

Project 2007-02: Operating Personnel Communication Protocols

Mapping Document

1. Mapping Document Showing Translation of COM-001-1.1, R4– Telecommunications into COM-003-1–Operating Personnel Communications Protocol

| Requirement in Approved Standard | Translation to New Standard or Other Action | Comments | |
|---|---|--|--|
| R4.Unless agreed to otherwise, each Reliability Coordinator, Transmission Operator, and Balancing Authority shall use English as the language for all | Moved into COM 003-1 R1.1 | <u>R1.</u> Each Balancing Authority, Reliability Coordinator, and Transmission Operator shall develop and implement documented communication protocols | |
| communications between and among operating personnel responsible for the real-time generation | | that outline the communications expectations of its System Oeperators. The documented | |
| control and operation of the interconnected Bulk Electric System. Transmission Operators and Balancing Authorities may use an alternate language for internal | | <u>communication protocols will address, where</u> <u>applicable, the following:[Violation Risk Factor: Low]</u> [Time Horizon: Long-term Planning] | |
| operations | | Each Balancing Authority, Reliability Coordinator, and Transmission Operator shall implement, in a | |
| | | manner that identifies, assesses and corrects deficiencies, documented communication | |
| | | protocols for Operating Instructions between Functional Entities that include the following:: | |
| // | | 1.1. Use of the English language when issuing <u>or</u> | |

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|----------------------------------|---|--|
| | | <u>responding to</u> an oral or written Operating Instruction <u>or Reliability Directivebetween</u> functional entities , unless another language is mandated by law or regulation. |