

**NYSRC Compliance Program  
Self Certification Form**

**TRANSMISSION CAPABILITY - PLANNING**

**B-M4**

**Reliability Rule Reference**

**B-R6 List of NYS Bulk Power System Facilities**

**Measurement**

**B-M4** The NYISO shall establish and maintain a procedure for developing a list of NYS Bulk Power System facilities. On request, the NYISO shall submit this procedure and list of NYS Bulk Power System facilities to the NYSRC for review. The NYS Bulk Power System facilities list shall be published in the annual NYISO “Load and Capacity Data Report” or other publication approved by the NYSRC.

**Responsibilities**

Reporting Frequency: On Request  
Reporting Responsibility: NYISO  
Compliance Monitoring Responsibility: NYSRC RCMS  
Oversight Review Responsibility: N/A

**Contacts**

Contact Name: Zach Smith  
Title: Manager, Transmission Studies  
Phone: 518-356-8812  
Email: zsmith@nyiso.com

The NYISO hereby certifies it has met the requirement defined by the level of compliance as certified below:

**Level of Compliance**

|  |  |
|--|--|
| <input checked="" type="checkbox"/> Full (100%) Compliance | The NYISO shall establish and maintain a procedure for developing a list of NYS Bulk Power System facilities and publish this list, in accordance with Measurement B-M4.                                 |
| <input type="checkbox"/> Non-Compliance Level 1            | Not applicable.  |
| <input type="checkbox"/> Non-Compliance Level 2            | Documentation of NYISO procedures for developing and maintaining a list of NYS Bulk Power System facilities was incomplete in one or more areas.   |
| <input type="checkbox"/> Non-Compliance Level 3            | Not applicable.  |
| <input type="checkbox"/> Non-Compliance Level 4            | The list of NYS Bulk Power System facilities was not published as required, or documentation of procedures for developing and maintaining the list of NYS Bulk Power System Facilities was not provided. |

**Comments:**

See (1) attached procedures used by the NYISO in developing the list of NYS Bulk Power Facilities and (2) the BP Facilities list (NPCC A-10 list). NYSRC RCMS has waived the requirement that the list be published at this time due to the ongoing discussions at NERC and NPCC on the definitions of Bulk Electric System. NYISO will submit PRR form to NYSRC asking that the measurement reference to publishing such BPF list in NYISO “Load and Capacity Data Report” is removed.

**Certified by: Zach Smith**

*Signature of Authority:* I understand that this information is being provided as per requirements of the NYSRC Compliance Program. I understand that this information is provided in lieu of a detailed review or 'audit' that may occur in the future. The review will require that all information certified to on this form be verified by appropriate documentation

**Title: Manager Transmission Studies**

**Date of certification: September 17, 2009, Updated 9/25/2009 JJC for ZS**