

New York State Reliability Council
Reliability Compliance Monitoring Subcommittee (RCMS)
Updated per meeting #220

(Bold date denotes Action Item has been completed)

| No. | Action Items | Responsible Individual(s) | Status or Due Date |
|------------|--|--------------------------------------|---------------------------|
| 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 |
| 218-1 | Verify that corrective actions in the 2017 Annual Transmission Review for year 2022 is not needed if addressed in the year 2019 section by way of teleconference explanation to bring resolution to issue. | J.Grant / K.Depugh/ A. Adamson | Completed |
| 220-1 | Research the EC minutes for an action item from two years ago to identify direction from the EC on the new LCR methodology, produce a copy of the ICS white paper, and provide the draft certification review. These documents will be sent to the NYISO (Mr. Grant) and to Mr. Clayton for their review and consideration on charting future direction. | Mr. Adamson | 6/28/2018 |