

**NYSRC – Reliability Rules Subcommittee (RRS)
Outstanding Action Items List
Updated per Meeting #198**

No.	Action Item	Responsible Individual(s)	Status or Due Date
83-8	Review RFC and ISO-NE Criteria, Rules and Standards.	RRS	On-going
87-5	RRS to monitor Reactive Power WG discussions on NERC Rules regarding reactive power issues and modeling.	RRS	On-going
139-1	Monitor FERC and NERC governor response activities.	RRS	On-going
141-1	Monitor the NERC frequency response studies and regulations.	RRS	On-going
189-6	Gather the data needed to develop a PRR for dual fuel.	Mr. Paszek	Completed
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	On-going
192-2	Consider discussions with generator owners that have experienced dual fuel switching failures.	NYISO / Mr. Paszek	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	On-going
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 / Mr. Grant	3/3/2016
197-1	NYISO and TOs to report on removing Planning and Operating references in the Exception list	RRS	3/3/2016
197-2	The PRR 121 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 implementation of PRR121.	Mr. Adamson	Completed
197-3	Review PRR 129.	RRS	Completed
197-4	Develop PRR 131 Duel Fuel Testing.	Mr. Paszek	Completed
197-5	Review of Con Edison Transmission Planning Criteria as it relates to duel fuel requirements and National Grid's gas system.	Mr. Paszek	3/3/2016
197-6	Develop PRR 132 130 that would address inconsistency between NYISO Manuals and Reliability Rules as it relates to the application of Emergency Transfer Criteria (ETC).	Mr. Grant	Completed
197-7	NYISO to present ETC issues from Operational Perspective.	NYISO	3/3/2016
197-8	Review Reforming the Energy Vision (REV) presentation; as it relates to reliability concerns.	RRS	On-going
197-9	Develop PRR 132 to modify Reliability Rule I.4.	Mr. Paszek	Completed
197-10	<u>2015 RRS Report on Accomplishments.</u>	<u>Mr. Clayton</u>	3/3/2016
198-1	Re-write, per comments received, PRR 131 Duel Fuel Testing.	Mr. Paszek	3/3/2016
198-2	Revise PRR 132 to modify Reliability Rule I.4.	Mr. Clayton	3/3/2016
198-3	Finalize NYSRC Procedure for NYCA Transmission Reviews after PRR121 is in effect.	Mr. Adamson	3/3/2016
198-4	Revise the existing C.4 (Solar Magnetic Disturbance) Reliability Rule to be consistent with the new NERC Standards.	Mr. Grant	3/3/2016

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198-5	Identification on which Exceptions should be utilized for planning of the Bulk Power System (BPS).	Mr. Grant	3/3/2016
198-6	Review NERC Definitions of Planning and Operating Studies.	Mr. Hochberg	3/3/2016