

Request to Develop or Modify Reliability Rules and Requirements (NYSRC Policy No. 1)

Submit request to herb@poweradvisorsllc.com via the NYSRC site www.nysrc.org

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Item	Information
1. PRR No. & Title of Reliability Rule or Requirement change	PRR 138 – Reliability Rule G3: Loss of Long Island Gas Supply Revisions
2. Rule Change Requester Information	
Name	RRS
Organization	
3. New rule or revision to existing rule?	Revision
4. Need for rule change, including advantages and disadvantages	A requirement has been added requiring the NYISO to submit to the NYSRC, upon request, a summary of actions taken by LIPA for meeting Reliability Rule G3 requirements. Past compliance reviews have included this this data request without specifically required by the reliability rule itself. In addition, reliability requirement and related compliance improvements and clarifications were made. PRR 138 changes were recommended by RCMS based on its June 29, 2017 G.3 compliance review.
5. Related NYSRC rules	
6. Section A – Reliability Rule Elements	
1. Reliability Rule	G3. No Change: The <i>NYS Bulk Power System</i> shall be operated so that the loss of a single gas facility does not result in the <i>uncontrolled loss of electric load</i> within the Long Island zone.
2. Associated NERC & NPCC Standards and Criteria	None
3. Applicability	NYISO and LIPA
7. Section B – Requirements	
Requirements	<p>R1. LIPA shall have in place procedures for operating its system that require that the loss of a single gas facility does not result in the uncontrolled loss of electric load within the Long Island zone, in accordance with G.3 and NYISO requirements. These procedures must include notification to the NYISO when actions are taken in accordance with this requirement G.3, and the reasons thereof.</p> <p>R2. The NYISO shall document, maintain, and publish requirements for LIPA to develop procedures for operating its system in accordance with R1 G.3, including notification of the NYISO when actions are taken in accordance with G.3 this requirement, and the reasons thereof. The NYISO shall submit date(s) when this requirement was invoked, by LIPA, a summary of these LIPA actions to the NYSRC upon request. The NYISO shall review and approve LIPA procedures and required studies, including any updates to such procedures and studies.</p>
8. Section C – Compliance	

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Elements	
1. Measures	<p>M1. The NYISO certified that it reviewed and approved required LIPA procedures, that LIPA notified the NYISO when actions were taken, and LIPA submitted, when requested, documents, reports, and analyses, in accordance with NYISO requirements and R1.</p> <p>M2. The NYISO certified that it submitted to LIPA requirements for preparing procedures for meeting R1 requirements, and approved such procedures, in accordance with R2. The NYISO also made available and provided to the NYSRC, when requested, complete documentation for implementing G-3, a summary of LIPA actions taken, in accordance with R2.</p>
2. Levels of Non-Compliance	<p>For M1:</p> <p>Level 1: Not applicable</p> <p>Level 2: LIPA failed to transmit requested information to the NYISO, but the submitted documents, reports, and analyses to the did not meet NYISO requirements in one or more areas.</p> <p>Level 3: LIPA procedures for meeting R1 and NYISO requirements were incomplete. Not applicable</p> <p>Level 4: LIPA failed to report supply the NYISO with actions taken for meeting R1 requirements to the NYISO, requested documents, reports, and analyses.</p> <p>For M2:</p> <p>Level 1: Not applicable.</p> <p>Level 2: The NYISO did not submit a summary of actions taken by LIPA to the NYSRC when requested. NYISO documentation in accordance with R2 was provided when requested, but was incomplete in one or more areas.</p> <p>Level 3: Not applicable.</p> <p>Level 4: The NYISO failed to provide LIPA with requirements for preparing procedures for meeting R1 requirements. The required NYISO documentation in accordance with R2 was not provided when requested.</p>
3. Compliance Monitoring Process (See Policy 4):	No changes.
3.1 Compliance Monitoring Responsibility	
3.2 Reporting Frequency	
3.3 Compliance Reporting Requirements	
9. Implementation Plan	The NYISO shall revise its procedures, as necessary, in accordance with PRR 138 rule revisions within 90 days of Executive Committee approval of PRR 138. The 2018 Compliance Program will include review of G3: R1 and R2.
10. Comments	
11. Date Rule Adopted	

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