## NYISO 2022 NERC/NPCC/NYSRC Program Schedule and Compliance Status

Legend NYSRC Certifications

NPCC Certifications

NERC Certifications

2/24/2022

Reliability Org	Standard	Title	Description/ Measure	Comment	Due Date	Date Submitted	Status	Disposition	
January									
E-h									
February	A.3 R3	Long-Term Resource Adequacy Assessment for 2021 to 2030 Intervening Year Report	M3	Self-Certification	1/27/2022	1/27/2022	Closed	Full Compliance	
March	F1 R1	NYISO System Restoration Procedures and Actions	M1	Self-Certification	2/24/2022	2/24/2022	At RCMS		
	F1 R2	TO System Restoration Plans	M2	Certification	2/24/2022		At RCMS		
	F1 R3	Black Start Provider Requirements	M3	Certification	2/24/2022	2/24/2022			
April		·							
	A.2 (R1)	2022 Locational Capacity Requirements	M1	Self-Certification	3/24/2022				
	G.1 R5	NYISO requirements for Con Ed planning & operating procedures	M1	Self-Certification	3/24/2022				
	G1.R6	NYISO requirements for Con Ed 10-min. reserve procedures	M2	Self-Certification	3/24/2022				
May									
June									
June	G.1 R1-4, 7*	Co Ed Planning & Operating Procedures	M3	Certification	5/26/2022				
	G.2 R1	NYISO Requirements for Con Ed loss of Gas Supply	M1	Self-Certification	5/26/2022				
	G.2 R2	Con Ed Loss of Gas Supply Procedures and Actions	M2	Certification	5/26/2022				
July		,							
	A.3 R1	Resource Adequacy Assessment for 2022	M1	Self-Certification	6/23/2022				
	C.5 (R1, R3)	2022 Fault Current Assessment	M1	Self-Certification	6/23/2022				
	C.5 (R2)	Equipment Owner Fault Current Assessment Actions	M2	Certification	6/23/2022				
August									
September									
September	G.2 R3 & R4	NYISO Requirements for GO Dual Fuel Testing of MOB Combined Cycle Units	M3	Self-Certification	8/25/2022				
	G.2 R5	GO procedures for testing dual fuel capability of MOB combined cycle units	M4	Certification	8/25/2022				
	G.2 R6	GO Dual Fuel Capability Testing of Combined Cycle Units	M5	Certification	8/25/2022				
October									
	G.3 R1	NYISO Requirements for LIPA Loss of Gas Supply	M1	Self-Certification	9/29/2022				
	G.3 R2 G.4 R1	LIPA Loss of Gas Supply Procedures and Actions NYISO Requirements for Inclusion of Eligible Con Ed SRP	M2 M1	Certification	9/29/2022				
November	G.4 KT	Black Start Resources	IVI I	Self-Certification	9/29/2022				
NOVCITIBEI	D.1 R10	Annual Statewide Voltage Reduction Test	M3	Self-Certification	10/27/2022				
	I.2 (R3)	Generation Outage Statistics Report	M3	Self-Certification	10/27/2022				
	I.2 (R4)	SCR Performance Report	M4	Self-Certification	10/27/2022				
December									
	A.2 (R2)	LSE ICAP Obligations	M2	Certification	11/22/2022				
	I.3 (R2)	Annual Actual and Forecast Load Data	M2	Self-Certification Certification	11/22/2022				
	I.4 (R3)	MP Transmission Data Reporting	M3	Certification	11/22/2022				
NPCC(RRO)	Directory 1	ATR		Self-certification					
NPCC(RRO)	Directory 1	Reource Adequacy		Self-certification					
NPCC(RRO)	Directory 8	Key Facilities List		Self-certification					
	Periodic Submittals								
NPCC(ERO)		Real Power Balancing Control Performance	CPS Data	Monthly	2/9/2022				
NPCC(ERO)		Disturbance Control Performance	DCS	Quarterly	2/17/2022				
	BAL-003-1.1	Frequency Response and Bias	Inadust	Annually (Jan)	2/1/2021				
NPCC(ERO)		Inadvertent Interchange	Inadvertent Interchange	Monthly  Appually (with	2/18/2022				
NPCC(ERO)		System Performance - Normal	0.7.7.	Annually (with Directory 1)	5/20/2021				
NYSRC	C.8 (R1.1 to R1.8)	Real-time operations of the NYS BPS	Operating Report	Monthly	Current				
		NERC Guided Se	elf Certification						
	PER-003-1 R2	Operating Personnel Credentials		Self-certification	I			İ	