

**NYSRC – Reliability Rules Subcommittee (RRS)
Outstanding Action Items List
Updated per Meeting #200**

| No. | Action Item | Responsible Individual(s) | Status or Due Date |
|------------|---|---|---------------------------|
| 83-8 | Review RFC and ISO-NE Criteria, Rules and Standards. | RRS | On-going |
| 87-5 | RRS to monitor Reactive Power WG discussions on NERC Rules regarding reactive power issues and modeling. | RRS | On-going |
| 139-1 | Monitor FERC and NERC governor response activities. | RRS | On-going |
| 141-1 | Monitor the NERC frequency response studies and regulations. | RRS | On-going |
| 191-2 | Develop clarifications to Reliability Rules regarding statements in Rules section that may be interpreted as different or additional to Requirements. | Mr. Chris. Sharp | On-going |
| 195-1 | Request an interpretation from NPCC of “may be used prior to shedding firm load” in NPCC Directory #2 paragraph 5.1 as a determiner of when ETC may be invoked. | Mr. Hochberg | On-going |
| 195-6 | Review NERC rule for restoration training to make sure NERC requirements are as specific and stringent as NYSRC rules. | Mr. Sipperly / Mr. Gordon / Mr. Grant | Completed |
| 197-5 | Review of Con Edison Transmission Planning Criteria as it relates to dual fuel requirements and National Grid’s gas system. | Mr. Paszek | Completed |
| 197-8 | Review Reforming the Energy Vision (REV) presentation; as it relates to reliability concerns. | RRS | On-going |
| 198-3 | Finalize NYSRC Procedure for NYCA Transmission Reviews after PRR121 is in effect. | Mr. Adamson | Completed |
| 198-4 | Revise the existing C.4 (Solar Magnetic Disturbance) Reliability Rule to be consistent with the new NERC Standards. | Mr. Grant | Completed |
| 199-1 | Mr. Adamson to Develop changes to the Introductions to Sections B and C of the NYSRC Reliability Rules (with new associated Glossary Terms). | Mr. Adamson | Completed |
| 199-2 | Review the NYSRC Exceptions whether they are applicable to Section B: Transmission Planning and Section C: Transmission Operation. | All TOs / NYISO | Completed |
| 199-3 | Mr. Sipperly, Mr. Gordon, and Mr. Grant to Clarify Action Item 195-6 Table and distribute to RRS members. | Mr. Sipperly / Mr. Gordon / Mr. Grant | Completed |
| 199-4 | The NYISO to review NYISO OATT in order to establish an existing payment structure that would be applicable to PRR131. | NYISO | Completed |
| 199-5 | Re-write, per comments received, PRR 131 I.6 Modeling & Data (Duel Fuel Testing). | Mr. Paszek | Completed |
| 199-6 | Re-write, per comments received, PRR 132 I.4 Transmission Data. | Mr. Clayton | Completed |
| 199-7 | RRS will table discussion toward PRR 130 until the next RRS meeting. | RRS | Completed |
| 200-1 | Forward updated PRR130 for NYSRC EC approval to post for comment. | Mr. Clayton | 5/5/2016 |
| 200-2 | Re-write, per comments received, PRR 131 I.6 Modeling & Data (Duel Fuel Testing). | Mr. Paszek | 5/5/2016 |
| 200-3 | Forward updated PRR 131 I.6 Modeling & Data (Duel Fuel Testing) to the representatives from the Generator Sector. | Mr. Clayton | 5/5/2016 |

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| 200-4 | Re-write, per comments received, PRR 132 I.4 Transmission Data. | Mr. Clayton | 5/5/2016 |
| 200-5 | Respond to the following question: why the NYISO wouldn't declare Major Emergency for a Stuck Breaker or Loss of Tower contingency. | Mr. Grant (Mr. Markham) | 5/5/2016 |
| 200-6 | Re-write, per comments received, revisions to Introductions to NYSRC RR&CM Section B: Transmission Planning and NYSRC RR&CM Section C: Transmission Operations. | Mr. Adamson | 5/5/2016 |
| 200-7 | NYISO to provide recommendation to add the applicability of B.1 Transmission Planning to the following Exceptions: #5, #6, #10, #11, #12, #13, and #23. The recommendation shall be in an e-mail format with a copy to NYPA and National Grid. NYPA and National Grid are asked to respond with an agreement with the NYISO recommendation (no objection). | Mr. Grant (Mr. DePugh) | 5/5/2016 |
| 200-8 | NYISO to modify applicable Planning and Operating Manuals to add language toward the utilization of the Exceptions of the NYSRC Reliability Rules. | Mr. Grant (Mr. DePugh) | 5/5/2016 |
| 200-9 | NYISO to forward the latest revision of the comparison of Restoration Training Requirements. Add a comparison of Black Start Testing Requirements. | Mr. Grant / Mr. Paszek | 5/5/2016 |