

**New York State Reliability Council**  
**Reliability Compliance Monitoring Subcommittee (RCMS)**

Updated per meeting #203

(Bold date denotes Action Item has been completed)

No.	Action Items	Responsible Individual(s)	Status or Due Date
160-1	EIPC Gas Study Updates on Scope, Analysis, and Recommendations	J. Grant	<b>Complete</b>
198-1	Request RRS review NYSRC compliance rules with respect to NPCC and NERC when certifying compliance (RRS Action Item 203-5).	NYISO	Ongoing
201-1	Investigate the failure of the Internet links to the NYSRC exception list.	A. Adamson	<b>Complete</b>
203-1	Complete the 2017 Reliability Compliance Program document	A. Adamson & J. Grant	February 2, 2017
203-2	Develop a PRR for I.4 (R1) to clarify R.1.5	A. Adamson	February 2, 2017
203-3	NYISO to provide and present a procedure document on how it is determined if a data discrepancy results in a material impact	J. Grant	February 2, 2017