

Meeting Notes

Project 2021-06 Modifications to IRO-010 and TOP-003 | Drafting Team Conference Call

November 9, 2021 | 2:00 - 4:00 p.m. Eastern

Response to comments continued

1. CAL ISO comment 1 continued:

- a. We don't have contractual agreements below the BA level, and can only ask BA and top level, no contractual obligations.
 - i. Clarifying relationships, because functional model is retired.
 - ii. How does CAL ISO manage those relationships
 - (1) To not create new relationships, goal to reduce admin burden.
 - iii. Request data as a RC, does RC have authority, or does RC need to talk to BA
- b. Cal doesn't have contractual relationship,
- c. Recommendation to revise the SAR from CAL ISO
 - i. Look and consider the document
 - ii. Follow up, look at clean up

2. Hydro Quebec 1:

- a. Look at zero defect approach, and not intent of standard
- b. Scope
 - i. Solution is adding dispute resolution, and maintaining confidentiality
 - (1) Over id info can be dispute in resolution
 - (2) Enforcement action
- c. Being prescriptive and overly prescriptive, in scope for SAR
- d. Mod 25, hydro Quebec feels stand alone.
 - i. They recognize their interpretation is different than industry, and in per view.

3. ERCOT Comment 2:

- a. Next day study 2 to 3 days out
- b. 2015-09 and 2019-06 take out

c. Odessa, need real time monitoring systems then traditional SCADA, transient, push back with real time monitoring.

i. Clarity, dispute process, white paper, workshops, btu we can figure it out with discussion

4. NPCC Comment 2:

a. Numbers updated

5. APPA 2:

a. Data specification cannot be too prescriptive,

b. Top down approach with the 4 tasks

i. Main thing maybe clarification of type and format of transfer.

6. MRO 2

a. Texas RE related

i. Threshold is what is considered acceptable with tele metering, and zero defect, how to prove continuous compliance

ii. SDT investigate common way to provide data

7. AEP 2

a. Forward to NERC

i. Not in our scope we do not know this ask Al McMeekin

Comments finished