

# NYSRC Compliance Program Self Certification Form

## SYSTEM RESTORATION

**G-M2**

### Reliability Rule Reference

**G-R1 Emergency Restoration Procedures**

### Measurement

**G-M2** Each transmission owner shall establish and maintain a restoration plan in accordance with the NYCA SRP, NYISO procedures, and Measurement G-M1. This restoration plan shall be coordinated with the restoration plans of other transmission owners and shall be part of the NYCA SRP. The transmission owner SRP shall include procedures to identify blackstart resources that are necessary for implementing its SRP including testing requirements, in accordance with the NYCA SRP and NYISO procedures. Transmission owners shall conduct an annual review of their SRP. Transmission owners shall conduct annual training of their operating personnel on their SRP procedures, including the procedures for coordinating with the NYISO SRP. Each transmission owner shall report to the NYISO the completion of the annual training and review (GR1&2).

### Responsibilities

Reporting Frequency: On Request  
Reporting Responsibility: TOs  
Compliance Monitoring Responsibility: NYISO  
Oversight Review Responsibility: NYSRC RCMS

### Contacts

Contact Name: David Mahlmann  
Title: Manager, Operations Engineering  
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The NYISO hereby certifies each TO met the requirement defined by the level of compliance as certified below:

### Levels of Compliance

<input checked="" type="checkbox"/> Full (100%) Compliance	The NYISO certifies that each transmission owner has a SRP in accordance with G-M1, G-M2, and NYISO procedures.
<input type="checkbox"/> Non-Compliance Level 1	The NYISO certifies that one or more transmission owners failed to comply with one requirement within G-M1, G-M2, or NYISO procedures.
<input type="checkbox"/> Non-Compliance Level 2	The NYISO certifies that one or more transmission owners failed to comply with two requirements within G-M1, G-M2, or NYISO procedures.
<input type="checkbox"/> Non-Compliance Level 3	The NYISO certifies that one or more transmission owners failed to comply with three requirements within G-M1, G-M2, or NYISO procedures.
<input type="checkbox"/> Non-Compliance Level 4	The NYISO certifies that one or more transmission owners failed to comply with four or more requirements within G-M1, G-M2, or NYISO procedures.

Comments:

**Certified by:** David Mahlmann

*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, Operations Engineering

**Date of certification:** 11/2/09