

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

DRAFT

2/24/2010

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	C Rosecrans	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	C Rosecrans	Quarterly				
NPCC(ERO)	BAL-003-1	Frequency Response and Bias		C Rosecrans	Annually (Jan)				
NPCC(ERO)	BAL-006-1	Inadvertent Interchange	Inadvertent Interchange	S Jacon	Monthly				
NPCC(ERO)	TPL-001	System Performance - Normal		T Nguyen	Annually (Dec)				
NPCC(ERO)	TPL-002	System Performance - I/o BES Element		T Nguyen	Annually (Dec)				
NPCC(ERO)	TPL-003	System Performance - I/o Multiple BES Element		T Nguyen	Annually (Dec)				
NPCC(ERO)	TPL-004	System Performance - extreme BES Events		T Nguyen	Annually (Dec)				
NPCC(ERO)	MOD-012	SS Modeling		T Nguyen	Annually (June)				
NPCC(ERO)	MOD-010	Dynamic Modeling		T Nguyen	Annually (June)				
NPCC(RRO)	A-06	Operating Reserve Criteria - ten Minute Operating Reserve	RCEP A6-1	J Ravalli	Monthly				
NPCC(ERO)	EOP-006-1	Reliability Coordination - System Restoration		J Ravalli / D Mahlman		1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	IRO-001-1	Reliability Coordination - Responsibilities & Authorities		J Castle / J Ravalli		1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	IRO-003-2	Reliability Coordination - Wide Area View		J Ravalli		1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	IRO-004-1	Reliability Coordination - Operations Planning		A Hargrave / J Ravalli		1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	IRO-006-3	Reliability Coordination - Transmission Loading Relief		J Ravalli		1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	PER-001-0	Operating Personnel Responsibility and Authority		J Ravalli		1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	PER-002-0	Operating Personnel Training		J Ravalli/ R Brown		1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	PER-003-0	Operating Personnel Credentials		J Ravalli		1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	PER-004-1	Reliability Coordination Staffing		J Ravalli / D Mahlmann		1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	TOP-002-2	Normal Operations Planning		A Hargrave / J Ravalli/ D Mahlmann / D Tran		1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	TOP-004-1	Transmissions Operations		J Ravalli		1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	TPL-001-0	System Performance Under Normal Conditions		C Custer		1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	TPL-002-0	System Performance Following Loss of a Single BES Element		C Custer		1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	TPL-003-0	System Performance Following Loss of Two or More BES Elements		C Custer		1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	TPL-004-0	System Performance Following Extreme BES Events		C Custer		1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	VAR-001-1	Voltage and Reactive Control		J Ravalli		1/20/2010	1/20/2010	Closed	Full Compliance
<b>February</b>	CIP-002	Cyber Security		D VanAmburgh / R Smith	Semi-Annual	2/1/2010	1/29/2010	Closed	Full Compliance
	CIP-003	Cyber Security		R Dewey / W Bailey	Semi-Annual	2/1/2010	1/29/2010	Closed	Full Compliance
	CIP-004	Cyber Security		G Paslow/ B. Ray/J. Travis	Semi-Annual	2/1/2010	1/29/2010	Closed	Full Compliance
	CIP-005	Cyber Security		G Goodrich/ DVanAmburgh / S Brennan	Semi-Annual	2/1/2010	1/29/2010	Closed	Full Compliance
	CIP-006	Cyber Security		G Wieland/D VanAmburgh	Semi-Annual	2/1/2010	1/29/2010	Closed	Full Compliance
	CIP-007	Cyber Security		K Saraceno/j Zawacki/G Goodrich / S Brennan	Semi-Annual	2/1/2010	1/29/2010	Closed	Full Compliance
	CIP-008	Cyber Security		G Goodrich	Semi-Annual	2/1/2010	1/29/2010	Closed	Full Compliance
	CIP-009	Cyber Security		G Goodrich	Semi-Annual	2/1/2010	1/29/2010	Closed	Full Compliance
<b>March</b>	EOP-001-0	Emergency Operations Planning		J Castle / J Ravalli		3/20/2010			
NPCC(RRO)	A-3-3 (Directory #8 sec 5-3)	Key Facility & Critical Component list		D. Mahlman		3/30/2010			
NYSRC	A-M2	Establishing LSE ICAP and LGR Requirements		C. Custer		3/3/2010	2/22/2010	OPEN	AT RCMS FOR APPROVAL
NYSRC	B-M1	Thermal, voltage, stability, and fault duty assessments for the Planned NYCA System		C. Custer		3/3/2010	2/22/2010	OPEN	AT RCMS FOR APPROVAL
NYSRC	B-M2	Extreme Contingency Assessment for the Planned NYCA System		C. Custer		3/3/2010	2/22/2010	OPEN	AT RCMS FOR APPROVAL
NYSRC	B-M3	Demonstration that the System is Planned Considering Ease of Restoration		C. Custer		3/3/2010	2/22/2010	OPEN	AT RCMS FOR APPROVAL
NYSRC	C-M1	Procedures for Resource Verification Capacity Testing Requirements		K.Whitaker		3/3/2010	2/22/2010	OPEN	AT RCMS FOR APPROVAL
NYSRC	C-M2	Reporting Resource DMNC Test Results to the NYISO		K.Whitaker		3/3/2010	2/22/2010	OPEN	AT RCMS FOR APPROVAL
NYSRC	C-M3	Reporting Generator Reactive Power Capacity Test Results to the NYISO		K.Whitaker		3/3/2010	2/22/2010	OPEN	AT RCMS FOR APPROVAL

NYSRC	I-M4	Consideration of Local Reliability Rules in Transmission Planning and Determination of Operating Limits	C. Custer	3/3/2010	2/22/2010	OPEN	AT RCMS FOR APPROVAL
NYSRC	K-M2a	NYCA 2009 Transmission Rview	C. Custer	3/3/2010	2/22/2010	OPEN	AT RCMS FOR APPROVAL
NYSRC	K-M3	Extreme System Condition Assessment	C. Custer	3/3/2010	2/22/2010	OPEN	AT RCMS FOR APPROVAL
<b>April</b>							
NPCC(ERO)	IRO-002-1	Reliability Coordination - Facilities	J Ravalli /D Tran/S Brennan	4/20/2010			
NPCC(ERO)	TOP-001-1	Reliability Responsibilities and Authorities	J. Ravalli	4/20/2010			
NPCC(ERO)	TOP-006-1	Monitoring system conditions	J Ravalli / R Brown/ D Tran /D Mahlmann	4/20/2010			
NPCC(ERO)	TOP-007-0	Reporting SOL and IROL Violations	J. Ravalli	4/20/2010			
NPCC(ERO)	TOP-008-1	Response To Transmission Limit Violations	J. Ravalli	4/20/2010			
NYSRC	E-M1	Procedures that Ensure Appropriate Actions when Transmission Limits are Violated	J. Ravalli	4/1/2010			
NYSRC	E-M3	Procedures to Ensure Transmission Outages are Coordinatrec	J. Ravalli/W. Bennett	4/1/2010			
NYSRC	E-M4	Procedures for Operating During Severe Weather Conditions	J. Ravalli	4/1/2010			
<b>May</b>							
NPCC(ERO)	BAL-002	Disturbance Control Performance	A Markham				
NPCC(ERO)	Bal-005-0b	Automatic Generation Control	D. Tran / A Hargrave/ M Musto / J Ravalli / G Campoli/ C Russell / E. Adams	5/20/2010			
NPCC(ERO)	COM-001-1	Telecommunications	S Brennan/ J Ravalli / D VanAmburgh	5/21/2010			
NPCC(ERO)	COM-002-2	Communications and Coordination	S Brennan / J Ravalli	5/22/2010			
<b>June</b>							
NPCC(ERO)	PRC-001-1	System Protection Coordination	D.Mahlman	6/20/2010			
NYSRC	C-M4	Procedures for Reporting and Reviewing Generating Unit Availability Data	K.Whitaker	6/3/2010			
NYSRC	C-M5	Reporting Generating Unit Outage Data to the NYISO	K.Whitaker	6/3/2010			
NYSRC	E-M6	Pre-seasonal Fault Duty Assessments	Z. Smith	6/3/2010			
NYSRC	H-M1	Documentation and Data for Meeting BPS System Protection Requirements	D. Mahlmann	6/3/2010			
NYSRC	H-M2	Documentation and Data for Meeting Procedures Required by H-M3	D. Mahlmann	6/3/2010			
NYSRC	H-M3	Procedure for Monitoring Compliance with Maintenance Requirements for BPS System Protection	D. Mahlmann	6/3/2010			
NYSRC	K-M2b	NYCA 2010 Resource Adequacy Assesmtn	C. Custer	6/3/2010			
<b>July</b>							
NPCC(ERO)	CIP-002	Cyber Security	D VanAmburgh / R Smith	Semi-Annual	7/15/2010		
NPCC(ERO)	CIP-003	Cyber Security	R Dewey / W Bailey	Semi-Annual	7/15/2010		
NPCC(ERO)	CIP-004	Cyber Security	G Paslow/ B. Ray/J. Travis	Semi-Annual	7/15/2010		
NPCC(ERO)	CIP-005	Cyber Security	G Goodrich/ DVanAmburgh / S Brennan	Semi-Annual	7/15/2010		
NPCC(ERO)	CIP-006	Cyber Security	G Wieland/D VanAmburgh	Semi-Annual	7/15/2010		
NPCC(ERO)	CIP-007	Cyber Security	K Saraceno/j Zawacki/G Goodrich / S Brennan	Semi-Annual	7/15/2010		
NPCC(ERO)	CIP-008	Cyber Security	G Goodrich	Semi-Annual	7/15/2010		
NPCC(ERO)	CIP-009	Cyber Security	G Goodrich	Semi-Annual	7/15/2010		
NPCC(ERO)	EOP-002-2	Capacity and Energy Emergencies	J. Ravalli		7/16/2010		
NPCC(ERO)	EOP-003-1	Load Shedding Plans	J Ravalli / Z Smith/ D Mahlmann		7/17/2010		
NPCC(ERO)	EOP-005-1	System Restoration Plans	J Ravalli / D Mahlman		7/18/2010		
NPCC(ERO)	EOP-008-0	Plans for Loss of Control Center Functionality	J. Ravalli		7/19/2010		
NYSRC	C-M6	Report Depicting Generating Unit Outage Statistics	C. Custer		7/1/2010		
NYSRC	F-M3	Procedures for Ensuring that Sufficient Load Shedding Capability Exists	J. Ravalli		7/1/2010		
NYSRC	F-M4	TO Load Shedding Capability	J. Ravalli		7/1/2010		
NYSRC	F-M6	Voltage Reduction Test	J. Ravalli		7/1/2010		
<b>August</b>							
NPCC(ERO)	IRO-005-1	Reliability Coordination - Current Day Operations	J Ravalli A Hargrave/ W Bennett		8/20/2010		
NYSRC	D-M2	Procedures that Ensure Adequacy of Operating Reserves	J. Ravalli		8/5/2010		
NYSRC	J-M1	Procedures for Supporting NYISO/MP Communications	J. Ravalli		8/5/2010		
NYSRC	J-M2	Report Providing Performance Data of Control Center Communications Interfaces	S. Brennan		8/5/2010		



NPCC(ERO)	PER-002-0	Operating Personnel Training		J Ravalli/ R Brown		1/20/2011			
NPCC(ERO)	PER-003-0	Operating Personnel Credentials		J Ravalli		1/20/2011			
NPCC(ERO)	PER-004-1	Reliability Coordination Staffing		J Ravalli / D Mahlman		1/20/2011			
NPCC(ERO)	TOP-002-2	Normal Operations Planning		A Hargrave / J Ravalli/ D Tran/ D Mahlmann		1/20/2011			
NPCC(ERO)	TOP-003	Planned Outage Coordination		M Musto / J. Ravalli/ W Bennett		1/20/2011			
NPCC(ERO)	TOP-004-1	Transmissions Operations		J Ravalli		1/20/2011			
NPCC(ERO)	TPL-001-0	System Performance Under Normal Conditions		C Custer		1/20/2011			
NPCC(ERO)	TPL-002-0	System Performance Following Loss of a Single BES Element		C Custer		1/20/2011			
NPCC(ERO)	TPL-003-0	System Performance Following Loss of Two or More BES Elements		C Custer		1/20/2011			
NPCC(ERO)	TPL-004-0	System Performance Following Extreme BES Events		C Custer		1/20/2011			
NPCC(ERO)	VAR-001-1	Voltage and Reactive Control		J Ravalli		1/20/2011			

Feb 2011

March 2011