

NYISO Certification

Description:

NYSRC Reliability Rule Reference (No. and Name)

I.4: Transmission Data

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

R3. *Market Participants and Developers shall:*

R.3.1 Provide to the *NYISO* accurate *load* flow, short circuit and *stability* data in the time frame and format as specified by *NYISO* procedures required R1. This data will be used to maintain up-to-date data bases required under R2.

R.3.2 Respond to *NYISO* requests for data verification or correction of *Suspect Data*.

R.3.3 Review and check their equipment data (*load* flow, short circuit and *stability* data) within data bases provided by the *NYISO* to ensure accuracy.

Compliance Monitoring Process

Compliance Monitoring Responsibility:

- M3: NYISO/RCMS

Compliance Documentation Reporting Frequency:

- M3: Annually

Compliance Reporting Requirements:

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

Measure No.

Full Compliance

M3. The *NYISO* certified that all *Market Participants* and *Developers* provided the *NYISO* with *load* flow, short circuit, and *stability* data bases in accordance with R3. In addition, the *NYISO* certified that all *Market Participants* and *Developers* reviewed their data bases for accuracy and responded to *NYISO* requests for data verification or correction of *Suspect Data*.

Levels of Non-Compliance

___ Level 1	M3. The <i>NYISO</i> certified that the required data that was provided was complete, but was not submitted to the <i>NYISO</i> by the specified time by one or more designated <i>Market Participants</i> and <i>Developers</i> .
___ Level 2	M3. The <i>NYISO</i> certified that the required data was submitted to the <i>NYISO</i> on time, but was incomplete in one or more areas for one or more designated <i>Market Participants</i> and <i>Developers</i> .
___ Level 3	M3. The <i>NYISO</i> certified that one or more <i>Market Participants</i> and <i>Developers</i> did not check the accuracy of its data, or did not respond to the <i>NYISO</i> for requests for data verification or correction of <i>Suspect Data</i> .
___ Level 4	M3. The <i>NYISO</i> certified that the required data from one or more designated <i>Market Participants</i> and <i>Developers</i> was not submitted to the <i>NYISO</i> .

Notes: 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 2016 FERC Form No. 715 filing (April 1, 2016), 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: K. Burrell

Title: Supervisor, System Modeling

Date: June 23, 2016