

**NYSRC Compliance Program
Self Certification Form**

TRANSMISSION CAPABILITY – OPERATING

E-M7

Reliability Rule Reference

E-R8 Fault Current Assessment

Measurement

E-M7 After evaluating and considering the NYISO assessment concerning a location for which fault duty levels may exceed appropriate equipment ratings, the applicable equipment owner shall assess the condition and report its findings to the NYISO in accordance with NYISO requirements (see Measurement M-6a).

Responsibilities

Reporting Frequency: As Required
Reporting Responsibility: NYISO
Compliance Monitoring Responsibility: NYSRC 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 certified that all applicable equipment owners evaluated NYISO assessments concerning locations for which fault duty levels may exceed equipment ratings and reported their findings to the NYISO in accordance with NYISO requirements and Measurement E-M7.
<input type="checkbox"/> Non-Compliance Level 1	Not applicable.
<input type="checkbox"/> Non-Compliance Level 2	The NYISO certified that one or two applicable equipment owners did not evaluate NYISO fault duty assessments as required and report their findings to the NYISO.
<input type="checkbox"/> Non-Compliance Level 3	The NYISO certified that three or more applicable equipment owners did not evaluate NYISO fault duty assessments as required and report their findings to the NYISO.
<input type="checkbox"/> Non-Compliance Level 4	Not applicable.

Comments: See SOAS meeting Minutes for July 28 and August 31, and OC Minutes for July 16 August 13, and September 17 2009.

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