NEW YORK ISO COMPREHENSIVE RELIABILITY PLANNING PROCESS FOR RELIABILITY NEEDS

ID	Name	Start	End	Dec	Ja	an Fe	b Ma	r Ap	r Ma	y Jur	Jul	Aua	Sep	Oct	NovE	ec Ja	n Feb	Mar	Apr	/lay	J
1	NYISO COMPREHENSIVE RELIABILITY PLANNING PROCESS	January	June		1			†	1		1										
2	Submission of Data Inputs	January	February	1																	
3	TOs Submit Transmission Plans	January	February	1											-						
4	Neighboring Central Area Assessments	lanuani	- Cobrusti																		
<u>4</u> 5	Neighboring Control Area Assessments Transmission Owner Input	January January	February February																		
6	Stakeholder Input	January	February																		
7	Develop Base Case & Scenarios	March	March																		
8	Develop Base Case	March	March																		
9	Develop Scenarios	March	March	į																	
10	Reliability Needs Assessment	April	August																		
11	Load & Capacity Data Book Screening Process	April	August																		
12	Transmission Adequacy Assessment	April	August																		
13	Develop MW Transfer Capability for Resource Delivery	April	August																		
14	Resource Adequacy Assessment	April	August																		
15	Short Circuit Assessment	April	August																		
16	Baseline Reliability Needs Assessment	April	August																		
17	Evaluation of Alternate Reliability Scenarios	April	August																		
18	Perform Sensitivity Studies	April	August																		
19	RNA Draft Report Preparation	April	August																		
20	RNA Review & Approval Process	September	December	-						1											
21	TPAS & ESPWG Review of Draft RNA	September	September								1										
22	OC / MC RNA Vote	October	October																		
23	NYISO BOD Action on RNA & Independent Market Advisor Review	November	December																		
24	Issue / Post Final RNA	December	December												♦ D	ec					
25	Conduct Public Information Sessions	December	Januaryr																		
26	Development of Solutions to Reliability Needs	December	January	ļ																	
27	Request Proposal for Regulated Backstop Solution & Establish Lead Time	December	February																		
28	Conduct Two Step Process for Response Solicitation	December	February	·																	
	Request Market Based Solutions	December	February	·																	
	If none, Request Alternative Regulated Responses	February	April																		
29	Assess Submittals for Procedural Solutions to Reliability Needs	December	February	·																	
30	NYISO Evaluation of Proposed Solutions	February	Mayl																		
31	Evaluation of Regulated Backstop Solution	February	April																		
32	Evaluation of Market Based Proposals	February	April																		
33	Evaluation of Alternative Regulated Responses (With PSC)	February	April																		
34	NYISO to Identify & Resolve Deficiencies in Proposed Solutions	February	April																		
35	NYISO Recommends Regulated Backstop Solution, If Necessary	February	April																		
36	NYISO Determines if Reliability Needs are Not Met in Timely Manner	February	April																		
	NYISO Identifies Need for Gap Solution in CRP, Request TO to Seek	February	April																		
	If Threat is Imminent, Gap Solutions Outside of Normal Planning Cycle	February	April																		
37	NYISO Cost Allocation Principles and Analysis	February	????																		
38	Prepare Draft CRP	March	May																		
39	CRP Review & Approval Process	May	July																		
40	TPAS & ESPWG Review of Draft CRP	Mayl	Mayl						-		1										

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41	OC / MC CRP Vote	June	June													
42	NYISO BOD Action on CRP / Independent Market Advisor Review	July	July		- 1	1 1	- 1	- 1	ŀ	ı	1 1		ı			
43	Issue / Post Final CRP	July	July									-			♦ 1	-