

**NYSRC Compliance Program
Self Certification Form**

TRANSMISSION CAPABILITY – OPERATING

E-M6b

Reliability Rule Reference

E-R8 Fault Current Assessment

Measurement

E-M6 b. After the equipment owner has reported its findings on the NYISO’s assessment (as required by Measurement E-M7), the NYISO, in consultation with the equipment owner and the other potentially affected Market Participants, shall develop, if necessary, an appropriate mitigation plan.

Responsibilities

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

Contacts

Contact Name: Zach Smith
Title: Manager, Transmission Studies
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The NYISO 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 shall (a) perform fault duty assessments, and (b) develop mitigation plans, if necessary, in accordance with Measurement E-M6. Documentation of these assessments and mitigation plans shall be reported to the NYSRC as requested.
<input type="checkbox"/> Non-Compliance Level 1	Not applicable.
<input type="checkbox"/> Non-Compliance Level 2	Not applicable.
<input type="checkbox"/> Non-Compliance Level 3	The required fault duty assessment was completed, but the NYISO failed to notify breaker owners of pending conditions whereby fault duty levels may exceed appropriate ratings in sufficient time to permit the condition from being prevented.
<input type="checkbox"/> Non-Compliance Level 4	The required fault duty assessment was not completed; or the fault duty assessment was completed, but the NYISO failed to develop the required mitigation plan.

Comments:

See attached Fault Current Assessment for 2009, Addendum to the Assessment, and Interim Operating Protocol.

Certified by: Zach Smith

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: Manager, Transmission Studies

Date of certification: September 17, 2009