

NYISO Self-Certification

Description:

NYSRC Reliability Rule Reference (No. and Name)

E.1: Establishing the Minimum Level of Operating Reserve

NYSRC Requirement(s) for which compliance is being self-certified

R.7 The *NYISO* shall maintain procedures and systems that ensure the *adequacy* of *operating reserves* and shall provide documentation of these procedures and systems, in accordance with R1 to R6. The *NYISO* must notify the *NYSRC* of any changes to these procedures and systems.

Compliance Monitoring Process

Compliance Monitoring Responsibility:

- M1: RCMS

Compliance Documentation Reporting Frequency:

- M1: In accordance with *NYSRC* Compliance Monitoring Program schedule.

Compliance Reporting Requirements:

- M1: *NYISO* Self Certification.

Measure No.

<p><input checked="" type="checkbox"/> Full Compliance</p>	<p>M1. In accordance with R7, <i>NYISO</i> has procedures consistent with maintaining the requirements for operating <i>resource</i> adequacy (R1), and the requirement to maintain <i>availability</i> and minimum level in all <i>operating reserve</i> categories (R2 and R3). <i>NYISO</i> commitment and dispatch systems shall maintain <i>resources</i> and <i>operating reserve</i> consistent with the requirements of R1 to R6. To the extent necessary these procedures and systems took into consideration <i>local reliability rules</i>. The <i>NYISO</i> notified <i>NYSRC</i> of any changes to the procedures or systems.</p>
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Levels of Non-Compliance

<p>___ Level 1</p>	<p>M1. <i>NYISO</i> did not have adequate procedures or systems in place, or failed to</p>
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	notify <i>NYSRC</i> of a change to its procedures or systems.
___ Level 2	M1. Not applicable.
___ Level 3	M1. Not applicable.
___ Level 4	M1. The <i>NYISO</i> did not provide the required procedures.

Notes: The *NYISO* maintains procedures and systems to ensure the adequacy of operating reserves. The *NYISO* notifies *NYSRC* of any changes in these procedures, which are posted on the *NYISO* public website. Documentation of these procedures is found in the OS Manual section 2, the T&D Manual sections 3.1.3, 3.1.6, 3.1.7, 3.2, & 6.3.7-10, and the EO Manual sections 4.4 and 8.4.

Certified by: D. Mahlmann

Title: Manager, Operations Engineering

Date: August 25, 2016