

**NYISO 2019 NERC/NPCC/NYSRC Program Schedule and Compliance Status**

Legend

NYSRC Certifications
NPCC Certifications
NERC Certifications

9/19/2019

Reliability Org	Standard	Title	Description	Comment	Due Date	Date Submitted	Status	Disposition
January								
February								
	B.1 (R1 to R4)	Transmission planning system performance requirements		Self-Certification	2/21/2019	2/21/2019	Closed	Full Compliance
	B.2 (R1)	2018 NYCA transmission review		Self-Certification	2/21/2019	2/21/2019	Closed	Full Compliance
	C.1 (R1, R2)	Establishing operating transfer capabilities		Self-Certification	2/21/2019	2/21/2019	Closed	Full Compliance
	C.3 (R1 to R.6)	Outage coordination		Self-Certification	2/21/2019	2/21/2019	Closed	Full Compliance
	C.4 (R1 to R3)	Extreme weather and severe solar magnetic disturbance operations		Self-Certification	2/21/2019	2/21/2019	Closed	Full Compliance
March								
	A.2 (R1)	2019 Locational capacity requirements		Self-Certification	3/28/2019	3/28/2019	Closed	Full Compliance
April								
	C.6 (R1, R2)	Locational Capacity Requirements		Self-Certification	4/25/2019	4/25/2019	Closed	Full Compliance
	C.7 (R1)	Exceptions to the NYSRC Rules		Self-Certification	4/25/2019	4/25/2019	Closed	Full Compliance
	D.1 (R1 to R8)	Mitigation of Major Emergencies		Self-Certification	4/25/2019	4/25/2019	Closed	Full Compliance
May								
	A.3 (R1)	2019-21 NYCA resource adequacy review .		Self-Certification	5/30/2019	5/30/2019	Closed	Full Compliance
	I.1 (R3)	GO generation net dependable capacity tests		Certification	5/30/2019	5/30/2019	Closed	Full Compliance
	I.1 (R4)	GO generation reactive power capacity tests		Certification	5/30/2019	5/30/2019	Closed	Full Compliance
June								
	B.3 (R1 to R3)	List of NYS BPS Facilities		Self-Certification	6/20/2019	6/20/2019	Closed	Full Compliance
	C.5 (R1, R3)	2019 fault current assessment		Self-Certification	6/20/2019	6/20/2019	Closed	Full Compliance
	C.5 (R2)	Equipment Owner fault current assessment actions		Certification	6/20/2019	6/20/2019	Closed	Full Compliance
	E.1 (R1 to R7)	Minimum operating reserve levels		Self-Certification	6/20/2019	6/20/2019	Closed	Full Compliance
July								
	D.1 (R10)	Annual statewide voltage reduction tests		Certification	7/25/2019	7/25/2019	Closed	Full Compliance
	G.1 (R7)	Con Ed operating procedures and reserves		Certification	7/25/2019	7/25/2019	Closed	Full Compliance
	G.2 (R2)	Con Ed loss of gas supply procedures and actions		Certification	7/25/2019	7/25/2019	Closed	Full Compliance
	G.2 (R5)	GO procedures for testing duel fuel capability of MOB combined cycle units		Certification	7/25/2019	7/25/2019	Closed	Full Compliance
	I.3 (R2)	Annual actual and forecast load data		Self-Certification	7/25/2019	7/25/2019	Closed	Full Compliance
August								
	G.3 (R2)	LIPA loss of gas supply procedures and actions		Certification	8/29/2019	8/29/2019	Closed	Full Compliance
	I.2 (R4)	SCR performance report		Self-Certification	8/29/2019	8/29/2019	Closed	Full Compliance
	I.2 (R5)	RIP SCR performance data reporting		Certification	8/29/2019	8/29/2019	Closed	Full Compliance
September								
	I.2 (R2)	GO generating unit outage data reporting		Certification	9/26/2019	9/26/2019	At RCMS	
	I.2 (R3)	Generating unit outage statistics		Self-Certification	9/26/2019	9/26/2019	At RCMS	
	I.4 (R3)	MP transmission data reporting		Certification	9/26/2019	9/26/2019	At RCMS	
October								
	G.2 (R6)	GO duel fuel capability testing of combined cycle units		Certification	10/24/2019			
	G.4 (R2)	Con Ed identification of Eligible Black Start units		Certification	10/24/2019			
November								
	A.2 (R2)	LSE ICAP Obligations		Certification	11/26/2019			
	F.1 (R2)	TO system restoration plans		Certification	11/26/2019			
	F.1 (R3)	Black Start Provider requirements		Certification	11/26/2019			

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NPCC(RRO)	Directory 1	ATR		Self-certification				
NPCC(RRO)	Directory 1	Resource Adequacy		Self-certification				
NPCC(RRO)	Directory 8	Key Facilities List		Self-certification				
NPCC(RRO)	Directory 9	Generator Gross and Net Real Power		Self-certification				
NPCC(RRO)	Directory 10	Generator Gross and Net Reactive Power		Self-certification				
NPCC(RRO)	Directory 12	UFLS		Self-certification				
Periodic Submittals								
NPCC(ERO)	BAL-001-2	Real Power Balancing Control Performance	CPS Data	Monthly	9/12/2019			
NPCC(ERO)	BAL-002-1	Disturbance Control Performance	DCS	Quarterly	7/15/2019			
NPCC(ERO)	BAL-003-1.1	Frequency Response and Bias		Annually (Jan)	2/8/2019			
NPCC(ERO)	BAL-006-2	Inadvertent Interchange	Inadvertent Interchange	Monthly	9/13/2019			
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	Current			
NERC Guided Self Certifications								
	PER-003-1 R2	Operating Personnel Credentials		Self-certification				