

**NYSRC – Reliability Rules Subcommittee (RRS)  
Outstanding Action Items List  
Updated per Meeting #216**

<b>No.</b>	<b>Action Item</b>	<b>Responsible Individual(s)</b>	<b>Status or Due Date</b>
83-8	Review RFC and ISO-NE Criteria, Rules and Standards.	RRS	On-going
208-2	Provide to RRS a status report on NYISO's efforts toward its obligation under PRR131C Implementation Plan.	Mr. Grant	On-going
208-3	Provide to RRS a status report on NYISO's efforts toward its obligation under PRR133 Implementation Plan.	Mr. Grant	On-going
215-1	Look into making a redacted version of PRR 133 lessons learned presentation to RRS open session.	Mr. Paszek	<b>Completed</b>
215-2	Report to EC that work on PRR 128 has been tabled until new NPCC A-10 methodology is approved.	Mr. Clayton	<b>Completed</b>
215-3	Recommend to EC at its next meeting that PRR 137 be posted for comments.	Mr. Clayton	<b>Completed</b>
215-4	Distribute to RRS the NYISO behind the meter generation presentation after receiving from Mr. Adamson.	Mr. Clayton	<b>Completed</b>
215-5	Arrange for NYISO presentation at next RRS meeting on reasons for increase in ETC declarations.	Mr. Grant	<b>Completed</b>
216-1	Send a redacted version of NYPA's Exception No. 12 modification request presentation to Mr. Clayton.	Mr. Hochberg	8/4/2017
216-2	Look into providing Mr. Clayton with a general summary of blackstart testing lessons learned or ask Mr. Sasson if he could provide one at the next EC meeting.	Ms. Duli	8/31/2017
216-3	Provide suitable language to add to R1 about when and what information will be provided to the NYISO on actions taken pursuant to rule G.3.	Ms. Rodriguez	8/31/2017
216-4	Review rule G.2 for similar revisions as being made in PRR 138.	RRS	8/31/2017
216-5	Review the RR&CM and recommend corrections to NERC and NPCC references.	Mr. Adamson	8/31/2017
216-6	Review the usage of the term "radial" in the RR&CM for consistency with NPCC's usage of the term.	Mr. Adamson	8/31/2017