

**NYSRC COMPLIANCE MONITORING PROGRAM: 2024 TO 2026**

RR	M	Requirements	Compliance Review Frequency	2024	2025	2026
<b>A.1</b>	1	R1	--			
	1	R2	Annually	✓	✓	✓
<b>A.2</b>	1	R1	Annually	✓	✓	✓
	2	R2	Annually	✓	✓	✓
	3	R3	As Required			
<b>A.3</b>	1	R1	Annually	✓	✓	✓
	2	R2	Every 2 Years		✓	
	3	R3	Intervening Year	✓		✓
<b>B.1</b>	1	R1-R4	Every 3 Years	✓		
<b>B.2</b>	1	R1	Annually	✓	✓	✓
<b>B.3</b>	1	R1-R2	Every 3 Years	✓		
		R3	As Requested			
<b>B.4</b>	1	R1	Every 3 Years	✓		
<b>B.5</b>	1	R1	Every 2 Years		✓	
	2	R2	Every 2 Years		✓	
<b>C.1</b>	1	R1-R2	Every 3 Years	✓		
<b>C.2</b>	1	R1-R2	Every 3 Years	✓		
<b>C.3</b>	1	R1-R5	Every 3 Years	✓		
	2	R6	Every 3 Years	✓		
<b>C.4</b>	1	R1-R3	Every 3 Years	✓		
<b>C.5</b>	1	R1, R3	Annually	✓	✓	✓
	2	R2	Annually	✓	✓	✓
<b>C.6</b>	1	R1-R2	Every 3 Years	✓		
<b>C.7</b>	1	R1	Every 3 Years	✓		
<b>C.8</b>	1	R1	Monthly	✓	✓	✓
<b>D.1</b>	1	R1-R8	Every 3 Years	✓		
	2	R9	As Required			
	3	R10	Annually	✓	✓	✓
<b>E.1</b>	1	R1-7	Every 3 Years	✓		
<b>F.1</b>	1	R1	Every 3 Years		✓	
	2	R2	Every 3 Years		✓	
	3	R3	Annually	✓	✓	✓
<b>G.1</b>	1	R5	Every 3 Years		✓	
	2	R6	Every 3 Years		✓	
	3	R1-4, 7	Every 3 Years		✓	
<b>G.2</b>	1	R1	Every 3 Years		✓	
	2	R2	Every 3 Years		✓	

RR	M	Requirements	Compliance Review Frequency	2024	2025	2026
	3	R3-4	Every 3 Years		✓	
	4	R5	Every 3 Years		✓	
	5	R6	Annually	✓	✓	✓
<b>G.3</b>	1	R1	Every 3 Years		✓	
	2	R2	Every 3 Years		✓	
<b>G.4</b>	1	R1	Every 3 Years		✓	
	2	R2	Every 3 Years			✓
<b>H.1</b>	1	R1-2	Every 3 Years			✓
	2	R3	As Requested			
	3	R4	As Required			
<b>I.1</b>	1	R1-2	Every 3 Years			✓
	2	R3	Every 3 Years			✓
	3	R4	Every 3 Years			✓
<b>I.2</b>	1	R1	Every 3 Years			✓
	2	R2	Every 3 Years			✓
	3	R3	Annually	✓	✓	✓
	4	R4.1-4.3	Every 3 Years			✓
		4.4	Annually	✓	✓	✓
	5	R5	Every 3 Years			✓
<b>1.3</b>	1	R1	Every 3 Years			✓
	2	R2	Annually	✓	✓	✓
<b>1.4</b>	1	R1	Every 3 Years			✓
	2	R2	Every 3 Years			✓
	3	R3	Annually	✓	✓	✓

<b>Total Compliance Reviews in Year</b>	<b>27</b>	<b>27</b>	<b>27</b>
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**Compliance Review Frequencies -- Total for Year**

<b>Every 3 Years</b>	12	12	12
<b>Annually</b>	13	14	14
<b>Monthly</b>	1	1	1
<b>Other</b>	1	1	1