

Request to Develop Reliability Rules for Implementation of Rules Enhancement Plan (REP)

Item	Response
1. Rules Enhancement Plan (REP) Description	On April 11, 2013, the NYSRC Executive Committee adopted a Rules Enhancement Plan (REP) which: (1) restructures the present NYSRC Reliability Rules and supporting elements, and (2) proposes new rules and revises others to ensure they are consistent with current and pending NERC and NPCC standards and criteria, while continuing to maintain NYSRC's more stringent and specific requirements. Comments will be considered for proposed new and revised rules that are highlighted in red-line. The REP is described in the NYSRC report, <i>Rules Enhancement Plan</i> , www.nysrc.org/reports3.asp , which describes the restructured rule format (PRR Lines 3-7) and the tasks for implementing the REP.
2. Reliability Rule Requester	NYSRC Reliability Rules Subcommittee (RRS)
3. REP Proposed Reliability Rule (PRR) No.	REP-07
4. Number and Title of Proposed Reliability Rule	C-R5: Disturbance Recording
5. Section A – Reliability Rule Elements	
1. Reliability Rule	Disturbance recording devices shall be installed to ensure data is available to assist in the analysis of NYCA performance during system disturbances.
2. Associated NERC & NPCC Standards and Criteria	NPCC Directory 1 NERC PRC-002, PRC-018
3. Applicability	NYISO and Market Participants
6. Section B – Requirements	
Requirements	<p>R1. The <i>NYISO</i> shall develop requirements and procedures for the installation of disturbance recording devices and the reporting of data to assist in the analysis of <i>NYCA</i> performance during system disturbances. The <i>NYISO</i> shall maintain a database of all <i>NYCA</i> disturbance recording device installations.</p> <p>R2. <i>Market Participants</i> shall install disturbance monitoring devices and report data in accordance with <i>NYISO</i> requirements and procedures.</p>
7. Section C – Compliance Elements	
1. Measures	<p>M1. The <i>NYISO</i> has in place requirements and procedures for the installation of disturbance recording devices in the <i>NYCA</i> and the reporting of data to assist in the conduct of system disturbance analyses, in accordance with R1. This documentation was provided to the NYSRC on request.</p> <p>M2. The <i>NYISO</i> certified that all Market Participants have installed disturbance monitoring devices and reported data in accordance with R2. This documentation was provided to the NYSRC on request.</p>
2. Levels of Non-Compliance	<p><u>For Measure 1</u></p> <p>Level 1: Documentation providing <i>NYISO</i> requirements and procedures for the installation of disturbance recording devices and the reporting of data to assist in the conduct of system disturbance analyses was complete, but the required database of <i>NYCA</i> disturbance recording devices was not provided.</p>

	<p>Level 2: The NYISO had in place documentation providing requirements and procedures for the installation of dynamic recording devices and the reporting of data to assist in the conduct of system disturbance analyses, but was incomplete in one or more areas.</p> <p>Level 3: Not applicable.</p> <p>Level 4: The NYISO did not have documentation providing requirements and procedures for the installation of disturbance monitoring devices and the reporting of data to assist in the conduct of system disturbance analyses.</p> <p><u>For Measure 2</u></p> <p>Level 1: The NYISO certified that all Market Participants installed disturbance recording devices as required by NYISO procedures, but that one or more Market Participants did not report data provided by these recordings to the NYISO, as required by these NYISO procedures.</p> <p>Level 2: Not applicable.</p> <p>Level 3: The NYISO certified that one or more Market Participants did not comply with NYISO requirements by failing to install disturbance recording devices as required by NYISO procedures.</p> <p>Level 4: Not applicable.</p>
3. Compliance Monitoring Process (See Policy 4):	
3.1 Compliance Monitoring Responsibility	<ul style="list-style-type: none"> • C-M1: RCMS • C-M2: Review of MP Compliance – NYISO • C-M2: Review of NYISO Certification of MP Compliance – RCMS
3.2 Reporting Frequency	<ul style="list-style-type: none"> • C-M1: In accordance with NYSRC Compliance Monitoring Program schedule. • C-M2: Annually
3.3 Compliance Reporting Requirements	<ul style="list-style-type: none"> • C-M1: NYISO Self-Certification. • C-M2: NYISO Certification of MP compliance.
8. Implementation Plan	This Reliability Rule will be implemented in accordance with the NYSRC <i>Rules Enhancement Plan</i> .
9. Comments	
10. Date Reliability Rule Adopted	
11. REP PRR Revision Dates	11/11/13