

# 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

- 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: 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

<input type="checkbox"/> Level 1	M1. Not applicable.
<input type="checkbox"/> Level 2	M1. LIPA transmitted requested information to the <i>NYISO</i> , but the submitted documents, reports, and analyses did not meet R1 and <i>NYISO</i> requirements in one or more areas.
<input type="checkbox"/> Level 3	M1. Not applicable.
<input type="checkbox"/> Level 4	M1. LIPA failed to supply the <i>NYISO</i> with requested documents, reports, and analyses.

Notes: Ref 1 - TOM 3.004 Application of NYSRC Reliability Rule G-3 addresses G.3 R1, the implementation 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:** July 28, 2016