

NYISO 2008 NERC/NPCC/ NYSRC Program Schedule and Compliance Status

1/30/2009

| Reliability Org | Standard  | Title  | Description                                     | Due Date   | Date Submitted | Status    | Disposition                       |
|-----------------|-----------|--|---|------------|----------------|-----------|-----------------------------------|
| NPCC(ERO)       | BAL-001-0 | Real Power Balancing Control Performance   | CPS-1/2 Data                                    | Monthly    |                | Open      | Full Compliance                   |
| NYSRC           | K         | Reliability Assessment   | Operating Report (K-M2d)                        | Monthly    |                | Open      | Full Compliance                   |
| NPCC(ERO)       | BAL-002-0 | Disturbance Control Performance  | DCS   | Quarterly  |                | Open      | Full Compliance                   |
| NPCC(ERO)       | BAL-006-1 | Inadvertent Interchange  | Inadvertent Interchange                         | Monthly    |                | Open      | Full Compliance                   |
| NPCC(RRO)       | A-06      | Operating Reserve Criteria   | RCEP A6-1                                       | Monthly    |                | Open      | Full Compliance                   |
| NYSRC           | A         | Resource Adequacy  | Establishing IRM (A-M1)                         | 3/1/2008   | 3/7/2008       | Closed    | Full Compliance                   |
| NYSRC           | A         | Resource Adequacy  | Establishing LSE ICAP/LCR Requirements (A-M2)   | 3/1/2008   | 3/7/2008       | Closed    | Full Compliance                   |
| NPCC(ERO)       | EOP-001-0 | Emergency Operations Planning  | Emergency Operations Planning                   | 3/20/2008  | 3/5/2008       | Closed    | Full Compliance                   |
| NYSRC           | C         | Resource, System & Demand Data Requirements  | Updating of Modeling Data (C-M10)               | 4/1/2008   | 4/7/2008       | Closed    | Full Compliance                   |
| NPCC(RRO)       | A-03      | Emergency Operation Criteria   | NRAP A3-4.10.1                                  | 4/1/2008   | 4/1/2008       | Closed    | Full Compliance                   |
| NYSRC           | B         | Transmission Capability - Planning   | System Restoration (Planning) (B-M3)            | 4/1/2008   | 4/7/2008       | Closed    | Full Compliance                   |
| NYSRC           | C         | Resource, System & Demand Data Requirements  | Maint. Of Modeling Data (C-M9)                  | 4/1/2008   | 4/7/2008       | Closed    | Full Compliance                   |
| NYSRC           | C         | Resource, System & Demand Data Requirements  | Reporting of Modeling Data (C-M11)              | 4/1/2008   | 4/7/2008       | Closed    | Full Compliance                   |
| NYSRC           | K         | Reliability Assessment   | ATR/Extr Sys Cond Assmnt (K-M2a,K-M3)           | 4/1/2008   | 4/7/2008       | Closed    | Full Compliance                   |
| NYSRC           | I         | Local Reliability Rules  | Local Rules - Planning (I-M4[a])                | 4/1/2008   | 4/7/2008       | Closed    | Full Compliance                   |
| NYSRC           | C         | Resource, System & Demand Data Requirements  | Load Forecasting (C-M8)                         | 4/1/2008   | 4/7/2008       | Closed    | Full Compliance                   |
| NPCC(ERO)       | INT-003-2 | Interchange Transaction Implementation   | INT-3   | 5/20/2008  | 5/16/2008      | Closed    | Full Compliance                   |
| NPCC(ERO)       | INT-001-2 | Interchange Information  | INT-1   | 5/20/2008  | 5/16/2008      | Closed    | Full Compliance                   |
| NPCC(ERO)       | COM-001-1 | Telecommunications   | Telecommunications                              | 5/20/2008  | 5/16/2008      | Closed    | Full Compliance                   |
| NPCC(ERO)       | COM-002-2 | Communications and Coordination  | Communications and Coordination                 | 5/20/2008  | 5/16/2008      | Closed    | Full Compliance                   |
| NYSRC           | I         | Local Reliability Rules  | Local Rules - Operating Limits (I-M4[b])        | 6/1/2008   | 6/5/2008       | Closed    | Full Compliance                   |
| NYSRC           | K         | Reliability Assessment   | Resource Adequacy Assessment (K-M2b)            | 6/1/2008   | 6/6/2008       | Closed    | Full Compliance                   |
| NYSRC           | E         | Transmission Capability - Operating  | Fault Duty: Preseason Assessment (E-M6[a])      | 6/1/2008   | 6/5/2008       | Closed    | Full Compliance                   |
| NPCC(RRO)       | A-04      | Maintenance Criteria for Bulk Power System Protection                                    | RCEP A4-1                                       | 6/22/2008  | 6/10/2008      | Closed    | Full Compliance                   |
| NYSRC           | G         | System Restoration   | NYCA SRP (G-M1)                                 | 7/1/2008   | 6/5/2008       | Closed    | Full Compliance                   |
| NYSRC           | F         | Operating During Major Emergencies   | ME Procedures (F-M1)                            | 7/1/2008   | 6/5/2008       | Closed    | Full Compliance                   |
| NPCC(ERO)       | EOP-005-1 | System Restoration Plans   | System Restoration Plans                        | 7/20/2008  | 7/21/2008      | Closed    | Full Compliance                   |
| NPCC(ERO)       | EOP-002-2 | Capacity and Energy Emergencies  | Capacity and Energy Emergencies                 | 7/20/2008  | 7/21/2008      | Closed    | Full Compliance                   |
| NPCC(ERO)       | EOP-003-1 | Load Shedding Plans  | Load Shedding Plans                             | 7/20/2008  | 7/21/2008      | Closed    | Full Compliance                   |
| NPCC(ERO)       | CIP-009-1 | Recovery Plans for Critical Cyber Assets   | Cyber Security Status Report (CIP Survey)       | 7/20/2008  | 7/21/2008      | Closed    | Compliant per implementation plan |
| NPCC(ERO)       | CIP-008-1 | Incident Reporting and Response Planning   | Cyber Security Status Report (CIP Survey)       | 7/20/2008  | 7/21/2008      | Closed    | Compliant per implementation plan |
| NPCC(ERO)       | IRO-014-1 | Procedures, Processes, or Plans to Support Coordination Between Reliability Coordinators | Procedures/Plans to support RC Coordination     | 7/20/2008  | 7/21/2008      | Closed    | Full Compliance                   |
| NPCC(ERO)       | CIP-002-1 | Critical Cybe Asset Identification   | Cyber Security Status Report (CIP Survey)       | 7/20/2008  | 7/21/2008      | Closed    | Compliant per implementation plan |
| NPCC(ERO)       | CIP-003-1 | Security Management Controls   | Cyber Security Status Report (CIP Survey)       | 7/20/2008  | 7/21/2008      | Closed    | Compliant per implementation plan |
| NPCC(ERO)       | CIP-007-1 | Systems Security Management  | Cyber Security Status Report (CIP Survey)       | 7/20/2008  | 7/21/2008      | Closed    | Compliant per implementation plan |
| NPCC(ERO)       | CIP-006-1 | Physical Security of Critical Cyber Assets   | Cyber Security Status Report (CIP Survey)       | 7/20/2008  | 7/21/2008      | Closed    | Compliant per implementation plan |
| NPCC(ERO)       | EOP-008-0 | Plans for Loss of Control Center Functionality   | Plas for Loss of Control Center Functionality   | 7/20/2008  | 7/21/2008      | Closed    | Full Compliance                   |
| NPCC(ERO)       | CIP-005-1 | Electronic Security Perimeter(s)   | Cyber Security Status Report (CIP Survey)       | 7/20/2008  | 7/21/2008      | Closed    | Compliant per implementation plan |
| NPCC(ERO)       | CIP-004-1 | Personnel & Training   | Cyber Security Status Report (CIP Survey)       | 7/20/2008  | 7/21/2008      | Closed    | Compliant per implementation plan |
| NYSRC           | C         | Resource, System & Demand Data Requirements  | Resource outage stats (C-M6)                    | 8/1/2008   | 7/31/2008      | Closed    | Full Compliance                   |
| NPCC(RRO)       | A-03      | Emergency Operation Criteria   | NRAP A3-3                                       | 9/1/2008   | 9/5/2008       | Closed    | Full Compliance                   |
| NYSRC           | B         | Transmission Capability - Planning   | List of NYS BPS Facilities (B-M4)               | 9/1/2008   | 9/19/2008      | Closed    | Provided by Dean Ellis            |
| NYSRC           | F         | Operating During Major Emergencies   | VR Testing (F-M6)                               | 9/1/2008   | 9/2/2008       | Closed    | Full Compliance                   |
| NPCC(ERO)       | CIP-001-1 | Sabotage Reporting   | Sabotage Reporting                              | 9/20/2008  | 8/27/2008      | Closed    | Full Compliance                   |
| NPCC(ERO)       | FAC-013-1 | Establish and Communicate Transfer Capabilities  | Establish and Communicate Transfer Capabilities | 9/20/2008  | 8/27/2008      | Closed    | Full Compliance                   |
| NYSRC           | I         | Local Reliability Rules  | NYC 10-Min Reserves (I-M3)                      | 10/1/2008  | 9/29/2008      | Closed    | Full Compliance                   |
| NYSRC           | I         | Local Reliability Rules  | Requirements: LIPA Rules (I-M2)                 | 10/1/2008  | 9/29/2008      | Closed    | Full Compliance                   |
| NYSRC           | E         | Transmission Capability - Operating  | Fault Duty: Mitigation Plans - (E-M6[b])        | 10/1/2008  | 9/29/2008      | Closed    | Full Compliance                   |
| NYSRC           | E         | Transmission Capability - Operating  | Fault Duty: MP Evaluation (E-M7)                | 10/1/2008  | 9/29/2008      | Closed    | Full Compliance                   |
| NYSRC           | I         | Local Reliability Rules  | Requirements: ConEd Rules (I-M1)                | 10/1/2008  | 9/29/2008      | Closed    | Full Compliance                   |
| NPCC(RRO)       | A-03      | Emergency Operation Criteria   | NRAP A3-4.6-x                                   | 10/15/2008 | 9/30/2008      | Closed    | Full Compliance                   |
| NPCC(RRO)       | A-03      | Emergency Operation Criteria   | NRAP A3-4.9                                     | 10/15/2008 | 9/30/2008      | Closed    | Full Compliance                   |
| NPCC(RRO)       | A-03      | Emergency Operation Criteria   | RCEP A3-1                                       | 10/15/2008 | 9/30/2008      | Closed    | Full Compliance                   |
| NYSRC           | A         | Resource Adequacy  | Certifying LSE ICAP obligations are met (A-M3)  | 11/1/2008  | 10/20/2008     | Closed    | Full Compliance                   |
| NPCC(ERO)       | PRC-010-0 | Assessment of the Design and Effectiveness of UVLS Program                               | Under-Voltage Load Shed                         | 11/20/2008 | 10/20/2008     | Closed    | Full Compliance                   |
| NYSRC           | F         | Operating During Major Emergencies   | TO Load Shedding (F-M4)                         | 12/1/2008  | 12/1/2008      | Closed    | Full Compliance                   |
| NYSRC           | C         | Resource, System & Demand Data Requirements  | GADS Data (C-M5)                                | 12/1/2008  | 12/1/2008      | Submitted | Moved to 2009                     |

