Ballot Name: WECC-0140 Reliability Standards Development Procedures Update for 2020

Overview: This Project is a cyclical review and specifically: 1) incorporates WECC Guideline – Responses to Comments Received During Ballot, 2) incorporates WECC Guideline – Drafting Team Assignments, and 3) updates the document template. This project  generally reviewed all aspects of the Procedures to enhance readability.

Ballot Pool Open: 11/02/2020 Ballot Pool Closed: 11/16/2020

Ballot Open: 11/18/2020 Ballot Closed: 12/02/2020

Total Ballot Pool: 30 Total Votes: 26

Quorum: 86.7% Weighted Votes: 100%

Ballot Results: Pass

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Voting Sectors | Total in Ballot Pool | In Pool Affiliates Excluded | Votes Non-Abstain | Sector Weight | Yes Votes | Weighted Segment Vote | No Votes | Abstain | Total Votes for Quorum | Didn't Vote |
| Transmission Owners | 8 |  | 7 | 0.7 | 7 | 70.0% | 0 | 0 | 7 | 1 |
| Regional Transmission Organizations (RTO) and Independent System Operators (ISO) | 0 |  | 0 | 0 | 0 | 0.0% | 0 | 0 | 0 | 0 |
| Load-Serving Entities (LSE) | 6 |  | 5 | 0.5 | 5 | 50.0% | 0 | 0 | 5 | 1 |
| Transmission Dependent Utilities (TDU) | 1 |  | 1 | 0.1 | 1 | 10.0% | 0 | 0 | 1 | 0 |
| Electric Generators | 8 |  | 7 | 0.7 | 7 | 70.0% | 0 | 0 | 7 | 1 |
| Electricity Brokers, Aggregators, and Marketers | 7 |  | 6 | 0.6 | 6 | 60.0% | 0 | 0 | 6 | 1 |
| Large Electricity End Users | 0 |  | 0 | 0 | 0 | 0.0% | 0 | 0 | 0 | 0 |
| Small Electricity Users | 0 |  | 0 | 0 | 0 | 0.0% | 0 | 0 | 0 | 0 |
| Federal, State, and Provincial Regulatory or other Government Entities | 0 |  | 0 | 0 | 0 | 0.0% | 0 | 0 | 0 | 0 |
| Regional Entities | 0 |  | 0 | 0 | 0 | 0.0% | 0 | 0 | 0 | 0 |
| Totals | 30 | 0 | 26 | 2.6 | 26 | **100.0%** | 0 | 0 | 26 | 4 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Title** | **Company** | **Sector** | **Vote** | **Comments** | **Created By** |
| WECC-0140 | Southern California Edison Company | Load-Serving Entities (LSEs) | Yes | Please see comments submitted by Robert Blackney, Southern California Edison. | Romel Aquino |
| WECC-0140 | Public Service Company of Colorado (Xcel Energy) | Electric Generators | Yes | 0 | Gerry Huitt |
| WECC-0140 | US Bureau of Reclamation | Electric Generators | Yes | 0 | Wendy Center |
| WECC-0140 | US Bureau of Reclamation | Transmission Owners | Yes | 0 | Wendy Center |
| WECC-0140 | US Bureau of Reclamation | Transmission Owners | Yes | 0 | Richard Jackson |
| WECC-0140 | US Bureau of Reclamation | Electric Generators | Yes | 0 | Richard Jackson |
| WECC-0140 | Platte River Power Authority | Load-Serving Entities (LSEs) | Yes | 0 | Wade Kiess |
| WECC-0140 | Northern California Power Agency | Electricity Brokers, Aggregators, and Marketers | Yes | 0 | Dennis Sismaet |
| WECC-0140 | Bonneville Power Administration | Transmission Owners | Yes | 0 | Kammy Rogers-Holliday |
| WECC-0140 | Bonneville Power Administration | Electric Generators | Yes | 0 | Scott Winner |
| WECC-0140 | Sacramento Municipal Utility District | Electric Generators | Yes | 0 | Joe Tarantino |
| WECC-0140 | Sacramento Municipal Utility District | Transmission Dependent Utilities (TDUs) | Yes | 0 | Joe Tarantino |
| WECC-0140 | Sacramento Municipal Utility District | Transmission Owners | Yes | 0 | Joe Tarantino |
| WECC-0140 | Sacramento Municipal Utility District | Load-Serving Entities (LSEs) | Yes | 0 | Joe Tarantino |
| WECC-0140 | Sacramento Municipal Utility District | Electricity Brokers, Aggregators, and Marketers | Yes | 0 | Joe Tarantino |
| WECC-0140 | Balancing Authority of Northern California | Transmission Owners | Yes | 0 | Joe Tarantino |
| WECC-0140 | Balancing Authority of Northern California | Electricity Brokers, Aggregators, and Marketers | Yes | 0 | Joe Tarantino |
| WECC-0140 | Bonneville Power Administration | Load-Serving Entities (LSEs) | Yes | 0 | Ken Lanehome |
| WECC-0140 | Bonneville Power Administration | Electricity Brokers, Aggregators, and Marketers | Yes | 0 | Andrew Meyers |
| WECC-0140 | Tucson Electric Power | Transmission Owners | Yes | 0 | Crane, Donovan |
| WECC-0140 | Tucson Electric Power | Electric Generators | Yes | 0 | Crane, Donovan |
| WECC-0140 | Tucson Electric Power | Load-Serving Entities (LSEs) | Yes | 0 | Crane, Donovan |
| WECC-0140 | Public Service Company of Colorado (Xcel Energy) | Electricity Brokers, Aggregators, and Marketers | Yes | 0 | Crane, Donovan |
| WECC-0140 | Platte River Power Authority | Transmission Owners | Yes | 0 | Matthew Thompson |
| WECC-0140 | Platte River Power Authority | Electricity Brokers, Aggregators, and Marketers | Yes | 0 | Sabrina Martz |
| WECC-0140 | Platte River Power Authority | Electric Generators | Yes | 0 | Tyson Archie |
| WECC-0140 | Los Angeles Department of Water and Power | Load-Serving Entities (LSEs) | 0 | 0 | Pjoy Chua |
| WECC-0140 | Los Angeles Department of Water and Power | Electricity Brokers, Aggregators, and Marketers | 0 | 0 | Pjoy Chua |
| WECC-0140 | Los Angeles Department of Water and Power | Transmission Owners | 0 | 0 | Pjoy Chua |
| WECC-0140 | Los Angeles Department of Water and Power | Electric Generators | 0 | 0 | Pjoy Chua |