

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

### Action Items List – 2008 (Bold date denotes Action Item has been completed)

<b>95-9</b>	Report to RCMS the NYISO's resolution concerning GADS data error compliance issues.	W. deVries	<b>8/7/08</b>
<b>96-1</b>	Provide RCMS members copies of the NERC report on its NYISO audit.	W. deVries	<b>2/7/08</b>
<b>96-2</b>	Include B-M3 requirements in the next NYISO transmission assessment.	W. Lamana	<b>4/1/08</b>
<b>96-3</b>	Report on TO concerns about not receiving data as required by C-M11.	A. Adamson	<b>1/10/08</b>
<b>96-4</b>	Prepare list of measurements for 2008 Compliance Program.	A. Adamson	<b>1/10/08</b>
<b>96-5</b>	Arrange meeting with NYISO staff to prepare 2008 Compliance Program milestones and compliance documentation requirements.	A. Adamson / S. Fanning	<b>1/29/08</b>
<b>96-6</b>	Prepare PRR to change required distribution of BPS facility lists.	RCMS	<b>1/31/08</b>
<b>96-7</b>	Review NYISO T&D and Compliance & Enforcement Manuals for consistency with NYSRC rules and procedures.	RCMS	<b>1/10/08</b>
<b>98-1</b>	Review NYISO Compliance Audit Report	RCMS	<b>3/13/08</b>
<b>98-2</b>	Transmit draft Tech Bulletin to MPs for comment.	G. Campoli	<b>2/8/08</b>
<b>98-3</b>	Prepare a suggested list of presentation topics for NYISO review of MP compliance.	A. Adamson	<b>2/18/08</b>
<b>100-1</b>	Notify RCMS when the NYISO is scheduled to issue its 2008 Transmission Assessment to NPCC TFSS. Ensure that the NPCC and RCMS reviews are completed in parallel.	W. Lamana	<b>11/30/08</b>
<b>100-2</b>	Send comments on the 2007 IATR report.	A. Adamson	<b>4/18/08</b>
<b>100-3</b>	Revise 2007 IATR report in accordance with RCMS comments.	W. Lamana	<b>6/11/08</b>
<b>101-1</b>	Decide additional assessments for the NYISO 2008 transmission review and the need for modification of Measurement K-M2a	RCMS	<b>7/10/08</b>
<b>101-2</b>	Comments on Annual Resource Adequacy Assessment to Mr. Adamson	RCMS	<b>6/19/08</b>
<b>102-1</b>	Necessary procedures and rate schedules for fully complying with G-M1 requirements	NYISO	<b>9/11/08</b>
<b>102-4</b>	Draft a PRR to revise measurement K-M2a to provide all the NYSRC assessments which should be incorporated in the transmission assessment report	A. Adamson	<b>9/11/08</b>
<b>103-1</b>	Provide forms, training, and communication to generators informing them of NYISO GADS reporting information requirements	G. Campoli	<b>9/11/08</b>
<b>103-2</b>	Draft a letter to EC explaining next steps and recommendations related to C-M5 investigation	A. Adamson	<b>9/11/08</b>
<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>103-4</b>	Draft a PRR to revise measurement K-M2d to provide all the NYSRC assessments which should be incorporated in the Monthly operating reports	G. Campoli	<del>10/7/08</del> 2/10/09

<b>104-1</b>	Prepare an update to the G-M1 compliance documentation reference matrix and include references discussed at the August, September, October, & November meetings	G. Campoli	<b>10/7/08</b>
<b>105-1</b>	NYISO to identify which sections of the Monthly Operating Report respond to each of the six compliance measurements associated with K-M2d	G. Campoli	<b>11/13/08</b>
<b>105-2</b>	NYISO will provide written comments on the C-M5 report by 10/20/08	NYISO	<b>10/20/08</b>
<b>105-3</b>	RCMS will review compliance documentation for measurements under Meeting #105 Agenda Item 5.5 (I- M1), 5.6 (I-M2), & 5.7 (I-M3)	RCMS	<b>11/13/08</b>
<b>106-1</b>	NYISO to submit an electronic copy of the updated NERC/NPCC Compliance Program Schedule and Compliance Status report.	NYISO	<b>11/14/08</b>
<b>106-2</b>	RCMS to provide comments on AI #106-1 to A. Adamson on/before 11/20/08	RCMS	<b>11/20/08</b>
<b>106-3</b>	A. Adamson to provide written comments regarding concerns with the T&D Manual relative to Local Reliability Rules	A. Adamson	<b>12/03/08</b>
<b>106-4</b>	NYISO to correct and re-issue the self-certification form for rules I-R1, I-R3, & I-R4 within 30 days and deliver copies of supporting procedures for I-M1 and I-M2	NYISO	<b>11/30/08</b>
<b>106-5</b>	NYISO to provide the certifications that LSE Obligations are met for A-M3 in electronic form	NYISO	<b>11/14/08</b>
<b>106-6</b>	Follow-up with G. Campoli regarding information requested for C-M9, Procedure for Maintenance of Transmission Data	NYISO	<b>12/03/08</b>
<b>106-7</b>	Development and circulation of a draft 2009 scorecard	A. Adamson	<b>12/03/08</b>
<b>107-1</b>	Update the RCMS Roster to reflect NYISO representation changes	A. Adamson	12/31/08
<b>107-2</b>	Electronic copy of the 2006 NPCC Generator survey to be provided to RCMS	G. Campoli	12/4/08
<b>107-3</b>	Clarify the question from E. Schrom with regard to C-M9 and further actions	E. Schrom	01/08/08