NYISO Self-Certification

NYSRC Reliability Rule:

E.1: Establishing the Minimum Level of Operating Reserve

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

R.7. The *NYISO* shall maintain procedures and systems that ensure the *adequacy* of *operating reserves* and shall provide documentation of these procedures and systems, in accordance with R1 to R6. 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 schedule.

Compliance Reporting Requirements:

• M1: NYISO Self Certification

Measure No.

X Full Compliance	M1. In accordance with R7, NYISO has procedures consistent with
	maintaining the requirements for operating resource adequacy (R1),
	and the requirement to maintain availability and minimum level in all
	operating reserve categories (R2 and R3). NYISO commitment and
	dispatch systems shall maintain resources and operating reserve
	consistent with the requirements of R1 to R6. To the extent
	necessary these procedures and systems took into consideration
	local reliability rules. The NYISO notified NYSRC of any changes to the
	procedures or systems.

Levels of Non-Compliance

Level 1	M1. NYISO did not have adequate procedures or systems in place or failed
	to notify NYSRC of a change to its procedures or systems.
Level 2	M1. Not applicable.
Level 3	M1. Not applicable.
Level 4	M1. The NYISO did not provide the required procedures.

Reliability Rule E.1 (R1-R7) Narrative

The NYISO maintains procedures and systems to ensure the adequacy of operating reserves.

The NYISO notifies NYSRC of any changes in these procedures, which are posted on the NYISO public website. Documentation of these procedures is found in the Outage Scheduling Manual sections 2 and 3, the Transmission & Dispatching Operations Manual sections 3.1.3, 3.1.6, 3.1.7, 3.2, & 6.7, and the Emergency Operations Manual sections 4.4 and 8.4.

Certified by: Jon Sawyer

Title: Director, Grid Operations

Date: August 30, 2024