

NYISO Self-Certification

NYSRC Reliability Rule:

C.3: Outage Coordination

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

R6. Each Transmission Owner shall establish and/or 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 Transmission Owner must notify the NYISO of any changes to these procedures.

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	M2. The <i>NYISO</i> certified that each Transmission Owner maintained transmission outage coordination procedures and systems in accordance with R6. Any material revisions to these procedures and systems were reported to the <i>NYISO</i> .
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Levels of Non-Compliance

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

Reliability Rule C.3 R6 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.

Transmission Owners have provided their transmission outage coordination procedures to the NYISO.

Certified by: Wade Bennett

Title: Manager, Scheduling

Date: June 6, 2024