

**NYSRC – Reliability Rules Subcommittee (RRS)
Outstanding Action Items List
Updated per Meeting #201**

| 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 |
| 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 |
| 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 |
| 197-8 | Review Reforming the Energy Vision (REV) presentation; as it relates to reliability concerns. | RRS | On-going |
| 200-1 | Forward updated PRR130 for NYSRC EC approval to post for comment. | Mr. Clayton | Completed |
| 200-2 | Re-write, per comments received, PRR 131 I.6 Modeling & Data (Duel Fuel Testing). | Mr. Paszek | Completed |
| 200-3 | Forward updated PRR 131 I.6 Modeling & Data (Duel Fuel Testing) to the representatives from the Generator Sector. | Mr. Clayton | Completed |
| 200-4 | Re-write, per comments received, PRR 132 I.4 Transmission Data. | Mr. Clayton | Completed |
| 200-5 | Respond to the following question: why the NYISO wouldn’t declare Major Emergency for a Stuck Breaker or Loss of Tower contingency. | Mr. Grant (Mr. Markham) | Completed |
| 200-6 | Re-write, per comments received, revisions to Introductions to NYSRC RR&CM Section B: Transmission Planning and NYSRC RR&CM Section C: Transmission Operations. | Mr. Adamson | Completed |
| 200-7 | NYISO to provided recommendation to add the applicability of B.1 Transmission Planning to the following Exceptions: #5, #6, #10, #11, #12, #13, and #23. The recommendation shall be in an e-mail format with a copy to NYPA and National Grid. NYPA and National Grid are asked to respond with an agreement with the NYISO recommendation (no objection). | Mr. Grant (Mr. DePugh) | Completed |
| 200-8 | NYISO to modify applicable Planning and Operating Manuals to add language toward the utilization of the Exceptions of the NYSRC Reliability Rules. | Mr. Grant (Mr. DePugh) | Completed |
| 200-9 | NYISO to forward the latest revision of the comparison of Restoration Training Requirements. Add a comparison of Black Start Testing Requirements. | Mr. Grant / Mr. Paszek | Completed |
| 201-1 | Provide to RRS and Generator Owners a citation from PSC Article X toward the Dual Fuel requirement. | Mr. Clayton | 6/2/2016 |
| 201-2 | Provide to RRS a written response to the posed question “why the NYISO wouldn’t declare Major Emergency for a Stuck Breaker or Loss of Tower contingency.” | Mr. Grant (Mr. Markham) | 6/2/2016 |
| 201-3 | Add Compliance Elements to PRR 132 I.4 Transmission Data | Mr. Adamson | 6/2/2016 |
| 201-4 | Check the provided comparison documentation of NERC Standards, NPCC Directory 8 and NYSRC Reliability Rules as it relates to System Restoration Training and Blackstart Testing Requirements; to see if there are no omissions (i.e. Requirements that should be left in the NYSRC Reliability Rules). | Mr. Adamson | 6/2/2016 |

NYSRC – Reliability Rules Subcommittee (RRS)
Outstanding Action Items List
Updated per Meeting #201

| No. | Action Item | Responsible Individual(s) | Status or Due Date |
|------------|---|----------------------------------|---------------------------|
| 201-5 | Review / discuss NERC Standard / NYSRC Reliability Rules comparison documentation as it relates to the Solar magnetic Disturbance Requirements. | RRS | 6/2/2016 |
| 201-6 | Provide a status discussion toward REV studies (i.e. Behind the Meter and Clean Energy Standards). | Mr. Grant | 6/2/2016 |