

**New York State Reliability Council – Reliability Compliance Monitoring Subcommittee
Action Items List – 2010 (Bold date denotes Action Item has been completed)**

103-3	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
108-4	Provide monthly informal progress updates regarding the GADS data screening process changes (11/26/08 RCMS Report to NYSRC EC – Recommendation # 4)	A. Elacqua P. Kiernan	On-going
117-9	Provide a formalized written report to RCMS on the implementation results of the GADS screening tool	A. Elacqua P. Kiernan	4/8/2010
119-1	Update the 2009 score card with footnote reflecting the compliance review of 2008 transmission assessment in 2009 calendar year	A. Adamson	1/7/2010
119-2	Update the 2010 score card with the footnote reflecting the compliance review of 2009 transmission assessment in 2010 calendar year	A. Adamson	1/7/2010
119-3	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	1/7/2010
119-4	Co-ordinate with D. Mahlmann to identify the missing documentation in the NYISO submittals based on G-M1 and G-M4 measurements	A. Adamson	3/1/2010
119-5	Archive the retired versions of the NYSRC Reliability Rules and Compliance Template Manuals on the NYSRC website	A. Adamson	2/1/2010
119-6	Revise the references to NPCC A-5 in the H-R1 and H-M1 sections of the NYSRC manual	A. Adamson	1/7/2010
119-7	Create the updated 2010 scorecard	A. Adamson	1/7/2010
120-1	Draft the RCMS Annual Report to the EC and issue it to RCMS for comment	A. Adamson	2/1/2010
120-2	Draft the elements of non-compliance for PRR-103 & issue draft to RCMS for comment	A. Adamson	2/1/2010
121-1	Send the final 2009 compliance program report with the 2009 scorecard as an attachment to EC	A. Adamson	3/10/2010
121-2	Co-ordinate with RRS to come up with an implementation plan for PRR-103 rule revisions	A. Adamson	3/10/2010
121-3	Send the revised <i>Emergency Restoration manual</i> on NYISO documentation for the emergency restoration compliance requirements to RCMS	D.Mahlmann/G. Campoli	3/10/2010