NYISO Self-Certification

Description:

NYSRC Reliability Rule Reference (No. and Name)

D.1: Mitigation of Major Emergencies

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

R8. The NYISO shall maintain procedures and systems that ensure that appropriate actions are taken when frequency, reserves, thermal, voltage, and/or stability limits are violated in accordance with R1 through R7. 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: As Required

Compliance Reporting Requirements:

• M1: *NYISO* Self-Certification. This may be supplemented, if determined by the

NYSRC, by audits or other information specified by the NYSRC Compliance

Monitoring Program, or other requirements determined by the NYSRC.

Measure No.

X Full Compliance	M1. The <i>NYISO</i> maintained procedures and systems in accordance with R8 that ensures all <i>Market Participants</i> will respond correctly when frequency, <i>reserves</i> and thermal, voltage and/or <i>stability limits</i> are violated.

Levels of Non-Compliance

Level 1	M1. Not applicable.
Level 2	M1. <i>NYISO</i> procedures were provided, but were incomplete in one or more areas.
Level 3	M1. Not applicable.
Level 4	M1. Procedures were not provided by the <i>NYISO</i> .

Notes: The NYISO Emergency Operations Manual section 4 - Monitored Conditions – contains the NYISO actions taken when frequency, reserves, thermal, voltage, and/or stability limits are exceedence.

Certified by: A. Markham

Title: Director, Grid Operations

Date: April 27, 2017