NYISO Self-Certification

Description:

NYSRC Reliability Rule Reference (No. and Name)

I.5: Disturbance Recording

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

R2. *Market Participants* shall install *disturbance* monitoring devices and report data in accordance with *NYISO* requirements and procedures.

Compliance Monitoring Process

Compliance Monitoring Responsibility:

• M2: NYISO/RCMS

Compliance Documentation Reporting Frequency:

• M2: Annually

Compliance Reporting Requirements:

• M2: NYISO Certification of MP compliance

Measure No.

<u>X</u> Full	M2.	The	NYISO	certified	that	all	Market	Participants	have	installed
Compliance		distu	rbance	monitoring	g devi	ces	and repo	rted data in a	accorda	ance with
	R2. This documentation was provided to the NYSRC on request.									

Levels of Non-Compliance

Level 1	M2. The NYISO certified that all Market Participants installed disturbance
	recording devices as required by NYISO procedures, but that one or
	more Market Participants did not report data provided by these
	recordings to the NYISO, as required by these NYISO procedures.
Level 2	M2. Not applicable.
Level 3	M2. The NYISO certified that one or more Market Participants did not comply with NYISO requirements by failing to install disturbance recording devices as required by NYISO procedures.

Level 4	M2. Not applicable.

Notes: NYISO System Protection Manual Section 2, "Application of Disturbance Monitoring Equipment" provides the procedures for the installation of disturbance recording devices and the collection of data. Section 2.4 specifies reporting on disturbance recorder installations. Section 2.5 specifies reporting on disturbance event data access. Section 2.2 specifies the location and configuration of new disturbance recording devices. A database of DME equipment is maintained by NYISO Operations Engineering Department. All applicable MPs have reported DME data in accordance with NYISO procedures.

Certified by: D. Mahlmann

Title: Manager, Operations Engineering

Date: March 24, 2016