

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

Item	Response
<b>1. Rules Enhancement Plan (REP) Description</b>	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> , <a href="http://www.nysrc.org/">www.nysrc.org/</a> , which describes the restructured rule format (PRR Lines 3-7) and the tasks for implementing the REP.
<b>2. Reliability Rule Requester</b>	NYSRC Reliability Rules Subcommittee (RRS)
<b>3. REP Proposed Reliability Rule (PRR) No.</b>	REP-28
<b>4. Title &amp; No. of Proposed Reliability Rule</b>	<b>I-R3: Loss of Gas Supply – Long Island</b>
<b>5. Section A – Reliability Rule Elements</b>	
1. Reliability Rule	<b>The NYS Bulk Power System shall be operated so that the loss of a single gas facility does not result in the uncontrolled loss of electric load within the Long Island zone.</b>
2. Associated NERC & NPCC Standards and Criteria	None
3. Applicability	NYISO; LIPA
<b>6. Section B – Requirements</b>	
Requirements	<p><b>R1.</b> LIPA shall have in place procedures for operating its system in accordance with I-R3 and <i>NYISO</i> requirements. These procedures must include notification to the <i>NYISO</i> when actions are taken in accordance with I-R3, and the reasons thereof.</p> <p><b>R2.</b> The <i>NYISO</i> shall document, maintain, and publish requirements for LIPA to develop procedures for operating its system in accordance with I-R3, including notification of the <i>NYISO</i> when actions are taken in accordance with I-R3, and the reasons thereof. The <i>NYISO</i> shall review and approve LIPA procedures and required studies, including any updates to such procedures and studies.</p>
<b>7. Section C – Compliance Elements</b>	
1. Measures	<p><b>M1.</b> The NYISO certified that LIPA submitted, when requested, documents, reports, and analyses in accordance with NYISO requirements and R1.</p> <p><b>M2.</b> The NYISO made available and provided when requested, complete documentation for implementing I-R3, in accordance with R2.</p>
2. Levels of Non-Compliance	<p><b>For M1:</b></p> <p><u>Level 1:</u> Not applicable</p> <p><u>Level 2:</u> LIPA transmitted requested information to the NYISO, but the submitted</p>

	<p>documents, reports, and analyses did not meet NYISO requirements in one or more areas.</p> <p><u>Level 3</u>: Not applicable</p> <p><u>Level 4</u>: LIPA failed to supply the NYISO with requested documents, reports, and analyses.</p> <p><b>For M2:</b></p> <p><u>Level 1</u>: Not applicable.</p> <p><u>Level 2</u>: NYISO documentation in accordance with R2 was provided when requested, but was incomplete in one or more areas.</p> <p><u>Level 3</u>: Not applicable.</p> <p><u>Level 4</u>: The required NYISO documentation in accordance with R2 was not provided when requested.</p>
3. Compliance Monitoring Process (See Policy 4):	
3.1 Compliance Monitoring Responsibility	<p><b>M1</b>: NYISO/RCMS</p> <p><b>M2</b>: RCMS</p>
3.2 Reporting Frequency	<p><b>M1</b>: Annually</p> <p><b>M2</b>: In accordance with NYSRC Compliance Monitoring Program schedules.</p>
3.3 Compliance Reporting Requirements	<p><b>M1</b>: NYISO Certification of LIPA compliance.</p> <p><b>M2</b>: NYISO Self-Certification</p> <p>-----</p>
<b>8. Comments</b>	<p>This Reliability Rule will be implemented in accordance with the NYSRC <i>Rules Enhancement Plan</i>.</p>
<b>9. Date Reliability Rule Adopted</b>	
<b>10. REP PRR Revision Dates</b>	8/15/14, 9/4/14