

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

R2. LIPA shall have in place procedures for operating its system to comply with G.3 and NYISO procedures in accordance with R1.1 and R2. LIPA shall notify the NYISO when actions are taken in accordance with R1.2 and R2.

Compliance Monitoring Process

Compliance Monitoring Responsibility:

- M2: NYISO/RCMS

Compliance Documentation Reporting Frequency:

- M2: Annually

Compliance Reporting Requirements:

- M2: *NYISO* Certification of LIPA compliance

Measure No.

<input checked="" type="checkbox"/> Full Compliance	M2. The <i>NYISO</i> certified that LIPA procedures and studies for complying with G.3 are in accordance with R1.1 and R2 requirements; and that LIPA notified the <i>NYISO</i> when actions for complying with G.3 were taken, in accordance with R1.2 and R2 requirements.
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Levels of Non-Compliance

___ Level 1	M2. Not applicable.
___ Level 2	M2. LIPA failed to transmit requested documents, reports and analyses to the <i>NYISO</i> .
___ Level 3	M2. LIPA failed to report actions taken for meeting R2 and <i>NYISO</i> requirements to the <i>NYISO</i> .
___ Level 4	M2. LIPA procedures for meeting R2 and <i>NYISO</i> requirements were not available or incomplete.

Notes: PSE&G Long Island Document TOM 3.004 “Application of NYSRC Reliability Rule G-3” addresses G.3: R2. The implementation minimum oil burn. The reference contains requirements for NYISO notifications in Sections 4&5.

Procedure Reference

PSE&G Long Island Document TOM 3.004.pdf

Certified by: R. Golen

Title: Manager, Operations Engineering

Date: April 30, 2020