

**New York State Reliability Council - Reliability Rules Subcommittee**  
**Outstanding Action Items List**  
**Updated per Meeting #121**  
**June 25, 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
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
118-4	Apply TDF analysis to the newly provided comprehensive transmission list and will provide when that may be available	Elacqua	Ongoing
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	8/6/09
120-2	Provide different wording to more accurately describe the exclusion process	Hochberg	Complete on 6/25/08
120-3	Ask Mr. Mahlmann if all the proposed PRR99 changes are appropriate.	Adamson	Complete on 6/25/08
120-4	Review NPCC Directory #1	RRS	Complete on 6/25/08
120-5	Request TDF for specific facilities comparison and intra-area vs. zonal power shifts with Mr. Elacqua.	Clayton	Complete on 6/25/08
120-6	Submit PRR 103 addressing necessary changes to the databank process	Smith/Clayton	8/6/09
121-1	Ensure that the Restoration Working Group has been given the most recent changes to PRR 99	Hochberg	8/6/09
121-2	Incorporate changes into PRR 99 and distribute to applicable persons.	Clayton	8/6/09

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121-3	Summarize changes to NYISO Policy #1 and send to RRS members for review.	Hochberg	8/6/09
121-4	Present proposed RRS changes to NYISO Policy #1 to the EC	Clayton	8/6/09
121-5	Make changes to PRR 101 and circulate to RRS and any other appropriate persons.	Clayton	8/6/09
121-6	Provide a list of PTDFs against the TO 100kV and above FERC list.	Elaqua	8/6/09
121-7	Make a decision to publish a list of transmission facilities along with their TDFs	RRS	8/6/09