

NYSRC COMPLIANCE MONITORING PROGRAM: 2021 TO 2023

RR	M	Requirements	Compliance Review Frequency	2021	2022	2023
A.1	1	R1-R2	--			
A.2	1	R1	Annually	✓	✓	✓
	2	R2	Annually	✓	✓	✓
	3	R3	As Required			
A.3	1	R1	Annually	✓	✓	✓
	2	R2	Every 2 Years	✓		✓
	3	R3	Intervening Year		✓	
B.1	1	R1-R4	Every 3 Years	✓		
B.2	1	R1	Annually	✓	✓	✓
B.3	1	R1-R2	Every 3 Years	✓		
		R3	As Requested			
B.4	1	R1	Every 3 Years	✓		
C.1	1	R1-R2	Every 3 Years	✓		
C.2	1	R1-R2	Every 3 Years	✓		
C.3	1	R1-R5	Every 3 Years	✓		
	2	R6	Every 3 Years	✓		
C.4	1	R1-R3	Every 3 Years	✓		
C.5	1	R1, R3	Annually	✓	✓	✓
	2	R2	Annually	✓	✓	✓
C.6	1	R1-R2	Every 3 Years	✓		
C.7	1	R1	Every 3 Years	✓		
C.8	1	R1	Monthly	✓	✓	✓
D.1	1	R1-R8	Every 3 Years	✓		
	2	R9	As Required			
	3	R10	Annually	✓	✓	✓
E.1	1	R1-7	Every 3 Years	✓		
F.1	1	R1	Every 3 Years		✓	
	2	R2	Every 3 Years		✓	
	3	R3	Annually	✓	✓	✓
G.1	1	R5	Every 3 Years		✓	
	2	R6	Every 3 Years		✓	
	3	R1-4, 7	Every 3 Years		✓	
G.2	1	R1	Every 3 Years		✓	
	2	R2	Every 3 Years		✓	
	3	R3-4	Every 3 Years		✓	
	4	R5	Every 3 Years		✓	
	5	R6	Annually	✓	✓	✓

G.3	1	R1	Every 3 Years			✓	
	2	R2	Every 3 Years			✓	
G.4	1	R1	Every 3 Years			✓	
	2	R2	Every 3 Years				✓
H.1	1	R1-2	Every 3 Years				✓
	2	R3	As Requested				
	3	R4	As Required				
I.1	1	R1-2	Every 3 Years				✓
	2	R3	Every 3 Years				✓
	3	R4	Every 3 Years				✓
I.2	1	R1	Every 3 Years				✓
	2	R2	Every 3 Years				✓
	3	R3	Annually	✓	✓		✓
	4	R4.1-4.3	Every 3 Years				✓
		4.4	Annually	✓	✓		✓
1.3	1	R1	Every 3 Years				✓
	2	R2	Annually	✓	✓		✓
1.4	1	R1	Every 3 Years				✓
	2	R2	Every 3 Years				✓
	3	R3	Annually	✓	✓		✓

Total Compliance Reviews in Year	27	27	27
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Compliance Review Frequencies -- Total for Year

Every 3 Years	12	12	12
Annually	13	13	13
Monthly	1	1	1
Other	1	1	1