

NYISO Self-Certification

Description:

NYSRC Reliability Rule Reference (No. and Name)

C.6: Applications of the NYSRC Reliability Rules

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

R1. The *NYISO* shall establish and maintain Applications of the *NYSRC* Reliability Rules (Applications) consisting of *Transmission Owner* procedures for meeting the *NYSRC Reliability Rules* that apply to specific system locations or conditions.

R1.1. The list of Applications shall be posted on the *NYISO* web site.

R1.2. *Transmission Owners* shall prepare new or revised Applications as required. Applications proposed by *Transmission Owners* shall be referred to the *NYISO* for approval.

R1.3. The *NYISO* shall advise the *NYSRC* when Application changes occur.

R2. The *NYISO* shall prepare procedures addressing R1.

Compliance Monitoring Process

Compliance Monitoring Responsibility:

- M1: RCMS

Compliance Documentation Reporting Frequency:

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

Compliance Reporting Requirements:

- M1: Self-Certification

Measure No.

<input checked="" type="checkbox"/> Full Compliance	M1. The <i>NYISO</i> established and maintained Applications in accordance with the requirements addressed in R1 and R2.
---	---

Levels of Non-Compliance

___ Level 1	M1. The <i>NYISO</i> did not advise the <i>NYSRC</i> when Application changes occurred, or the Application List is not up-to-date.
-------------	--

___ Level 2	M1. The list of Applications was not posted on the <i>NYISO</i> Web site.
___ Level 3	M1. The <i>NYISO</i> did not prepare an Applications procedure in accordance with R2 requirements
___ Level 4	M1. A list of Applications was not established.

Notes: The NYISO Transmission and Dispatch Manual, Section 2.1.5 describes the procedures related to the ARR. The ARR is maintained by the NYISO. The list of the current ARR can be found at the following location on the NYISO website:

<https://www.nyiso.com/reports-information>

Certified by: G. Campoli

Title: Manager, Reliability, Compliance and Industry Affairs

Date: April 25, 2019