

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-23
4. Title & No. of Proposed Reliability Rule	E-R5. Applications of the NYSRC Reliability Rules
5. Section A – Reliability Rule Elements	
1. Reliability Rule	Applications of the NYSRC Reliability Rules shall be established and maintained.
2. Associated NERC & NPCC Standards and Criteria	NERC: None NPCC: None
3. Applicability	NYISO
6. Section B – Requirements	
Requirements	<p>R1. The <i>NYISO</i> shall establish and maintain Applications of the <i>NYSRC</i> Reliability Rules (Applications) consisting of <i>transmission owner</i> procedures for meeting the <i>NYSRC Reliability Rules</i> that apply to specific system locations or conditions.</p> <p style="padding-left: 40px;">R1.1. The list of Applications shall be posted on the <i>NYISO</i> web site.</p> <p style="padding-left: 40px;">R1.2. <i>Transmission owners</i> shall prepare new or revised Applications as required. Applications proposed by <i>transmission owners</i> shall be referred to the <i>NYISO</i> for approval.</p> <p style="padding-left: 40px;">R1.3. The <i>NYISO</i> shall advise the <i>NYSRC</i> when Application changes occur.</p> <p>R2. The <i>NYISO</i> shall prepare procedures addressing the above requirementsR1.</p>
7. Section C – Compliance Elements	
1. Measures	M1. The <i>NYISO</i> established and maintained Applications in accordance with the requirements addressed in R1 and R2.
2. Levels of Non-Compliance	<p>For M1:</p> <p>Level 1: The <i>NYISO</i> did not advise the <i>NYSRC</i> when Application changes occurred, or the Application List is not up-to-date.</p> <p>Level 2: The list of Applications was not posted on the <i>NYISO</i> Web site.</p> <p>Level 3: The <i>NYISO</i> did not prepare an Applications procedure in accordance with R5 requirements</p>

	Level 4: A list of Applications was not established
3. Compliance Monitoring Process (See Policy 4):	
3.1 Compliance Monitoring Responsibility	RCMS
3.2 Reporting Frequency	M1: In accordance with NYSRC Compliance Monitoring Program schedules.
3.3 Compliance Reporting Requirements	M1: Self-Certification
8. Comments	This Reliability Rule will be implemented in accordance with the NYSRC <i>Rules Enhancement Plan</i> .
9. Date Reliability Rule Adopted	
10. REP PRR Revision Dates	8/22/14