



### Reliability Standards

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| Ballot Results                |   |
|-------------------------------|---|
| <b>Ballot Name:</b>           | ATC et al Standard - MOD-028_in                           |
| <b>Ballot Period:</b>         | 7/21/2008 - 7/30/2008                                     |
| <b>Ballot Type:</b>           | Initial   |
| <b>Total # Votes:</b>         | 212   |
| <b>Total Ballot Pool:</b>     | 224   |
| <b>Quorum:</b>                | <b>94.64 % The Quorum has been reached</b>                |
| <b>Weighted Segment Vote:</b> | 79.47 %   |
| <b>Ballot Results:</b>        | <b>The standard will proceed to recirculation ballot.</b> |

| Summary of Ballot Results |             |                |             |           |              |           |              |           |           |
|---------------------------|-------------|----------------|-------------|-----------|--------------|-----------|--------------|-----------|-----------|
| Segment                   | Ballot Pool | Segment Weight | Affirmative |           | Negative     |           | Abstain      | No Vote   |           |
|                           |             |                | # Votes     | Fraction  | # Votes      | Fraction  | # Votes      |           |           |
| 1 - Segment 1.            |             | 62             | 1           | 24        | 0.8          | 6         | 0.2          | 28        | 4         |
| 2 - Segment 2.            |             | 9              | 0.4         | 4         | 0.4          | 0         | 0            | 4         | 1         |
| 3 - Segment 3.            |             | 63             | 1           | 26        | 0.839        | 5         | 0.161        | 30        | 2         |
| 4 - Segment 4.            |             | 13             | 0.7         | 2         | 0.2          | 5         | 0.5          | 6         | 0         |
| 5 - Segment 5.            |             | 36             | 1           | 16        | 0.842        | 3         | 0.158        | 15        | 2         |
| 6 - Segment 6.            |             | 25             | 1           | 11        | 0.846        | 2         | 0.154        | 10        | 2         |
| 7 - Segment 7.            |             | 1              | 0           | 0         | 0            | 0         | 0            | 1         | 0         |
| 8 - Segment 8.            |             | 3              | 0.2         | 2         | 0.2          | 0         | 0            | 1         | 0         |
| 9 - Segment 9.            |             | 5              | 0.4         | 4         | 0.4          | 0         | 0            | 0         | 1         |
| 10 - Segment 10.          |             | 7              | 0.5         | 4         | 0.4          | 1         | 0.1          | 2         | 0         |
| <b>Totals</b>             |             | <b>224</b>     | <b>6.2</b>  | <b>93</b> | <b>4.927</b> | <b>22</b> | <b>1.273</b> | <b>97</b> | <b>12</b> |

| Individual Ballot Pool Results |  |                   |             |                      |
|--------------------------------|--|-------------------|-------------|----------------------|
| Segment                        | Organization   | Member            | Ballot      | Comments             |
| 1                              | Ameren Services Company  | Kirit S. Shah     | Abstain     |                      |
| 1                              | American Electric Power  | Paul B. Johnson   | Affirmative |                      |
| 1                              | American Transmission Company, LLC   | Jason Shaver      | Abstain     |                      |
| 1                              | Arizona Public Service Co.   | Cary B. Deise     | Abstain     |                      |
| 1                              | Avista Corp.   | Scott Kinney      | Abstain     |                      |
| 1                              | Basin Electric Power Cooperative   | David Rudolph     | Negative    |                      |
| 1                              | Bonneville Power Administration  | Donald S. Watkins | Abstain     |                      |
| 1                              | Brazos Electric Power Cooperative, Inc.  | Tony Kroskey      | Negative    | <a href="#">View</a> |
| 1                              | CenterPoint Energy   | Paul Rocha        | Abstain     |                      |
| 1                              | Central Lincoln PUD  | Ronald Beck       | Abstain     |                      |
| 1                              | Central Maine Power Company  | Brian Conroy      |             |                      |
| 1                              | City of Tacoma, Department of Public Utilities, Light Division, dba Tacoma Power | Alan L Cooke      | Abstain     |                      |

|   |   |                           |             |                      |
|---|---|---------------------------|-------------|----------------------|
| 1 | City of Tallahassee                             | Gary S. Brinkworth        | Affirmative |                      |
| 1 | Consolidated Edison Co. of New York             | Edwin E. Thompson PE      | Affirmative |                      |
| 1 | Duke Energy Carolina                            | Douglas E. Hills          | Affirmative |                      |
| 1 | E.ON U.S. LLC                                   | Larry Monday              | Abstain     |                      |
| 1 | East Kentucky Power Coop.                       | George S. Carruba         |             |                      |
| 1 | Entergy Corporation                             | George R. Bartlett        | Affirmative |                      |
| 1 | Exelon Energy                                   | John J. Blazekovich       | Affirmative | <a href="#">View</a> |
| 1 | FirstEnergy Energy Delivery                     | Robert Martinko           | Abstain     |                      |
| 1 | Florida Keys Electric Cooperative Assoc.        | Dennis Minton             | Negative    |                      |
| 1 | Florida Power & Light Co.                       | C. Martin Mennes          | Abstain     |                      |
| 1 | Gainesville Regional Utilities                  | Luther E. Fair            | Affirmative |                      |
| 1 | Great River Energy                              | Gordon Pietsch            | Negative    | <a href="#">View</a> |
| 1 | Hoosier Energy Rural Electric Cooperative, Inc. | Damon Holladay            | Affirmative |                      |
| 1 | Hydro One Networks, Inc.                        | Ajay Garg                 | Affirmative |                      |
| 1 | Hydro-Quebec TransEnergie                       | Julien Gagnon             | Affirmative |                      |
| 1 | ITC Transmission                                | Brian F. Thumm            |             |                      |
| 1 | Kansas City Power & Light Co.                   | Jim Useldinger            | Negative    |                      |
| 1 | Lincoln Electric System                         | Doug Bantam               | Negative    |                      |
| 1 | Minnesota Power, Inc.                           | Carol Gerou               | Abstain     |                      |
| 1 | Municipal Electric Authority of Georgia         | Jerry J Tang              | Affirmative |                      |
| 1 | National Grid                                   | Michael J Ranalli         | Affirmative |                      |
| 1 | New Brunswick Power Transmission Corporation    | Wayne N. Snowdon          | Affirmative |                      |
| 1 | New York Power Authority                        | Ralph Rufrano             | Affirmative |                      |
| 1 | Northeast Utilities                             | David H. Boguslawski      | Affirmative |                      |
| 1 | Northern Indiana Public Service Co.             | Joseph Dobes              | Affirmative |                      |
| 1 | Oklahoma Gas and Electric Co.                   | Marvin E VanBebber        | Abstain     |                      |
| 1 | Oncor Electric Delivery                         | Charles W. Jenkins        | Abstain     |                      |
| 1 | Orlando Utilities Commission                    | Brad Chase                | Affirmative |                      |
| 1 | Otter Tail Power Company                        | Lawrence R. Larson        | Abstain     |                      |
| 1 | Pacific Gas and Electric Company                | Chifong L. Thomas         | Abstain     |                      |
| 1 | PacifiCorp                                      | Robert Williams           | Abstain     |                      |
| 1 | Platte River Power Authority                    | John C Collins            | Abstain     |                      |
| 1 | Potomac Electric Power Co.                      | Richard J. Kafka          | Affirmative |                      |
| 1 | PP&L, Inc.                                      | Ray Mammarella            | Affirmative |                      |
| 1 | Progress Energy Carolinas                       | Sammy Roberts             | Abstain     |                      |
| 1 | Public Service Electric and Gas Co.             | Kenneth D. Brown          | Abstain     |                      |
| 1 | Sacramento Municipal Utility District           | Dilip Mahendra            | Abstain     |                      |
| 1 | Salt River Project                              | Robert Kondziolka         | Abstain     |                      |
| 1 | Santee Cooper                                   | Terry L. Blackwell        | Affirmative |                      |
| 1 | SaskPower                                       | Wayne Guttormson          | Abstain     |                      |
| 1 | Seattle City Light                              | Christopher M. Turner     | Abstain     |                      |
| 1 | Sierra Pacific Power Co.                        | Richard Salgo             | Affirmative | <a href="#">View</a> |
| 1 | Southern California Edison Co.                  | Dana Cabbell              | Abstain     |                      |
| 1 | Southern Company Services, Inc.                 | Horace Stephen Williamson | Affirmative |                      |
| 1 | Southwest Transmission Cooperative, Inc.        | James L. Jones            | Abstain     | <a href="#">View</a> |
| 1 | Transmission Agency of Northern California      | James W Beck              | Affirmative |                      |
| 1 | Tucson Electric Power Co.                       | Ronald P. Belval          | Abstain     |                      |
| 1 | Western Area Power Administration               | Robert Temple             | Abstain     |                      |
| 1 | Western Farmers Electric Coop.                  | Alan Derichsweiler        |             |                      |
| 1 | Xcel Energy, Inc.                               | Gregory L. Pieper         | Affirmative |                      |
| 2 | Alberta Electric System Operator                | Anita Lee                 |             |                      |
| 2 | British Columbia Transmission Corporation       | Phil Park                 | Abstain     |                      |
| 2 | California ISO                                  | David Hawkins             | Abstain     |                      |
| 2 | Independent Electricity System Operator         | Kim Warren                | Affirmative |                      |

|   |   |                                     |             |      |
|---|---|-------------------------------------|-------------|------|
| 2 | ISO New England, Inc.                                 | Kathleen Goodman                    | Affirmative |      |
| 2 | Midwest ISO, Inc.                                     | Terry Bilke                         | Abstain     |      |
| 2 | New Brunswick System Operator                         | Alden Briggs                        | Affirmative |      |
| 2 | New York Independent System Operator                  | Gregory Campoli                     | Abstain     | View |
| 2 | PJM Interconnection, L.L.C.                           | Tom Bowe                            | Affirmative |      |
| 3 | Alabama Power Company                                 | Robin Hurst                         | Affirmative |      |
| 3 | Ameren Services Company                               | Mark Peters                         | Abstain     |      |
| 3 | American Electric Power                               | Raj Rana                            | Affirmative |      |
| 3 | Atlantic City Electric Company                        | James V. Petrella                   | Affirmative |      |
| 3 | Avista Corp.  | Robert Lafferty                     | Abstain     |      |
| 3 | BC Hydro and Power Authority                          | Pat G. Harrington                   | Abstain     |      |
| 3 | Blachly-Lane Electric Co-op                           | Bud Tracy                           | Abstain     |      |
| 3 | Bonneville Power Administration                       | Rebecca Berdahl                     | Abstain     |      |
| 3 | City of McMinnville                                   | Rick Rozanski                       | Affirmative |      |
| 3 | City Public Service of San Antonio                    | Edwin Les Barrow                    | Negative    | View |
| 3 | Clatskanie People's Utility District                  | Joseph Taffe                        | Abstain     |      |
| 3 | Clearwater Power Co.                                  | Dave Hagen                          | Abstain     |      |
| 3 | Commonwealth Edison Co.                               | Stephen Lesniak                     | Affirmative |      |
| 3 | Consolidated Edison Co. of New York                   | Peter T Yost                        | Affirmative |      |
| 3 | Constellation Energy                                  | Carolyn Ingersoll                   | Affirmative |      |
| 3 | Consumers Energy                                      | David A. Lapinski                   | Abstain     |      |
| 3 | Coos-Curry Electric Cooperative, Inc                  | Roger Meader                        | Abstain     |      |
| 3 | Delmarva Power & Light Co.                            | Michael R. Mayer                    | Affirmative |      |
| 3 | Dominion Resources, Inc.                              | Jalal (John) Babik                  | Affirmative |      |
| 3 | Duke Energy Carolina                                  | Henry Ernst-Jr                      | Affirmative | View |
| 3 | Entergy Services, Inc.                                | Matt Wolf                           | Affirmative |      |
| 3 | Farmington Electric Utility System                    | Alan Glazner                        | Affirmative |      |
| 3 | FirstEnergy Solutions                                 | Joanne Kathleen Borrell             | Abstain     |      |
| 3 | Florida Municipal Power Agency                        | Michael Alexander                   | Affirmative |      |
| 3 | Florida Power & Light Co.                             | W.R. Schoneck                       | Affirmative |      |
| 3 | Florida Power Corporation                             | Lee Schuster                        | Abstain     |      |
| 3 | Georgia Power Company                                 | Leslie Sibert                       | Affirmative |      |
| 3 | Grays Harbor PUD                                      | Wesley W Gray                       | Abstain     |      |
| 3 | Great River Energy                                    | Sam Kokkinen                        | Negative    |      |
| 3 | Gulf Power Company                                    | Gwen S Frazier                      | Affirmative |      |
| 3 | Hydro One Networks, Inc.                              | Michael D. Penstone                 | Affirmative |      |
| 3 | Lincoln Electric System                               | Bruce Merrill                       | Negative    | View |
| 3 | Lost River Electric Cooperative                       | Richard Reynolds                    | Abstain     |      |
| 3 | Louisville Gas and Electric Co.                       | Charles A. Freibert                 | Abstain     |      |
| 3 | MidAmerican Energy Co.                                | Thomas C. Mielnik                   | Affirmative |      |
| 3 | Mississippi Power                                     | Don Horsley                         | Affirmative |      |
| 3 | Nevada Power Co.                                      | Sheryl Torrey                       | Abstain     |      |
| 3 | New York Power Authority                              | Christopher Lawrence de Graffenried | Affirmative |      |
| 3 | Niagara Mohawk (National Grid Company)                | Michael Schiavone                   | Affirmative |      |
| 3 | Northern Indiana Public Service Co.                   | William SeDoris                     | Affirmative |      |
| 3 | Northern Lights Inc.                                  | Jon Shelby                          | Abstain     |      |
| 3 | Northern Wasco County People's Utility District (PUD) | Paul Titus                          | Abstain     |      |
| 3 | Okanogan County Electric Cooperative, Inc.            | Ray Ellis                           | Abstain     |      |
| 3 | Orlando Utilities Commission                          | Ballard Keith Muters                | Abstain     |      |
| 3 | PECO Energy an Exelon Co.                             | John J. McCawley                    | Affirmative |      |
| 3 | Platte River Power Authority                          | Terry L Baker                       | Abstain     |      |
| 3 | Potomac Electric Power Co.                            | Robert Reuter                       | Affirmative |      |
| 3 | Progress Energy Carolinas                             | Sam Waters                          | Abstain     |      |
| 3 | Public Service Electric and Gas Co.                   | Jeffrey Mueller                     | Abstain     |      |
| 3 | Public Utility District No. 1 of Benton County        | Gloria Bender                       | Abstain     |      |
|   | Public Utility District No. 1 of Franklin             |                                     |             |      |

|   |   |                     |             |      |
|---|---|---------------------|-------------|------|
| 3 | County  | Linda Boomer        | Abstain     |      |
| 3 | Public Utility District No. 2 of Grant County     | Greg Lange          | Abstain     |      |
| 3 | Raft River Rural Electric Cooperative             | Heber Carpenter     | Abstain     |      |
| 3 | Salmon River Electric Cooperative                 | Ken Dizes           | Abstain     |      |
| 3 | Salt River Project                                | John T. Underhill   | Abstain     |      |
| 3 | Santee Cooper                                     | Zack Dusenbury      | Affirmative |      |
| 3 | Seattle City Light                                | Dana Wheelock       | Abstain     |      |
| 3 | Tampa Electric Co.                                | Ronald L. Donahey   |             |      |
| 3 | Tennessee Valley Authority                        | Cynthia Herron      |             |      |
| 3 | Umatilla Electric Cooperative                     | Steve Eldrige       | Abstain     |      |
| 3 | Wisconsin Electric Power Marketing                | James R. Keller     | Negative    |      |
| 3 | Wisconsin Public Service Corp.                    | James Maenner       | Negative    | View |
| 3 | Xcel Energy, Inc.                                 | Michael Ibold       | Affirmative |      |
| 4 | Alliant Energy Corp. Services, Inc.               | Kenneth Goldsmith   | Negative    | View |
| 4 | Consumers Energy                                  | David Frank Ronk    | Abstain     |      |
| 4 | Florida Municipal Power Agency                    | Ralph Anderson      | Affirmative |      |
| 4 | Northern California Power Agency                  | Fred E. Young       | Abstain     |      |
| 4 | Old Dominion Electric Coop.                       | Mark Ringhausen     | Negative    |      |
| 4 | Pacific Northwest Generating Cooperative          | Aleka K Scott       | Abstain     |      |
| 4 | Public Power Council                              | Nancy Baker         | Abstain     |      |
| 4 | Public Utility District No. 1 of Douglas County   | Henry E. LuBean     | Negative    | View |
| 4 | Public Utility District No. 1 of Snohomish County | John D. Martinsen   | Abstain     |      |
| 4 | Seattle City Light                                | Hao Li              | Abstain     |      |
| 4 | Seminole Electric Cooperative, Inc.               | Steven R. Wallace   | Affirmative |      |
| 4 | Wisconsin Energy Corp.                            | Anthony Jankowski   | Negative    |      |
| 4 | WPS Resources Corp.                               | Christopher Plante  | Negative    | View |
| 5 | AEP Service Corp.                                 | Brock Ondayko       | Affirmative |      |
| 5 | Avista Corp.                                      | Edward F. Groce     | Abstain     |      |
| 5 | BC Hydro and Power Authority                      | Clement Ma          | Abstain     |      |
| 5 | Bonneville Power Administration                   | Francis J. Halpin   | Abstain     |      |
| 5 | City of Farmington                                | Clinton J Jacobs    | Affirmative |      |
| 5 | City of Tallahassee                               | Alan Gale           | Abstain     |      |
| 5 | Colmac Clarion/Piney Creek LP                     | Harvie D. Beavers   | Affirmative |      |
| 5 | Conectiv Energy Supply, Inc.                      | Richard K. Douglass | Affirmative |      |
| 5 | Constellation Generation Group                    | Michael F. Gildea   | Affirmative |      |
| 5 | Deseret Power                                     | Philip B Tice Jr    | Abstain     |      |
| 5 | Detroit Edison Company                            | Ronald W. Bauer     | Affirmative |      |
| 5 | Electric Power Supply Association                 | Jack Cashin         | Affirmative |      |
| 5 | Entergy Corporation                               | Stanley M Jaskot    | Affirmative |      |
| 5 | FirstEnergy Solutions                             | Kenneth Dresner     | Abstain     |      |
| 5 | Florida Municipal Power Agency                    | Douglas Keegan      | Affirmative |      |
| 5 | Florida Power & Light Co.                         | Robert A. Birch     | Affirmative |      |
| 5 | Great River Energy                                | Cynthia E Sulzer    | Negative    |      |
| 5 | IBERDROLA RENEWABLES                              | Laura Beane         | Abstain     |      |
| 5 | JEA   | Donald Gilbert      | Abstain     |      |
| 5 | Lincoln Electric System                           | Dennis Florom       | Negative    | View |
| 5 | Louisville Gas and Electric Co.                   | Charlie Martin      | Abstain     |      |
| 5 | New York Power Authority                          | Gerald Mannarino    | Affirmative |      |
| 5 | Orlando Utilities Commission                      | Richard Kinas       | Abstain     |      |
| 5 | PPL Generation LLC                                | Mark A. Heimbach    | Affirmative |      |
| 5 | Progress Energy Carolinas                         | Wayne Lewis         | Abstain     |      |
| 5 | Salt River Project                                | Glen Reeves         | Abstain     |      |
| 5 | Seattle City Light                                | Michael J. Haynes   | Abstain     |      |
| 5 | Seminole Electric Cooperative, Inc.               | Brenda K. Atkins    |             |      |
| 5 | Southeastern Power Administration                 | Douglas Spencer     | Affirmative |      |
| 5 | Southern California Edison Co.                    | David Schiada       | Abstain     |      |
| 5 | Southern Company Services, Inc.                   | Roger D. Green      | Affirmative |      |

|    |   |                                 |             |      |
|----|---|---------------------------------|-------------|------|
| 5  | Tenaska, Inc.   | Scott M. Helyer                 | Abstain     |      |
| 5  | U.S. Army Corps of Engineers<br>Northwestern Division           | Karl Bryan                      | Affirmative |      |
| 5  | U.S. Bureau of Reclamation                                      | Martin Bauer                    |             |      |
| 5  | Wisconsin Electric Power Co.                                    | Linda Horn                      | Negative    |      |
| 5  | Xcel Energy, Inc.   | Stephen J. Beuning              | Affirmative |      |
| 6  | AEP Marketing   | Edward P. Cox                   | Affirmative |      |
| 6  | Barry Green Consulting Inc.                                     | Barry Green                     | Affirmative |      |
| 6  | Bonneville Power Administration                                 | Brenda S. Anderson              | Abstain     |      |
| 6  | Consolidated Edison Co. of New York                             | Nickesha P Carrol               | Affirmative |      |
| 6  | Constellation Energy Commodities<br>Group                       | Donald Schopp                   | Abstain     |      |
| 6  | Dominion Resources, Inc.  | Louis S Slade                   | Affirmative |      |
| 6  | Entergy Services, Inc.  | William Franklin                | Affirmative |      |
| 6  | Exelon Power Team   | Pulin Shah                      | Affirmative |      |
| 6  | FirstEnergy Solutions   | Mark S Travaglianti             | Abstain     |      |
| 6  | Florida Municipal Power Agency                                  | Robert C. Williams              |             |      |
| 6  | Great River Energy  | Donna Stephenson                | Negative    |      |
| 6  | IBERDROLA RENEWABLES  | Kellie J Schreiner              | Abstain     |      |
| 6  | Lincoln Electric System   | Eric Ruskamp                    | Negative    | View |
| 6  | Louisville Gas and Electric Co.                                 | Daryn Barker                    | Abstain     |      |
| 6  | New York Power Authority  | Thomas Papadopoulos             | Affirmative |      |
| 6  | PP&L, Inc.  | Thomas Hyzinski                 | Affirmative |      |
| 6  | Progress Energy Carolinas                                       | James Eckelkamp                 | Abstain     |      |
| 6  | Public Utility District No. 1 of Chelan<br>County               | Hugh A. Owen                    | Abstain     |      |
| 6  | Salt River Project  | Mike Hummel                     | Abstain     |      |
| 6  | Santee Cooper   | Suzanne Ritter                  | Affirmative |      |
| 6  | Seminole Electric Cooperative, Inc.                             | Trudy S. Novak                  | Affirmative |      |
| 6  | Southern California Edison Co.                                  | Marcus V Lotto                  | Abstain     |      |
| 6  | Tampa Electric Co.  | Jose Benjamin Quintas           |             |      |
| 6  | Tenaska Power Services Co.                                      | Cliff T Richardson              | Abstain     |      |
| 6  | Xcel Energy, Inc.   | David F. Lemmons                | Affirmative |      |
| 7  | Eastman Chemical Company  | Lloyd Webb                      | Abstain     |      |
| 8  | JDRJC Associates  | Jim D. Cyrulewski               | Abstain     |      |
| 8  | Other   | Michehl R. Gent                 | Affirmative |      |
| 8  | Volkman Consulting  | Terry Volkman                   | Affirmative |      |
| 9  | California Energy Commission                                    | William Mitchell<br>Chamberlain | Affirmative |      |
| 9  | Commonwealth of Massachusetts<br>Department of Public Utilities | Donald E. Nelson                | Affirmative |      |
| 9  | National Association of Regulatory<br>Utility Commissioners     | Diane J. Barney                 |             |      |
| 9  | Public Service Commission of South<br>Carolina                  | Philip Riley                    | Affirmative |      |
| 9  | Public Utilities Commission of Ohio                             | Klaus Lambeck                   | Affirmative |      |
| 10 | Electric Reliability Council of Texas,<br>Inc.                  | Kent Saathoff                   | Abstain     | View |
| 10 | Midwest Reliability Organization                                | Larry Brusseau                  | Negative    | View |
| 10 | New York State Reliability Council                              | Alan Adamson                    | Affirmative |      |
| 10 | Northeast Power Coordinating Council,<br>Inc.                   | Edward A. Schwerdt              | Affirmative |      |
| 10 | SERC Reliability Corporation                                    | Carter B Edge                   | Affirmative |      |
| 10 | Southwest Power Pool  | Charles H. Yeung                | Affirmative |      |
| 10 | Western Electricity Coordinating<br>Council                     | Louise McCarren                 | Abstain     |      |

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