

**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)	P. Kiernan	4/8/2010
117-9	Provide a formalized written report to RCMS on the implementation results of the GADS screening tool	Kathy Whitaker	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	3/11/2010
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	3/5/2010
121-2	Co-ordinate with RRS to come up with an implementation plan for PRR-103 rule revisions	A. Adamson	3/4/2010
121-3	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
122-1	NYISO staff to attend RCMS meeting to respond to questions and comments on the 2009 Transmission Assessment	NYISO Staff	3/25/2010
122-2	Submit questions on NYISO LCR Report to Mr. Drake	RCMS	3/25/2010

122-3	Prepare draft revisions to Responsibilities section of C-M1, C-M2 and C-M3 Compliance Templates (CT)	A. Adamson	3/18/2010
122-4	Revise Responsibilities section of compliance certification forms for C-M2 and C-M3	P. Kiernan	3/14/2010
123-1	Submit compliance documentation for modified C-M9	P. Kiernan	11/24/2010
123-2	Revise Compliance Template Format Changes	A. Adamson	5/13/2010
123-3	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
123-4	Draft an agenda for the meeting with NYISO on the structure of 2010 Transmission Assessment Report	A. Adamson	5/13/2010