## NYISO 2024 NERC/NPCC/NYSRC Program Schedule

Legend NYSRC Certifications

NPCC Certifications

NERC Certifications

| Reliability<br>Org | Standard   | Title   | Description/<br>Measure |
|--------------------|------------|---|-------------------------|
|                    |            |   |                         |
| January            |            |   |                         |
| •                  | A.1 R2     | Calculation and Reporting of LOLH, EUE                              | M1                      |
|                    | A.3 R3     | Long-Term Resource Adequacy Assessment                              | M3                      |
| February           |            |   |                         |
|                    | B.1R1-R4   | Transmission Planning Criteria                                      | M1                      |
|                    | B.3 R1-R2  | List of NYS BPS Facilities  | M1                      |
| March              |            |   |                         |
|                    | A.2 R1     | 2024 Locational Capacity Requirements                               | M1                      |
|                    | C.1 R1-R2  | Operating transfer capabilities including Local Area Operation      | M1                      |
|                    |            | Requirements  |                         |
|                    | C.2 R1-R2  | Post contingency operating actions                                  | M1                      |
| April              |            |   |                         |
|                    | G.2 R6     | GO dual fuel capability testing of combined cycle units             | M5                      |
| May                |            |   |                         |
|                    | A.3 R1     | Resource Adequacy Assessment  | M1                      |
|                    |            | for the Capability Year 2024-2025                                   |                         |
|                    | B.4 R1     | Transmission Interconnection Special Studies                        | M1                      |
|                    | C.3 R5     | Outage Coordination   | M1                      |
|                    | C.3 R6     | Transmission Owner Coordination                                     | M2                      |
|                    |            |   |                         |
| June               |            |   |                         |
|                    | C.4 R1-R3  | Operation during Impending Severe Weather                           | M1                      |
|                    | C.5 R1, R3 | 2024 fault current assessment                                       | M1                      |
|                    | C.5 R2     | Equipment Owner fault current assessment                            | M1                      |
| July               |            |   |                         |
| August             |            |   |                         |
|                    | C.6 R1-R2  | Applications of the NYSRC Reliability Rules & associated procedures | M1                      |
|                    | C.7 R1     | Granting, modifying, or removing exceptions                         | M1                      |
|                    | D.1 R1-R8  | Mitigation of Major Emergencies                                     | M1                      |
|                    | E.1 R1-R7  | Establishing the minimum level of operating reserves                | M1                      |
|                    | F.1 R3     | Black Start Provider requirements                                   | M3                      |
| September          |            |   |                         |
|                    | I.1 R3     | MP transmission data reporting                                      | M3                      |
| October            |            |   |                         |
| 0 23232            | I.2 R4.4   | SCR performance report  | M4                      |
| November           |            |   |                         |
|                    | A.2 (R2)   | LSE ICAP Obligations  | M2                      |
|                    | D.1 R10    | Annual statewide voltage reduction test                             | M3                      |
|                    | I.2 R3     | Generation outage statistics report                                 | M3                      |
|                    | I.3 R2     | Annual actual and forecast load data                                | M2                      |
| December           |            |   |                         |

| Monthly   | C.8 (R1.1 to<br>R1.8) | Real-time operations of the NYS BPS      | Operating<br>Report        |
|-----------|-----------------------|--|----------------------------|
| NPCC(RRO) | Directory 1           | ATR                                      |                            |
| NPCC(RRO) | Directory 1           | Reource Adequacy                         |                            |
| NPCC(RRO) | Directory 8           | Key Facilities List                      |                            |
|           |                       | Periodic Su                              | ubmittals                  |
|           | BAL-001-2             | Real Power Balancing Control Performance | CPS Data                   |
| NPCC(ERO) | BAL-002-1             | Disturbance Control Performance          | DCS                        |
| NPCC(ERO) | BAL-003-1.1           | Frequency Response and Bias              |                            |
| NPCC(ERO) | BAL-006-2             | Inadvertent Interchange                  | Inadvertent<br>Interchange |
| NPCC(ERO) | TPL-001-4             | System Performance - Normal              |                            |
| NYSRC     | C.8 (R1.1 to<br>R1.8) | Real-time operations of the NYS BPS      | Operating<br>Report        |
|           |                       | NERC Guided Se                           | If Certifications          |
|           |                       |  |                            |

| Comment            |            |           |        |             |
|--------------------|------------|-----------|--------|-------------|
|                    | Due Dete   | Date      | Ctatus | Diamonitian |
|                    | Due Date   | Submitted | Status | Disposition |
|                    |            |           |        |             |
|                    |            |           |        |             |
| Self-Certification | 1/26/2024  |           |        |             |
| Self-Certification | 1/26/2023  |           |        |             |
| Self-Certification | 2/22/2024  |           |        |             |
| Self-Certification | 2/22/2024  |           |        |             |
| Sell-Certification | 2/22/2024  |           |        |             |
| Self-Certification | 3/29/2024  |           |        |             |
| Self-Certification |            |           |        |             |
| Con Coranication   | 3/29/2024  |           |        |             |
| Self-Certification | 3/29/2024  |           |        |             |
|                    |            |           |        |             |
| Crtification       | 4/26/2024  |           |        |             |
|                    |            |           |        |             |
| Self-Certification | 5/31/2024  |           |        |             |
|                    |            |           |        |             |
| Self-Certification | 5/31/2024  |           |        |             |
| Self-Certification | 5/31/2024  |           |        |             |
| Self-Certification | 5/31/2024  |           |        |             |
|                    |            |           |        |             |
| Self-Certification | 6/21/2024  |           |        |             |
| Self-Certification | 6/21/2024  |           |        |             |
| Certification      | 6/21/2024  |           |        |             |
| Coranoation        | 0/21/2021  |           |        |             |
|                    |            |           |        |             |
| Self-Certification | 8/23/2024  |           |        |             |
|                    |            |           |        |             |
| Self-Certification | 8/23/2024  |           |        |             |
| 0 (15)             | 0/07/0001  |           |        |             |
| Certification      | 9/27/2024  |           |        |             |
| Colf Contification | 10/04/0004 |           |        |             |
| Self-Certification | 10/24/2024 |           |        |             |
| Certification      | 11/14/2024 |           |        |             |
| Self-Certification | 11/14/2024 |           |        |             |
| Self-Certification | 11/14/2024 |           |        |             |
| Self-Certification | 11/14/2024 |           |        |             |
| Con Continuation   |            |           |        |             |
| L                  |            |           |        |             |

| Monthly                     | Current   |  |  |
|-----------------------------|-----------|--|--|
|                             |           |  |  |
| Self-certification          | 5/17/2024 |  |  |
| Self-certification          | 5/17/2024 |  |  |
| Self-certification          | 2/16/2024 |  |  |
|                             |           |  |  |
| Monthly                     |           |  |  |
| Quarterly                   |           |  |  |
| Annually (Jan)              |           |  |  |
| Monthly                     |           |  |  |
| Annually (with Directory 1) |           |  |  |
| Monthly                     | Current   |  |  |
| 3                           |           |  |  |
|                             |           |  |  |