

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.

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.

| | |
|---|---|
| <input checked="" type="checkbox"/> Full Compliance | M1. The <i>NYISO</i> established procedures for <i>NYISO</i> to <i>Market Participant</i> communications such that communications are consistent, efficient, and effective during normal and <i>emergency</i> conditions. These procedures included requirements for enabling operation to continue during loss of communication facilities, including specific requirements of R1 and R2. |
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Levels of Non-Compliance

| | |
|-------------|---|
| ___ Level 1 | M1. Not applicable |
| ___ Level 2 | M1. <i>NYISO</i> 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 <i>NYISO</i> communications procedures in place. |

Reliability Rule H.1 R1 Narrative:

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

Certified by: Jon Sawyer

Title: Director, Grid Operations

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