

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.

<u>X</u> Full Compliance	M1. 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.
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Levels of Non-Compliance

___ Level 1	M1. Not Applicable
___ Level 2	M1. 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	M1. Not applicable.
___ Level 4	M1. Procedures for developing and maintaining a list of <i>NYS Bulk Power System</i> facilities was not provided.

Notes: The NYISO follows the NPCC Criteria (Document A-10 Classification of Bulk Power System Elements, 12/1/2009) 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. These facilities are a subset of the facilities published in the April 2016 “Load and Capacity Data Report.”

Certified by: K. DePugh

Title: Manager, Transmission Studies

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