



# 2023 Self-Certification Schedule

As of February 3, 2023

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

Set 1						
Standard	Requirement(s)	Function	Monitoring Period	Notification Date	Submittal Window Opens	Submittal Window Closes
CIP-002-5.1a	R1, R2	GO, GOP	January 1, 2020 – November 10, 2022	November 10, 2022	January 9, 2023	February 8, 2023
CIP-003-8	R2	GO, GOP	April 1, 2020 – November 10, 2022			
COM-002-4	R3	GOP	January 1, 2020 – November 10, 2022			
FAC-008-5	R1, R2, R6	GO	October 1, 2021 – November 10, 2022			
PRC-005-6	R3	GO	January 1, 2020 – November 10, 2022			
Set 2						
Standard	Requirement(s)	Function	Monitoring Period	Notification Date	Submittal Window Opens	Submittal Window Closes
CIP-002-5.1a	R1, R2	GO, GOP	January 1, 2020 – January 10, 2023	January 10, 2023	March 11, 2023	April 10, 2023
CIP-003-8	R2	GO, GOP	April 1, 2020 – January 10, 2023			
COM-002-4	R3	GOP	January 1, 2020 – January 10, 2023			
FAC-008-5	R1, R2, R6	GO	October 1, 2021 – January 10, 2023			



# NORTHEAST POWER COORDINATING COUNCIL, INC.

PRC-005-6	R3	GO	January 1, 2020 – January 10, 2023			
<b>Set 3</b>						
Standard	Requirement(s)	Function	Monitoring Period	Notification Date	Submittal Window Opens	Submittal Window Closes
CIP-002-5.1a	R1, R2	GO, GOP	January 1, 2020 – February 10, 2023	February 10, 2023	April 11, 2023	May 11, 2023
CIP-003-8	R2	GO, GOP	April 1, 2020 – February 10, 2023			
COM-002-4	R3	GOP	January 1, 2020 – February 10, 2023			
FAC-008-5	R1, R2, R6	GO	October 1, 2021 – February 10, 2023			
PRC-005-6	R3	DPUF, GO	January 1, 2020 – February 10, 2023			
PRC-006-NPCC- 2	R3	DPUF	April 1, 2021 – February 10, 2023			
<b>Set 4</b>						
Standard	Requirement(s)	Function	Monitoring Period	Notification Date	Submittal Window Opens	Submittal Window Closes
COM-002-4	R3	GOP	January 1, 2020 – March 16, 2023	March 16, 2023	May 15, 2023	June 14, 2023
FAC-008-5	R1, R2, R3, R6	GO, TO	October 1, 2021 – March 16, 2023			
PRC-005-6	R3	GO	January 1, 2020 – March 16, 2023			



Set 5						
Standard	Requirement(s)	Function	Monitoring Period	Notification Date	Submittal Window Opens	Submittal Window Closes
COM-002-4	R3	GOP	January 1, 2020 – April 21, 2023	April 21, 2023	June 20, 2023	July 20, 2023
EOP-011-2	R7, R8	GO	April 1, 2023 – April 21, 2023			
FAC-008-5	R1, R2, R6	GO	October 1, 2021 – April 21, 2023			
PRC-005-6	R3	GO	January 1, 2020 – April 21, 2023			



## 2023 Self-Certification List of Entities

NERC ID	Entity Name	Type of Monitoring	
		Operations and Planning (O&P)	Critical Infrastructure Protection (CIP)
NCR00124	Ipswich Municipal Light Department	O&P	
NCR07227	Vermont Public Power Supply Authority	O&P	CIP
NCR10352	ReEnergy Stratton	O&P	
NCR10353	Caithness Long Island, LLC	O&P	
NCR10354	Carr Street Generating Station, LP	O&P	
NCR10355	Carthage Energy, LLC	O&P	
NCR10358	Erie Boulevard Hydropower, LP	O&P	
NCR10360	Indeck - Corinth, LP	O&P	
NCR10361	Indeck - Olean, LP	O&P	
NCR10362	Indeck - Oswego, LP	O&P	
NCR10363	Indeck - Yerkes, LP	O&P	
NCR10364	Indeck Energy Services of Silver Springs, LP	O&P	
NCR10382	Castleton Power, LLC	O&P	
NCR11387	Allegany Generating Station LLC	O&P	CIP
NCR11405	Plainfield Renewable Energy, LLC	O&P	
NCR11408	Stony Creek Energy LLC	O&P	CIP
NCR11436	Kendall Green Energy Holdings, LLC	O&P	CIP
NCR11504	Pureenergy Operating Services LLC Selkirk	O&P	CIP
NCR11514	ReEnergy Livermore Falls	O&P	CIP
NCR11535	NAES Corporation - Beaver Falls	O&P	CIP
NCR11536	NAES Corporation - Syracuse	O&P	CIP
NCR11559	Berlin Station, LLC	O&P	CIP



NERC ID	Entity Name	Type of Monitoring	
		Operations and Planning (O&P)	Critical Infrastructure Protection (CIP)
NCR11705	NAES Corporation - Castleton Power	O&P	CIP
NCR12058	Weaver Wind, LLC	O&P	CIP
NCR12247	MPH AL PIERCE, LLC	O&P	