

NYISO Self-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 self-certified

R2. The *NYISO* shall document, maintain, and publish requirements for LIPA to develop procedures for operating its system in accordance with G.3, including notification of the *NYISO* when actions are taken in accordance with G.3, and the reasons thereof. The *NYISO* shall review and approve LIPA procedures and required studies, including any updates to such procedures and studies.

Compliance Monitoring Process

Compliance Monitoring Responsibility:

- M2: RCMS

Compliance Documentation Reporting Frequency:

- M2: In accordance with NYSRC Compliance Monitoring Program schedules.

Compliance Reporting Requirements:

- M2: *NYISO* Self-Certification.

Measure No.

<input checked="" type="checkbox"/> Full Compliance	M2. The <i>NYISO</i> made available and provided when requested, complete documentation for implementing G.3, in accordance with R2.
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Levels of Non-Compliance

___ Level 1	M2. Not applicable.
___ Level 2	M2. <i>NYISO</i> documentation in accordance with R2 was provided when requested, but was incomplete in one or more areas.
___ Level 3	M2. Not applicable.
___ Level 4	M2. The required <i>NYISO</i> documentation in accordance with R2 was not provided when requested.

R2. NYISO Transmission and Dispatching Manual section 2.1.6 – NYSRC Local Reliability Rules addresses the application of NYSRC rules for implementation of I-R1, I-R3 and I-R4. The document is published and maintained on the NYISO website. It addresses the requirements on Transmission Owners, including LIPA, to develop

applications of NYSRC Reliability Rules in the section “Transmission Owner Responsibilities”. The NYISO review and approval of application procedure requirements and the study requirements supporting those procedures are defined in the section “NYISO Responsibilities”

Certified by: D. Mahlmann

Title: Manager, Operations Engineering

Date: June 29, 2017