

## Rui Da Shu

---

**From:** Guy V. Zito <gzito@npcc.org>  
**Sent:** Thursday, September 18, 2014 8:35 PM  
**Subject:** NERC Ballots, 2014-03 - Revisions to TOP/IRO Reliability Standards

**Importance:** High

NPCC Entities Registered in the NERC Ballot Body,

The NPCC Regional Standards Committee (RSC) has conducted a thorough review of the subject project currently posted for an “additional” ballot through 8pm Friday September 19<sup>th</sup>. This project consists of revisions to 10 NERC Reliability Standards in response to a FERC NOPR proposing remand of certain standards and proposed directives in response to issues the FERC has.

The NPCC RSC discussed and reached consensus on a number of the posted standards in this project. Some members of the RSC also participate on the ISO RTO Council and its Standards Review Committee. The positions of the RSC members during the discussion are as follows (NOTE- organizations and the ISOs may cast their ballots differently than their RSC members may have indicated below) :

TOP-001-3	<b>Negative</b>
TOP-002-4	<b>Affirmative</b>
TOP-003-3	<b>Affirmative</b>
IRO-001-4	No consensus however the majority indicated an Affirmative vote
IRO-002-4	<b>Negative</b>
IRO-008-2	No consensus, a majority indicated a Negative and the others indicated abstention.
IRO-010-2	<b>Affirmative</b>
IRO-014-3	<b>Negative</b>
IRO-017-1	<b>Affirmative</b>
Implementation Plan and Definitions	<b>Affirmative</b>

Comments the RSC submits to NERC will be posted tomorrow on the NPCC Website at : [NPCC Comments to NERC](#). The RSC members also noted a number of issues indicated it was questionable any form of quality review was performed.

In addition for your consideration, **NPCC as the Regional Entity**, viewing the proposed standards strictly from a reliability and compliance perspective, will cast votes as follows;

TOP-001-3	<b>Negative</b>
TOP-002-4	<b>Affirmative</b>
TOP-003-3	<b>Affirmative</b>
IRO-001-4	<b>Affirmative</b>
IRO-002-4	<b>Affirmative</b>
IRO-008-2	<b>Affirmative</b>
IRO-010-2	<b>Affirmative</b>
IRO-014-3	<b>Negative</b>
IRO-017-1	<b>Affirmative</b>
Implementation Plan and Definitions	<b>Affirmative</b>

Reasons for the Region casting Negative ballots as shown will be explained in the Comment Form NPCC submits to NERC. In the cases of TOP-001-3 and IRO-014-3, NPCC as the Regional Entity, is in agreement with the RSC that

significant enough issues exist to warrant a Negative vote. These issues also could represent a significant risk to reliability. If you have any questions please contact me.

Thanks,

Guy V. Zito  
Assistant Vice President Standards  
Northeast Power Coordinating Council, Inc.  
1040 Avenue of the Americas, 10<sup>th</sup> Floor  
New York, NY 10018  
212-840-1070  
212-302-2782 Fax  
[gzito@npcc.org](mailto:gzito@npcc.org)

