## NYISO 2025 NERC/NPCC/NYSRC Program Schedule and Compliance Status

## RCMS Meeting #296 - July 10, 2025

| RCMS Meeting<br>Date | Standard         | Title   | Description/<br>Measure | Comment                               | Due Date               | Date<br>Submitted | Status           | Disposition                     |
|----------------------|------------------|---|-------------------------|---------------------------------------|------------------------|-------------------|------------------|---------------------------------|
| January 9, 2025      |                  | No Certifications scheduled for Committee Review/Approval   |                         |                                       |                        |                   |                  |                                 |
|                      |                  |   |                         |                                       |                        |                   |                  |                                 |
| February 6, 2025     | A.1 R2           | Calculation & reporting of LOLH and EUE metrics in the 2025 IRM Study                                 | M1                      | Self-Certification                    | 1/30/2025              | 1/30/2025         | Closed           | Full Compliance                 |
|                      | A.3 R2           | Long-Term Resource Adequacy Assessment for 2025-2034  | M3                      | Self-Certification                    | 1/30/2025              | 1/30/2025         | Closed           | Full Compliance                 |
|                      |                  |   |                         |                                       |                        |                   |                  |                                 |
| March 6, 2025        | B.5 R1           | Maintain procedures for interconnection studies for large IBR Facility Developers                     | M1                      | Self-Certification                    | 2/27/2025              | 2/27/2025         | Closed           | Full Compliance                 |
|                      | B.5 R2           | Large IBR Facility Developers subject to interconnection studies                                      | M2                      | Certification                         | 2/27/2025              |                   | Closed           | Full Compliance                 |
|                      | F.1 R1           | NYISO system restoration procedures and actions   | M1                      | Self-Certification                    | 2/27/2025              | 2/27/2025         | Closed           | Full Compliance                 |
|                      | F.1 R2           | TO system restoration plans   | M2                      | Certification                         | 2/27/2025              | 2/27/2025         | Closed           | Full Compliance                 |
|                      |                  |   |                         |                                       |                        |                   |                  |                                 |
| April 3, 2025        | G.1 R5           | NYISO requirements for Con Ed planning & operating procedures   | M1                      | Self-Certification                    |                        | 3/27/2025         | Closed           | Full Compliance                 |
|                      | G.1 R6           | NYISO requirements for Con Ed 10-min. reserve procedures  | M2                      | Self-Certification                    | 3/27/2025              | 3/27/2025         | Closed           | Full Compliance                 |
| May 1, 2025          | G.2 R6           | GO dual fuel capability testing of combined cycle units   | M5                      | Certification                         | 4/24/2025              | 4/24/2025         | Closed           | Full Compliance                 |
|                      | A 0 D4           | 2005 Lasational Consolity Demission and   | 144                     | 0-14-0-44647                          | E/00/0005              | 5/29/2025         | 01               | Full Committee                  |
| June 5, 2025         | A.2 R1<br>A.3 R1 | 2025 Locational Capacity Requirements  Resource Adequacy Assessment for the Capability Year 2025-2026 | M1<br>M1                | Self-Certification Self-Certification | 5/29/2025              |                   | Closed           | Full Compliance Full Compliance |
|                      | G.1 R1-R4, R7    | Con Ed Planning & Operating Procedures  | M3                      |                                       |                        |                   | Closed<br>Closed | Full Compliance                 |
|                      |                  | NYISO requirements for Con Ed loss of gas supply  | M1                      | Certification Certification           | 5/29/2025              |                   |                  | Full Compliance                 |
|                      | G.2 R1<br>G.2 R2 | Con Ed loss of gas supply procedures and actions  | M2                      | Self-Certification                    | 5/29/2025<br>5/29/2025 |                   | Closed<br>Closed | Full Compliance                 |
|                      | G.2 R2           | Con Ed loss of gas supply procedures and actions  | IVIZ                    | Sen-Certification                     | 3/29/2023              | 3/29/2023         | Closed           | ruii Compliance                 |
| July 10, 2025        | C.5 R1, R3       | 2025 Fault current assessment   | M1                      | Self-Certification                    | 7/3/2025               | 7/2/2025          | at RCMS          |                                 |
|                      | C.5 R2           | Equipment Owner fault current assessment  | M2                      | Self-Certification                    | 7/3/2025               | 7/2/2025          | at RCMS          |                                 |
| August 7, 2025       |                  | No Certifications scheduled for Committee Review/Approval   |                         |                                       |                        |                   |                  |                                 |
| 0 1 1 1 000          | E 4 D0           | DI I OL I D. I I  | 140                     | 0 10 115 11                           | 0/00/0005              |                   |                  |                                 |
| September 4, 2025    |                  | Black Start Provider requirements   | M3                      | Self-Certification                    | 8/28/2025              |                   |                  |                                 |
|                      | G.2 R3-R4        | NYISO requirements for GO dual fuel testing of MOB combined cycle units                               | M3                      | Self-Certification                    | 8/28/2025              |                   |                  |                                 |
|                      | G.2 R5           | GO procedures for testing dual fuel capability of MOB combined cycle units                            | M4                      | Certification                         | 8/28/2025              |                   |                  |                                 |
| October 2, 2025      | G.3 R1           | NYISO requirements for LIPA loss of gas supply  | M1                      | Self-Certification                    | 9/25/2025              |                   |                  |                                 |
| October 2, 2025      | G.3 R2           | LIPA loss of gas supply procedures and actions  | M2                      | Certification                         | 9/25/2025              |                   |                  |                                 |
|                      | G.4 R1           | NYISO requirements for inclusion of eligible Con Ed System Restoration                                | M1                      | Self-Certification                    | 9/25/2025              |                   |                  |                                 |
|                      | 0.1141           | Plan black start resources  |                         | Con Corumounon                        | 0/20/2020              |                   |                  |                                 |
|                      | I.4 R3           | MP transmission data reporting  | M3                      | Certification                         | 9/25/2025              |                   |                  |                                 |
|                      |                  |   |                         |                                       |                        |                   |                  |                                 |
| November 6, 2025     | I.2 R4.4         | SCR performance report  | M4                      | Self-Certification                    | 10/30/2025             |                   |                  |                                 |
|                      |                  | LSE ICAP obligations  | M2                      | Certification                         | 11/19/2025             |                   |                  |                                 |
|                      | D.1 R10          | Annual statewide voltage reduction test   | M3                      | Self-Certification                    | 11/19/2025             |                   |                  |                                 |
|                      | I.2 R3           | Generation outage statistics report   | M3                      | Self-Certification                    | 11/19/2025             |                   |                  |                                 |
|                      | I.3 R2           | Annual actual and forecast load data  | M2                      | Self-Certification                    | 11/19/2025             |                   | _                |                                 |
|                      |                  |   |                         |                                       |                        |                   |                  |                                 |

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|---------------------------------|-----------------------|--------------------------------------|-------------------------|--------------------|-----------|-------------------|--------|-----------------|
| Monthly                         | C.8 (R1.1 to<br>R1.8) | Real-time operations monthly reports | M1                      | Monthly            | Current   |                   |        |                 |
|                                 | *                     | NPCC Certifications                  | S                       |                    |           |                   |        |                 |
| NPCC(RRO)                       | Directory 1           | ATR                                  |                         | Self-certification | 5/16/2025 | 5/12/2025         | Closed | Full Compliance |
| NPCC(RRO)                       | Directory 1           | Resource Adequacy                    |                         | Self-certification | 5/16/2025 | 5/12/2025         | Closed | Full Compliance |
| NPCC(RRO)                       | Directory 8           | Key Facilities List                  |                         | Self-certification | 2/21/2025 | 2/10/2025         | Closed | Full Compliance |
|                                 |                       | Periodic Submittals                  | 3                       |                    |           |                   |        |                 |
| NYSRC                           | C.8 (R1.1 to<br>R1.8) | Real-time operations monthly reports | Operating<br>Report     | Monthly            | Current   |                   |        |                 |
| NERC Guided Self Certifications |                       |                                      |                         |                    |           |                   |        |                 |
|                                 |                       |                                      |                         |                    |           |                   |        |                 |
|                                 |                       |                                      |                         |                    |           |                   |        |                 |

|        | NYSRC Certifications |
|--------|----------------------|
| Legend | NPCC Certifications  |
|        | NERC Certifications  |