

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-27
4. Title & No. of Proposed Reliability Rule	I-R2: Loss of Gas Supply – New York City
5. Section A – Reliability Rule Elements	
1. Reliability Rule	The NYS Bulk Power System shall be operated so that the loss of a single gas facility does not result in the loss of electric load within the New York City zone.
2. Associated NERC & NPCC Standards and Criteria	None
3. Applicability	NYISO; Con Edison
6. Section B – Requirements	
Requirements	<p>R1. Con Edison shall have in place procedures for operating its system in accordance with I-R2 and NYISO requirements. These procedures must include notification to the NYISO when actions are taken in accordance with I-R2, and the reasons thereof.</p> <p>R2. The NYISO shall document, maintain, and publish requirements for Con Edison to develop procedures in accordance with I-R2, including notification of the NYISO when actions are taken in accordance with I-R2, and the reasons thereof. The NYISO shall review and approve Con Edison procedures and required studies, including any updates to such procedures and studies.</p>
7. Section C – Compliance Elements	
1. Measures	<p>M1. The NYISO certified that Con Edison submitted, when requested, documents, reports, and analyses in accordance with NYISO requirements and R1 requirements for implementing I-R2.</p> <p>M2. The NYISO made available and provided when requested, complete documentation for implementing I-R2, in accordance with R2.</p>
2. Levels of Non-Compliance	

	<p>For M1:</p> <p><u>Level 1</u> Not applicable</p> <p><u>Level 2:</u> Con Edison transmitted requested information to the NYISO, but the submitted documents, reports, and analyses did not meet R1 and NYISO requirements in one or more areas.</p> <p><u>Level 3:</u> Not applicable</p> <p><u>Level 4:</u> Con Edison failed to supply the NYISO with requested documents, reports, and analyses in accordance with R1 and NYISO requirements.</p> <p>For M2:</p> <p><u>Level 1:</u> Not applicable.</p> <p><u>Level 2:</u> NYISO documentation in accordance with R2 was provided when requested, but was incomplete in one or more areas.</p> <p><u>Level 3:</u> Not applicable.</p> <p><u>Level 4:</u> The required NYISO documentation in accordance with R2 was not provided when requested.</p>
3. Compliance Monitoring Process (See Policy 4):	
3.1 Compliance Monitoring Responsibility	M1: NYISO/RCMS M2: RCMS
3.2 Reporting Frequency	M1: Annually M2: In accordance with NYSRC Compliance Monitoring Program schedules
3.3 Compliance Reporting Requirements	M1: NYISO Certification of Con Edison compliance. M2: NYISO 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	8/15/14