

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

Updated per meeting #205

(Bold date denotes Action Item has been completed)

<b>No.</b>	<b>Action Items</b>	<b>Responsible Individual(s)</b>	<b>Status or Due Date</b>
198-1	Request NYISO review NYSRC compliance rules with respect to NPCC and NERC when certifying compliance (RRS Action Item 203-5).	NYISO	Ongoing
203-3	NYISO to provide and present a procedure document on how it is determined if a data discrepancy results in an adverse material impact	J. Grant	<b>Complete</b>
205-1	NYISO to incorporate comments from RCMS into the 2016 NYCA Transmission Review report and send out to RCMS for review and final comments	NYISO	March 10, 2017
205-2	NYISO to make clarifications on the Model Discrepancies flow chart and to present the flow chart on how it is determined if a data discrepancy results in an adverse material impact	J. Grant	April 6, 2017