

NYISO Self-Certification

NYSRC Reliability Rule:

G.3: Loss of Gas Supply – Long Island

NYSRC Requirement(s) for which compliance is being self-certified:

R1. The *NYISO* shall document, maintain and publish requirements for operating the Long Island Zone to comply with G.3. These requirements shall include:

R1.1 A requirement for LIPA to prepare procedures and studies for implementing actions for complying with G.3. The *NYISO* shall review and approve these LIPA procedures and studies.

R1.2 A requirement for the LIPA to submit to the *NYISO* the dates when actions in accordance with the R1.1 procedures are invoked.

R1.3 A requirement for the *NYISO* to submit dates and descriptions of R1.2 required actions – when implemented by LIPA – to the NYSRC when requested.

Measure:

X Full Compliance	M1: The <i>NYISO</i> certified that (1) it has requirements in place for LIPA to prepare procedures and studies, and that the <i>NYISO</i> has approved such LIPA procedures and studies, in accordance with R1.1 requirements; (2) that LIPA reported to the <i>NYISO</i> when actions were invoked, in accordance with R1.2; and (3) it submitted LIPA actions and their dates to the NYSRC when requested, in accordance with R1.3.
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Compliance Monitoring Process:

Compliance Monitoring Responsibility:

- **M1:** RCMS

Compliance Documentation Reporting Frequency:

- **M1:** In accordance with *NYSRC* Compliance Monitoring Program schedules.

Compliance Reporting Requirements:

- **M1:** *NYISO* Self-Certification

Levels of Non-Compliance:

___ Level 1	M1: Not applicable
___ Level 2	M1: The <i>NYISO</i> did not submit a list of actions taken by LIPA and their dates to the NYSRC when requested.
___ Level 3	M1: Not applicable
___ Level 4	M1: The <i>NYISO</i> failed to provide LIPA with requirements for preparing procedures and studies for meeting R1.1 requirements, or the <i>NYISO</i> failed to approve such LIPA procedures and studies.

Reliability Rule G.3 R1 Narrative:

NYISO Transmission and Dispatching Manual (Version 8.0) sections 2.1.5 – Application of Reliability Rules and 2.1.6 – NYSRC Local Reliability Rules addresses the application of NYSRC rules for implementation of G-3 R1-R2. 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: Raj Reddy Dontireddy

Title: Manager, Operations Engineering

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