Legend **NYSRC Certifications** NPCC Certifications
NERC Certifications

Reliability Org	Standard	Title	Description/ Measure	Comment	Due Date	Date Submitted	Status	Disposition
January			ivieasure			Submitted		
January								
February								
rebluary	A.3 R2	Long Term Resource Adequacy Assessment	M2	Self-Certification	1/28/2021	1/28/2021	Closed	Full Compliance
March	A.3 KZ	Long Territ Resource Adequacy Assessment	IVIZ	Sen-Certification	1/20/2021	1/20/2021	Closed	1 dil Compilance
	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	D.3 (K1, K2)	LIST OF INTO DE STEACHILLES	IVII	Sen-Certification	2/23/2021	2/23/2021	Closed	1 dil Compilance
	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	0.2 (1(1, 1(2)	l ost contingency operations	IVII	Sen-Certification	0/20/2021	3/23/2021	Closed	1 dil Compilance
iviay								
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	0.0 (110)	10 1 1000daroo 101 Tranomicolori Galago Gooramalion	1412	Con Continoation	0/21/2021	0,21,2021	0.0000	T dir Compilarios
- Ca.y	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	0.0 ()			00111110011011	0/2 1/2021	0/2 1/202 1	0.0000	T dir Compilarios
ragast								
September								
	C.6 (R1, R2)	Application of the NYSRC Rules	M1	Self-Certification	8/26/2021	8/26/2021	At RCMS	
	C.7 (R1)	Exceptions to the NYSRC Rules	M1	Self-Certification	8/26/2021	8/26/2021	At RCMS	
	D.1 (R1 to R8)	Mitigation of Major Emergencies	M1	Self-Certification	8/26/2021	8/26/2021	At RCMS	
October	()				0, 20, 20, 2	0.20.202		
	D.1 (R10)	Annual Statewide Voltage Reduction Tests	M3	Self-Certification	9/30/2021			
	E.1 (R1 to R7)	Minimum Operating Reserve Requirements	M1	Self-Certification	9/30/2021			
	F.1 (R3)	Black Start Provider Requirements	M3*	Certification	9/30/2021			
November	(1.0)	Diagnostate Fordor Roquitorilorito	1910	Cortinoation	3/30/2021			
November	G.2 (R6)	GO Duel Fuel Capability Testing of Combined Cycle Units	M5*	Certification	10/28/2021			
	I.2 (R3)	Generation Outage Statistics Report	M3	Self-Certification	10/28/2021			
	I.2 (R3)	SCR Performance Report	M4	Self-Certification	10/28/2021			
December	1.2 (117)	Cort i onomiano report	171-4	Jon Cortinoation	10/20/2021			
December	A.2 (R2)	LSE ICAP Obligations	M2*	Certification	11/23/2021			
	I.3 (R2)	Annual Actual and Forecast Load Data	M2	Self-Certification	11/23/2021			
	I.4 (R3)	MP Transmission Data Reporting	M3*	Certification	11/23/2021			
	1.4 (113)	In Hansinission Data Nepoliting	IVIO	Certification	1 1/23/2021			
NPCC(RRO	Directory 1	ATR		Self-certification	5/20/2021			
NPCC(RRO		Reource Adequacy		Self-certification	5/20/2021			
NPCC(RRO		Key Facilities List		Self-certification	3/20/2021			
	Directory 8 Directory 12	UFLS		Self-certification				
NPCC(RRO	Directory 12	UFLO		Self-certification				

8/20/2021

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

Legend NYSRC Certifications

NPCC Certifications

NERC Certifications

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Reliability Org	Standard	Title	Description/ Measure	Comment	Due Date	Date Submitted	Status	Disposition			
Periodic Submittals											
NPCC(ERO	BAL-001-2	Real Power Balancing Control Performance	CPS Data	Monthly	8/11/2021						
NPCC(ERO	BAL-002-1	Disturbance Control Performance	DCS	Quarterly	8/20/2021						
NPCC(ERO	BAL-003-1.1	Frequency Response and Bias		Annually (Jan)	2/1/2021						
NPCC(ERO	BAL-006-2	Inadvertent Interchange	Inadvertent Interchange	,	8/11/2021						
NPCC(ERO	TPL-001-4	System Performance - Normal		Annually (with Directory 1)	5/20/2020						
	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							