## Candidates for Changes to NYSRC RR&CM Manual.

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

## **Potential Reliability Rules.**

| Item | 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 Kix.              | 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                       | Consider new operating state definitions           | 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 )               | Nevise to be consistent with new NERC standards    | 2      |              | 8/4/16   |
| 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)               | and meeting of the negationicity.                  | 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 | Item                          | 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                | 5      | Complete     | 6/30/16 |