

**NYSRC Compliance Program  
Self Certification Form**

**RESOURCE ADEQUACY**

**A-M3**

**Reliability Rule Reference**

<b>A-R2 LSE Installed Capacity Requirement</b> <b>A-R3 External Installed Capacity</b>
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**Measurement**

<b>A-M3</b> Each LSE shall certify and maintain its ICAP obligation for the next capability period, including any locational and external installed capacity, in accordance with LSE ICAP requirements established by the NYISO Tariff and the NYISO Installed Capacity Manual.
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**Responsibilities**

Reporting Frequency: Annually Reporting Responsibility: LSEs Compliance Monitoring Responsibility: NYISO Oversight Review Responsibility: NYSRC RCMS
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**Contacts**

<b>Contact Name: Kathy Whitaker</b> <b>Title: Manager, Auxiliary Market Operations</b> <b>Phone: 518-356-6008</b> <b>Email: kwhitaker@nyiso.com</b>
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The NYISO hereby certifies the LSEs have met the requirement defined by the level of compliance as certified below:

**Levels of Compliance**

<input checked="" type="checkbox"/> Full (100%) Compliance	Each LSE must demonstrate that it has procured sufficient capacity from Installed Capacity Suppliers to meet its ICAP requirement, in accordance with Measurement A-M3.
<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	Not applicable.
<input type="checkbox"/> Non-Compliance Level 4	The LSE fails to comply with NYISO requirements to demonstrate that its has procured sufficient capacity to meet its ICAP obligation.

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: November 1, 2009**

