

## New York State Reliability Council – Reliability Compliance Monitoring Subcommittee

### Action Items List – 2010 (Bold date denotes Action Item has been completed)

<b>103-3</b>	Draft a PRR to revise measurement K-M2b to provide all the NYSRC assessments which should be incorporated in the resource adequacy assessment report	A. Adamson	10/7/08
<b>108-4</b>	Provide monthly informal progress updates regarding the GADS data screening process changes (11/26/08 RCMS Report to NYSRC EC – Recommendation # 4)	P. Kiernan	<b>4/8/2010</b>
<b>117-9</b>	Provide a formalized written report to RCMS on the implementation results of the GADS screening tool	Kathy Whitaker	<b>4/8/2010</b>
<b>119-1</b>	Update the 2009 score card with footnote reflecting the compliance review of 2008 transmission assessment in 2009 calendar year	A. Adamson	<b>1/7/2010</b>
<b>119-2</b>	Update the 2010 score card with the footnote reflecting the compliance review of 2009 transmission assessment in 2010 calendar year	A. Adamson	<b>1/7/2010</b>
<b>119-3</b>	Verify whether there is a statement regarding the GADS training in the NYISO ICAP manual and if there is not, NYISO need to investigate methods to identify GADS training to market participants	G. Campoli	<b>1/7/2010</b>
<b>119-4</b>	Co-ordinate with D. Mahlmann to identify the missing documentation in the NYISO submittals based on G-M1 and G-M4 measurements	A. Adamson	<b>3/11/2010</b>
<b>119-5</b>	Archive the retired versions of the NYSRC Reliability Rules and Compliance Template Manuals on the NYSRC website	A. Adamson	<b>2/1/2010</b>
<b>119-6</b>	Revise the references to NPCC A-5 in the H-R1 and H-M1 sections of the NYSRC manual	A. Adamson	<b>1/7/2010</b>
<b>119-7</b>	Create the updated 2010 scorecard	A. Adamson	<b>1/7/2010</b>
<b>120-1</b>	Draft the RCMS Annual Report to the EC and issue it to RCMS for comment	A. Adamson	<b>2/1/2010</b>
<b>120-2</b>	Draft the elements of non-compliance for PRR-103 & issue draft to RCMS for comment	A. Adamson	<b>2/1/2010</b>
<b>121-1</b>	Send the final 2009 compliance program report with the 2009 scorecard as an attachment to EC	A. Adamson	<b>3/5/2010</b>
<b>121-2</b>	Co-ordinate with RRS to come up with an implementation plan for PRR-103 rule revisions	A. Adamson	<b>3/4/2010</b>
<b>121-3</b>	Send the revised <i>Emergency Restoration Manual</i> on NYISO documentation for the emergency restoration compliance requirements to RCMS following RWG approval	D.Mahlmann/G. Campoli	On-going
<b>122-1</b>	NYISO staff to attend RCMS meeting to respond to questions and comments on the 2009 Transmission Assessment	NYISO Staff	<b>3/25/2010</b>
<b>122-2</b>	Submit questions on NYISO LCR Report to Mr. Drake	RCMS	<b>3/25/2010</b>

<b>122-3</b>	Prepare draft revisions to Responsibilities section of C-M1, C-M2 and C-M3 Compliance Templates (CT)	A. Adamson	<b>3/18/2010</b>
<b>122-4</b>	Revise Responsibilities section of compliance certification forms for C-M2 and C-M3	P. Kiernan	<b>3/14/2010</b>
<b>123-1</b>	Submit compliance documentation for modified C-M9	P. Kiernan	11/24/2010
<b>123-2</b>	Revise Compliance Template Format Changes	A. Adamson	<b>5/13/2010</b>
<b>123-3</b>	Check with NYISO as to a preferred date for NYISO staff to discuss the scope of the 2010 Transmission Assessment report with RCMS.	P. Kiernan	5/13/2010
<b>123-4</b>	Draft an agenda for the meeting with NYISO on the structure of 2010 Transmission Assessment Report	A. Adamson	<b>5/13/2010</b>
<b>124-1</b>	Send NYISO Compliance tracking spreadsheet for the month of May to all RCMS members	P. Kiernan	5/13/2010
<b>124-2</b>	Inquire whether Mr. Campoli can provide a written summary on NPCC Compliance Committee Report to RCMS	P. Kiernan	6/10/2010
<b>124-3</b>	Provide NYSRC submittal in response to FERC NOPR regarding the revision to the definition of the Bulk Electric System to RCMS	A. Adamson	6/10/2010
<b>124-4</b>	Inform Ms. Whitaker on the date of rescheduled ICS meeting for June 23, 2010 and advise to schedule the internal NYISO meeting which determines final recommendations on 2010 GADS data before June 23, 2010	P. Kiernan	ASAP
<b>124-5</b>	Discuss the proposed changes on PRR template with Mr. Gioia and Mr. Clayton	A. Adamson	6/10/2010
<b>124-6</b>	Provide RCMS proposed agenda of meeting to establish transmission assessment submission guidelines to NYISO	A. Adamson	5/20/2010
<b>124-7</b>	Send proposed compliance element revisions on PRR 104 to RCMS	A. Adamson	5/20/2010
<b>124-8</b>	Provide response to proposed compliance element revisions on PRR 104 to Mr. Adamson	RCMS	5/27/2010