

New York State Reliability Council - Reliability Rules Subcommittee
Outstanding Action Items List
Updated per Meeting #120
June 6, 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
114-1	Develop ideas about criteria that can be used to create a list like the current ATR list	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	Completed on 06/04/09
118-1	Provide a white paper on current load flow data checking procedures	NYISO	Completed on 06/04/09
118-2	Provide NPPC progress on the UFLS project.	Gordon	Completed on 06/04/09
118-3	Review Directory #12 for any reliability rule changes	Wysocki	Completed on 06/04/09
118-4	Apply TDF analysis to the newly provided comprehensive transmission list and will provide when that may be available	Elacqua	Ongoing
119-1	Review NYSRC Exceptions process	Elacqua	Completed on 06/04/09
119-2	Review PRR 99 (System Restoration) for inclusion of ConEd comments	Adamson	Completed on 06/04/09
119-3	ATR list comparison to facilities on NPCC A-10 & NYISO Secured lists	Elacqua	Completed on 06/04/09

New York State Reliability Council - Reliability Rules Subcommittee
 Outstanding Action Items List
 Updated per Meeting #120
 June 6, 2009

No.	Action Item	Responsible Individual(s)	Status or Due Date
120-1	Discuss with NYISO council if the BPS transmission list can be published on the secured portion of the NYISO website for the B-M4 requirement	Adamson	6/25/08
120-2	Provide different wording to more accurately describe the process	Hochberg	6/25/08
120-3	Ask Mr. Mahlmann if all the proposed PRR99 changes are appropriate.	Adamson	6/25/08
120-4	Review NPCC Directory #1	RRS	6/25/08
120-5	Request TDF for specific facilities comparison and intra-area vs. zonal power shifts with Mr. Elacqua.	Clayton	6/25/08
120-6	Submit PRR 103 addressing necessary changes to the databank process	Smith	6/25/08
			6/25/08