

NYISO 2010 NERC/NPCC/ NYSRC Program Schedule and Compliance Status

DRAFT

3/25/2010

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	Self-certification	1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	IRO-001-1	Reliability Coordination - Responsibilities & Authorities		J Castle / J Ravalli	Self-certification	1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	IRO-003-2	Reliability Coordination - Wide Area View		J Ravalli	Self-certification	1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	IRO-004-1	Reliability Coordination - Operations Planning		A Hargrave / J Ravalli	Self-certification	1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	IRO-006-3	Reliability Coordination - Transmission Loading Relief		J Ravalli	Self-certification	1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	PER-001-0	Operating Personnel Responsibility and Authority		J Ravalli	Self-certification	1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	PER-002-0	Operating Personnel Training		J Ravalli/ R Brown	Self-certification	1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	PER-003-0	Operating Personnel Credentials		J Ravalli	Self-certification	1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	PER-004-1	Reliability Coordination Staffing		J Ravalli / D Mahlmann	Self-certification	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	Self-certification	1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	TOP-004-1	Transmissions Operations		J Ravalli	Self-certification	1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	TPL-001-0	System Performance Under Normal Conditions		C Custer	Self-certification	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	Self-certification	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	Self-certification	1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	TPL-004-0	System Performance Following Extreme BES Events		C Custer	Self-certification	1/20/2010	1/20/2010	Closed	Full Compliance
NPCC(ERO)	VAR-001-1	Voltage and Reactive Control		J Ravalli	Self-certification	1/20/2010	1/20/2010	Closed	Full Compliance
February	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
March	EOP-001-0	Emergency Operations Planning		J Castle / J Ravalli	Self-certification	3/20/2010			
NPCC(RRO)	A-3-3 (Directory #8 sec 5-3)	Key Facility & Critical Component list		D. Mahlman	TBD				NPCC to reschedule certification
NYSRC	A-M2	Establishing LSE ICAP and LGR Requirements		C. Custer		3/3/2010	2/22/2010	Closed	Full Compliance
NYSRC	B-M1	Thermal, voltage, stability, and fault duty assessments for the Planned NYCA System		C. Custer		3/3/2010	2/22/2010	Closed	Full Compliance
NYSRC	B-M2	Extreme Contingency Assessment for the Planned NYCA System		C. Custer		3/3/2010	2/22/2010	Closed	Full Compliance
NYSRC	B-M3	Demonstration that the System is Planned Considering Ease of Restoration		C. Custer		3/3/2010	2/22/2010	Closed	Full Compliance
NYSRC	C-M1	Procedures for Resource Verification Capacity Testing Requirements		K.Whitaker		3/3/2010	2/22/2010	Closed	Full Compliance
NYSRC	C-M2	Reporting Resource DMNC Test Results to the NYISO		K.Whitaker		3/3/2010	2/22/2010	Closed	Full Compliance
NYSRC	C-M3	Reporting Generator Reactive Power Capacity Test Results to the NYISO		K.Whitaker		3/3/2010	2/22/2010	Closed	Full Compliance

NYSRC	I-M4	Consideration of Local Reliability Rules in Transmission Planning and Determination of Operating Limits		C. Custer		3/3/2010		2/22/2010	Closed	Full Compliance
NYSRC	K-M2a	NYCA 2009 Transmission Rview		C. Custer		3/3/2010		2/22/2010	Closed	Full Compliance
NYSRC	K-M3	Extreme System Condition Assessment		C. Custer		3/3/2010		2/22/2010	Closed	Full Compliance
April										
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		3/24/2010	Open	AT RCMS FOR APPROVAL
NYSRC	E-M3	Procedures to Ensure Transmission Outages are Coordinatrec		J. Ravalli/W. Bennett		4/1/2010		3/24/2010	Open	AT RCMS FOR APPROVAL
NYSRC	E-M4	Procedures for Operating During Severe Weather Conditions		J. Ravalli		4/1/2010		3/24/2010	Open	AT RCMS FOR APPROVAL
May										
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				
June										
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 Assesmnen		C. Custer		6/3/2010				
July										
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				
August										
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				

September									
NPCC(ERO)	FAC-002-1	Coordination of Plans for New Facilities		S. Corey			9/20/2010		
NPCC(ERO)	FAC-010-1	System Operating Limits Methodology for the Planning Horizon		Z. Smith			9/21/2010		
NPCC(ERO)	FAC-011-1	System Operating Limits Methodology for the Operations Horizon		D. Mahlmann			9/22/2010		
NPCC(ERO)	FAC-013-1	Establish and Communicate Transfer Capabilities		A Hargrave / Z Smith			9/23/2010		
NPCC(ERO)	FAC-014-1	Establish and Communicate System Operating Limits		D Mahlmann / Z Smith			9/24/2010		
NYSRC	B-M4	List of NYS Bulk Power System Facilities		Z. Smith			9/30/2010		
NYSRC	E-M9	Reliability Rules Exception Review		G. Campoli			9/2/2010		
NYSRC	C-M12	Procedures for Disturbance Recording Device Installation and Reporting of Dtat		D. Mahlmann			9/30/2010		
NYSRC	C-M13	Certification that Disturbance Recording Devices have been Installed and Data Reported as Required		D. Mahlmann			9/30/2010		
NYSRC	E-M6b	Pre-seasonal Fault Duty Assessments		Z. Smith			9/30/2010		
NYSRC	E-M7	MP Evaluation of NYISO Fault Duty Assessments		Z. Smith			9/30/2010		
October									
NPCC(ERO)	CIP-001-1	Sabotage Reporting		D Van Amburgh/J Ravalli			10/20/2010		
November									
NYSRC	A-M3	Certifying LSE ICAP Obligations are Met		K. Whitaker			11/4/2010		
NYSRC	C-M11	Reporting of Load Flow, Short Circuit and Stability Data to the NYISO		T. Nguyen			11/24/2010		
NYSRC	G-M1	NYISO Procedures for Maintaining a NYCA System Restoration Plan		D. Mahlmann			11/4/2010		
NYSRC	G-M2	Transmission Owner Restoration Plan Requirements		D. Mahlmann			11/4/2010		
NYSRC	G-M3	Blackstart Provider Requirements		D. Mahlmann			11/4/2010		
NYSRC	G-M4	System Restoration Training Requirements		D. Mahlmann			11/4/2010		
NYSRC	I-M5	Con Ed Local Rule I-R1, R2 and R4 Procedures		D. Mahlmann			11/24/2010		
NYSRC	I-M6	LIPA Local Rule I-R5 Procedures		D. Mahlmann			11/24/2010		
December									
January 2011									
NPCC(ERO)	CIP-002	Cyber Security		D VanAmburgh / R Smith	Semi-Annual		1/15/2011		
NPCC(ERO)	CIP-003	Cyber Security		R Dewey / W Bailey	Semi-Annual		1/15/2011		
NPCC(ERO)	CIP-004	Cyber Security		G Paslow/ B. Ray/J. Travis	Semi-Annual		1/15/2011		
NPCC(ERO)	CIP-005	Cyber Security		G Goodrich/ D VanAmburgh / S Brennan	Semi-Annual		1/15/2011		
NPCC(ERO)	CIP-006	Cyber Security		G Wieland/D VanAmburgh	Semi-Annual		1/15/2011		
NPCC(ERO)	CIP-007	Cyber Security		K Saraceno/j Zawacki/G Goodrich / S Brennan	Semi-Annual		1/15/2011		
NPCC(ERO)	CIP-008	Cyber Security		G Goodrich	Semi-Annual		1/15/2011		
NPCC(ERO)	CIP-009	Cyber Security		G Goodrich	Semi-Annual		1/15/2011		
NPCC(ERO)	BAL-003-0	Frequency Response and Bias		A Markham			1/20/2011		
NPCC(ERO)	EOP-006-1	Reliability Coordination - System Restoration		J Ravalli / D Mahlman			1/20/2011		
NPCC(ERO)	IRO-001-1	Reliability Coordination - Responsibilities & Authorities		J Castle / J Ravalli			1/20/2011		
NPCC(ERO)	IRO-003-2	Reliability Coordination - Wide Area View		J Ravalli			1/20/2011		
NPCC(ERO)	IRO-004-1	Reliability Coordination - Operations Planning		A Hargrave / J Ravalli			1/20/2011		
NPCC(ERO)	IRO-006-3	Reliability Coordination - Transmission Loading Relief		J Ravalli			1/20/2011		
NPCC(ERO)	MOD-010	Steady State Data for Transmission System Modeling and Simulation		Z Smith / D Tran			1/20/2011		
NPCC(ERO)	MOD-012	Dynamics Data for Transmission System Modeling and Simulation		Z Smith			1/20/2011		
NPCC(ERO)	NUC-001	Nuclear Plant Interface Coordination		G Campoli			1/20/2011		
NPCC(ERO)	PER-001-0	Operating Personnel Responsibility and Authority		J Ravalli			1/20/2011		

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