

**NYISO 2021 NERC/NPCC/NYSRC Program Schedule and Compliance Status**

Legend

NYSRC Certifications
NPCC Certifications
NERC Certifications

11/17/2021

Reliability Org	Standard	Title	Description/Measure	Comment	Due Date	Date Submitted	Status	Disposition
January								
February								
March	A.3 R2	Long Term Resource Adequacy Assessment	M2	Self-Certification	1/28/2021	1/28/2021	Closed	Full Compliance
	B.1 (R1 to R4)	Transmission Planning Criteria	M1	Self-Certification	2/25/2021	2/25/2021	Closed	Full Compliance
	B.2 R1	2020 NYCA Transmission Review	M1	Self-Certification	2/25/2021	2/25/2021	Closed	Full Compliance
	B.3 (R1, R2)	List of NYS BPS Facilities	M1	Self-Certification	2/25/2021	2/25/2021	Closed	Full Compliance
April								
	A.2 (R1)	2021 Locational capacity requirements	M1	Self-Certification	3/25/2021	3/25/2021	Closed	Full Compliance
	C.1 (R1, R2)	Establishing Operating Transfer Capabilities	M1	Self-Certification	3/25/2021	3/25/2021	Closed	Full Compliance
	C.2 (R1, R2)	Post Contingency Operations	M1	Self-Certification	3/25/2021	3/25/2021	Closed	Full Compliance
May								
June								
	A.3 (R1)	2021-2022 Resource Adequacy Assessment	M1	Self-Certification	5/27/2021	5/27/2021	Closed	Full Compliance
	B.4 (R1)	Transmission Interconnection Special Studies	M1	Self-Certification	5/27/2021	5/27/2021	Closed	Full Compliance
	C.3 (R1 to R5)	Transmission Outage Coordination	M1	Self-Certification	5/27/2021	5/27/2021	Closed	Full Compliance
	C.3 (R6)	TO Procedures for Transmission Outage Coordination	M2	Self-Certification	5/27/2021	5/27/2021	Closed	Full Compliance
July								
	C.4 (R1 to R3)	Extreme Weather and Severe Solar Magnetic Disturbance Operations	M1	Self-Certification	6/24/2021	6/24/2021	Closed	Full Compliance
	C.5 (R1, R3)	2021 Fault Current Assessment	M1	Self-Certification	6/24/2021	6/24/2021	Closed	Full Compliance
	C.5 (R2)	Equipment Owner Fault Current Assessment Actions	M2*	Certification	6/24/2021	6/24/2021	Closed	Full Compliance
August								
September								
	C.6 (R1, R2)	Application of the NYSRC Rules	M1	Self-Certification	8/26/2021	8/26/2021	Closed	Full Compliance
	C.7 (R1)	Exceptions to the NYSRC Rules	M1	Self-Certification	8/26/2021	8/26/2021	Closed	Full Compliance
	D.1 (R1 to R8)	Mitigation of Major Emergencies	M1	Self-Certification	8/26/2021	8/26/2021	Closed	Full Compliance
October								
	D.1 (R10)	Annual Statewide Voltage Reduction Tests	M3	Self-Certification	9/30/2021	9/30/2021	Closed	Full Compliance
	E.1 (R1 to R7)	Minimum Operating Reserve Requirements	M1	Self-Certification	9/30/2021	9/30/2021	Closed	Full Compliance
	F.1 (R3)	Black Start Provider Requirements	M3*	Certification	9/30/2021	9/30/2021	Closed	Full Compliance
November								
	G.2 (R6)	GO Dual Fuel Capability Testing of Combined Cycle Units	M5*	Certification	10/28/2021	10/28/2021	Closed	Full Compliance
	I.2 (R3)	Generation Outage Statistics Report	M3	Self-Certification	10/28/2021	10/28/2021	Closed	Full Compliance
	I.2 (R4)	SCR Performance Report	M4	Self-Certification	10/28/2021	10/28/2021	Closed	Full Compliance
December								
	A.2 (R2)	LSE ICAP Obligations	M2*	Certification	11/23/2021	11/23/2021	At RCMS	
	I.3 (R2)	Annual Actual and Forecast Load Data	M2	Self-Certification	11/23/2021	11/23/2021	At RCMS	
	I.4 (R3)	MP Transmission Data Reporting	M3*	Certification	11/23/2021	11/23/2021	At RCMS	
NPCC(RRO)	Directory 1	ATR		Self-certification	5/20/2021			
NPCC(RRO)	Directory 1	Resource Adequacy		Self-certification	5/20/2021			
NPCC(RRO)	Directory 8	Key Facilities List		Self-certification	11/5/2021			

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Periodic Submittals								
NPCC(ERO)	BAL-001-2	Real Power Balancing Control Performance	CPS Data	Monthly	11/8/2021			
NPCC(ERO)	BAL-002-1	Disturbance Control Performance	DCS	Quarterly	10/20/2021			
NPCC(ERO)	BAL-003-1.1	Frequency Response and Bias		Annually (Jan)	2/1/2021			
NPCC(ERO)	BAL-006-2	Inadvertent Interchange	Inadvertent Interchange	Monthly	11/17/2021			
NPCC(ERO)	TPL-001-4	System Performance - Normal		Annually (with Directory 1)	5/20/2020			
NYSRC	C.8 (R1.1 to R1.8)	Real-time operations of the NYS BPS	Operating Report	Monthly	Current			
NERC Guided Self Certifications								
	PER-003-1 R2	Operating Personnel Credentials		Self-certification				