

NYSRC – Reliability Rules Subcommittee (RRS)
Outstanding Action Items List
Updated per Meeting #197

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.	NYPA/National Grid	Completed
194-6	REV presentation at the RRS for next month and then to the EC.	Mr. Schrom	Completed
195-1	Request an interpretation from NPCC of "may be used prior to shedding firm load" in NPCC Directory #2 paragraph 5.1 as a determiner of when ETC may be invoked.	Mr. Hochberg	Completed
195-2	Located previous PowerPoint presentation on ETC to the RRS and resend to the RRS and provide a list of written instructions containing circumstances under which ETC may be applied.	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 Con Edison electrical system.	Mr. Grant	Completed *
195-5	Develop PRR for Transmission Owner to have procedure and have a requirement for performing B1.	Mr. Adamson	Completed
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	2/4/2016
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	Completed
196-2	Revise the old procedure that was referenced in PRR 121	196-2	Completed
196-3	Review the draft version of the list of accomplishments and send any changes to Mr. Gordon	RRS	Completed
197-1	NYISO and TOs to report on removing Planning and Operating references in the Exception list	RRS	2/4/2016
197-2	The PRR121 was 'approved' by RRS for NYSRC EC consideration for posting. Mr. Adamson will start working on the related procedure (Planning Rule B.2) so that the procedure is ready with the	Mr. Adamson	2/4/2016

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No.	Action Item	Responsible Individual(s)	Status or Due Date
	implementation of PRR121.		
197-3	Review PRR 129	RRS	2/4/2016
197-4	Develop PRR 131 Duel Fuel Testing	Mr. Paszek	2/4/2016
197-5	Review of Con Edison Transmission Planning Criteria as it relates to duel fuel requirements and National Grid's gas system.	Mr. Paszek	2/4/2016
197-6	Develop PRR 132 <u>130</u> that would address inconsistency between NYISO Manuals and Reliability Rules as it relates to the application of Emergency Transfer Criteria (ETC)	Mr. Grant	2/4/2016
197-7	NYISO to present ETC issues from Operational Perspective	NYISO	2/4/2016
197-8	Review Reforming the Energy Vision (REV) presentation; as it relates to reliability concerns.	RRS	2/4/2016
197-9	Develop PRR 132 to modify Reliability Rule I.4.	Mr. Paszek	2/4/2016
197-10	2015 RRS Report on Accomplishments	Mr. Clayton	2/4/2016

*These Action Items were completed during RRS Meeting #196 (December 2015). However, due to an extensive discussion on these items during RRS Meeting #197 (January 2016), these Action Items were kept an additional month as a reference point.