

# NYISO Self-Certification

**Description:**

**NYSRC Reliability Rule Reference (No. and Name)**

**B.3: List of NYS Bulk Power System Facilities**

**NYSRC Requirement(s) for which compliance is being self-certified**

- R1.** The *NYISO* shall establish and maintain a procedure for developing a list of *NYS Bulk Power System* facilities.
- R2.** The *NYISO* shall prepare and retain a current list of *NYS Bulk Power System* facilities.
- R3.** On request, the *NYISO* shall submit the list of *NYS Bulk Power System* facilities to the *NYSRC* for review.

**Compliance Monitoring Process**

- Compliance Monitoring Responsibility:**
- **M1:** RCMS
- Compliance Documentation Reporting Frequency:**
- **M1:** Annually
- Compliance Reporting Requirements:**
- **M1:** *NYISO* Self-Certification and list of *NYS Bulk Power System* facilities when requested.

**Measure No.**

<input checked="" type="checkbox"/> Full Compliance	<b>M1.</b> The <i>NYISO</i> established and maintained a procedure for developing a list of <i>NYS Bulk Power System</i> facilities in accordance with R1 and submitted a list of <i>NYS Bulk Power System</i> facilities to the <i>NYSRC</i> when requested, in accordance with R3.
---	--

**Levels of Non-Compliance**

___ Level 1	<b>M1.</b> Not applicable.
___ Level 2	<b>M1.</b> Documentation of <i>NYISO</i> procedures for developing and maintaining a list of <i>NYS Bulk Power System</i> facilities was incomplete in one or more areas, or a list of <i>NYS Bulk Power System</i> facilities was not submitted to the <i>NYSRC</i> when requested.

___ Level 3	<b>M1.</b> Not applicable.
___ Level 4	<b>M1.</b> Procedures for developing and maintaining a list of <i>NYS Bulk Power System</i> facilities was not provided.

**R.1** The NYISO follows the NPCC Regional Reliability Reference Criteria A-10 Classification of Bulk Power System Elements (March 27, 2020) 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.

**R.2** The NYISO follows the NPCC Regional Reliability Reference Criteria A-10 Classification of Bulk Power System Elements (March 27, 2020) 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.

**R.3** The NYISO will provide the list upon request.

**Certified by:** K.Burrell

**Title:** Manager, Transmission Studies

**Date:** June 25, 2020