



## **Substantive Changes within Draft BAL-502-RF-03 standard**

1. Included a new Requirement R3 to address the Directive in FERC Order No 747 to include a requirement that the Planning Coordinators identify any gap between the needed amount of planning reserves defined in Requirement R1.1 and the planning reserves determined from the resource adequacy analysis.
2. Included a new Measure M3 as a result of the newly added Requirement R3.
3. Included new Violation Severity Levels as a result of the newly added Requirement R3.
4. Included time horizons to the Requirement R1, R2 and the newly included R3 to address the Directive in FERC Order No 747 to add time horizons to the two main requirements.

## **Non-Substantive Changes within Draft BAL-502-RF-03 standard**

1. Changed name from BAL-502-RFC-02 to BAL-502-RF-03
2. Updated the formatting of Section A (Introduction)
3. Updated Effective date section for the Standards to become effective on the first day of the first calendar quarter that is after the date that this standard is approved by applicable regulatory authorities.
4. Added the term “and Measures” to section B heading
5. Placed Measures immediately following the associate Requirement
6. Removed the “R” from all sub-requirements making them sub-parts
7. Updated section C (Compliance) to be consistent with NERC Standard Boilerplate language
8. Renamed “Violation Severity Levels” section to “Table of Compliance Elements”
9. Updated “Table of Compliance Elements” to include “Time Horizons” and “VRFs”
10. Added sections D (Regional Variances), E (Interpretations) and F (Associated Documents) to end of Standard.
11. Changed bulleted items in R1.3.1, R1.3.2 and R1.4 to sub-parts. Bullets in Standards are meant to be “OR” statements. The intent of these bulleted items was not to be “OR” statements, rather be “AND” statements.
12. Updated Version History to include RF Board, NERC BoT and FERC approval dates.