NYISO Self-Certification

Description:

NYSRC Reliability Rule Reference (No. and Name)

G.1: New York City System Operations

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

R7. Con Edison shall have in place procedures for operating its system in accordance with R1, R2, R3, R4, and *NYISO* requirements. These procedures must include notification to the *NYISO* when actions are taken in accordance with these requirements, and the reasons thereof.

Compliance Monitoring Process

Compliance Monitoring Responsibility: • M3: NYISO/RCMS **Compliance Documentation Reporting Frequency:** • M3: Annually. **Compliance Reporting Requirements:** • M3: Certification of Con Edison compliance

Measure No.

X Full Compliance	**M3.** The *NYISO* certified that Con Edison submitted, when requested, documents, reports, and analyses in accordance with *NYISO* requirements and R7.

Levels of Non-Compliance

___	Level 1	M3. Not applicable.
___	Level 2	M3. Con Edison transmitted requested information to the *NYISO*, but the submitted documents, reports, and analyses did not meet R7 or *NYISO* requirements in one or more areas.
___	Level 3	M3. Not applicable.
___	Level 4	M3. Con Edison failed to supply the *NYISO* with requested documents, reports, and analyses in accordance with R7 or *NYISO* requirements.

Notes:

Ref 1 - Con Ed Procedure SO03-26-10 SYSTEM OPERATIONS REQUIREMENTS ASSOCIATED WITH

NYISO DAY AHEAD UNIT COMMITMENT AND GENERATION DISPATCH addresses G.1 R1, the need to operate to second contingency.

Ref 2 - Con Ed Procedure SO05-02-19 THUNDERSTORM_STORM PROCEDURE addresses G.1 R2 & R4 the need for TSA.

Ref 3 - Con Ed Procedure SO03-26-10 SYSTEM OPERATIONS REQUIREMENTS ASSOCIATED WITH NYISO DAY AHEAD UNIT COMMITMENT AND GENERATION DISPATCH addresses G.1 R3, the need to operate to maintain in-city levels of reserve.

Both references contain numerous requirements for NYISO notification and consent for the actions noted.

Certified by: D. Mahlmann

Title: Manager, Operations Engineering

Date: July 28, 2016