

Request to Develop or Modify Reliability Rules (NYSRC Policy No. 1-4)
 Submit request to raymond40@aol.com via the NYSRC site www.nysrc.org

Item	Response
1. Respondent	
Name	RCMS
Organization	
Address	
Phone & Fax numbers	
Email address	
2. Title of proposed rule change & PRR No.	Revision of Compliance Elements for Measurements C-M8, H-M2, I-M1, I-M2, and J-M2 [PRR 107]
3. New rule or modification of NYSRC RR?	
If a new rule is proposed, provide any relevant citation to existing standards	Not applicable.
If a modification to an existing rule is proposed, provide NYSRC RR reference	Not applicable.
4. Wording of proposed rule change	None
5. Rationale for proposed rule change	
Identify advantages	Full and non-compliance statements are being revised for certain measurements to indicate that required compliance documentation need only be provided to the NYSRC when requested.
Identify disadvantages	None
6. Measurement(s)	None
7A. <u>C-M8</u> Full Compliance Statement	Aggregated actual and forecast demand and net energy for load data shall be provided when requested in accordance with Measurement C-M8.
8A. <u>C-M8</u> Levels of Non-Compliance	
Level 1	Not applicable.
Level 2	Actual and forecast demand and energy data was not provided when requested in one or more of the areas as required by Measurement C-M8.
Level 3	Not applicable.
Level 4	No actual and forecast demand and energy data, as required by Measurement C-M8, was provided when requested.
7B. <u>H-M2</u> Full Compliance Statement	Upon request, the NYISO shall submit a report to the NYSRC on testing and maintenance of NYCA protection systems, in accordance with Measurement H-M3. The maintenance report should show that the protection system maintenance and testing programs of the NYCA protection system owners comply fully with the requirements of NYISO procedures and NPCC Directory #3.
8B. <u>H-M2</u> Levels of Non-Compliance	
Level 1	Not applicable
Level 2	Review of the NYISO report showed that the maintenance and testing programs did not meet NPCC and NYSRC criteria or

	other requirements in accordance with the NYISO system protection maintenance procedure required by Measurement H-M3.
Level 3	Not applicable
Level 4	No maintenance report was provided to the NYSRC when requested.
7C. <u>I-M1</u> Full Compliance Statement	The NYISO shall have available, and provide upon request, complete documentation for implementing I-R1, I-R3, and I-R4 in accordance with Measurement I-M1.
8C. <u>I-M1</u> Levels of Non-Compliance	
Level 1	Not applicable
Level 2	NYISO documentation for implementing I-R1, I-R3, and I-R4 was provided when requested, but was incomplete in one or more areas.
Level 3	Not applicable
Level 4	The required NYISO documentation for implementing Rules I-R1, I-R3, and I-R4 was not provided when requested.
7D. <u>I-M2</u> Full Compliance Statement	The NYISO shall have available, and provide when requested, complete documentation for implementing I-R5, in accordance with Measurement I-M2.
8D. <u>I-M2</u> Levels of Non-Compliance	
Level 1	Not applicable
Level 2	NYISO documentation for implementing I-R5 was provided when requested, but was incomplete in one or more areas.
Level 3	Not applicable
Level 4	The required NYISO documentation for implementing I-R5 was not provided when requested.
7E. <u>J-M2</u> Full Compliance Statement	When requested, the NYISO shall provide the NYSRC reports providing performance data of control center communications interfaces in accordance with Measurement J-M2.
8E. <u>J-M2</u> Levels of Non-Compliance	
Level 1	Not applicable
Level 2	The required NYISO report was provided when requested, but was incomplete in one or more areas.
Level 3	Not applicable
Level 4	The required NYISO report was not provided when requested.
9. Compliance Documentation Reporting Entity	NYISO
10. Compliance Monitoring Entity/Entites	RCMS
11. Implementation Plan	None
12. Comments	None
13. Date Rule/Measurement Adopted	<u>November 10, 2011</u>
14. PRR Revision Dates	8/9/11, 11/10/11