

NYISO 2017 NERC/NPCC/NYSRC Program Schedule and Compliance Status

Legend

NYSRC Certifications
NPCC Certifications
NERC Certifications

11/21/2017

Reliability Org	Standard	Title	Description	Comment	Due Date	Date Submitted	Status	Disposition
January								
February								
	B.2 (R1)	2016 NYCA Transmission Review		Self-Certification	3/2/2017	2/23/2017	Closed	Full Compliance
March								
	A.2 (R1 to R3)	Locational Capacity Requirements		Self-Certification	4/6/2017	3/30/2017	Closed	Full Compliance
	I.1 (R3)	Verification Testing of Resource Capacity		Certification	4/6/2017	3/30/2017	Closed	Full Compliance
	I.1 (R4)	Verification Testing of Resource Capacity		Certification	4/6/2017	3/30/2017	Closed	Full Compliance
	I.2 (R2)	Generating Unit Availability and Special Case Resource Performance		Certification	4/6/2017	3/30/2017	Closed	Full Compliance
April								
	D.1 (R1 to R8)	NYISO 2017 fault current assessment		Self-Certification	5/4/2017	4/27/2017	Closed	Full Compliance
	D.2 (R1, R2)	TO load shedding allocation		Self-Certification	5/4/2017	4/27/2017	Closed	Full Compliance
	D.2 (R3)	TO load shedding documentation		Certification	5/4/2017	4/27/2017	Closed	Full Compliance
May								
	A.3 (R1)	NYCA resource adequacy assessment		Self-Certification	6/1/2017	5/25/2017	Closed	Full Compliance
	C.5 (R1, R3)	Annual NYISO fault current assessment		Self-Certification	6/1/2017	5/25/2017	Closed	Full Compliance
	C.5 (R2)	Equipment owner fault current assessment actions		Certification	6/1/2017	5/25/2017	Closed	Full Compliance
June								
	G.3 (R1)	LIPA loss of gas supply procedure and actions		Certification	6/29/2017	6/22/2017	Closed	Full Compliance
	G.3 (R2)	NYISO requirements for LIPA loss of gas supply procedure		Self-Certification	6/29/2017	6/22/2017	Closed	Full Compliance
	G.4 (R1)	NYISO req. for identification of Eligible Black Start units		Self-Certification	6/29/2017	6/22/2017	Closed	Full Compliance
	G.4 (R2)	Con Ed identification of Eligible Black Start units		Certification	6/29/2017	6/22/2017	Closed	Full Compliance
July								
	D.1 (R10)	Annual statewide voltage reduction tests		Self-Certification	8/3/2017	7/27/2017	Closed	Full Compliance
	I.2 (R3)	Generating unit outage statistics		Self-Certification	8/3/2017	7/27/2017	Closed	Full Compliance
	I.2 (R4)	SCR performance report		Self-Certification	8/3/2017	7/27/2017	Closed	Full Compliance
	I.2 (R5)	RIP SCR performance data reporting		Certification	8/3/2017	7/27/2017	Closed	Full Compliance
	I.3 (R2)	Annual actual and forecast load data		Self-Certification	8/3/2017	7/27/2017	Closed	Full Compliance
August								
	B.3 (R1-R3)	List of NYSBPS Facilities		Self-Certification	8/31/2017	8/24/2017	Closed	Full Compliance
	G.1 (R1, R2, R4, and R5)	NYISO requirements for Con Ed operating procedures		Self-Certification	8/31/2017	8/24/2017	Closed	Full Compliance
	G.1 (R3 and R6)	NYISO requirements for Con Ed operating reserves		Self-Certification	8/31/2017	8/24/2017	Closed	Full Compliance
	G.1 (R7)	Con Ed operating procedures and reserves		Certification	8/31/2017	8/24/2017	Closed	Full Compliance
	G.2 (R1)	Con Edison loss of gas supply procedures		Certification	8/31/2017	8/24/2017	Closed	Full Compliance
	G.2 (R2)	NYISO requirements for Con Ed loss of gas facility proc.		Self-Certification	8/31/2017	8/24/2017	Closed	Full Compliance
September								
	I.4 (R1)	Transmission data reporting requirements (Review #1) 5		Self-Certification	10/5/2017	9/28/2017	Closed	Full Compliance
	I.4 (R3)	Transmission data reporting requirements (Review #2) 5		Certification	10/5/2017	9/28/2017	Closed	Full Compliance
October								
	F.1 (R1)	NYISO system restoration procedures and actions		Self-Certification	Pending			Pending PRR 133
	F.1 (R3)	Black Start Provider requirements		Self-Certification	Pending			Pending PRR 133
	G.2 (R3, R4)	NYISO requirements for GO dual fuel capability testing of MOB combined cycle units		Self-Certification	Pending			Pending PRR 131C
	G.2 (R5)	GO procedures for testing dual fuel capability of MOB combined cycle units		Certification	Pending			Pending PRR 131C
	G.2 (R6)	GO dual fuel capability testing of combined cycle units		Certification	Pending			Pending PRR 131C
November								
	A.2 (R4)	LSE ICAP Obligations		Certification	11/22/2017	11/23/2017	At RCMS	
	F.1 (R2)	TO system restoration plans		Certification	11/22/2017	11/23/2017	At RCMS	
NPCC(RRO)	Directory 1	ATR		Self-certification	5/20/2017	5/23/2017	Closed	Full Compliance
NPCC(RRO)	Directory 1	Resource Adequacy		Self-certification	5/20/2017	5/23/2017	Closed	Full Compliance
NPCC(RRO)	Directory 8	Key Facilities List		Self-certification	11/20/2017			
NPCC(RRO)	Directory 9	Generator Gross and Net Real Power		Self-certification	2/20/2017	2/22/2017	Closed	Full Compliance
NPCC(RRO)	Directory 10	Generator Gross and Net Reactive Power		Self-certification	2/20/2017	2/22/2017	Closed	Full Compliance
NPCC(RRO)	Directory 12	UFLS		Self-certification	10/20/2017			

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Periodic Submittals								
NPCC(ERO)	BAL-001-2	Real Power Balancing Control Performance	CPS Data	Monthly	10/3/2017	10/3/2017		
NPCC(ERO)	BAL-002-1	Disturbance Control Performance	DCS	Quarterly	10/16/2017	10/16/2017		
NPCC(ERO)	BAL-003-1.1	Frequency Response and Bias		Annually (Mar)	2/23/2017	2/23/2017	Closed	Full Compliance
NPCC(ERO)	BAL-006-2	Inadvertent Interchange	Inadvertent Interchange	Monthly	11/15/2017	11/15/2017		
NPCC(ERO)	TPL-001-4	System Performance - Normal		Annually (with Directory 1)				
NYSRC	C.8/R1.1 to R1.8	Real-time operations of the NYS BPS	Operating Report	Monthly	11/10/2017	11/10/2017		
NERC Guided Self Certifications								
	PER-003-1 R2	Operating Personnel Credentials		Self-certification				