

NYISO Self-Certification

Description:

NYSRC Reliability Rule Reference (No. and Name)

G.2: Loss of Gas Supply – New York City

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

R1. Con Edison shall have in place procedures for operating its system in accordance with G.2 and *NYISO* requirements. These procedures must include notification to the *NYISO* when actions are taken in accordance with G.2, and the reasons thereof.

Compliance Monitoring Process

Compliance Monitoring Responsibility:

- M1: NYISO/RCMS

Compliance Documentation Reporting Frequency:

- M1: Annually.

Compliance Reporting Requirements:

- M1: Certification of Con Edison compliance

Measure No.

<input checked="" type="checkbox"/> Full Compliance	M1. The <i>NYISO</i> certified that Con Edison submitted, when requested, documents, reports, and analyses in accordance with <i>NYISO</i> requirements and R1 requirements for implementing G.2.
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Levels of Non-Compliance

___ Level 1	M1. Not applicable.
___ Level 2	M1. Con Edison transmitted requested information to the <i>NYISO</i> , but the submitted documents, reports, and analyses did not meet R1 and <i>NYISO</i> requirements in one or more areas.
___ Level 3	M1. Not applicable.
___ Level 4	M1. Con Edison failed to supply the <i>NYISO</i> with requested documents, reports, and analyses in accordance with R1 and <i>NYISO</i> requirements.

Notes: Ref 1 - Con Ed Procedure SO03-17-30 MINIMUM OIL BURN_AUTOMATIC FUEL SWAPPING CAPABILITY addresses G.2 R1, the implementation minimum oil burn. The

reference contains numerous requirements for NYISO notification and consent for the actions noted.

Certified by: D. Mahlmann

Title: Manager, Operations Engineering

Date: July 28, 2016