

NYISO Self-Certification

Description:

NYSRC Reliability Rule Reference (No. and Name)

C.3: Outage Coordination

NYSRC Requirement(s) for which compliance is being self-certified

- R6.** The *NYISO* shall maintain procedures and systems which ensure that outages of transmission facilities are coordinated in such a manner to ensure *reliability*. The *NYISO* must notify the *NYSRC* of any changes to these procedures and systems.

Compliance Monitoring Process

Compliance Monitoring Responsibility:

- M1: RCMS

Compliance Documentation Reporting Frequency:

- M1: In accordance with *NYSRC* Compliance Monitoring Program schedules.

Compliance Reporting Requirements:

- M1: Self-Certification

Measure No.

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|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Full Compliance | M1. The <i>NYISO</i> maintained transmission outage coordination procedures and systems in accordance with R1 to R6. Any revisions to these procedures and systems were reported to the <i>NYSRC</i> . |
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Levels of Non-Compliance

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|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Level 1 | M1. Revisions to existing procedures or systems were not reported to the <i>NYSRC</i> . |
| <input type="checkbox"/> Level 2 | M1. <i>NYISO</i> procedures and systems for coordination of transmission facility outages were incomplete in one or more areas. |
| <input type="checkbox"/> Level 3 | M1. Not applicable. |

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| ___ Level 4 | M1. <i>NYISO</i> procedures and systems for coordination of transmission facility outages were not provided. |
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Notes: The NYISO maintains procedures and systems which ensure that outages of transmission facilities are coordinated in such a manner to ensure reliability as per the Outage Scheduling Manual Sections 2.2, 2.3, and 4.

Certified by: A. Markham

Title: Manager, Grid Operations

Date: April 28, 2016