

RWG Action Items



Session	Assigned Date	Assigned To	Action Item	Status	Status Notes	Due Date	Closed Date
Open	12/07/18	RWG Chair	Discussion with CIP SME	Ongoing	Future agenda item. Email the RWG group before adding to the agenda.	03/09/23	
Open	12/10/20	James Hanson	Reach out to entities without RWG representation, with more focus on the Desert Southwest	Ongoing	James will reach out to entities without RWG representation	03/09/23	
Open	12/09/21	James Hanson and Peter Ashcroft	Review the 2021 trend data to see what the numbers are and report during the June 2022 meeting.	Ongoing	Add to December agenda	03/09/23	
Open	09/08/22	James Hanson	Discuss how the misoperations reports were categorized with the WECC status development staff.	Open	Will discuss as an agenda item for March 2023 meeting.	03/09/23	
Open	09/08/22	James Hanson	Follow up with Rafael at NERC to see what is being done with the Severity Index data and how it is being used.	Ongoing		03/09/22	
Open	09/08/22	James Hanson	Follow up about the misoperations rate versus suggested severity index	Ongoing		03/09/22	
Open	09/08/22	James Hanson	Number of submissions last Quarter, no corrective action plan.	Open	Changes from corrective action in progress. There were no changes from each quarter noted.	03/09/23	