

**APPENDIX  
NYSRC 2020 RELIABILITY COMPLIANCE PROGRAM**

REQUIREMENT(S)	REQUIREMENT DESCRIPTION	MEASURE	COMPLIANCE DOCUMENTATION DUE <sup>1</sup>	DATE RECEIVED	DATE OF RCMS REVIEW	NYISO COMPLIANCE LEVEL <sup>2</sup>
<b>Resource Adequacy</b>						
A.2:R1	2020 Locational Capacity Requirements	M1	3/26/20	3/26/20	4/2/20	FC
A.2:R2	LSE ICAP obligations	M2*	11/24/20	11/24/20	12/1/20	FC
A.3:R1 <sup>3</sup>	2020 resource adequacy assessment	M1	5/28/20	5/28/20	6/4/20	FC <sup>7</sup>
A.3:R2 <sup>3</sup>	2021-30 resource adequacy assessment	M2	1/28/21 <sup>5</sup>			
<b>Transmission Planning</b>						
B.3: R1 to R3	List of NYS BPS Facilities	M1	6/18/20	6/18/20	6/25/20	FC
<b>Transmission Operation</b>						
C.3: R1 to R5 <sup>4</sup>	NYISO procedures requiring TO coordination of transmission outages	M1	2/27/20	2/27/20	3/5/20	FC
C.3: R6 <sup>4</sup>	TO procedures requiring coordination of transmission outages	M2*	2/27/20	2/27/20	3/5/20	FC
C.5: R1, R3	2020 fault current assessment	M1	6/18/20	6/18/20	6/25/20	FC
C.5: R2	Equipment Owner fault current assessment actions	M2*	6/18/20	6/18/20	6/25/20	FC
C.8: R1	Real-time operations of the NYS BPS	M1	Monthly	1/8/21	2/4/21	FC <sup>6</sup>
<b>Emergency Operations</b>						
D.1: R.10	Annual statewide voltage reduction tests	M3	8/27/20	8/27/20	9/3/20	FC
<b>System Restoration</b>						
F.1: R2	TO system restoration plans	M2*	3/26/20	3/26/20	4/2/20	FC
F.1: R3	Black Start Provider requirements	M3*	3/26/20	3/26/20	4/2/20	FC
<b>Local Area Operation</b>						
G.1: R7	Con Ed operating procedures and reserves	M3*	7/30/20	7/30/20	8/6/20	FC

<b>G.2:</b> R2	Con Ed loss of gas supply procedures and actions	M2*	7/30/20	7/30/20	8/6/20	FC
<b>G.2:</b> R5	GO procedures for testing dual fuel capability of MOB combined cycle units	M4*	7/30/20	7/30/20	8/6/20	FC
<b>G.2:</b> R6	GO dual fuel capability testing of combined cycle units	M5*	7/30/20	7/30/20	8/6/20	fc
<b>G.3:</b> R2	LIPA loss of gas supply procedures and actions	M2*	4/23/20	4/23/20	4/30/20	FC
<b>G.4:</b> R2	Con Ed identification of Eligible Black Start units	M2*	4/23/20	4/23/20	4/30/20	FC
<b>Control Center Communications</b>						
<b>H.1:</b> R1, R2	NYISO telecommunications with TOs	M1	8/27/20	8/27/20	9/3/20	FC
<b>H.1:</b> R3	Performance data of Control Center telecommunication interfaces	M2	8/27/20	8/27/20	9/3/20	FC
<b>Modeling and Data</b>						
<b>I.1:</b> R1, R2	NYISO procedures for resource capacity Verification testing	M1	5/28/20	5/28/20	6/4/20	FC
<b>I.1:</b> R3	GO generation net dependable capacity tests	M2*	5/28/20	5/28/20	6/4/20	FC
<b>I.1:</b> R4	GO generation reactive power capacity tests	M3*	5/28/20	5/28/20	6/4/20	FC
<b>I.2:</b> R1	NYISO procedures for generating unit outage data reporting	M1	9/24/20	9/24/20	10/1/20	FC
<b>I.2:</b> R2	GO for generating unit outage data reporting	M2*	9/24/20	9/24/20	10/1/20	FC
<b>I.2:</b> R3	Generating unit outage statistics	M3	9/24/20	9/24/20	10/1/20	FC
<b>I.2:</b> R4.4	SCR performance report	M4	9/24/20	9/24/20	10/1/20	FC
<b>I.2:</b> R5	RIP SCR performance data reporting	M5*	8/27/20	8/27/20	9/3/20	FC
<b>I.3:</b> R1	NYISO procedures for actual & forecast load reporting	M1	11/24/20	11/24/20	12/1/20	FC
<b>I.3:</b> R2	Annual actual and forecast load data	M2	11/24/20	11/24/20	12/1/20	FC
<b>I.4:</b> R1	NYISO procedures for transmission data reporting	M1	10/29/20	10/29/20	11/5/20	FC
<b>I.4:</b> R2	NYISO transmission data base updating	M2	10/29/20	10/29/20	11/5/20	FC
<b>I.4:</b> R3	MP transmission data reporting	M3*	10/29/20	10/29/20	11/5/20	FC

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

## Footnotes

1. Compliance documentation due dates are generally scheduled seven days prior to RCMS meetings.
  
2. NYISO Compliance Levels
  - FC – Full Compliance
  - NC1 – Non-Compliance Level 1
  - NC2 – Non-Compliance Level 2
  - NC3 – Non-Compliance Level 3
  - NC4 – Non-Compliance Level 4
  
3. This is a revised Requirement in accordance with PRR 145.
  
4. This Requirement was revised in 2019 per PRR 144.
  
5. On April 30, 2020 RCMS approved the rescheduling of the compliance documentation due date for **A.3: R2** to the end of January 2021. This change was required after the NYISO announced that the final 2020 RNA report is scheduled to be published in November 2020 and the PRR 145 Implementation Plan for **A.3: R2** requires that compliance documentation must be submitted within 60 days after publication of this report.
  
6. This Full Compliance finding applies to the December 2020 operations report. All previous 2020 operations reports were also found in Full Compliance.
  
7. This Full Compliance designation was predicated by RCMS receiving, by June 11, NYISO submission of a revised 2020 Resource Adequacy Assessment report. Accordingly, a revised report was submitted by the NYISO on June 8.