

**NYSRC Compliance Program
Self Certification Form**

LOCAL RELIABILITY RULES

I-M5

Reliability Rule Reference

<p>I-R1 Operating Reserves/Unit Commitment (New York City) I-R3 Loss of Generator Gas Supply (New York City) I-R4 Thunderstorm Watch (New York City)</p>

Measurement

<p>I-M5 Con Edison shall have in place procedures for operating its system in accordance with I-R1, I-R3, and I-R4 and NYISO requirements (see I-M1). These procedures must include notification to the NYISO when actions are taken in accordance with these local reliability rules, and the reasons thereof.</p>

Responsibilities

<p>Reporting Frequency: On Request Reporting Responsibility: Con Edison Compliance Monitoring Responsibility: NYISO Oversight Review Responsibility: NYSRC RCMS</p>

Contacts

<p>Contact Name: Greg Campoli Title: Supervisor, Reliability Compliance and Assessment Phone: 518-356-6159 Email: gcampoli@nyiso.com</p>

The NYISO hereby certifies Con Edison 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 Con Edison submitted, when requested, documents, reports, and analyses in accordance with NYISO requirements and Measurement I-M5.
<input type="checkbox"/> Non-Compliance Level 1	Not applicable.
<input type="checkbox"/> Non-Compliance Level 2	Con Edison transmitted requested information to the NYISO, but the submitted documents, reports, and analyses did not meet NYISO requirements in one or more areas.
<input type="checkbox"/> Non-Compliance Level 3	Not applicable.
<input type="checkbox"/> Non-Compliance Level 4	Con Edison failed to supply the NYISO with requested documents, reports, and analyses.

Comments: Con Edison has provided the following Procedures which meet the requirements of I-M5:

- ❖ SO5-2-15 dated 9/3/09 Thunderstorm/Storm Procedure
- ❖ SO3-26-7 dated 7/21/09 System Operations Requirements associated with NYISO Day Ahead Unit Commitment and Generation Dispatch
- ❖ SO3-17-09 dated 10/30/08 Minimum Oil Burn/Automatic Fuel Swapping Capability

See attached Summary of instances of rule activation.

Certified by: Greg Campoli

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: Sup. Reliability Compliance and Assessment

Date of certification: 11/01/2009