

**NYISO 2020 NERC/NPCC/NYSRC Program Schedule and Compliance Status**

Legend

NYSRC Certifications
NPCC Certifications
NERC Certifications

7/29/2020

Reliability Org	Standard	Title	Description	Comment	Due Date	Date Submitted	Status	Disposition
January								
February								
	C.3 (R1 to R5)	NYISO procedures requiring TO coordination of transmission outages		Certification	2/27/2020	2/27/2020	Closed	Full Compliance
	C.3 (R6)	TO procedures requiring coordination of transmission outages		Self-Certification	2/27/2020	2/27/2020	Closed	Full Compliance
March								
	A.2 (R1)	2019 Locational capacity requirements		Self-Certification	3/26/2020	3/26/2020	Closed	Full Compliance
	F.1 (R2)	TO system restoration plans		Certification	3/26/2020	3/26/2020	Closed	Full Compliance
	F.1 (R3)	Black Start provider requirements		Certification	3/26/2020	3/26/2020	Closed	Full Compliance
April								
	G.3 (R2)	LIPA loss of gas supply procedures and actions		Certification	4/23/2020	4/23/2020	Closed	Full Compliance
	G.4 (R2)	Con Ed identification of Eligible Black Start units		Certification	4/23/2020	4/23/2020	Closed	Full Compliance
May								
	A.3 (R1)	2020 resource adequacy assessment		Self-Certification	5/28/2020	5/28/2020	Closed	Full Compliance
	I.1 (R1 & R2)	NYISO procedures for resource capacity verification testing		Self-Certification	5/28/2020	5/28/2020	Closed	Full Compliance
	I.1 (R3)	GO generation net dependable capacity tests		Certification	5/28/2020	5/28/2020	Closed	Full Compliance
	I.1 (R4)	GO generation reactive power capacity tests		Certification	5/28/2020	5/28/2020	Closed	Full Compliance
June								
	B.3 (R1 to R3)	List of NYS BPS Facilities		Self-Certification	6/18/2020	6/18/2020	Closed	Full Compliance
	C.5 (R1, R3)	2020 fault current assessment		Self-Certification	6/18/2020	6/18/2020	Closed	Full Compliance
	C.5 (R2)	Equipment Owner fault current assessment actions		Certification	6/18/2020	6/18/2020	Closed	Full Compliance
July								
	G.1 (R7)	Con Ed operating procedures and reserves		Certification	7/30/2020	7/30/2020	At RCMS	
	G.2 (R2)	Con Ed loss of gas supply procedures and actions		Certification	7/30/2020	7/30/2020	At RCMS	
	G.2 (R5)	GO procedures for testing dual fuel capability of MOB combined cycle units		Certification	7/30/2020	7/30/2020	At RCMS	
	G.2 (R6)	GO dual fuel capability testing of combined cycle units		Certification	7/30/2020	7/30/2020	At RCMS	
August								
	D.1 (R10)	Annual statewide voltage reduction tests		Self-Certification	8/29/2019			
	H.1 (R1 & R2)	NYISO Telecommunications with Tos		Self-Certification	8/29/2019			
	H.3 (R1)	Performance data of Control Center telecommunications interfaces		Self-Certification	8/29/2019			
	I.2 (R5)	RIP SCR performance data reporting		Certification	8/29/2019			
September								
	I.2 (R1)	NYISO procedures for generating unit outage data reporting		Self-Certification	9/24/2020			
	I.2 (R2)	GO generating unit outage data reporting		Certification	9/24/2020			
	I.2 (R3)	Generating unit outage statistics		Self-Certification	9/24/2020			
	I.2 (R4)	SCR Performance Report		Self-Certification	9/24/2020			
October								
	I.4 (R1)	NYISO Procedures for transmission data		Self-Certification	10/29/2020			
	I.4 (R2)	NYISO transmission data base updating		Self-Certification	10/29/2020			
	I.4 (R3)	MP Transmission data reporting		Certification	10/29/2020			
November								
	A.2 (R2)	LSE ICAP Obligations		Certification	11/26/2020			
	A.3 (R2)	2021-30 Resource Adequacy Assessment		Self-Certification	11/26/2020			
	I.3 (R1)	NYISO procedures for actual & forecasted load reporting		Self-Certification	11/26/2020			

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	I.3 (R2)	Annual actual and forecast load data		Self-Certification	11/26/2020			
NPCC(RRO)	Directory 1	ATR		Self-certification				
NPCC(RRO)	Directory 1	Resource Adequacy		Self-certification				
NPCC(RRO)	Directory 8	Key Facilities List		Self-certification				
NPCC(RRO)	Directory 9	Generator Gross and Net Real Power		Self-certification				
NPCC(RRO)	Directory 10	Generator Gross and Net Reactive Power		Self-certification				
NPCC(RRO)	Directory 12	UFLS		Self-certification				
Periodic Submittals								
NPCC(ERO)	BAL-001-2	Real Power Balancing Control Performance	CPS Data	Monthly	7/06/2020			
NPCC(ERO)	BAL-002-1	Disturbance Control Performance	DCS	Quarterly	7/10/2020			
NPCC(ERO)	BAL-003-1.1	Frequency Response and Bias		Annually (Jan)	1/9/2020			
NPCC(ERO)	BAL-006-2	Inadvertent Interchange	Inadvertent Interchange	Monthly	7/15/2020			
NPCC(ERO)	TPL-001-4	System Performance - Normal		Annually (with Directory 1)	3/10/2020			
NYSRC	C.8 (R1.1 to R1.8)	Real-time operations of the NYS BPS	Operating Report	Monthly	Current			
NERC Guided Self Certifications								
	PER-003-1 R2	Operating Personnel Credentials		Self-certification				