

Master/Local Control Center Procedure Index

<u>Procedure</u>	<u>Title</u>	<u>Last Update</u>
M/LCC 1	Nuclear Plant Transmission Operations (Confidential)	3/17/11
M/LCC 1 Att A	Pilgrim Nuclear Station (Confidential)	3/17/11
M/LCC 1 Att B	Vermont Yankee Nuclear Station (Confidential)	12/9/11
M/LCC 1 Att C	Millstone Nuclear Power Station (Confidential)	12/9/11
M/LCC 1 Att D	Seabrook Nuclear Power Station (Confidential)	3/17/11
M/LCC 2	Abnormal Conditions Alert	12/16/10
M/LCC 3	Test Procedure For Local Control Center Satellite Phone Communications (Confidential)	5/28/10
M/LCC 3 Att A	Satellite Phone Monthly Test Report (Confidential)	5/28/10
M/LCC 3 Att B	Iridium Satellite Phone Instructions (Confidential)	5/28/10
M/LCC 3 Att C	Iridium Satellite Phone Numbers (Confidential)	2/23/10
M/LCC 4	Emergency Load Reduction Plans for Mitigating IROL Violations (Confidential)	1/18/12
M/LCC 5	Procedure for Millstone Point Station Generation Reduction (Confidential)	12/20/10
M/LCC 5 Att A	Calculation of Millstone Generation Contingency (MGC) (Confidential)	12/22/10
M/LCC 5 Att B	Method for Calculation of Maximum Allowable Millstone Generation Contingency (MAMGC) (Confidential)	1/20/11
M/LCC 5 Att C	Unscheduled Outage of SLOD Monitored Transmission Line(s) (Confidential)	12/22/10
M/LCC 5 Att D	Millstone Generation Reductions (Confidential)	3/17/11
M/LCC 5 Att E	Manual Documentation of MAMGC and MGC (Confidential)	12/22/10
M/LCC 6	Procedure for Evacuation of ISO New England Control Room (Confidential)	9/15/11
M/LCC 6 Att A	ISO New England Evacuation Procedure Telephone List (Confidential)	9/15/11
M/LCC 6 Att B	Procedure for Development of a New England Area Control Error (ACE) at CONVEX (Confidential)	9/15/11
M/LCC 6 Att C	M/LCC #6 Emergency Notification System Software Manual (Confidential)	9/15/11
M/LCC 6 Att D	M/LCC 6 Checklist (Confidential)	9/15/11
M/LCC 7	Processing Transmission Outage Applications	12/22/11
M/LCC 7 Att A	ISO Transmission Facility Outage Request Form	1/20/11
M/LCC 7 Att B	Transmission Facility Category Listings Including Category B Transmission Circuits That Do Not Affect Generators/DARDs (Confidential)	2/17/11
M/LCC 7 Att C	Category B Transmission Circuits That Do Affect Generators/DARDs and Should be treated as Category A (Confidential)	12/1/10
M/LCC 7 Att D	Minimum Advance Notice Times - Outage Requests for Specific Equipment (Confidential)	12/1/10

Date: January 19, 2012

Master/Local Control Center Procedure Index

<u>Procedure</u>	<u>Title</u>	<u>Last Update</u>
M/LCC 7 Att E	Major Transmission Element Listing (Confidential)	12/1/10
M/LCC 7 Att F	Critical 345 kV Power Transfer Paths (Confidential)	12/22/11
M/LCC 8	Coordination of Generator Voltage Regulator and Power System Stabilizer Outages	8/18/11
M/LCC 8 Att A	Generators Exempted from AVR Requirements	1/19/12
M/LCC 8 Att B	Generators Requiring PSS Devices In/Out of Service	8/18/11
M/LCC 9	Operation of the Chester Static VAR Compensator (SVC) (Confidential)	12/20/10
M/LCC 9 Att A	Chester SVC Critical Key Components List (Confidential)	11/18/10
M/LCC 9 Att B	Determining the Preferred Chester SVC Operating Mode (Confidential)	1/20/11
M/LCC 9 Att C	Summary of M/LCC 9 Highlights (Confidential)	1/20/11
M/LCC 10	Generator Governor Control and Operation	3/10/11
M/LCC 11	Maintenance and Verification of New England System Restoration Plan	9/15/11
M/LCC 11 Att A	New Black Start Generator (BSG) Capability, Assessment and Selection Check list	1/20/11
M/LCC 11 Att B	NERC Restoration of Nuclear Power Plant Offsite Power Source Data Request Form	3/10/11
M/LCC 11 Att C	Restoration Exercise Checklist	3/10/11
M/LCC 11 Att D	Restoration Plan Resources List (Confidential)	10/20/11
M/LCC 11 Att E	Example of System Restoration Plan Evaluation Timeline	9/15/11
M/LCC 12	Coordination of Responsibilities to Comply With NERC Standards for Transmission Operations (Confidential)	7/21/11
M/LCC 13	Communications Between the ISO and Local Control Centers	11/17/11
M/LCC 13 Att A	Contingency Actions and Communication Protocol	8/1/11
M/LCC 13 Att B	Accepted SPS Terminology	8/1/11
M/LCC 14	Strategy for Preparedness and Response to a Pandemic (Confidential)	3/10/11
M/LCC 15	System Operating Limits Methodology	4/15/11
M/LCC 16	Seasonal Preparations	6/24/11
M/LCC 17	ISO and Local Control Center Joint Training	7/18/11
M/LCC 17 Att A	Joint Trainers' Task Force Charter	7/18/11

Date: January 19, 2012

Master/Local Control Center Procedure Index

<u>Procedure</u>	<u>Title</u>	<u>Last Update</u>
M/LCC 17 Att B	Retired (7/18/11)	7/18/11
M/LCC 17 Att C	Instructional Objectives Review and Approval	7/18/11
M/LCC 17 Att D	Classroom Lesson Plan	7/18/11
M/LCC 17 Att E	Instructional Package Review and Approval	7/18/11
M/LCC 17 Att F	Sample Roster	7/18/11
M/LCC 17 Att G	Trainee Evaluation Form	7/18/11
M/LCC 17 Att H	Trainee Evaluation Summary	7/18/11
M/LCC 17 Att I	Written Test Item Approval	7/18/11
M/LCC 17 Att J	Exercise Evaluation Approval	7/18/11

Date: January 19, 2012