

**NEW YORK STATE RELIABILITY COUNCIL  
2018 RELIABILITY COMPLIANCE PROGRAM**

| REQUIREMENT(S)                | REQUIREMENT DESCRIPTION                                   | MEASURE | COMPLIANCE DOCUMENTATION DUE 1 | DATE RECEIVED | DATE OF RCMS REVIEW | NYISO COMPLIANCE LEVEL 2 |
|-------------------------------|---|---------|--------------------------------|---------------|---------------------|--------------------------|
| <b>Resource Adequacy</b>      |   |         |                                |               |                     |                          |
| A.1: R1, R2                   | 2018 IRM Requirements                                     | M1      | 1/25/18                        |               |                     |                          |
| A.2: R1 to R3                 | 2018 Locational Capacity Requirements                     | M1      |                                |               |                     |                          |
| A.2: R4                       | LSE ICAP obligations                                      | M2*     |                                |               |                     |                          |
| A.3: R1                       | 2018-20 NYCA resource adequacy assessment                 | M1      |                                |               |                     |                          |
| <b>Transmission Planning</b>  |   |         |                                |               |                     |                          |
| B.1: R1 to R4                 | NYCA Transmission Planning Criteria                       | M1      |                                |               |                     |                          |
| B.2: R1                       | 2017 NYCA Transmission Review                             | M1      |                                |               |                     |                          |
| B.3: R1 to R3                 | List of NYS BPS Facilities                                | M1      |                                |               |                     |                          |
| <b>Transmission Operation</b> |   |         |                                |               |                     |                          |
| C.5: R1, R3                   | NYISO 2018 fault current assessment                       | M1      |                                |               |                     |                          |
| C.5: R2                       | Equipment Owner fault current assessment actions          | M2*     |                                |               |                     |                          |
| C.8: R1                       | Real-time operations of the NYS BPS                       | M1      | Monthly                        |               |                     |                          |
| <b>Emergency Operations</b>   |   |         |                                |               |                     |                          |
| D.1: R10                      | Annual statewide voltage reduction tests                  | M3      |                                |               |                     |                          |
| <b>System Restoration</b>     |   |         |                                |               |                     |                          |
| F.1: R1                       | NYISO system restoration procedures and actions (PRR 133) | M1      | 12/28/17                       |               |                     |                          |
| F.1: R2                       | TO system restoration plans                               | M2*     |                                |               |                     |                          |
| F.1: R3                       | Black Start Provider requirements                         | M3*     |                                |               |                     |                          |

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| <b>Local Area Operation</b> |   |         |                                |               |                     |                          |
| G.1 (R1, R2, R4, and R5)    | NYISO requirements for Con Ed operating procedures  | M1      |                                |               |                     |                          |
| G.1 (R3 and R6)             | NYISO requirements for Con Ed operating reserves  | M2      |                                |               |                     |                          |
| G.1: R7                     | Con Ed operating procedures and reserves  | M3*     |                                |               |                     |                          |
| G.2: R1                     | NYISO requirements for Con Ed loss of gas facility proc.                                      | M1      |                                |               |                     |                          |
| G.2: R2                     | Con Ed loss of gas supply procedures and actions  | M2*     |                                |               |                     |                          |
| G.2: R3, R4                 | NYISO requirements for GO duel fuel capability testing of MOB combined cycle units (PRR 131c) | M3      | 1/25/18                        |               |                     |                          |
| G.2: R5                     | GO procedures for testing duel fuel capability of MOB combined cycle units                    | M4*     |                                |               |                     |                          |
| G.2: R6                     | GO duel fuel capability testing of combined cycle units                                       | M5*     |                                |               |                     |                          |
| G.3: R1                     | NYISO requirements for LIPA loss of gas supply procedure                                      | M1      |                                |               |                     |                          |
| G.3: R2                     | LIPA loss of gas supply procedures and actions  | M2*     |                                |               |                     |                          |
| G.4: R1                     | NYISO req. for identification of Eligible Black Start units                                   | M1      |                                |               |                     |                          |
| G.4: R2                     | Con Ed identification of Eligible Black Start units   | M2*     |                                |               |                     |                          |
| <b>Modeling and Data</b>    |   |         |                                |               |                     |                          |
| I.1: R3                     | GO generation net dependable capacity tests   | M2*     |                                |               |                     |                          |
| I.1: R4                     | GO generation reactive power capacity tests   | M3*     |                                |               |                     |                          |
| I.2: R2                     | GO generating unit outage data reporting  | M2*     |                                |               |                     |                          |
| I.2: R3                     | Generating unit outage statistics   | M3      |                                |               |                     |                          |
| I.2: R4                     | SCR performance report  | M4      |                                |               |                     |                          |
| I.2: R5                     | RIP SCR performance data reporting  | M5*     |                                |               |                     |                          |
| I.3:R2                      | Annual actual and forecast load data  | M2      |                                |               |                     |                          |
| I.4: R3                     | MP transmission data reporting  | M3*     |                                |               |                     |                          |

\*Applicable to Market Participants; NYISO compliance certification required.