Candidates for Changes to NYSRC RR&CM Manual.

Status: 1 - Pending; 2 - In Process; 3 - Approved; 4 - Not required; 5 - Resolved

Potential Reliability Rules.

ltem	Priority	Existing Rule	Potential Rule Change	Status	Comment	Date
1	1	B.1 & B.2 (Transmission	Revise to be consistent with revised NPCC			
		Planning)	Directory 1 requirements and to clarify			
			transmission assessment requirements.	5	PRR 120/121	10/29/15
2	1	C.1 (Operating Transfer	Revise to be consistent with NPCC Directory I			
		Capabiities)	revisions.	5	PRR 122	10/29/15
3	2	List of BPS Facilities	Revise to be more specific concerning		Tabled	
			establishment of the list of facilities subject to		pending	
			NYSRC RRs and to resolve which elements should		NPCC A-10	
			be included per NYSRC BPS definition.	2	revision	10/1/15
4	2	Rule Numbering	Consider changing rule nomenclature A-R1, R1,			
			R2 etc	5	PRR 123	4/30/15
5	2	Table 1, Section A	Consider changing heading from RR to Purpose.	5	PRR 124	4/30/15
6	3	Section Introductions	Review Main & all Section Introductions for		No new	
			items that should be included in RR.		PRRs	
			items that should be included in KK.	5	required	4/2/15
7	4	D - Emergency Operations	Review NYISO's EO Manual for consistency with			
			RR	5	PRR 130	5/5/16
8	4	All RR referencing Operating	Consider new Operating State definitions			
		States		5	PRR 130	5/5/16
9	5	All RR			PRR 129 B.1	
			Revise to explicitly include MPs in RRs as		(R1 - R4) -	
			appropriate		Not	
				5	required	2/4/16
10	6	C.4 (Solar Magnetic	Revise to be consistent with new NERC standards			
		Disturbances)		2		6/30/16
11	6	G.1 (NYC Operations)	Revise to include all TOs in NYC Operations	5	Not required	10/29/15
12	6	C.2 (Post-Contingency	Consider revising Rule and its related			
		Operation)	Requirements to clarify the intent of the rule.	5	Not required	2/4/16
13	6	A.2 (Establishing LSE ICAP	Assure that the A.2(R2) Measures clearly express			
		Requirements & Deliverable	the intent of the Requirements.			
		External ICAP)	the intent of the Requirements.	5	Not required	2/4/16

14	6	C.1 (Establishing Operating	Consider removing "to a level that will not result			
		Transfer Capabilities)	in the loss or separation of a major portion of the			
			system" from RR	5	Not required	5/5/16

Potential Administrative Changes.

Item	Priority	ltem	Potential Administrative Change	Status		Date
15	1	Policies 1 & 4	Revise to be consistent with reformatted rules.	5	Complete	4/2/15
16	1	Self & MP Certification forms	Revise to be consistent with RR&C Manual	5	Complete	2/5/15
17	1	PRR Template form	Revise to be consistent with RR&C Manual	5	Complete	2/5/15
18	2	Glossary	Consider preparation of a new glossary DMNC			
			definition.	5	Not required	6/2/16
19	2	C.7 (Exceptions to NYSRC RR),	Consider adding a provision in the C.7			
		Policy 1 & RR Introduction	Requirements that allows expedited approval of			
			exception revision requests when the proposed			
			revisions are minor and don't require the review		Policy 1-9	
			required for other exception revisions.	5	EC approval	11/6/15
20	2	C.7 (Exceptions to NYSRC RR)	Consider including Planning Rule B.1 to			
			Operating Rule E.1 in last column of Exceptions			
			List	5	Complete	4/8/16
21	2	RR&C Manual	Errata corrections	5	Complete	4/30/15
22	2	RR&C Manual	Review all RR to determine whether NERC or			
			NPCC standards are more stringent	2		6/30/16