending  November  A.2 (R4) LSE ICAP Obligations  Certification 11/22/2017	Ca	2 (P5)	GO procedures for testing duel fuel capability of MOR combined cycle units		Cortification				
C.2 (R6) GO duel fuel capability testing of combined cycle units Certification Pending  November A.2 (R4) LSE ICAP Obligations Certification 11/22/2017	<u>U.2</u>	L (110)	DO procedures for testing duel fuel capability of MOD combined cycle units		Ceruncation	Pending			Pending PRR 131C
November						ŭ			ů .
A.2 (R4) LSE ICAP Obligations Certification 11/22/2017	G.2	2 (R6)	GO duel fuel capability testing of combined cycle units		Certification	Pending			Pending PRR 131C
A.2 (R4) LSE ICAP Obligations Certification 11/22/2017	November								
F.1 (R2) TO system restoration plans Certification 11/22/2017									
	F.1 (	(R2)	TO system restoration plans		Certification	11/22/2017			
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NPCC(RRO)         Directory 1         ATR         Self-certification         5/20/2017									
NPCC(RRO) Directory 1 Reource Adequacy Self-certification 5/20/2017									
NPCC(RRO) Directory 8 Key Facilities List Self-certification 11/20/2017									
NPCC(RRO) Directory 9 Generator Gross and Net Real Power Self-certification 2/20/2017 2/22/2017 Closed									Full Compliance
NPCC(RRO) Directory 10 Generator Gross and Net Reactive Power Self-certification 2/20/2017 2/22/2017 Closed							2/22/2017	Closed	Full Compliance
NFCC(RRO) Directory 12 UFLS Self-certification 10/20/2017	(RKO) Direct	ectory 12	UFLO		Self-certification	10/20/2017			

## NYISO 2017 NERC/NPCC/NYSRC Program Schedule and Compliance Status

Legend	NYSRC Certifications		7/27/2017
'	NPCC Certifications		•
	NERC Certifications	·	

Standard	Title	Description	Comment	Due Date	Date Submitted	Status	Disposition		
Periodic Submittals									
	1 611	odio Gabriittais							
BAL-001-2	Real Power Balancing Control Performance	CPS Data	Monthly	6/1/2017	7/5/2017				
BAL-002-1	Disturbance Control Performance	DCS	Quarterly	6/2/2017	6/2/2017				
BAL-003-1.1	Frequency Response and Bias		Annually (Mar)	2/23/2017	2/23/2017				
BAL-006-2	Inadvertent Interchange	Inadvertent Interchange	Monthly	6/15/2017	7/18/2017				
TPL-001-4	System Performance - Normal		Annually (with Directory 1)						
C.8/R1.1 to R1.8	Real-time operations of the NYS BPS	Operating Report	Monthly	5/3/2017					
NERC Guided Self Certifications									
PER-003-1 R2	Operating Personnel Credentials		Self-certification						
	BAL-001-2 BAL-002-1 BAL-003-1.1 BAL-006-2 TPL-001-4 C.8/R1.1 to R1.8	BAL-001-2 Real Power Balancing Control Performance BAL-002-1 Disturbance Control Performance BAL-003-1.1 Frequency Response and Bias BAL-006-2 Inadvertent Interchange TPL-001-4 System Performance - Normal C.8/R1.1 to R1.8 Real-time operations of the NYS BPS	BAL-001-2   Real Power Balancing Control Performance   CPS Data	BAL-001-2 Real Power Balancing Control Performance CPS Data Monthly BAL-002-1 Disturbance Control Performance DCS Quarterly BAL-003-1.1 Frequency Response and Bias Annually (Mar) BAL-006-2 Inadvertent Interchange Inadvertent Interchange Monthly TPL-001-4 System Performance - Normal Annually (with Directory 1) C.8/R1.1 to R1.8 Real-time operations of the NYS BPS Operating Report Monthly  NERC Guided Self Certifications	BAL-001-2 Real Power Balancing Control Performance CPS Data Monthly 6/1/2017 BAL-002-1 Disturbance Control Performance DCS Quarterly 6/2/2017 BAL-003-1.1 Frequency Response and Bias Annually (Mar) 2/23/2017 BAL-006-2 Inadvertent Interchange Monthly 6/15/2017 TPL-001-4 System Performance - Normal Individual Normal Annually (with Directory 1) C.8/R1.1 to R1.8 Real-time operations of the NYS BPS Operating Report Monthly 5/3/2017	BAL-001-2   Real Power Balancing Control Performance   CPS Data   Monthly   6/1/2017   7/5/2017	BAL-001-2   Real Power Balancing Control Performance   CPS Data   Monthly   6/1/2017   7/5/2017		