



NORTH AMERICAN ELECTRIC
RELIABILITY CORPORATION

Compliance Application Notice — 0004

Compliance Applicability: IRO-004-1 R3

May 5, 2010

Primary Interest Groups

Reliability Coordinators
Balancing Authorities
Transmission Operators

Issue: Scope of Compliance Applicability

This document provides notice of a correction in the [Violation Risk Factor Matrix](#) and the [2010 Actively Monitored Standards spreadsheet](#) regarding compliance applicability of [IRO-004-1 R3](#).

Correction/Reiteration/Resolution/Recommendation/Illustration

IRO-004-1 Requirement R3 applies to Reliability Coordinators.

Background

NERC staff identified that the *Violation Risk Factor Matrix* and the *2010 Actively Monitored Standards spreadsheet* inadvertently listed Balancing Authorities and the Transmission Operators as applicable entities. The language of the NERC Reliability Standard governs. As of the posting of this notice, these two documents have been modified in accordance with the applicability of [IRO-004-1 R3](#).

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This document is designed to convey compliance guidance from NERC's various activities. It is not intended to establish new requirements under NERC's Reliability Standards or to modify the requirements in any existing NERC Reliability Standards. Compliance will continue to be determined based on language in the NERC Reliability Standards as they may be amended from time to time. Implementation of this compliance application notice is not a substitute for compliance with requirements in NERC's Reliability Standards.