

**NYSRC – Reliability Rules Subcommittee (RRS)
Outstanding Action Items List
Updated per Meeting #221**

| No. | Action Item | Responsible Individual(s) | Status or Due Date |
|--------------|--|----------------------------------|---------------------------|
| 83-8 | Review RFC and ISO-NE Criteria, Rules and Standards. | RRS | On-going |
| 220-1 | At next EC meeting, invite all TO members to MDMS phase 2 project kickoff meeting. | Mr. Clayton | Completed |
| 220-3 | Revise PRRs 138 and 139 in accordance with discussions. | Mr. Adamson | Completed |
| 220-4 | Revise NPCC Request for Clarification form and send to Messrs. Clayton and Adamson. | Mr. Paszek | Completed |
| 220-5 | Request EC agenda item for discussion of NPCC Request for Clarification. | Mr. Clayton | Completed |
| 220-2 | If available, provide aggregated DG applications for residential, commercial and industrial sectors. | Mr. Grant | 2/1/2018 |
| 221-1 | Ask ICS about removing the word “on average” from R1.1 (PRR 140). | Mr. Adamson | 2/1/2018 |
| 221-2 | Revise PRRs 140 and 141 in accordance with discussions. | Mr. Adamson | 2/1/2018 |
| 221-3 | Send Mr. Adamson an email regarding the NERC Standard Tracking site. | Mr. Paszek | 2/1/2018 |
| 221-4 | At next EC meeting, discuss how REV potential impact on the NYSRC Reliability Rules. | Mr. Clayton | 2/1/2018 |
| 221-5 | Prepare 2017 RRS Highlights Report | Mr. Clayton | 2/1/2018 |