



2022 Self-Certification Schedule

As of February 28, 2022

Quarter 1						
Standard	Requirement(s)	Function	Monitoring Period	Notification Date	Submittal Window Opens	Submittal Window Closes
CIP-002-5.1a	R1, R2	GOP	January 1, 2019 – February 2, 2022	February 2	March 4	April 18
CIP-003-8	R2	GOP	April 1, 2020 – February 2, 2022			
PER-005-2	R6	GOP	January 1, 2019 – February 2, 2022			
PER-006-1	R1	GOP	April 1, 2021 – February 2, 2022			
VAR-002-4.1	R1, R3	GOP	January 1, 2019 – February 2, 2022			
Quarter 3						
Standard	Requirement(s)	Function	Monitoring Period	Notification Date	Submittal Window Opens	Submittal Window Closes
FAC-008-5	R1, R2, R3, R6	GO, TO	October 1, 2021 – June 1, 2022	June 1	July 1	August 15
Quarter 4						
Standard	Requirement(s)	Function	Monitoring Period	Notification Date	Submittal Window Opens	Submittal Window Closes
FAC-008-5	R1, R2, R3, R6	GO, TO	October 1, 2021 – September 2, 2022	September 2	October 3	November 17

Note: Dates, Standards, and Requirements are subject to change.



2022 Self-Certification List of Entities

NERC ID	Entity Name	Type of Monitoring	
		Operations and Planning (O&P)	Critical Infrastructure Protection (CIP)
NCR11795	NAES Corporation - Dighton	O&P	CIP
NCR11794	NAES Corporation - Milford	O&P	CIP
NCR11459	Bucksport Generation LLC	O&P	
NCR10353	Caithness Long Island, LLC	O&P	
NCR11819	Footprint Power Salem Harbor Development LP	O&P	
NCR07037	Mohegan Tribal Utility Authority	O&P	
NCR07038	Norwich Public Utilities	O&P	
NCR07217	The City of Holyoke Gas and Electric Department	O&P	
NCR07222	United Illuminating Company	O&P	
NCR00863	Rockland Electric Company	O&P	
NCR07134	Maine Electric Power Company	O&P	