



Attachment N
Final Ballot Results
WECC-0147, BAL-004-WECC-3

ATEC Five-year Review with Focus on Requirement R1

Ballot Name: WECC-0147, BAL-004-WECC-3, ATEC Five-year Review with Focus on Requirement R1

Overview: This project:
Expands the existing Background section; Creates a Standard-specific definition (Interchange Software); Creates a requirement to use the Interchange Software; Addresses treatment of Balancing Authorities that do not have a full year of operating data; Consolidates and clarifies requirements; and updates the document to NERC's newest templates.

Ballot Pool Open: 08/21/2023 Ballot Pool Closed: 08/21/2023

Ballot Opened: 09/14/2023 Ballot Closed: 09/29/2023

Total Ballot Pool: 25 Total Votes: 25

Quorum: 100% 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	Did Not Vote
Transmission Owners	5		4	0.4	4	40.0%	0	1	5	0
Regional Transmission Organizations (RTO) and Independent System Operators (ISO)	0		0	0	0	0.0%	0	0	0	0
Load-Serving Entities (LSE)	4		3	0.3	3	30.0%	0	1	4	0
Transmission Dependent Utilities (TDU)	3		2	0.2	2	20.0%	0	1	3	0
Electric Generators	5		4	0.4	4	40.0%	0	1	5	0
Electricity Brokers, Aggregators, and Marketers	8		7	0.7	7	70.0%	0	1	8	0
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, Provincial Regulatory, other Gov. Entities	0		0	0	0	0.0%	0	0	0	0
Regional Entities	0		0	0	0	0.0%	0	0	0	0
Totals	25	0	20	2	20	100.0%	0	5	25	0

Final Ballot Results

Title	Company	Sector	Vote	Comments	Created By
WECC-0147	Powerex, Inc.	Electricity Brokers, Aggregators, and Marketers	Yes	0	Raj Hundal
WECC-0147	Arizona Public Service Company	Electricity Brokers, Aggregators, and Marketers	Yes	0	Marcus Bortman
WECC-0147	Arizona Public Service Company	Electric Generators	Yes	0	Brandon Smith
WECC-0147	Arizona Public Service Company	Load-Serving Entities (LSEs)	Yes	0	Jessica Lopez
WECC-0147	Arizona Public Service Company	Transmission Owners	Yes	0	Daniela Atanasovski
WECC-0147	Bonneville Power Administration	Electric Generators	Yes	0	Christopher Siewert
WECC-0147	Bonneville Power Administration	Electricity Brokers, Aggregators, and Marketers	Yes	0	Tanner Brier
WECC-0147	Bonneville Power Administration	Electricity Brokers, Aggregators, and Marketers	Yes	0	Tanner Brier
WECC-0147	Bonneville Power Administration	Electricity Brokers, Aggregators, and Marketers	Yes	0	Tanner Brier
WECC-0147	Sacramento Municipal Utility District	Electric Generators	Yes	SMUD supports these changes.	Tim Kelley
WECC-0147	Sacramento Municipal Utility District	Transmission Dependent Utilities (TDUs)	Yes	SMUD supports these changes.	Tim Kelley
WECC-0147	Sacramento Municipal Utility District	Transmission Owners	Yes	SMUD supports these changes.	Tim Kelley
WECC-0147	Sacramento Municipal Utility District	Load-Serving Entities (LSEs)	Yes	SMUD supports these changes.	Tim Kelley
WECC-0147	Sacramento Municipal Utility District	Electricity Brokers, Aggregators, and Marketers	Yes	SMUD supports these changes.	Tim Kelley
WECC-0147	Balancing Authority of	Transmission Owners	Yes	BANC supports these changes.	Tim Kelley



Final Ballot Results

	Northern California				
WECC-0147	Balancing Authority of Northern California	Electricity Brokers, Aggregators, and Marketers	Yes	BANC supports these changes.	Tim Kelley
WECC-0147	British Columbia Hydro and Power Authority	Electric Generators	Yes	0	Adrian Andreoiu
WECC-0147	British Columbia Hydro and Power Authority	Transmission Dependent Utilities (TDUs)	Yes	0	Adrian Andreoiu
WECC-0147	British Columbia Hydro and Power Authority	Transmission Owners	Yes	0	Adrian Andreoiu
WECC-0147	British Columbia Hydro and Power Authority	Load-Serving Entities (LSEs)	Yes	0	Adrian Andreoiu
WECC-0147	Black Hills Corporation	Electric Generators	Abstain	Black Hills Corporation is not a Balancing Authority.	Rachel Schuldt
WECC-0147	Black Hills Corporation	Transmission Dependent Utilities (TDUs)	Abstain	Black Hills Corporation is not a Balancing Authority.	Rachel Schuldt
WECC-0147	Black Hills Corporation	Transmission Owners	Abstain	Black Hills Corporation is not a Balancing Authority.	Rachel Schuldt
WECC-0147	Black Hills Corporation	Load-Serving Entities (LSEs)	Abstain	Black Hills Corporation is not a Balancing Authority.	Rachel Schuldt
WECC-0147	Black Hills Corporation	Electricity Brokers, Aggregators, and Marketers	Abstain	Black Hills Corporation is not a Balancing Authority.	Rachel Schuldt

