

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

R3. The *NYISO* shall prepare reports summarizing performance data of control center communication *interfaces*. These reports shall be provided to the *NYSRC* on request or when significant changes are made, and shall include a tracking basis of historical performance of voice and data communication equipment.

Compliance Monitoring Process

Compliance Monitoring Responsibility:

- **M2:** RCMS

Compliance Documentation Reporting Frequency:

- **M2:** In accordance with *NYSRC* Compliance Monitoring Program schedule.

Compliance Reporting Requirements:

- **M2:** Complete documentation

Measure No.

<input checked="" type="checkbox"/> Full Compliance	M2. When requested, the <i>NYISO</i> provided the <i>NYSRC</i> reports providing performance data of control center communications <i>interfaces</i> in accordance with R3.
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Levels of Non-Compliance

<input type="checkbox"/> Level 1	M2. Not applicable.
<input type="checkbox"/> Level 2	M2. The required <i>NYISO</i> report was provided when requested, but was incomplete in one or more areas.
<input type="checkbox"/> Level 3	M2. Not Applicable
<input type="checkbox"/> Level 4	M2. The required <i>NYISO</i> report was not provided when requested.

Please see Attached Report: NYSRC 2020 H.1; R3 Control Center Communications Report for NYSRC Reliability Compliance Requirements-H.1; R3.

Certified by: M. Morgan

Title: Supervisor, Network, Telecomm & Telemetry Services

Date: September 03, 2020