

**NYSRC – Reliability Rules Subcommittee (RRS)
Outstanding Action Items List
Updated per Meeting #196**

No.	Action Item	Responsible Individual(s)	Status or Due Date
83-8	Review RFC and ISO-NE Criteria, Rules and Standards.	RRS	Ongoing
87-5	RRS to monitor Reactive Power WG discussions on NERC Rules regarding reactive power issues and modeling.	RRS	Ongoing
139-1	Monitor FERC and NERC governor response activities.	RRS	Ongoing
141-1	Monitor the NERC frequency response studies and regulations.	RRS	Ongoing
186-13	Action item created in February RRS meeting to have secretary summarize the year end accomplishments for the RRS similar to what was provided for RCMS last year.	Mr. Gordon	Completed
189-6	Gather the data needed to develop a PRR for dual fuel.	Mr. Paszek	Ongoing
191-2	Develop clarifications to Reliability Rules regarding statements in Rules section that may be interpreted as different or additional to Requirements.	Mr. Chris. Sharp	Ongoing
192-2	Consider discussions with generator owners that have experienced dual fuel switching failures.	NYISO/Mr. Paszek	Ongoing
193-2	Mr. Sharp will ask NYISO staff members if the transmission owner gets notified of fuel shortage events for generation in their service territories.	Mr. Sharp	Completed
194-2	Report if the NYISO operation of emergency is consistent with the rule.	Mr. Grant	Completed
194-5	NYPA and National Grid to determine if they will add a planning rule for the exceptions.	National Grid	01/06/2016
194-6	REV presentation at the RRS for next month and then to the EC.	Mr. Schrom	01/06/2016
195-1	Provide a written description to identify an interpretation of when ETC is to be declared before a given situation and what conditions the ETC shall be applied	Mr. Hochberg	01/06/2016
195-2	Located previous PowerPoint presentation on ETC to the RRS and resend to the RRS	Mr. Grant	Completed
195-3	Review PRR 120, 121, 122 to perform approval at next meeting	NYISO/RRS	Completed
195-4	Provide fuel assurance position on National Grid gas fired generation interconnecting to the CONED electrical system	Mr. Grant	Completed
195-5	Develop PRR for Transmission Owner to have procedure and have a requirement for performing B1	Mr. Adamson	01/06/2016
195-6	Review NERC rule for restoration training to make sure NERC requirements are as specific and stringent as NYSRC rules	Mr. Sipperly/Mr. Gordon	01/06/2016
196-1	Ask Mr. DePugh to elaborate or make document corrections on what specifically is redundant in PRR 120 R1, R 1.2, R4, and M1 so that changes can be developed	Mr. Grant	01/06/2016
196-2	Revise the old procedure that was referenced in PRR 121	RRS	Ongoing
196-3	Review the draft version of the list of accomplishments and send any changes to Mr. Gordon	RRS	01/06/2016