

**NYSRC Compliance Program
Self Certification Forms**

RESOURCE, SYSTEM & DEMAND DATA REQUIREMENTS

C-M2

Reliability Rule Reference

C-R1 Verification Testing of Resource Capacity

Measurement

C-M2 Owners of resources responsible for providing ICAP shall verify the net dependable capacity of their equipment and report these results to the NYISO in accordance with NYISO procedures and schedules as required in Measurement C-M1.

Responsibilities

Reporting Frequency: On request
Reporting Responsibility: NYISO
Compliance Monitoring Responsibility: NYSRC RCMS
Oversight Review Responsibility: N/A

Contacts

Contact Name: Kathy Whitaker
Title: Manager, Auxiliary Market Operations
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The Reporting Entity hereby certifies it has met the requirement defined by the level of compliance as certified below:

Level of Compliance

<input checked="" type="checkbox"/> Full (100%) Compliance	The NYISO certifies that all applicable generation owners responsible for providing ICAP verified the net dependable capacity of their equipment and reported these results to the NYISO as specified by NYISO procedures and schedules under Measurement C-M1, in accordance with Measurement C-M2
<input type="checkbox"/> Non-Compliance Level 1	The NYISO certified that one or more generation owners failed to submit test results to the NYISO on schedule.
<input type="checkbox"/> Non-Compliance Level 2	The NYISO certified that dependable net capacity verification testing reports were incomplete in one or more areas for one or more generation owners, as specified by NYISO procedures.
<input type="checkbox"/> Non-Compliance Level 3	Not applicable.
<input type="checkbox"/> Non-Compliance Level 4	The NYISO certified that verification tests of resource capacity net dependable capacity was either not completed, or testing results not provided to the NYISO, as specified by NYISO procedures and schedules, for one or more generator owners.

Comments:

Certified by: Kathy Whitaker

Signature of Authority: I understand that this information is being provided as per requirements of the NYSRC Compliance Program. I understand that this information is provided in lieu of a detailed review or 'audit' that may occur in the future. The review will require that all information certified to on this form be verified by appropriate documentation

Title: Mgr. Auxiliary Market Operations

Date of certification: January 28, 2009