

**NYSRC – Reliability Rules Subcommittee (RRS)
Outstanding Action Items List
Updated per Meeting #210**

No.	Action Item	Responsible Individual(s)	Status or Due Date
83-8	Review RFC and ISO-NE Criteria, Rules and Standards.	RRS	On-going
204-2	Con Edison to inform RRS on the progress of its meetings with Black Start providers (within Zone J).	Mr. Paszek	On-going
208-2	Provide to RRS a status report on NYISO's efforts toward its obligation under PRR131C Implementation Plan.	Mr. Grant	On-going
208-3	Provide to RRS a status report on NYISO's efforts toward its obligation under PRR133 Implementation Plan.	Mr. Grant	On-going
209-1	Provide write-up to RRS regarding D.2 R1 Load Shedding Allocation.	Mr. Paszek	Completed
209-2	Arrange for NYISO REV presentation.	Mr. Grant	3/2/2017
209-3	Provide DPS REV contact information to Mr. Clayton.	Mr. Schrom	3/2/2017
209-4	Send Policy 1 revision to Mr. Raymond for EC approval and have process flow chart revised.	Mr. Adamson	Completed
209-5	Revise the exceptions list to reflect change to exception 13.	Mr. Adamson	Completed
209-6	Review history of adding section B.1 to the exceptions list.	Mr. Clayton	Completed
210-1	Revise Policy 1 to incorporate the Exception Process Flow Chart.	Messrs. Clayton and Adamson	3/2/2017
210-2	Revise PRR 136 as per RRS discussion and send to Mr. Raymond.	Mr. Adamson	3/2/2017
210-3	Develop a draft PRR to address the 58.5 Hz threshold in section D.2, requirement R1.	Mr. Paszek	3/2/2017
210-4	Obtain feedback from NYISO operating personnel on changing D.2, R1 per RRS discussion.	Mr. Grant	3/2/2017
210-5	Add B.1 to exceptions 5,6,10,11,12,13 and 23 on the Exceptions List.	Mr. Adamson	3/2/2017
210-6	Revise section F requirement R1.5.2 as per RRS discussion.	Mr. Adamson	3/2/2017
210-7	Prepare annual RRS accomplishments summary for RRS review.	Mr. Clayton	3/2/2017
210-8	Re-send the code-of-conduct form to RRS and RCMS.	Mr. Clayton	3/2/2017
210-9	RRS and RCMS to send completed code-of-conduct form to Mr. Clayton or Mr. Raymond.	RRS/RCMS	3/2/2017