

Request to Develop Reliability Rules for Implementation of Rules Enhancement Plan (REP)

Item	Response
1. Rules Enhancement Plan (REP) Description	On April 11, 2013, the NYSRC Executive Committee adopted a Rules Enhancement Plan (REP) which: (1) restructures the present NYSRC Reliability Rules and supporting elements, and (2) proposes new rules and revises others to ensure they are consistent with current and pending NERC and NPCC standards and criteria, while continuing to maintain NYSRC's more stringent and specific requirements. Proposed new and revised rules are highlighted below in red-line. The REP is described in the report, <i>Rules Enhancement Plan</i> , www.nysrc.org/ , which describes the restructured rule format (PRR Lines 3-7) and the tasks for implementing the REP.
2. Reliability Rule Requester	NYSRC Reliability Rules Subcommittee (RRS)
3. REP Proposed Reliability Rule (PRR) No.	REP-17
4. Title & No. of Proposed Reliability Rule	E-R3: List of NYS Bulk Power System Facilities
5. Section A – Reliability Rule Elements	
1. Reliability Rule	The NYISO shall maintain a list of NYS Bulk Power System facilities.
2. Associated NERC & NPCC Standards and Criteria	None
3. Applicability	NYISO
6. Section B – Requirements	
Requirements	<p>R1. The <i>NYISO</i> shall establish and maintain a procedure for developing a list of <i>NYS Bulk Power System</i> facilities.</p> <p>R2. The <i>NYISO</i> shall prepare and retain a current list of <i>NYS Bulk Power System</i> facilities.</p> <p>R3. On request, the <i>NYISO</i> shall submit the list of <i>NYS Bulk Power System</i> facilities to the <i>NYSRC</i> for review.</p>
7. Section C – Compliance Elements	
1. Measures	M1. The NYISO established and maintained a procedure for developing a list of NYS Bulk Power System facilities and submitted a list of NYS Bulk Power System facilities to the NYSRC when requested, in accordance with Reliability Rule B-R3.
2. Levels of Non-Compliance	<p>For M1:</p> <p><u>Level 1:</u> Not applicable</p> <p><u>Level 2:</u> Documentation of NYISO procedures for developing and maintaining a list of NYS Bulk Power System facilities was incomplete in one or more areas, or a list of NYS Bulk Power System facilities was not submitted to the NYSRC when requested.</p> <p><u>Level 3:</u> Not applicable</p> <p><u>Level 4:</u> Procedures for developing and maintaining a list of NYS Bulk Power System facilities was not provided.</p>

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3. Compliance Monitoring Process (See Policy 4):	
3.1 Compliance Monitoring Responsibility	M1: RCMS
3.2 Reporting Frequency	M1: In accordance with NYSRC Compliance Monitoring Program schedules.
3.3 Compliance Reporting Requirements	M1: NYISO Self-Certification
8. Comments	
9. Date Reliability Rule Adopted	
10. REP PRR Revision Dates	6/16/14, 7/16/14