

NYISO 2015 NERC/NPCC/ NYSRC Program Schedule and Compliance Status

12/30/2015

Reliability Org	Standard	Title	Description	Comment	Due Date	Date Submitted	Status	Disposition
January								
NPCC(RRO)	Directory 1	Design and Operation of the Bulk Power System		self certification	1/20/2015	1/26/2015	closed	full compliance
February								
	A-R2/R3 (R1, R2)	Establishing Locational Capacity Requirements		Certification	3/26/2015	3/26/2015	closed	full compliance
NYSRC	B-R1/R1 to R5	Transmission Planning Performance Requirements		Self-certification	4/23/2015	3/26/2015	closed	full compliance
NYSRC	B-R2/R7 (R1 to R5)	Transmission system planning assessment		Certification	4/23/2015	3/26/2015	closed	full compliance
April								
NYSRC	G-R4/R1	Requirements for identifying Eligible Black Start Resources		Certification	4/23/2015	3/26/2015	closed	full compliance
May								
NYSRC	A-R3/R1	2015 NYCA resource adequacy assessment		Certification	5/28/2015	5/28/2015	closed	full compliance
	C-R5/R1, R3	NYISO fault current assessments		Certification	5/28/2015	5/28/2015	closed	full compliance
June								
NYSRC	B-R3/R1 to R3	List of NYS BPS Facilities		Certification	6/18/2015	6/18/2015	closed	full compliance
July								
NYSRC	D-R1/R8 (R1 to R7)	Mitigation plans for Major Emergencies		Self-certification	7/30/2015	7/30/2015	closed	full compliance
NYSRC	D-R1/R10	Voltage reduction testing		Certification	7/30/2015	7/30/2015	closed	full compliance
NYSRC	D-R2/R2 (R1)	Underfrequency load shedding requirements		Certification	7/30/2015	7/30/2015	closed	full compliance
NYSRC	D-R2/R3	Certification that TOs met NYISO load shedding requirements		Certification	7/30/2015	7/30/2015	closed	full compliance
August								
NYSRC	C-R1/R1, R2	Establishing operating transfer capabilities		Self-certification	8/27/2015	8/27/2015	closed	full compliance
September								
NYSRC	C-R5/R2	Equipment Owners implemented required actions concerning NYISO fault current assessments		Certification	9/24/2015	9/24/2015	closed	full compliance
October								
NPCC(RRO)	Directory 12	UFLS Program Requirements		Self-certification	10/20/2015	10/23/2015	closed	full compliance
NYSRC	A-R2/R4	Certifying LSE ICAP obligations are met		Certification	10/29/2015	10/23/2015	closed	full compliance
NYSRC	C-R6/R1, R2	Applications of the NYSRC Reliability Rules		Certification	10/29/2015	10/23/2015	closed	full compliance
November								
NPCC(RRO)	Directory 1	ATR		Self-certification	5/20/2016			
NPCC(RRO)	Directory 1	Resource Adequacy		Self-certification	5/20/2016			
NPCC(RRO)	Directory 8	Key Facilities List		Self-certification	10/20/2015	10/20/2015	closed	full compliance
NPCC(RRO)	Directory 9	Generator Gross and Net Real Power		Self-certification	2/20/2016			
NPCC(RRO)	Directory 10	Generator Gross and Net Reactive Power		Self-certification	2/20/2016			

Periodic Submittals								
NPCC(ERO)	BAL-001-1	Real Power Balancing Control Performance	CPS-1/2 Data	Monthly		12/10/2015	closed	full compliance
NPCC(ERO)	BAL-001-1	Real Power Balancing Control Performance	CPS-1/2 Data	Monthly		12/10/2015	closed	full compliance
NPCC(ERO)	BAL-002-1	Disturbance Control Performance	DCS	Quarterly		10/1/2015	closed	full compliance
NPCC(ERO)	BAL-003-1	Frequency Response and Bias		Annually (Jan)		12/30/2014	closed	full compliance
NPCC(ERO)	BAL-006-2	Inadvertent Interchange	Inadvertent Interchange	Monthly		12/15/2015	closed	full compliance
NPCC(ERO)	TPL-001-4	System Performance - Normal		Annually (Dec) (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		12/2/2015	closed	full compliance
NERC Self Certifications								
NPCC(ERO)	BAL-005-0.2b	Automatic Generation Control		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	COM-001-1.1	Telecommunications		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	COM-002-2	Communications and Coordination		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	EOP-001-2.1b	Emergency Operations Planning		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	EOP-002-3.1	Capacity and Energy Emergencies		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	EOP-003-2	Load Shedding Plans		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	EOP-004-2	Disturbance Reporting		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	EOP-005-2	TOP System Restoration Plans		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	EOP-006-2	RC System Restoration Plans		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	EOP-008-1	Loss of Control Center Functionality		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	FAC-010-2.1	SOL Methodology - Planning		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	FAC-011-2	SOL Methodology - Operations		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	FAC-014-2	Establish and Communicate SOLs		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	IRO-001-1.1	RC Responsibilities and Authorities		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	IRO-002-2	RC - Facilities		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	IRO-003-2	RC - Wide Area View		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	IRO-004-2	RC - Operations Planning		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	IRO-005-3a	Reliability Coordination - Current Day Operations		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	IRO-006-5	Reliability Coordination - TLR		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	IRO-008-1	Reliability Coordination - Operational Analysis and Real-time Assessments		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	IRO-009-1	Reliability Coordination - IROs		Self-certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	MOD-001-1a	Available Transmission System Capability		self certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	MOD-004-1	Capacity Benefit Margin		self certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	PER-001-0.1	Operating Personell Responsibility and Authority		self certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	PER-003-1	Operating Personell Credentials		self certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	PER-004-2	RC Staffing		self certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	PER-005-1	System Personell Training		self certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	PRC-001-1	System Protection Coordination		self certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	PRC-006-1	Automatic UFLS		self certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	TOP-001-1.1a	Reliability Responsibilities and Authorities		self certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	TOP-002-2b	Normal Operations Planning		self certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	TOP-004-2	Transmissions Operations		self certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	TOP-006-2	Monitoring System Conditions		self certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	TOP-007-0	Reporting SOL and IROL Violations		self certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	TOP-008-1	Response to Transmission Limit Violations		self certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	TPL-001-0.1	System Performance Under Normal Conditions		self certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	TPL-001-4	Transmission System Planning Performance Requirements		self certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	TPL-002-0b	System Performance Following Loss of a Single BES Element		self certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	TPL-003-0b	System Performance Following Loss of Two or More BES Elements		self certification	3/1/2015	3/1/2015	closed	full compliance
NPCC(ERO)	VAR-001-3	Voltage and Reactive Control		self certification	3/1/2015	3/1/2015	closed	full compliance