

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

Legend

NYSRC Certifications
NPCC Certifications
NERC Certifications

11/18/2022

Reliability Org	Standard	Title	Description/ Measure	Comment	Due Date	Date Submitted	Status	Disposition
January								
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	Closed	Full Compliance
	F1 R2	TO System Restoration Plans	M2	Certification	2/24/2022	2/24/2022	Closed	Full Compliance
	F1 R3	Black Start Provider Requirements	M3	Certification	2/24/2022	2/24/2022	Closed	Full Compliance
April								
	A.2 (R1)	2022 Locational Capacity Requirements	M1	Self-Certification	3/24/2022	3/24/2022	Closed	Full Compliance
	G.1 R5	NYISO requirements for Con Ed planning & operating procedures	M1	Self-Certification	3/24/2022	3/24/2022	Closed	Full Compliance
	G1.R6	NYISO requirements for Con Ed 10-min. reserve procedures	M2	Self-Certification	3/24/2022	3/24/2022	Closed	Full Compliance
May								
June								
	G.1 R1-4, 7*	Co Ed Planning & Operating Procedures	M3	Certification	5/26/2022	5/26/2022	Closed	Full Compliance
	G.2 R1	NYISO Requirements for Con Ed loss of Gas Supply	M1	Self-Certification	5/26/2022	5/26/2022	Closed	Full Compliance
	G.2 R2	Con Ed Loss of Gas Supply Procedures and Actions	M2	Certification	5/26/2022	5/26/2022	Closed	Full Compliance
July								
	A.3 R1	Resource Adequacy Assessment for 2022	M1	Self-Certification	6/23/2022	6/23/2022	Closed	Full Compliance
	C.5 (R1, R3)	2022 Fault Current Assessment	M1	Self-Certification	6/23/2022	6/23/2022	Closed	Full Compliance
	C.5 (R2)	Equipment Owner Fault Current Assessment Actions	M2	Certification	6/23/2022	6/23/2022	Closed	Full Compliance
August								
September								
	G.2 R3 & R4	NYISO Requirements for GO Dual Fuel Testing of MOB Combined Cycle Units	M3	Self-Certification	8/25/2022	9/1/2022	Closed	Full Compliance
	G.2 R5	GO procedures for testing dual fuel capability of MOB combined cycle units	M4	Certification	8/25/2022	9/1/2022	Closed	Full Compliance
	G.2 R6	GO Dual Fuel Capability Testing of Combined Cycle Units	M5	Certification	8/25/2022	9/1/2022	Closed	Full Compliance
October								
	G.3 R1	NYISO Requirements for LIPA Loss of Gas Supply	M1	Self-Certification	9/29/2022	9/28/2022	Closed	Full Compliance
	G.3 R2	LIPA Loss of Gas Supply Procedures and Actions	M2	Certification	9/29/2022	9/28/2022	Closed	Full Compliance
	G.4 R1	NYISO Requirements for Inclusion of Eligible Con Ed SRP Black Start Resources	M1	Self-Certification	9/29/2022	9/28/2022	Closed	Full Compliance
November								
	D.1 R10	Annual Statewide Voltage Reduction Test	M3	Self-Certification	10/27/2022		Closed	Full Compliance
	I.2 (R3)	Generation Outage Statistics Report	M3	Self-Certification	10/27/2022		Closed	Full Compliance
	I.2 (R4)	SCR Performance Report	M4	Self-Certification	10/27/2022		Closed	Full Compliance
December								
	A.2 (R2)	LSE ICAP Obligations	M2	Certification	11/22/2022			at RCMS
	I.3 (R2)	Annual Actual and Forecast Load Data	M2	Self-Certification	11/22/2022			at RCMS
	I.4 (R3)	MP Transmission Data Reporting	M3	Certification	11/22/2022			at RCMS
NPCC(RRO)	Directory 1	ATR		Self-certification	5/20/2022			
NPCC(RRO)	Directory 1	Resource Adequacy		Self-certification	5/20/2022			
NPCC(RRO)	Directory 8	Key Facilities List		Self-certification				
<b>Periodic Submittals</b>								
NPCC(ERO)	BAL-001-2	Real Power Balancing Control Performance	CPS Data	Monthly	3/10/2022			
NPCC(ERO)	BAL-002-1	Disturbance Control Performance	DCS	Quarterly	2/17/2022			
NPCC(ERO)	BAL-003-1.1	Frequency Response and Bias		Annually (Jan)	3/10/2022			
NPCC(ERO)	BAL-006-2	Inadvertent Interchange	Inadvertent Interchange	Monthly	3/18/2022			
NPCC(ERO)	TPL-001-4	System Performance - Normal		Annually (with Directory 1)	5/20/2022			
NYSRC	C.8 (R1.1 to R1.8)	Real-time operations of the NYS BPS	Operating Report	Monthly	Current			
<b>NERC Guided Self Certifications</b>								
	PER-003-1 R2	Operating Personnel Credentials		Self-certification				