

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

R5. The *NYISO* shall document, maintain, and publish requirements for Con Edison to develop procedures for operating its system in accordance with R1, R2, and R4, including notification of the *NYISO* when actions are taken in accordance with these *local reliability rules*, and the reasons thereof. The *NYISO* shall review and approve Con Edison procedures and required studies, including any updates to such procedures and studies.

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: *NYISO* Self-Certification

Measure No.

<input checked="" type="checkbox"/> Full Compliance	M1. The <i>NYISO</i> made available and provided upon request, complete documentation for implementing R5.
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Levels of Non-Compliance

___ Level 1	M1. Not applicable.
___ Level 2	M1. <i>NYISO</i> documentation for implementing R5 was provided when requested, but was incomplete in one or more areas.
___ Level 3	M1. Not applicable.
___ Level 4	M1. The required <i>NYISO</i> documentation for implementing Rules R5 was not provided when requested.

NYISO Transmission and Dispatching Manual section 2.1.5 – Application of Reliability Rules and 2.1.6 – *NYSRC* Local Reliability Rules addresses the application of *NYSRC* rules for implementation of G-1. The document is published and maintained on the *NYISO* website. It addresses the requirements on Transmission Owners, including Con Ed, to develop applications of *NYSRC* Reliability Rules in the section “Transmission Owner Responsibilities”. The *NYISO* review and approval of application procedure requirements and the study requirements supporting those procedures are defined in

the section “NYISO Responsibilities”

NYISO Transmission and Dispatching Manual section 2.2.6 – Transmission Owner Responsibilities and Authorities item #5 addresses the requirement for Transmission Owners, including Con Ed, to notify the NYISO when actions are taken associated with a Local Reliability Rule.

Certified by: R. Golen

Title: Manager, Operations Engineering

Date: March 31, 2022