

New York State Reliability Council - Reliability Rules Subcommittee
Outstanding Action Items List
Updated per Meeting #126
December 2, 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
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
124-5	Combine all the tabulations of the PTFD/ATR/A1/A2 list and the disseminate the results	Roger Clayton	Ongoing
125-1	Mr. Ganley will contact John Adams and Jim Castle via e-mail for clarification on the study requirements of NPCC Directory #2, Sect 5.2	Robert Ganley	Complete
125-2	Modify PRR 103 with Mr. Smith	Roger Clayton	Complete
125-3	Talk to Mr. Paul Gioia about the term "developer"	Roger Clayton	01/06/10
126-1	Determine the difference between the A10/Secured List and the ATR list	Roger Clayton/ Zack Smith	01/06/10
126-2	Discuss using the secured list with Rick Gonzales	Greg Campoli	01/06/10
126-3	Implement the changes to PRR 103 that were agreed to at Meeting #126	Zack Smith	01/06/10
126-4	Discuss removing or revising Policy 6with Paul Gioia	Al Adamson	01/06/10
126-5	Develop a new draft of PRR 105	Larry Hochberg/Greg Campoli	01/06/10
126-6	Assign a new NYISO representative to the RRS	Zack Smith	01/06/10