

**New York State Reliability Council - Reliability Rules Subcommittee
Outstanding Action Items List
Updated per Meeting #133
July 1, 2010**

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
124-5	Combine all the tabulations of the PTFD/ATR/A1/A2 list and the disseminate the results	Roger Clayton	On hold
131-4	Discuss PSC environmental exemption order with Ed Schrom	Roger Clayton	Complete
132-1	Notify Mr. Clayton after Ms. Whitaker completes her review of PRR 104	Paul Kiernan	Complete
132-2	Revise Policy #1 and work with the NYISO to revise Exception Flow Chart	Al Adamson	Complete
132-3	Determine if anything exists regarding emergencies per revised Tech Bulletin #160.	Paul Kiernan	Complete
132-4	Assign a new RRS Secretary	Roger Clayton	Complete
132-5	Modify the paragraph pertaining to Emergency Transfer criteria in the Glossary of the NYSRR Reliability Rules Manual as discussed in Meeting #132	Al Adamson	8/5/2010
133-1	Discuss NYISO responses to PRR 103 with Mr. Joe Hippius prior to the next EC meeting	Roy Pfleiderer	8/5/2010
133-2	Provide response to PRR 104 to Mr. Clayton	Liam Baker	8/5/2010
133-3	Ask Mr. Gonzales for his comments on PRR 104 for discussion at the EC.	Paul Kiernan	8/5/2010
133-4	Check on the requirement on NOX limits in the T&D manual and determine if NERC requirements are more specific than NYISO requirements.	Paul Kiernan	8/5/2010