

NYISO Certification

Description:

NYSRC Reliability Rule Reference (No. and Name)

G.3: Loss of Gas Supply – Long Island

NYSRC Requirement(s) for which compliance is being certified

R1. LIPA shall have in place procedures for operating its system in accordance with G.3 and *NYISO* requirements. These procedures must include notification to the *NYISO* when actions are taken in accordance with G.3, and the reasons thereof.

Compliance Monitoring Process

Compliance Monitoring Responsibility:

- M1: NYISO/RCMS

Compliance Documentation Reporting Frequency:

- M1: Annually

Compliance Reporting Requirements:

- M1: NYISO Certification of LIPA compliance

Measure No.

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

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

R1. Ref 1 - TOM 3.004 Application of NYSRC Reliability Rule G.3 addresses G.3 R1, the implementation of the 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: June 29, 2017