

**Request to Develop or Modify Reliability Rules (NYSRC Policy No. 1-4)**

Submit request to [raymond40@aol.com](mailto:raymond40@aol.com) via the NYSRC site [www.nysrc.org](http://www.nysrc.org)

Item	Response
<b>1. Respondent</b>	
Name	NYSRC Reliability Rules Subcommittee
Organization	
Address	
Phone & Fax numbers	
Email address	
<b>2. Title of proposed rule change &amp; PRR No.</b>	Exceptions Review (PRR #105)
<b>3. New rule or modification of NYSRC RR?</b>	
If a new rule is proposed, provide any relevant citation to existing standards	
If a modification to an existing rule is proposed, provide NYSRC RR reference	E-M9
<b>4. Wording of proposed rule change</b>	
<b>5. Rationale for proposed rule change</b>	
Identify advantages	Clarifies certain aspects of the procedure and adds a new components <u>which address requests by Transmission Owners for provides obtaining new exceptions to the Reliability Rules or and and for Transmission Owner's request for a review to remove or modify its own current exceptions.</u> Also, removes the statement about the NYISO revising the exceptions list since the NYSRC is responsible for maintaining the exceptions list and the NYISO is expected to remove the list from its manuals and replace it with a link to the NYSRC list. <u>Adds measurement E-M10 which provides for obtaining, modifying or removing exceptions.</u>
Identify disadvantages	None.
<b>6. Measurement(s)</b>	<p><u>E-M9:</u></p> <p><u>NYISO requests to obtain, modify or remove exceptions to the Reliability Rules shall be implemented in accordance with procedures described in NYSRC Policy 1, Procedure for Reviewing, Developing, Modifying, and Disseminating NYSRC Reliability Rules. In addition, the NYISO shall review the exceptions to the Reliability Rules granted under Policy 1, as follows:</u></p> <ol style="list-style-type: none"> <li><u>1. The NYISO shall review verify at least annually with the Transmission Owners that the basis of the Transmission Owners' current exceptions is still valid or whether any of the Transmission Owners' exceptions need to be removed or modified. each exception is still required or needs modification.</u></li> <li><u>2. The NYISO shall review written requests made at any time by a Transmission Owner to remove or modify any of the Transmission Owner's current exceptions.</u></li> <li><u>3. The NYISO shall review written requests made at any time by a Transmission Owner for obtaining new exceptions to the Reliability Rules.</u></li> <li><u>4. The NYISO shall notify the NYSRC after the NYISO</u></li> </ol>

	<p><u>has approved a proposed new exception or has determined that an current exception should be removed is no longer required or needs modification. In accordance with Policy 1 procedures, the NYISO shall document the reasons for such determination, including an assessment that there would be no adverse impact to reliability upon issuance of the new exception or removal or modification of the existing exception.</u></p> <p><b>E-M9:</b>  <del>The NYISO shall review the exceptions to the NYSRC Reliability Rules granted under NYSRC Policy 1, <i>Procedure for Reviewing, Developing, Modifying, and Disseminating NYSRC Reliability Rules</i>, as follows:</del></p> <ol style="list-style-type: none"> <li><del>1. The NYISO shall verify at least annually that each exception is still required or needs modification.</del></li> <li><del>2. The NYISO shall review written requests made at any time by a Transmission Owner to modify or remove any of the Transmission Owner's current exceptions.</del></li> <li><del>3. The NYISO shall notify the NYSRC after the NYISO has determined that an exception is no longer required or needs modification and document the reasons for such determination including NYISO's assessment that there would be no adverse impact to reliability upon removal of the exception.</del></li> <li><del>4. —</del></li> </ol> <p><b>E-M10:</b>  <del>Requests to obtain, modify or remove exceptions to the Reliability Rules shall be in accordance with the procedures for obtaining an exception as described in NYSRC Policy 1 6, <i>Procedure for Reviewing, Developing, Modifying, and Disseminating NYSRC Reliability Rules</i>. All requests to the NYSRC for obtaining exceptions shall be accompanied by supporting documentation as described in Policy 1 6.</del></p>
<b>7. Full Compliance Statement</b>	
<b>8. Levels of Non-Compliance</b>	
Level 1	
Level 2	
Level 3	
Level 4	
<b>9. Responsible Entity</b>	NYISO
<b>10. Compliance Monitoring Entity</b>	RCMS
<b>11. Implementation Plan</b>	
<b>12. Comments</b>	
<b>13. Date Rule/Measurement Adopted</b>	
<b>14. PRR Revision Dates</b>	10/1/09,11/5/09,1/6/10, 1/10/10,2/4/10