

# SRS Action Items



Assigned Date	Assigned To	Action Item	Status	Status Notes	Due Date	Closed Date
02/02/22	Nick Hatton	Work with WECC IT to get data submission-exemption information (example: search under generator and ID numbers).	Open	Website transition is still in progress; Nick will reach out to IT to see where progress is. Working to get the Base Case exemption page should be up soon.	08/14/25	
04/14/22	Nick Hatton	Bring GMD data request change to the next meeting	Open	Place on hold for now; Ben Hutchins (WPP) would like to collaborate with Nick on GMD data	08/14/25	
10/12/22	Nick Hatton	DPM Change: Guidance for Submission of data	Open	Nick will bring a prototype change request to the next SRS meeting to review	08/14/25	
10/12/23	Logan Affleck	Request to create a task force to address the DPM and FERC 881.	Open	Still waiting to see the impacts of FERC 881	08/14/25	
12/14/23	Logan Affleck	Add DPM Change Request for 12 rating approval to the February 15, 2024 agenda.	Open	Waiting for survey results to inform next steps. Add agenda item to August SRS meeting to approve the DPM Change Request	08/14/25	
08/08/24	Logan Affleck	Post a short guideline to the SRS page on how to set up the PDCI from north to south and vice versa	Open		08/14/25	
10/10/24	Karen Reedy	Draft DPM change request for use of RAS in dynamics"	Open	Add an agenda item to the August SRS meeting to further discuss the topic	08/14/25	
10/10/24	Logan Affleck	Draft data check for loads with missing LSdT9 models	Open		08/14/25	
02/13/25	SRS Members	Discuss internally at your organization how long it would take to add dynamics information to RAS models	Open		08/14/25	
04/17/25	Logan Affleck	Add discussion on which cases are built year-to-year to the June SRS agenda	Open		08/14/25	
04/17/25	Jeffrey Andersen	Discuss data quality and IBR modeling with RAC members	Open		08/14/25	