

NYISO 2018 NERC/NPCC/NYSRC Program Schedule and Compliance Status

9/27/2018

Legend	NYSRC Certifications
	NPCC Certifications
	NERC Certifications

Reliability Org	Standard	Title	Description	Comment	Due Date	Date Submitted	Status	Disposition
January								
	F.1 (R1)	NYCA System Restoration Plan		Certification	1/4/2018	12/28/2017	Closed	Full Compliance
February								
	G.2 (R3, R4)	NYISO requirements for GO duel fuel capability testing of MOB combined cycle units		Self-Certification	2/1/2018	1/25/2018	Closed	Full Compliance
March								
April								
	A.2 (R1, R2, R3)	Locational Capacity Requirements		Self-Certification	4/5/2018	3/29/2018	Closed	Full Compliance
	I.1 (R3)	GO generation net dependable capacity tests		Certification	4/5/2018	3/29/2018	Closed	Full Compliance
	I.1 (R4)	GO generation reactive power capacity tests		Certification	4/5/2018	3/29/2018	Closed	Full Compliance
May								
	I.2 (R2)	GO generating unit outage data reporting		Certification	5/3/2018	4/26/2018	Closed	Full Compliance
	B.3 (R1, R2, R3)	List of NYSBPS Facilities		Self-Certification	5/3/2018	4/26/2018	Closed	Full Compliance
	G.2 (R1)	NYISO requirements for Con Edison loss of gas supply requirements		Certification	5/31/2018	5/24/2018	Closed	Full Compliance
	G.2 (R2)	Con Ed loss of gas supply procedures and actions.		Certification	5/31/2018	5/24/2018	Closed	Full Compliance
	G.3 (R1)	NYISO requirements for LIPA loss of gas supply procedures		Certification	5/31/2018	5/24/2018	Closed	Full Compliance
	G.3 (R2)	NYISO requirements for LIPA loss of gas supply procedure		Self-Certification	5/31/2018	5/24/2018	Closed	Full Compliance
June								
	A.3 (R1)	NYCA resource adequacy assessment		Self-Certification	6/28/2018	6/21/2018	Closed	Full Compliance
	C.5 (R1, R3)	Annual NYISO fault current assessment		Self-Certification	6/28/2018	6/21/2018	Closed	Full Compliance
	C.5 (R2)	NYISO requirements for LIPA loss of gas supply procedure		Self-Certification	6/28/2018	6/21/2018	Closed	Full Compliance
July								
August								
	D.1 (R10)	Annual statewide voltage reduction tests		Self-Certification	8/2/2018	7/26/2018	Closed	Full Compliance
	I.2 (R3)	Generating unit outage statistics		Self-Certification	8/2/2018	7/26/2018	Closed	Full Compliance
	I.2 (R4)	SCR performance report		Self-Certification	8/2/2018	7/26/2018	Closed	Full Compliance
	I.2 (R5)	RIP SCR performance data reporting		Certification	8/2/2018	7/26/2018	Closed	Full Compliance
	I.3 (R2)	Annual actual and forecast load data		Self-Certification	8/2/2018	7/26/2018	Closed	Full Compliance
September								
	G.1 (R.1, R.2, R.4, R.5)	NYISO requirements for Con Ed operating procedures		Self-Certification	9/6/2018	8/30/2018	Closed	Full Compliance
	G.1 (R.3, R6)	NYISO requirements for Con Ed operating reserves		Self-Certification	9/6/2018	8/30/2018	Closed	Full Compliance
	G.1 (R.7)	Con Ed operating procedures and reserves		Certification	9/6/2018	8/30/2018	Closed	Full Compliance
October								
	G.2 (R5)	GO procedures for testing duel fuel capability of MOB combined cycle units		Certification	10/4/2018	9/27/2018	At RCMS	
	G.2 (R6)	GO duel fuel capability testing of combined cycle units		Certification	10/4/2018	9/27/2018	At RCMS	
	I.4 (R3)	Transmission data reporting requirements (Review #2) 5		Certification	10/4/2018	9/27/2018	At RCMS	
November								
	G.4 (R1)	NYISO req. for identification of Eligible Black Start units		Self-Certification	11/1/2018			
	G.4 (R2)	Con Ed identification of Eligible Black Start units		Certification	11/1/2018			
	A.2 (R4)	LSE ICAP Obligations		Certification	11/29/2018			
	F.1 (R2)	TO system restoration plans		Certification	11/29/2018			
	F.1 (R3)	Black Start Provider requirements		Self-Certification	11/29/2018			
NPCC(RRO)	Directory 1	ATR		Self-certification	5/20/2018	5/20/2018		Full Compliance
NPCC(RRO)	Directory 1	Resource Adequacy		Self-certification	5/20/2018	5/20/2018		Full Compliance
NPCC(RRO)	Directory 8	Key Facilities List		Self-certification	11/20/2018			
NPCC(RRO)	Directory 9	Generator Gross and Net Real Power		Self-certification	2/20/2018	2/20/2018		Full Compliance
NPCC(RRO)	Directory 10	Generator Gross and Net Reactive Power		Self-certification	2/20/2018	2/20/2018		Full Compliance
NPCC(RRO)	Directory 12	UFLS		Self-certification	10/20/2018			
Periodic Submittals								
NPCC(ERO)	BAL-001-2	Real Power Balancing Control Performance	CPS Data	Monthly	9/5/2018			
NPCC(ERO)	BAL-002-1	Disturbance Control Performance	DCS	Quarterly	8/14/2018			
NPCC(ERO)	BAL-003-1.1	Frequency Response and Bias		Annually (Jan)	2/9/2018			
NPCC(ERO)	BAL-006-2	Inadvertent Interchange	Inadvertent Interchange	Monthly	9/15/2018			
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				