

# NYSRC Compliance Program Self Certification Form

## SYSTEM RESTORATION

## G-M3

### Reliability Rule Reference

**G-R2 Blackstart Resources**

### Measurement

**G-M3** Each Blackstart Provider shall develop appropriate test procedures in accordance with G-M2 requirements to ensure those blackstart facilities that are included in the transmission owner's SRP are able to perform their intended functions. Each Blackstart Provider shall complete a successful test of the startup and operation of each of its Blackstart Facilities included in the NYCA SRP in each capability year to demonstrate that its Blackstart Facilities can perform their intended functions in accordance with the procedures required in Measurement G-M1. Each Blackstart Provider shall provide documentation of these test results to the appropriate entity in accordance with NYISO and transmission owner procedures. .

In addition, each Blackstart Provider shall annually provide a letter to the NYISO confirming that it identifies and maintains a list of critical components in its facilities (i.e., batteries, diesel back-up generators, inverters etc.) and performs tests to verify the condition of these critical components in accordance with good industry practice. Test results will be provided to the NYISO upon request.

Blackstart Providers shall attend NYISO and transmission owner restoration training as required (G-R1&2).

### Responsibilities

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

### Contacts

Contact Name: David Mahlmann  
Title: Manager, Operations Engineering  
Phone: 518-356-6101  
Email: dmahlmann@nyiso.com

The NYISO hereby certifies each blackstart provider has 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 it has received a letter from each Blackstart Provider certifying that it is in compliance with all blackstart facility procedural and testing requirements, including the testing of critical facility components, and training requirements as defined in G-M1, G-M3, and NYISO procedures
<input type="checkbox"/> Non-Compliance Level 1	The NYISO certifies that one Blackstart Provider did not provide a letter to the NYISO satisfying required testing of critical facility components, in accordance with NYISO or transmission owner procedures.

<input type="checkbox"/> Non-Compliance Level 2	The NYISO certifies that two Blackstart Providers did not provide a letter to the NYISO satisfying required testing of critical facility components, in accordance with NYISO or transmission owner procedures and schedules.
<input type="checkbox"/> Non-Compliance Level 3	The NYISO certifies that three Blackstart Providers did not provide a letter to the NYISO satisfying required testing of critical facility components, in accordance with NYISO or transmission owner procedures and schedules. OR The NYISO certifies that one or more Blackstart Providers failed to attend restoration training as required by the NYISO or transmission owner.
<input type="checkbox"/> Non-Compliance Level 4	The NYISO certifies that four or more Blackstart Providers did not provide a letter to the NYISO satisfying required testing of critical facility components, in accordance with NYISO or transmission owner procedures or schedules.

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