

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. Proposed new and revised rules are highlighted below in red-line. The REP is described in the report, <i>Rules Enhancement Plan</i> , www.nysrc.org/ , 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-24
4. Title & No. of Proposed Reliability Rule	E-R7. Exceptions to the NYSRC Reliability Rules
5. Section A – Reliability Rule Elements	
1. Reliability Rule	A list of all exceptions to the NYSRC Reliability Rules shall be established and maintained.
2. Associated NERC & NPCC Standards and Criteria	NERC: None; NPCC Directory 1
3. Applicability	NYISO
6. Section B – Requirements	
Requirements	<p>R1. The <i>NYISO</i> shall implement actions required for granting new exceptions or modifying or removing current exceptions, as described in <i>NYSRC Policy 1, Procedure for Reviewing, Developing, Modifying, and Disseminating NYSRC Reliability Rules</i>. These required NYISO actions shall include:</p> <p>R1.1. Request eEach <i>Transmission Owner</i> shall be requested, at least annually, to assess its exceptions and to determine whether it wishes to request the <i>NYSRC</i> to grant a new exception or modify or remove a current exception.</p> <p>R1.2. The NYISO shall implementation of a process requests from the <i>NYSRC</i> to review applications for a new exception or the renewal or modification of a current exception that:</p> <ul style="list-style-type: none"> • The <i>NYSRC</i> has received directly from a Market Participant or, • The <i>NYSRC</i> has received from a <i>Transmission Owner</i> via the Annual Exception Review. <p>R1.3. Following its review pursuant to paragraph 2 above<u>R1.2</u>, the <i>NYISO</i> shall notify the <i>NYSRC</i> if it recommends that the <i>NYSRC</i> approve the granting of the new exception, or whether the current exception should be removed or modified as proposed. The <i>NYISO</i> shall document the reasons for its recommendation, including a finding that there would be no adverse impact to reliability upon issuance of the new exception or removal or</p>

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	modification of the current exception. If the <i>NYISO</i> recommends that the exception request should be rejected by the <i>NYSRC</i> , the <i>NYISO</i> shall document its reasons for such a recommendation.
7. Section C – Compliance Elements	
1. Measures	<p>M1. The NYISO initiated required actions for implementing the NYSRC process of granting new exceptions or modifying or removing current exceptions (“exception changes”), in accordance with R1, as follows:</p> <ol style="list-style-type: none"> 1. Requested each Transmission Owner, at least annually, to review its exceptions and determine whether it wishes to request the NYSRC to grant exception changes, per R1.1. 2. In accordance with NYSRC requests, reviewed Transmission Owner proposals for exception changes, and notified the NYSRC of the results of its reviews and recommendations on a timely basis, per R1.2 and R1.3.
2. Levels of Non-Compliance	<p>For M1: Level 1: During a calendar year, the NYISO did not request Transmission Owners to review their exceptions to determine whether they wish to request exception changes. Level 2: Not applicable Level 3: Following a request by the NYSRC, the NYISO did not review and/or provide a recommendation on a proposed exception change and provide the NYSRC with the results of its review on a timely basis. Level 4: Not applicable</p>
3. Compliance Monitoring Process (See Policy 4):	
3.1 Compliance Monitoring Responsibility	M1: RCMS
3.2 Reporting Frequency	M1: In accordance with NYSRC Compliance Monitoring Program schedules.
3.3 Compliance Reporting Requirements	M1: Self-Certification
8. Comments	This Reliability Rule will be implemented in accordance with the NYSRC <i>Rules Enhancement Plan</i> .
9. Date Reliability Rule Adopted	
10. REP PRR Revision Dates	8/22/14, 9/4/14