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

3/18/2022

Legend NYSRC Certifications

NPCC Certifications

NERC Certifications

Reliability	Ota a da ad	Title	Description/	0				
Org	Standard	Title	Measure	Comment		Date		
Olg			ivicasure		Due Date	Submitted	Status	Disposition
						Oubmitted		
January								
February								
	A.3 R3	Long-Term Resource Adequacy Assessment for 2021 to 2030	M3	Self-Certification	1/27/2022	1/27/2022	Closed	Full Compliance
		Intervening Year Report	IVIO	Con Continuation	1/21/2022	172172022	Oloood	1 dii Gompilanee
March	E4 D4	NYOO O A B A C B A A C		0 1/ 0 1/1/ 1/	0/04/0000	0/04/0000	01 1	E 110 11
	F1 R1 F1 R2	NYISO System Restoration Procedures and Actions TO System Restoration Plans	M1 M2	Self-Certification Certification	2/24/2022 2/24/2022	2/24/2022 2/24/2022	Closed Closed	Full Compliance Full Compliance
	F1 R3	Black Start Provider Requirements	M3	Certification	2/24/2022	2/24/2022	Closed	Full Compliance
April	I I Ko	Diack Start Flovider Requirements	IVIO	Certification	2/24/2022	2/24/2022	Cioseu	1 uli Compliance
7 (2111	A.2 (R1)	2022 Locational Capacity Requirements	M1	Self-Certification	3/24/2022	3/24/2022	At RCMS	
	G.1 R5	NYISO requirements for Con Ed planning & operating	M1	Self-Certification				
		procedures			3/24/2022	3/24/2022	At RCMS	
	G1.R6	NYISO requirements for Con Ed 10-min. reserve procedures	M2	Self-Certification	3/24/2022	3/24/2022	At RCMS	
May								
June	0.4.04 : =:	0.510	1.00	0 15	F (00 '00 0			
	G.1 R1-4, 7*	Co Ed Planning & Operating Procedures	M3	Certification	5/26/2022			
	G.2 R1 G.2 R2	NYISO Requirements for Con Ed loss of Gas Supply Con Ed Loss of Gas Supply Procedures and Actions	M1 M2	Self-Certification	5/26/2022 5/26/2022			
July	G.2 R2	Con Eu coss of Gas Supply Procedures and Actions	IVI∠	Certification	3/20/2022			
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	, ,	1.1						
September								
	G.2 R3 & R4	NYISO Requirements for GO Dual Fuel Testing of MOB	M3	Self-Certification	8/25/2022			
	0.00-	Combined Cycle Units			0,20,2022			
	G.2 R5	GO procedures for testing dual fuel capability of MOB	M4	Certification	8/25/2022			
	G.2 R6	combined cycle units GO Dual Fuel Capability Testing of Combined Cycle Units	M5	Contification	8/25/2022			
October	G.2 R0	GO Duai Fuel Capability Testing of Combined Cycle Units	CIVI	Certification	0/25/2022			
October	G.3 R1	NYISO Requirements for LIPA Loss of Gas Supply	M1	Self-Certification	9/29/2022			
	G.3 R2	LIPA Loss of Gas Supply Procedures and Actions	M2	Certification	9/29/2022			
	G.4 R1	NYISO Requirements for Inclusion of Eligible Con Ed SRP	M1					
		Black Start Resources		Self-Certification	9/29/2022			
November								
	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 0 (D0)	LSE ICAP Obligations	140	O = =tifi = =ti = =	44/00/0000			
	A.2 (R2) I.3 (R2)	Annual Actual and Forecast Load Data	M2 M2	Certification Self-Certification	11/22/2022 11/22/2022			
	I.4 (R3)	MP Transmission Data Reporting	M3	Certification	11/22/2022			
	1 (110)	Tanoniooion Data reporting	IVIO	Continuation	. 1/22/2022			
NPCC(RRO)	Directory 1	ATR		Self-certification				
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NPCC(RRO)	Directory 1	Reource Adequacy		Self-certification				
NPCC(RRO)	Directory 8	Key Facilities List		Self-certification				
		Periodic S						
NPCC(ERO)		Real Power Balancing Control Performance	CPS Data	Monthly	3/10/2022			•
NPCC(ERO)		Disturbance Control Performance	DCS	Quarterly	2/17/2022			
	BAL-003-1.1	Frequency Response and Bias	ļ	Annually (Jan)	3/10/2022			
NPCC(ERO)	BAL-006-2	Inadvertent Interchange	Inadvertent	Monthly	3/18/2022			
NDCC/EDC/	TDI 004 4	System Performance - Normal	Interchange	Annually (with			-	
NPCC(ERO)	1PL-001-4	System Ferrormance - Norman		Directory 1)	5/20/2021			
NYSRC	C.8 (R1.1 to	Real-time operations of the NYS BPS	Operating	Monthly	Current			
TTORO	R1.8)	Trod. a.m. oportulorio or trio 1110 bi o	Report	Wieritrity	Curterit			
			·					
	Inen array	NERC Guided Se	elf Certification					
	PER-003-1 R2	Operating Personnel Credentials		Self-certification				