

NYISO Self-Certification

NYSRC Reliability Rule:

I.4: Transmission Data

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

R.2. Load flow, short-circuit, and *stability* databases shall be updated by the *NYISO* on an annual basis or whenever system changes warrant an update, as specified by *NYISO* procedures required under R1. These data bases shall be made available per *NYISO* procedures.

Measure:

<u>X</u> Full Compliance	M2: Load flow, short-circuit, and <i>stability</i> data bases were updated as specified by <i>NYISO</i> procedures and schedules, in accordance with R2.
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Compliance Monitoring Process:

Compliance Monitoring Responsibility:

- **M2:** RCMS

Compliance Documentation Reporting Frequency:

- **M2:** In accordance with NYSRC Compliance Monitoring Program schedule

Compliance Reporting Requirements:

- **M2:** *NYISO* Self-Certification

Levels of Non-Compliance:

___ Level 1	M2: Not Applicable
___ Level 2	M2: <i>NYISO</i> load flow, short-circuit, or <i>stability</i> databases were not updated as specified by <i>NYISO</i> procedures and schedules and in accordance with R.2.
___ Level 3	M2: Not Applicable
___ Level 4	M2: <i>NYISO</i> load flow, short-circuit, and <i>stability</i> databases were not updated as specified by <i>NYISO</i> procedures and schedules and R.2.

Reliability Rule I.4 R2 Narrative:

NYISO is in full compliance with I.4 R2. Procedures in the Reliability Analysis Data Manual were followed to update databases using Market Participant and Developer input as documented in the NYISO 2025 FERC Form No. 715 filing (April 1, 2025), and to update databases on an ongoing basis as system changes warranted.

Certified by: Aashish Murti

Title: Manager, System Modeling

Date: October 1, 2026