

New York State Reliability Council
Reliability Compliance Monitoring Subcommittee (RCMS)
Updated per meeting #214

(Bold date denotes Action Item has been completed)

No.	Action Items	Responsible Individual(s)	Status or Due Date
212-2	Mr. Grant to provide the email explaining the H.1, R3 notification to RCMS.	J. Grant	Completed
212-3	Mr. Grant to provide more information on the decision for NPCC to reduce the Levels of Noncompliance to two levels: Full Compliance or Noncompliance.	J. Grant	Ongoing
213-1	Mr. Clayton to set up a call to discuss with Mr. Gioia and Mr. Sharp regarding confidentiality of the two documents related to requirement I.4 in more detail.	R. Clayton	Completed
213-2	Preliminary comments on the 2017 Interim Area Transmission Review of the NYS Bulk Power Transmission System to NYSIO by C.O.B. Monday (11/6).	RCMS	Completed
214-1	Mr. Clayton will repost the revised NYISO self-compliance for NYCA System Restoration Plan M1:R2 Measure M2	Mr. Clayton	January 4, 2018
<u>214-2</u>	<u>Mr. Clayton to seek direction from EC regarding revision of A2 (R1, R3) - LCR rule and compliance elements</u>	<u>Mr. Clayton</u>	<u>January 4, 2018</u>