

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.

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.

<input checked="" type="checkbox"/> 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.

Reliability Rule B.3 (R1 – R2) Narratives:

B.3 R1: The NYISO follows the NPCC Regional Reliability Reference Criteria A-10 Classification of Bulk Power System Elements (March 27, 2020) 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 2023 "Load and Capacity Data Report."

B.3 R2: The NYISO follows the NPCC Regional Reliability Reference Criteria A-10 Classification of Bulk Power System Elements (March 27, 2020) 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 2023 "Load and Capacity Data Report."

Certified by: Alison Stuart

Title: Manager, Reliability Studies

Date: February 29, 2024