

New York State Reliability Council - Reliability Rules Subcommittee
Outstanding Action Items List
Updated per Meeting #117
March 5, 2009

No.	Action Item	Responsible Individual(s)	Status or Due Date
43-1	Monitor progress of NYISO investigation of governor response (PRR 52).	Adams	Ongoing
43-9	Monitor the potential need to revise definition of NYS Bulk Power System.	Adams	Ongoing
52-1	Based on results of post 8/14 studies determine if new/revised rules are required regarding definition of areas and tripping times on UFLS relays. (Progress of SS-38 Studies)	Adams	Ongoing
83-8	Review RFC and ISO-NE Criteria, Rules and Standards	RRS	Ongoing
87-5	RRS to monitor Reactive Power WG discussions on NERC Rules regarding reactive power issues and modeling.	RRS	Ongoing
104-4	Draft and send out to RRS a PRR to modify B-M4 in accordance with NYISO requirements to publish BPS list.	Adams	Ongoing
113-2	Consider a change to the reliability rules that would conform to Directory A-6 that references one hour sustainability of operating reserves for generation resources	Ganley	2/05/09
113-4	Sub group be established to refine PRR 99 for the RRS	Mahlmann/Adamson/ Appelbaum	Completed 3/5/09
114-1	Develop ideas about criteria that can be used to create a list like the current ATR list	RRS	Ongoing
114-2	Request input from the NYISO to develop this criteria with respect to AI 114-1.	Mr. Clayton	Completed 3/5/09
115-2	Review the new Directory #1 during the open for review period that ends February 15, 2009	RRS	Completed 3/05/09
115-4	RRS will modify C-M5 to include procedures to correct and detect bad data at the NYISO. PRR will be generated to clarify	RRS	Ongoing
115-5	Request that password protection be investigated for the NYSRC roster portion of the website.	Adamson	Ongoing
116-1	Inclusion of BPS testing in the study processes for new facilities with EC and Mr. Corey (TPAS)	Clayton	Ongoing
116-2	Implementation plan for PRR100 - Align with A-6 Directory.	Adamson	Completed 3/05/09
116-3	Communicate with EC on current PRR 101 process.	Clayton	3/5/09

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116-4	Check the history of Exception #19 with the current Poletti generation plant.	Hochberg	Completed 3/05/09
116-5	Form the NYISO – NYSRC RRS with the appropriate NYISO individuals to resolve BPS issues.	Adams	Completed 3/05/09
116-6	Prepare NYISO – NYSRC RRS scope of work to resolve BPS issues.	Clayton	Completed 3/05/09
117-1	EC request for Mr. Qayyum to be an Alternate RRS member.	Clayton	4/2/09
117-2	Request opinion from Mr. Gioia concerning the need for PRR 101 C-M4 bullet item 4 to specify consequences.	Clayton	4/2/09
117-3	Under PRR 101 C-M6, Mr. Adams to introduce Mr. Hochberg’s suggested revision to the NYISO (Mr. Hochberg will forward revision to Mr. Campoli)	Adams	4/2/09
117-4	He will bring up PRR 103 main issue at the EC.	Clayton	4/2/09
117-5	Obtain the latest version of NYISO secured list and ATR list with cross check.	Elacqua	4/2/09
117-6	Obtain criteria of how facilities get onto the NYISO secured list.	Adams	4/2/09
117-7	Check to see if these STE exceptions can be included in next years audit.	Adamson	4/2/09