

NYISO Certification

Description:

NYSRC Reliability Rule Reference (No. and Name)

I.4: Transmission Data

NYSRC Requirement(s) for which compliance is being certified

R3. *Market Participants* shall:

- R.3.1** Review and update load flow, short circuit, and *stability* data bases as specified by *NYISO* procedures required by R.1.1.
- R.3.2** Report to the *NYISO* equipment data for equipment additions or modifications in accordance with *NYISO* procedures required by R.1.2.
- R.3.3** Apply data screening guidelines as required in R.1.4 and report to the *NYISO* data errors or Suspect Data that are identified in accordance with *NYISO* procedures required by R.1.5.
- R.3.4** Respond to *NYISO* requests for data verification or correction of *Suspect Data* required by R.1.6.
- R.3.5** Respond to *NYISO* requests for supplemental data or other information required for its assessment of the material impact of a data error on the reliability of the *NYS Bulk Power System* after the misreported data was used in planning or operating studies, in accordance with *NYISO* procedures required by R.1.7.

Compliance Monitoring Process

Compliance Monitoring Responsibility:

- M3: NYISO/RCMS

Compliance Documentation Reporting Frequency:

- M3: Annually

Compliance Reporting Requirements:

- M3: *NYISO* Certification of *Market Participant* compliance.

Measure No.

<input checked="" type="checkbox"/> Full Compliance	M3. The <i>NYISO</i> certified that every <i>Market Participant</i> , as appropriate, provided evidence that it reviewed, updated, and reported load flow, short circuit, and <i>stability</i> data bases in accordance with R.3.1; reported equipment data to the <i>NYISO</i> in accordance with R.3.2; and reported data errors, <i>Suspect Data</i> , and information requested by the <i>NYISO</i> , in accordance with R.3.3, R.3.4, and R.3.5.
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Levels of Non-Compliance

<input type="checkbox"/> Level 1	M3. The <i>NYISO</i> certified that the required data, in accordance with R.3.1 and R.3.2, was complete, but was not submitted to the <i>NYISO</i> by the specified time by one or more <i>Market Participants</i> .
<input type="checkbox"/> Level 2	M3. The <i>NYISO</i> certified that the required data, in accordance with R.3.1 and R.3.2, was submitted to the <i>NYISO</i> on time, but was incomplete in one or more areas for one or more <i>Market Participants</i> .
<input type="checkbox"/> Level 3	M3. The <i>NYISO</i> certified that one or more <i>Market Participants</i> did not report data errors and <i>Suspect Data</i> to the <i>NYISO</i> , or did not respond to the <i>NYISO</i> for requests for data verification or correction of data errors or <i>Suspect Data</i> , in accordance with R.3.3 through R.3.5 <p style="text-align: center;">-OR-</p> The <i>NYISO</i> certified that an error, found in data submitted by one or more <i>Market Participants</i> , had the potential of having an adverse material impact on the reliability of the <i>NYS Bulk Power System</i> if the data had been used in a planning or operating study.
<input type="checkbox"/> Level 4	M3. The <i>NYISO</i> certified that the required data, in accordance with R.3.1 and R.3.2, from one or more <i>Market Participants</i> was not submitted to the <i>NYISO</i> .

The NYISO is in full compliance with I.4 (R3). Procedures in the Reliability Analysis Data Manual were followed to update the load flow, short circuit and stability data using Market Participant and Developer input as documented in the NYISO 2019 FERC Form No. 715 filing (April 1, 2019), and to update databases on an ongoing basis as system changes warranted.

Requests by the NYISO for data verification or correction were responded to by the designated Market Participants and Developers.

Certified by: P. Nirbhavane

Title: Supervisor, System Modeling

Date: September 26, 2019