

NYISO Certification

Description:

NYSRC Reliability Rule Reference (No. and Name)

F.1: NYCA System Restoration Plan

NYSRC Requirement(s) for which compliance is being certified

R2. Each *Transmission Owner* shall establish and maintain a restoration plan in accordance with the NYCA SRP, *NYISO* procedures, and R1. These restoration plans shall be coordinated with the restoration plans of other *Transmission Owners* and shall be part of the NYCA SRP.

Compliance Monitoring Process

Compliance Monitoring Responsibility:

- M1: RCMS

Compliance Documentation Reporting Frequency:

- M2: *NYISO*/RCMS

Compliance Reporting Requirements:

- M3: *NYISO*/RCMS

Measure No.

<input checked="" type="checkbox"/> Full Compliance	M2. The <i>NYISO</i> certified that each TO has a SRP in accordance with R2 and each TO has confirmed that the black start <i>resources</i> that each TO has identified as necessary for implementing its SRP will assure that the TO system will be restored in a safe and orderly manner, and as promptly as reasonably possible following a major or total blackout.
---	--

Levels of Non-Compliance

___ Level 1	M2. The <i>NYISO</i> certified that all <i>Transmission Owners</i> have SRPs, but one or more failed to fully comply with one of the three of the black start testing,
-------------	--

	SRP coordination, or training requirements.
___ Level 2	M2. The <i>NYISO</i> certified that all <i>Transmission Owners</i> have SRPs, but one or more failed to fully comply with two of three of the black start testing, SRP coordination, or training requirements. OR The <i>NYISO</i> certified that one or more <i>Transmission Owner</i> failed to confirm that black start <i>resources</i> it has identified will assure that its system will be restored in a safe and orderly manner, and as promptly as reasonably possible.
___ Level 3	M2. The <i>NYISO</i> certified that all <i>Transmission Owners</i> have SRPs, but one or more failed to fully comply with all of the black start testing, SRP coordination, and training requirements.
___ Level 4	M2. The <i>NYISO</i> certified that, for the <i>Capability Year</i> specified by the <i>NYSRC</i> , four or more <i>Black Start Providers</i> did not provide a letter to the <i>NYISO</i> satisfying required testing of critical facility components, or did not comply with black start facility testing requirements in accordance with R1, R2, R3, and <i>NYISO</i> or <i>Transmission Owner</i> procedures or schedules.

The requirements for TO restoration plans are found in the NYISOs System Restoration Manual, Section 2.2. The requirements for TO Black Start resources are found in the NYISO System Restoration Manual, Section 3.1.2. Restoration plan review and updates of the TO procedure is addressed through the NYISO System Restoration Manual section 5.2.

Annually the Transmission Owners self-certify to the NYISO of their compliance with F.1 R2. All New York TOs have submitted restoration plans for 2015

Certified by: D. Mahlmann

Title: Manager, Operations Engineering

Date: August 25, 2016