

NYISO 2009 NERC/NPCC/ NYSRC Program Schedule and Compliance Status

DRAFT

9/28/2009

Reliability Org	Standard	Title	Description	CRMs	Comment	Due Date	Date Submitted	Status	Disposition
NPCC(ERO)	BAL-001-0	Real Power Balancing Control Performance	CPS-1/2 Data		Monthly				
NYSRC	K-M2d	Reliability Assessment - Monthly Operating Reports	Operating Report (K-M2d)	J Ravalli	Monthly				
NPCC(ERO)	BAL-002-0	Disturbance Control Performance	DCS		Quarterly				
NPCC(ERO)	BAL-006-1	Inadvertent Interchange	Inadvertent Interchange		Monthly				
NPCC(ERO)	A-06	Operating Reserve Criteria - ten Minute Operating Reserve	RCEP A6-1	J Ravalli	Monthly				
<b>JANUARY</b>									
NPCC(ERO)	TPL-004-0	System Performance Following Extreme BES Events		C Custer		1/20/2009	1/14/2009	Closed	Full Compliance
NPCC(ERO)	VAR-001-1	Voltage and Reactive Control		J. Ravalli		1/20/2009	1/14/2009	Closed	Full Compliance
NPCC(ERO)	IRO-001-1	Reliability Coordination - Responsibilities and Authorities		G Campoli/ J Castle / J Ravalli A Hargrave/ J Ravalli/ J Adams/ D Tran		1/20/2009	1/14/2009	Closed	Full Compliance
NPCC(ERO)	TOP-002-2	Normal Operations Planning		J Ravalli / D Mahlman		1/20/2009	1/14/2009	Closed	Full Compliance
NPCC(ERO)	PER-004-1	Reliability Coordination - Staffing		J Ravalli / D Mahlman		1/20/2009	1/14/2009	Closed	Full Compliance
NPCC(ERO)	PER-002-0	Operating Personnel Training		J. Ravalli		1/20/2009	1/14/2009	Closed	Full Compliance
NPCC(ERO)	IRO-016-1	Coordination of Real-time Activities Between Reliability Coordinators		J. Ravalli		1/20/2009	1/14/2009	Closed	Full Compliance
NPCC(ERO)	IRO-015-1	Notifications and Information Exchange Between Reliability Coordinators		J. Ravalli		1/20/2009	1/14/2009	Closed	Full Compliance
NPCC(ERO)	TOP-004-1	Transmission Operations		J. Ravalli / J Castle		1/20/2009	1/14/2009	Closed	Full Compliance
NPCC(ERO)	EOP-004-1	Disturbance Reporting		G Campoli		1/20/2009	1/14/2009	Closed	Full Compliance
NPCC(ERO)	IRO-003-2	Reliability Coordination - Wide-Area View		J. Ravalli		1/20/2009	1/14/2009	Closed	Full Compliance
NPCC(ERO)	TOP-003-0	Planned Outage Coordination		B. Silva/M DeSocio/J Ravalli D Tran/ R Gonzales / M DeSocio		1/20/2009	1/14/2009	Closed	Full Compliance
NPCC(ERO)	TOP-005-1	Operational Reliability Information		C Custer		1/20/2009	1/14/2009	Closed	Full Compliance
NPCC(ERO)	TPL-001-0	System Performance Under Normal Conditions		C Custer		1/20/2009	1/14/2009	Closed	Full Compliance
NPCC(ERO)	TPL-002-0	System Performance Following Loss of a Single BES Element		C Custer		1/20/2009	1/14/2009	Closed	Full Compliance
NPCC(ERO)	TPL-003-0	System Performance Following Loss of Two or More BES Elements		C Custer		1/20/2009	1/14/2009	Closed	Full Compliance
NPCC(ERO)	EOP-006-1	Reliability Coordination - System Restoration		J Ravalli /D Mahlman		1/20/2009	1/14/2009	Closed	Full Compliance
NPCC(ERO)	IRO-004-1	Reliability Coordination - Operations Planning		A Hargrave/ J Ravalli W Bailey/B Hurysz/D VanAmburgh/A Dowd/M DeSocio/G Paslow/B Ray/T Lynch/S. Brennan/G Goodrich/G. Wieland/K. Saraceno/J Zawacki		1/20/2009	1/14/2009	Closed	Full Compliance
NPCC(ERO)	CIP-002-1 to CIP-009-1	Cyber Security			Semi-Annual	1/15/2009	1/14/2009	Closed	Full Compliance
<b>February</b>									
NYSRC	C-M3	Reporting resources DMNC test results to the NYISC	VSS Testing (C-M3)	K. Whitaker	MP Requirement	2/1/2009	1/30/2009	Closed	Full Compliance @ 2/12 RCMS
NYSRC	C-M2	Reporting generator reactive power capacity test results to the NYISO	DMNC Testing (C-M2)	K. Whitaker	MP Requirement	2/1/2009	1/30/2009	Closed	Full Compliance @ 2/12 RCMS
<b>March</b>									
NPCC(ERO)	EOP-001-0	Emergency Operations Planning		J Castle / J Ravalli		3/20/2009	2/20/2009	Closed	Full Compliance
NYSRC	A-M2	Establishing LSE ICAP/LCR		C Custer		3/1/2009	3/11/2009	Closed	Full Compliance @ 3/12 RCMS
NYSRC	C-M1	Procedures for resource testing		K. Whitaker		3/1/2009	2/27/2009	Closed	Full Compliance @ 3/12 RCMS
<b>April</b>									
NPCC(ERO)	IRO-005-1	Reliability Coordination - Current Day Operations		J Ravalli A Hargrave/ W. Silva		4/20/2009	4/3/2009	Closed	Full Compliance
NPCC(ERO)	TOP-001-1	Reliability Responsibilities and Authorities		J. Ravalli		4/20/2009	4/3/2009	Closed	Full Compliance
NPCC(ERO)	TOP-006-1	Monitoring system conditions		J Ravalli / J Adams / D Tran		4/20/2009	4/3/2009	Closed	Full Compliance
NPCC(ERO)	IRO-002-1	Reliability Coordination - Facilities		J Ravalli /D Tran/M DeSocio		4/20/2009	4/3/2009	Closed	Full Compliance
NPCC(ERO)	TOP-008-1	Response To Transmission Limit Violations		J. Ravalli		4/20/2009	4/3/2009	Closed	Full Compliance
NYSRC	C-M9	Procedure for maintenance of load flow, short-circuit and stability data		Z. Smith		4/1/2009	4/13/2009	Closed	Full Compliance
NYSRC	C-M11	Reporting of load flow, short-circuit and stability data to the NYISO		Z. Smith	MP Requirement	4/1/2009	4/13/2009	Closed	@ RCMS - postpone to July 09 RCMS requested updated Compliance Statement for Aug Approved with Revisions to Compliance Statement
<b>May</b>									
NPCC(ERO)	COM-001-1	Telecommunications		S Brennan/ J Ravalli /D. VanAmburgh		5/20/2009	5/18/2009	Closed	Full Compliance

NPCC(ERO)	COM-002-2	Communications and Coordination		S Brennan / J Ravalli		5/20/2009	5/18/2009	Closed	Full Compliance
NYSRC	K-M2c	Interregional reliability assessments		Z.Smith (R.Vara)	Tentative	5/1/2009	6/10/2009	Closed	Verbal Report to RCMS 5/7 Compliance Statement to RCMS Full Compliance
<b>June</b>									
NPCC(ERO)	PRC-001-1	System Protection Coordination		D.Mahlman		6/20/2009	6/19/2009	Closed	Full Compliance
NPCC(ERO)	Bal-005-0b	Automatic Generation Control		D. Tran / A Hargrave/ M DeSocio / J Ravalli / G Campoli/ T Duffy / E. Adams		6/20/2009	6/19/2009	Closed	Full Compliance
NYSRC	E-M6 (part A)	Pre-seasonal fault duty assessment		Z.Smith (T.Nguyen)		6/1/2009	6/10/2009	Closed	Compliance Statement @ RCMS Final Rpt sent to RCMS 7/15 Aug 14 found compliant with OC Aug 14 Technical approval
NYSRC	K-M2b	2009 resource adequacy assessment		C Custer (G.Drake)		6/1/2009	6/10/2009	Closed	Compliance Statement @ RCMS Full compliance with 7/9 report
<b>July</b>									
NPCC(ERO)	CIP-002-1 to CIP-009-1	Cyber Security		W Bailey/B Hurysz/D VanAmburgh/A Dowd/M DeSocio/G Paslow/B Ray/T Lynch/S. Brennan/G Goodrich/G. Wieland/K. Saraceno/J Zawacki	Semi-Annual	7/15/2009	7/30/2009	Closed	NOTE Due Date Moved to 7/31 Full Compliance
NPCC(ERO)	EOP-002-2	Capacity and Energy Emergencies		J. Ravalli		7/20/2009	7/15/2009	Closed	Full Compliance
NPCC(ERO)	EOP-003-1	Load Shedding Plans		J Ravalli / J Adams		7/20/2009	7/16/2009	Closed	Full Compliance
NPCC(ERO)	EOP-005-1	System Restoration Plans		J Ravalli / D Mahlman		7/20/2009	7/17/2009	Closed	Full Compliance
NPCC(ERO)	EOP-008-0	Plans for Loss of Control Center Functionality		J. Ravalli		7/20/2009	7/18/2009	Closed	Full Compliance
NYSRC	F-M4	TO load shedding capability		J. Ravalli / J. Adams	MP Requirement	7/1/2009	7/6/2009	Closed	Full Compliance
NYSRC	G-M1	NYISO procedures for maintaining a NYCA System Restoration Plan		D. Mahlman		7/1/2009		Moved to Nov	
NYSRC	G-M2	Transmission Owner Restoration Plan requirements		D. Mahlman	MP Requirement	7/1/2009		Moved to Nov	
NYSRC	G-M3	Blackstart Provider requirements		D. Mahlman	MP Requirement	7/1/2009		Moved to Nov	
NYSRC	G-M4	System restoration training requirements		D. Mahlman		7/1/2009		Moved to Nov	
<b>August</b>									
NYSRC	F-M6	Voltage reduction testing		J. Ravalli		8/1/2009	7/6/2009	Closed	Provided to RCMS July Full Compliance
<b>September</b>									
NPCC(ERO)	CIP-001-1	Sabotage Reporting		D Van Amburgh/J Ravalli		9/20/2009	9/18/2009	Closed	Full Compliance
NPCC(ERO)	FAC-010-1	System Operating Limits Methodology for the Planning Horizon		Z. Smith		9/20/2009	9/18/2009	Closed	Full Compliance
NPCC(ERO)	FAC-014-1	Establish and Communicate System Operating Limits		D. Mahlmann		9/20/2009	9/18/2009	Closed	Full Compliance
NPCC(ERO)	FAC-011-1	System Operating Limits Methodology for the Operations Horizon		Z.Smith/ D. Mahlmann		9/20/2009	9/18/2009	Closed	Full Compliance
NYSRC	E-M8	Application of Reliability Rules requirements		G. Campoli		9/1/2009	9/8/2009	Closed	Compliance Statement to RCMS Sept. 8
<b>October</b>									
NYSRC	B-M4	List of NYS Bulk Power System Facilities		Z. Smith		10/1/2009	9/28/2009	@RCMS	
NYSRC	E-M6 (part B)	Pre-seasonal fault duty assessment		Z. Smith		10/1/2009	9/28/2009	@RCMS	
NYSRC	E-M7	MP evaluation of NYISO fault duty assessments		Z. Smith	MP Requirement	10/1/2009	9/28/2009	@RCMS	
NPCC(RRO)	A-3-1 (Directory#2 sec5.2.1)	Emergency Operating Criteria - underfrequency load shedding)	RCEP A3-1	D. Mahlmann		10/15/2009			
<b>November</b>									
NYSRC	A-M3	Certifying LSE ICAP obligations are met		K. Whitaker	MP Requirement	11/1/2009			
NYSRC	B-M1	Thermal, Voltage, Stability, and fault duty assessments for the planned NYCA system		J. Adams / C. Custer	NPCC Dependent	11/1/2009			
NYSRC	B-M2	Extreme contingency assessment for the planned NYCA system		J. Adams	NPCC Dependent	11/1/2009			
NYSRC	B-M3	Demonstration that system is planned considering ease of restoration		J. Adams	NPCC Dependent	11/1/2009			
NYSRC	I-M4	Consideration of local rules in transmission planning and establishment of operating limits		J. Adams / C. Custer	NPCC Dependent	11/1/2009			
NYSRC	K-M2a	2009 transmission assessment		C Custer	NPCC Dependent	11/1/2009			
NYSRC	K-M3	Extreme system condition assessment		C Custer	NPCC Dependent	11/1/2009			
<b>December</b>									
NYSRC	C-M5	Reporting of resource outage data to the NYISO		K. Whitaker	MP Requirement	12/1/2009			
NYSRC	C-M13	Certification that disturbance recording devices have been installed and data reported as required		J. Adams		12/1/2009			

NYSRC	E-M9	NYISO annual review of exceptions		G. Campolli		12/1/2009			
NYSRC	I-M5	Con Ed procedure for Local Rules I-R1, R2, and R4		G. Campolli	MP Requirement	12/1/2009			
NYSRC	I-M6	LIPA procedures for Local Rule I-R5		G. Campolli	MP Requirement	12/1/2009			
NYSRC	C-M4	Procedures for reporting resource availability data		K. Whitaker		10/1/2009			
NPCC(RRO)	A-2-1	Basic Criteria for Design and Operation of Interconnected Power Systems - Area Transmission Review	RCEP A2-1	J. Adams		12/1/2009			

January 2010									
NPCC(ERO)	CIP-002-1 to CIP-009-1	Cyber Security		W Bailey/B Hurysz/D VanAmburgh/A Dowd/M DeSocio/G Pastow/B Ray/T Lynch/S. Brennan/G Goodrich/G. Wieland/K. Saraceno/J Zawacki	Semi-Annual	1/15/2010			
NPCC(ERO)	IRO-001-1	Reliability Coordination - Responsibilities & Authorities		G Campolli / J Castle / J Ravalli		1/20/2010			
NPCC(ERO)	IRO-004-1	Reliability Coordination - Operations Planning		A Hargrave / J Ravalli		1/20/2010			
NPCC(ERO)	IRO-006-3	Reliability Coordination - Transmission Loading Relief		J Ravalli		1/20/2010			
NPCC(ERO)	PER-001-0	Operating Personnel Responsibility and Authority		J Ravalli		1/20/2010			
NPCC(ERO)	PER-002-0	Operating Personnel Training		J Ravalli/ D Mahlman		1/20/2010			
NPCC(ERO)	PER-003-0	Operating Personnel Credentials		J Ravalli		1/20/2010			
NPCC(ERO)	TOP-002-2	Normal Operations Planning		A Hargrave / J Ravalli/ J Adams		1/20/2010			
NPCC(ERO)	TPL-001-0	System Performance Under Normal Conditions		C Custer		1/20/2010			
NPCC(ERO)	TPL-002-0	System Performance Following Loss of a Single BES Element		C Custer		1/20/2010			
NPCC(ERO)	TPL-003-0	System Performance Following Loss of Two or More BES Elements		C Custer		1/20/2010			
NPCC(ERO)	TPL-004-0	System Performance Following Extreme BES Events		C Custer		1/20/2010			
NPCC(ERO)	EOP-006-1	Reliability Coordination - System Restoration		J Ravalli / D Mahlman		1/20/2010			
NPCC(ERO)	IRO-003-2	Reliability Coordination - Wide Area View		J Ravalli		1/20/2010			
NPCC(ERO)	PER-004-1	Reliability Coordination Staffing		J Ravalli / D Mahlman		1/20/2010			
NPCC(ERO)	TOP-004-1	Transmissions Operations		J Ravalli / J Castle		1/20/2010			
NPCC(ERO)	VAR-001-1	Voltage and Reactive Control		J Ravalli		1/20/2010			

Feb 2010

March 2010

NPCC(RRO)	A-3-3 (Directory #8 sec 5-3)	Key Facility & Critical Component list		D. Mahlman		3/30/2010			
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