NYISO Self-Certification

Description:

NYSRC Reliability Rule Reference (No. and Name)

H.1: Control Center Communications

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

R1. NYISO/Market participant Communications

Procedures shall be developed to support communications between the NYISO and Market Participants during both normal and off-normal conditions. These procedures shall recognize the need for NYISO/Market Participant voice communications using emergency hot lines and "red phones" during off-normal conditions.

R2. NYISO Communications Under Emergency Conditions

Procedures shall be developed to support data and voice communications between the *NYISO* and *Market Participants* to ensure safe and reliable operations under the following *emergency* conditions:

- a. Failure of data and/or voice communications between the NYISO and Market Participants.
- b. *Emergency* transfer of control after evacuation of the *NYISO* Power Control Center.
- c. Continued operations from the NYISO Alternate Control Center.

The procedures shall identify how various systems are monitored for *availability* and include methods of tracking performance measures of system *availability*.

Compliance Monitoring Process

Compliance Monitoring Responsibility:

M1: RCMS

Compliance Documentation Reporting Frequency:

• M1: In accordance with NYSRC Compliance Monitoring Program schedule.

Compliance Reporting Requirements:

M1: NYISO Self-Certification

Measure No.

X Full Compliance	M1.	The NYISO established procedures for NYISO to Market Participant
	commi	unications such that communications are consistent, efficient, and
	effectiv	ve during normal and emergency conditions. These procedures

included requirements for enabling operation to continue during loss of
communication facilities, including specific requirements of R1 and R2.

Levels of Non-Compliance

Level 1	M1. Not applicable.
Level 2	M1 NYISO operator communications procedures have been developed, but they do not include all of the required items.
Level 3	M1. Not applicable
Level 4	M1. There are no NYISO communications procedures in place.

The Emergency Operations Manual section 1.4 Communication speaks to non-emergency and emergency communication.

Certified by: A. Markham

Title: Director, Grid Operations

Date: September 03, 2020