

Self-Certification

TRANSMISSION CAPABILITY – PLANNING

B-M4

Reliability Rule Reference

B-R6 List of NYS Bulk Power System Facilities

Measurement

B-M4 The NYISO shall establish and maintain a procedure for developing a list of NYS Bulk Power System facilities. On request, the NYISO shall submit this procedure and list of NYS Bulk Power System facilities to the NYSRC for review. The NYS Bulk Power System facilities list shall be published in the annual NYISO “Load and Capacity Data Report” or other publication approved by the NYSRC.

Compliance Monitoring Process

Compliance Documentation Reporting Responsibility:
NYISO

Compliance Monitoring Responsibility: Review of NYISO
Compliance Documentation – RCMS

Compliance Monitoring Reporting Frequency: On Request

Levels of Compliance

<input checked="" type="checkbox"/> Full (100%) Compliance	The NYISO established and maintained a procedure for developing a list of NYS Bulk Power System facilities and publish this list, in accordance with Measurement B-M4.
<input type="checkbox"/> Non-Compliance Level 1	Not applicable.
<input type="checkbox"/> Non-Compliance Level 2	Documentation of NYISO procedures for developing and maintaining a list of NYS Bulk Power System facilities was incomplete in one or more areas.
<input type="checkbox"/> Non-Compliance Level 3	Not applicable.
<input type="checkbox"/> Non-Compliance Level 4	The list of NYS Bulk Power System facilities was not published as required, or documentation of procedures for developing and maintaining the list of NYS Bulk Power System Facilities was not provided.

Notes: The NYISO follows the NPCC Criteria (Document A-10 Classification of Bulk Power System Elements, 12/1/2009) for developing a list of NYS Bulk Power System facilities, called the A-10 List. The BPS Facilities List is classified CEII, and is available by following the appropriate NYISO confidentiality policies. These facilities are a subset of the facilities published in the April 2013 “Load and Capacity Data Report.”

The NYISO expects to continue to apply the A-10 procedure when the NERC BES definition changes.

Certified by: Z. Smith

Title: Manager, Transmission Studies

Date: June 21, 2013