

NYISO Self-Certification

NYSRC Reliability Rule:

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.

Measure:

<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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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

Levels of Non-Compliance:

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

Reliability Rule G.1 R5 Narrative:

NYISO Transmission and Dispatching Manual section 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”

Certified by: Jon Sawyer

Title: Director, Grid Operations

Date: April 3, 2025