## NEW YORK STATE RELIABILITY COUNCIL PROPOSED 2020 RELIABILITY COMPLIANCE PROGRAM

REQUIREMENT(S)	REQUIREMENT DESCRIPTION	MEASURE	COMPLIANCE DOCUMENTATION DUE 1	DATE RECEIVED	DATE OF RCMS REVIEW	NYISO COMPLIANCE LEVEL 2
Resource Adequac	y					
<b>A.2:</b> R1	2019 Locational Capacity Requirements	M1				
<b>A.2:</b> R2	LSE ICAP obligations	M2*				
<b>A.3:</b> R1	2019-21 NYCA resource adequacy review	M1				
Transmission Plann	ning					
<b>B.2</b> : R1	2019 NYCA transmission review	M1				
<b>B.3:</b> R1 to R3	List of NYS BPS Facilities	M1				
Transmission Oper	ation					
<b>C.3</b> : R5**	NYISO procedures requiring TO coordination of transmission outages, including expediting maintenance	M1				
<b>C.3</b> : R6**	TO procedures requiring coordination of transmission outages, including expediting maintenance	M2*				
<b>C.5</b> : R1, R3	2020 fault current assessment	M1				
<b>C5</b> : R2	Equipment Owner fault current assessment actions	M2*				
<b>C.8:</b> R1	Real-time operations of the NYS BPS	M1				
Emergency Operati	ions					
<b>D.1:</b> R.10	Annual statewide voltage reduction tests					
System Restoration	1					
<b>F.1</b> : R2	TO system restoration plans	M2*				
<b>F.1:</b> R3	Black Start Provider requirements	M3*				_
Local Area Operation	on					
<b>G.1:</b> R7	Con Ed operating procedures and reserves	M3*				

<b>G.2</b> : R2	Con Ed loss of gas supply procedures and actions	M2*		
<b>G.2:</b> R5	GO procedures for testing duel fuel capability of MOB combined cycle units	M4*		
<b>G.2</b> : R6	GO duel fuel capability testing of combined cycle units	M5*		
<b>G.3</b> : R2	LIPA loss of gas supply procedures and actions	M2*		
<b>G.4</b> : R2	Con Ed identification of Eligible Black Start units	M2*		
<b>Control Center</b>	Communications			
<b>H.1:</b> R1, R2	NYISO telecommunications with TOs	M1		
<b>H.1:</b> R3	Performance data of Control Center telecommunication interfaces	M2		
Modeling and D	Data			
	Julu			
I.1: R1, R2	NYISO procedures for resource capacity Verification testing	M1		
	NYISO procedures for resource capacity Verification testing	M1 M2*		
<b>I.1</b> : R1, R2	NYISO procedures for resource capacity			
I.1: R1, R2	NYISO procedures for resource capacity Verification testing GO generation net dependable capacity tests	M2*		
I.1: R1, R2 I.1: R3 I.1: R4	NYISO procedures for resource capacity Verification testing GO generation net dependable capacity tests GO generation reactive power capacity tests NYISO procedures for generating unit outage	M2* M3*		
I.1: R1, R2  I.1: R3 I.1: R4 I.2: R1	NYISO procedures for resource capacity Verification testing GO generation net dependable capacity tests GO generation reactive power capacity tests NYISO procedures for generating unit outage data reporting	M2* M3* M1		
I.1: R1, R2 I.1: R3 I.1: R4 I.2: R1	NYISO procedures for resource capacity Verification testing GO generation net dependable capacity tests GO generation reactive power capacity tests NYISO procedures for generating unit outage data reporting GO for generating unit outage data reporting	M2* M3* M1		
I.1: R1, R2  I.1: R3 I.1: R4 I.2: R1  I.2: R2 I.2: R3	NYISO procedures for resource capacity Verification testing GO generation net dependable capacity tests GO generation reactive power capacity tests NYISO procedures for generating unit outage data reporting GO for generating unit outage data reporting Generating unit outage statistics	M2* M3* M1 M2* M3		
I.1: R1, R2  I.1: R3 I.1: R4 I.2: R1  I.2: R2 I.2: R3 I.2: R4	NYISO procedures for resource capacity Verification testing GO generation net dependable capacity tests GO generation reactive power capacity tests NYISO procedures for generating unit outage data reporting GO for generating unit outage data reporting Generating unit outage statistics SCR performance report	M2* M3* M1  M2* M3  M4		
I.1: R1, R2 I.1: R3 I.1: R4 I.2: R1 I.2: R2 I.2: R3 I.2: R4 I.2: R5	NYISO procedures for resource capacity Verification testing GO generation net dependable capacity tests GO generation reactive power capacity tests NYISO procedures for generating unit outage data reporting GO for generating unit outage data reporting Generating unit outage statistics SCR performance report RIP SCR performance data reporting NYISO procedures for actual & forecast load	M2* M3* M1  M2* M3  M4 M5*		
I.1: R1, R2  I.1: R3 I.1: R4 I.2: R1  I.2: R2 I.2: R3 I.2: R4 I.3: R5 I.3: R1	NYISO procedures for resource capacity Verification testing GO generation net dependable capacity tests GO generation reactive power capacity tests NYISO procedures for generating unit outage data reporting GO for generating unit outage data reporting Generating unit outage statistics SCR performance report RIP SCR performance data reporting NYISO procedures for actual & forecast load reporting	M2* M3* M1  M2* M3  M4 M5*		
I.1: R1, R2  I.1: R3  I.1: R4  I.2: R1  I.2: R2  I.2: R3  I.2: R4  I.3: R5  I.3: R1	NYISO procedures for resource capacity Verification testing GO generation net dependable capacity tests GO generation reactive power capacity tests NYISO procedures for generating unit outage data reporting GO for generating unit outage data reporting Generating unit outage statistics SCR performance report RIP SCR performance data reporting NYISO procedures for actual & forecast load reporting Annual actual and forecast load data NYISO procedures for transmission data	M2* M3* M1  M2* M3  M4 M5* M1		

<sup>\*</sup>Applicable to Market Participants; NYISO compliance certification is required.

<sup>\*\*</sup>This requirement was revised in 2019 (see PRR144).