

**NYSRC Compliance Program  
Self Certification Form**

**SYSTEM RESTORATION**

**G-M4**

**Reliability Rule Reference**

**G-R3 Restoration Training and Simulation Programs**

**Measurement**

**G-M4** The *NYISO* shall establish and maintain procedures for training *NYISO* and Market Participant operating personnel for the effective implementation of the NYCA SRP, in accordance with the following requirements:

1. *NYISO* procedures requiring coordinated training to be conducted at least annually by the *NYISO* and each transmission owner.
2. *NYISO* training procedures including restoration simulation exercises that include modeling of each transmission owner's SRP.
3. Conduct of annual simulations of full or partial system shutdowns and restoration, including the issuance of critique reports of their respective tests.
4. *NYISO* training procedures requiring Blackstart Providers and other generator owners to participate in training sessions and exercises as appropriate.
5. Maintaining program records showing that operating personnel have been trained in the implementation of the NYCA SRP and participated in restoration exercises. These records shall be provided to the NYSRC upon request.
6. *NYISO* procedures for certifying that transmission owner operating personnel have been trained on the transmission owner SRPs consistent with the requirements of *NYISO* SRP training procedures. The procedures shall require transmission owners to provide the *NYISO* restoration training program records upon request. (G-R2)

**Responsibilities**

Reporting Frequency: On Request  
Reporting Responsibility: *NYISO*  
Compliance Monitoring Responsibility: NYSRC RCMS  
Oversight Review Responsibility: N/A

**Contacts**

Contact Name: David Mahlmann  
Title: Manager, Operations Engineering  
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The *NYISO* hereby certifies it 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 system restoration training program is in accordance with all six requirements defined in G-M4. |
| <input type="checkbox"/> Non-Compliance Level 1            | The NYISO system restoration training program does not address one of the requirements of G-M4.           |
| <input type="checkbox"/> Non-Compliance Level 2            | The NYISO system restoration training program does not address two of the requirements of G-M4.           |
| <input type="checkbox"/> Non-Compliance Level 3            | The NYISO system restoration training program does not address three of the requirements of G-M4.         |
| <input type="checkbox"/> Non-Compliance Level 4            | The NYISO system restoration training program does not address four or more of the requirements of G-M4.  |

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**