

**2020 NYSRC Compliance Monitoring Program
Compliance Program Overview**

Compliance Reporting Method ¹	Applicable Compliance Entity	No.	Reports to be Submitted
Complete Documentation/ Reports	NYISO	8	These compliance submissions require reports: <ul style="list-style-type: none"> • 2020 Locational Capacity Requirement Study (A.2: R1) • 2020 Resource Adequacy Assessment (A.3: R1) • 2021-30 Resource Adequacy Assessment (A.3: R2) • 2021 Transmission Review (B.2: R2) • 2020 Fault Duty Evaluation Report (C.5: R1) • Monthly Operations Reports (C.8: R1) • Statewide Voltage Reduction Test Results (D.1: R10) • NYISO Control Center Communications Performance Data (H.1: R3)
Compliance Self-Certification	NYISO	10	Five compliance submissions require supplemental information: <ul style="list-style-type: none"> • List of BPS facilities (B.3: R3) • Information on generation outage data reporting (I.2: R1) • Data for IRM studies (I.2: R2), (I.2: R4.4), and (I.3: R2)
Compliance Certification	MPs	16	
	Total	34	

¹ These compliance reporting methods are described in Section 4 of NYSRC Policy 4-8, *Procedure for Monitoring Compliance with the NYSRC Reliability Rules*.