

**New York State Reliability Council - Reliability Rules Subcommittee  
Outstanding Action Items List  
Updated per Meeting #128  
February 4, 2010**

<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
122-3	TOs to match PTDFs 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 PTDF/ATR/A1/A2 list and the disseminate the results	Roger Clayton	Ongoing
126-1	Determine the difference between the A10/Secured List and the ATR list	Roger Clayton/ Zach Smith	03/04/10
126-2	Discuss using the secured list with Rick Gonzales	Greg Campoli	03/04/10
127-1	Revise PRR 103 per Meeting #127 discussion.	Zach Smith	Complete
127-2	Request RCMS to prepare compliance elements for PRR 103.	Al Adamson	Complete
127-3	Revise PRR #105 per Meeting #127 discussion.	Roger Clayton	Complete
128-1	Re-write C-M9 of PRR # 103	Al Adamson/Zach Smith	3/4/10
128-2	Modify PRR #105	Larry Hochberg	3/4/10
128-3	Modify Policy #1	Al Adamson	3/4/10