

NYISO Self-Certification

NYSRC Reliability Rule:

C.3: Outage Coordination

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

R5. The *NYISO* shall maintain procedures and systems which ensure that outages of transmission facilities are coordinated in such a manner to ensure *reliability*. The procedures shall include a requirement that Transmission Owners expedite, to the extent practicable, maintenance of facilities which impact the reliability of the power system. 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: 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> maintained transmission outage coordination procedures and systems in accordance with R1 to R6. Any revisions to these procedures and systems were reported to the <i>NYSRC</i> .
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Levels of Non-Compliance

<input type="checkbox"/> Level 1	M1. Revisions to existing procedures or systems were not reported to the <i>NYSRC</i> .
<input type="checkbox"/> Level 2	M1. <i>NYISO</i> procedures and systems for coordination of transmission facility outages were incomplete in one or more areas.
<input type="checkbox"/> Level 3	M1. Not applicable.
<input type="checkbox"/> Level 4	M1. <i>NYISO</i> procedures and systems for coordination of transmission facility outages were not provided.

Reliability Rule C.3 R5 Narrative:

The NYISO maintains procedures and systems which ensure that outages of transmission facilities are coordinated in such a manner to ensure reliability as per the Outage Scheduling Manual Sections 2.2, 2.3, and 4.

Certified by: Wade Bennett

Title: Manager, Scheduling

Date: June 6, 2024