

**New York State Reliability Council - Reliability Rules Subcommittee**  
**Outstanding Action Items List**  
**Updated per Meeting #123**  
**September 3, 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	Completed
118-4	Apply TDF analysis to the newly provided comprehensive transmission list and will provide when that may be available	Elacqua	Completed
122-3	TOs to match PTFDs from distribution factor list provided by the NYISO to their facilities on the ATR/A1/A2 list also provided by the NYISO.	Transmission Owners	Ongoing
123-1	Modify PRR 102 to clarify references to old rules.	Al Adamson	Completed
123-2	Develop a draft template of the system studies database for RRS and NYISO review.	Roger Clayton	Completed
123-3	Develop a PRR template to modify E-R9 and E-M9.	Larry Hochberg	Completed
123-4	Develop a write up on the NYISO shift factor procedures.	John Adams	Completed
123-5	Contact Central Hudson regarding a review of their facilities.	Roger Clayton	Completed
124-1	Notify the RPWG of the potential of a new Reliability Rule being developed based on the results of the RPWG decision on NERC reactive power rules.	Roy Pfleiderer	11/5/09
124-2	Obtain NYISO comments on the proposed changes to PRR 102.	Anthony Elacqua	11/5/09
124-3	Revise PRR 103	Roger Clayton	11/5/09
124-4	Revise PRR 105	Larry Hochberg	11/05
124-5	Combine all the tabulations of the PTFD/ATR/A1/A2 list and the disseminate the results	Roger Clayton	11/5/09

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