	© ISO New England, Inc. 2024	Master/LCC Procedure No. 13 - ISO and LCC Communications Practices, Attachment C
		Revision Number: 0.2 Revision Date: May 9, 2024
Owner: ISO Manager, Control Room Operations		Approved by: M/LCC Heads
		Review Due Date: May 9, 2025

## Attachment C – Communication Items

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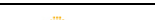
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## 1. Objective

Provide a checklist for system operators, which includes a list of communication items to be discussed with the ISO or adjacent LCC or RC/BA, to be used during transmission events. The intent is to facilitate a concise communication and comparison of operating conditions for a coordinated response.

## 2. Communication Items

(See Tables below)

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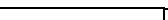
**Real-Time Exceedance items to be discussed:**

Operating limit exceedance (circle applicable):	Thermal	Voltage	Normal	LTE	STE <sup>3</sup>	DAL <sup>3</sup>
Operating Emergency:	YES			NO		
Element						
Actual values (MW, MVA or kV):						
Applicable limits:	Normal:                      LTE:                      STE:                      DAL:					
Type of exceedance (SOL/IROL):	SOL			IROL		
Time exceedance started <sup>1</sup> :						
Time to mitigate exceedance by <sup>1,2</sup> :						
Actions taken or to be taken:						
Applicable TOGs and/or Operating Guides:						
<input type="checkbox"/> If time allows, perform a security assessment, and communicate any reliability concerns						
<input type="checkbox"/> If required, start at top and discuss with neighboring LCC and/or RC/BA.						
<input type="checkbox"/> Communicate to impacted LCCs and RCs/BAs when SOL/IROL has been mitigated						

Note <sup>1</sup>: If a discrepancy exists, the more conservative time will be used

Note <sup>2</sup>: Time to mitigate exceedance by is the clock time before it becomes a violation

Note <sup>3</sup>: Declare M/LCC13 Operating Emergency for Real Time IROL STE or DAL Exceedance

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**Post-contingent Exceedance items to be discussed (ILC or RTCA):**

Contingency Analysis or ILC Details	Contingent element: OR Interface:				
Limiting element (CA)					
Operating limit exceedance (circle applicable):	Thermal	Voltage	LTE	STE	DAL Interface
Pre/post-contingent values or Current Interface Flow:		Pre:	Post:	Interface:	
Applicable limits (CA) or Calculated Limits (ILC):	LTE:	STE:	DAL:	ILC:	
Reason for discrepancies (if applicable):					
Type of exceedance (SOL/IROL):		SOL		IROL	
Time exceedance started <sup>1,3</sup> :					
Time to mitigate exceedance by <sup>1,2</sup> :					
Weather Sensitive or Enhanced Ratings:					
Actions taken or to be taken:					
Applicable TOGs and/or Operating Guides:					
<input type="checkbox"/> If time allows, perform a security assessment, and communicate any reliability concerns					
<input type="checkbox"/> If using post contingent action plan, finalize actions and determine when those actions will be implemented					
<input type="checkbox"/> If required, start at top and discuss with neighboring LCC and/or RC/BA					
<input type="checkbox"/> Communicate to impacted LCCs and RCs/BAs when SOL/IROL has been mitigated. For ILC exceedances, this is accomplished electronically for all LCCs.					

Note 1: If a discrepancy exists, the more conservative time will be used


Note 2: Time to mitigate exceedance by is the clock time before it becomes a violation

Note 3: Declare M/LCC13 Operating Emergency for IROL exceedances > 20 minutes

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### 3. References

(None)

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## Revision History

Rev. No.	Date	Reason
0	12/13/22	Original Procedure
0.1	05/25/23	Updated Table with EMS 3.2.7 release.
0.2	05/09/24	Annual review performed by procedure owner requiring no intent changes; Reformatted the header and footer.