

**New York State Reliability Council - Reliability Rules Subcommittee**  
**Outstanding Action Items List**  
**Updated per Meeting #118**  
**April 9, 2009**

<b>No.</b>	<b>Action Item</b>	<b>Responsible Individual(s)</b>	<b>Status or Due Date</b>
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	Closed on 4/9/2009
114-1	Develop ideas about criteria that can be used to create a list like the current ATR list	RRS	Ongoing
115-4	RRS will modify C-M4, 5, & 6 to include procedures to correct and detect bad data at the NYISO. PRR 101 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
116-3	Communicate with EC on current PRR 101 process.	Clayton	Completed on 4/9/2009
117-1	EC request for Mr. Qayyum to be an Alternate RRS member.	Clayton	Completed on 4/9/2009
117-2	Request opinion from Mr. Gioia concerning the need for PRR 101 C-M4 bullet item 4 to specify consequences.	Clayton	Completed on 4/9/2009
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)	Adamson	Completed on 4/9/2009
117-4	He will bring up PRR 103 main issue at the EC.	Clayton	Completed on 4/9/2009
117-5	Obtain the latest version of NYISO secured list and ATR list with cross check.	Elacqua	Completed

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			on 4/9/2009
117-6	Obtain criteria of how facilities get onto the NYISO secured list.	Adams	Completed on 4/9/2009
117-7	Engineering rationale for post contingency loading above STE on exceptions 7, 10, 14, 17, 19	Elacqua	Ongoing
118-1	Provide a white paper on current load flow data checking procedures	NYISO	4/30/09
118-2	Provide NPPC progress on the UFLS project.	Gordon	4/30/09
118-3	Review Directory #12 for any reliability rule changes	Wysocki	4/30/09
118-4	Apply TDF analysis to the newly provided comprehensive transmission list and will provide when that may be available	Elacqua	Ongoing