

**NYSRC Compliance Program  
Self Certification Form**

**LOCAL RELIABILITY RULES**

**I-M6**

**Reliability Rule Reference**

**I-R5 Loss of Generator Gas Supply (Long Island)**

**Measurement**

**I-M6** LIPA shall have in place procedures for operating its system in accordance with I-R5 and NYISO requirements (see I-M2). These procedures must include notification to the NYISO when actions are taken in accordance with the local reliability rules and the reasons thereof.

**Responsibilities**

Reporting Frequency: On Request  
Reporting Responsibility: LIPA  
Compliance Monitoring Responsibility: NYISO  
Oversight Review Responsibility: NYSRC RCMS

**Contacts**

Contact Name: Greg Campoli  
Title: Supervisor, Reliability Compliance and Assessment  
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The NYISO hereby certifies LIPA has met the requirement defined by the level of compliance as certified below:

**Level of Compliance**

<input checked="" type="checkbox"/> Full (100%) Compliance	The NYISO certifies that LIPA submitted, when requested, documents, reports, and analyses in accordance with NYISO requirements and Measurement I-M5.
<input type="checkbox"/> Non-Compliance Level 1	Not applicable.
<input type="checkbox"/> Non-Compliance Level 2	LIPA transmitted requested information to the NYISO, but the submitted documents, reports, and analyses did not meet NYISO requirements in one or more areas.
<input type="checkbox"/> Non-Compliance Level 3	Not applicable.
<input type="checkbox"/> Non-Compliance Level 4	LIPA failed to supply the NYISO with requested documents, reports, and analyses.

Comments: LIPA has provided the following Procedures which meet the requirements of I-M6:  
❖ Local Reliability Rule #I-R5 Loss of Generator Gas Supply Effective May 29, 2009

See attached Summary of instances of rule activation.

**Certified by: Greg Campoli**

*Signature of Authority:* I understand that this information is being provided as per requirements of the NYSRC Compliance Program. I understand that this information is provided in lieu of a detailed review or 'audit' that may occur in the future. The review will require that all information certified to on this form be verified by appropriate documentation

**Title: Sup. Reliability Compliance and Assessment**

**Date of certification: 11/01/09**