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

3/24/2016

						3/24/2016			
						Date			
Reliability Org	Standard	Title	Description	Comment	Due Date	Submitted	Status	Disposition	
January								·	
February									
March									
· · · · · · · · · · · · · · · · · · ·	A.2 (R1 to R3)	Locational Capacity Requirements		Self-Certification	3/24/2016	3/24/2016	RCMS		
	(CON COMMODIUM	3/24/2016	3/24/2016			
	B.2 (R1 to R7)	2015 NYCA Transmission Review		Self-Certification	0.2.02010	0.220.0	RCMS		
	I.1(R3)	GO generation net dependable capacity tests		Certification	3/24/2016	3/24/2016	RCMS		
	I.1 (R4)	GO generation reactive power capacity tests		Certification	3/24/2016	3/24/2016	RCMS		
	` '			0 00 0	3/24/2016	3/24/2016			
	I.5 (R2)	MP disturbance recording devices and data reporting		Certification			RCMS		
April									
	C.1 (R1, R2)	Establishment of operating transfer capabilities		Self-Certification	4/28/2016				
					4/28/2016				
	C.3 (R1 to R6)	Transmission outage coordination procedures		Self-Certification					
		Operating procedures for impending severe weather			4/28/2016				
	C.4 (R1 to R3)	and solar magnetic disturbances		Self-Certification					
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		1	•	
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	0.5 (1(1)	Eli A 1033 oi gas suppry requirements		Certification	1/20/2010				
August	E 4 (D4 + D7)	0		0.11.0	8/25/2016				
	E.1 (R1 to R7)	Operating reserve adequacy		Self-Certification	8/25/2016				
	F.1 (R2)	TO system restoration plans		Certification					
	F.1 (R3)	Black Start Provider requirements		Certification	8/25/2016				
September	(5.0)								
	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				
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NPCC(RRO)	Directory 1	ATR		Self-certification	5/20/2016				
NPCC(RRO)	Directory 1	Reource Adequacy		Self-certification	5/20/2016				
NPCC(RRO)	Directory 8	Key Facilities List		Self-certification		10/20/2015	closed	full compliance	
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	

Periodic Submittals										
NPCC(ERO)	BAL-001-1	Real Power Balancing Control Performance	CPS Data	Monthly	3/11/2016	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	3/24/2016	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	1/5/2016	closed	full compliance			
NERC Guided Self Certifications										