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Register

- Ballot Pools
- Current Ballots
- Ballot Results
- Registered Ballot Body
- Proxy Voters

Home Page

| Ballot Results | |
|-------------------------------|---|
| Ballot Name: | Project 2007-23 FAC and MOD Violation Severity Levels_in |
| Ballot Period: | 7/31/2009 - 8/10/2009 |
| Ballot Type: | Initial |
| Total # Votes: | 201 |
| Total Ballot Pool: | 232 |
| Quorum: | 86.64 % The Quorum has been reached |
| Weighted Segment Vote: | 87.63 % |
| Ballot Results: | The standard will proceed to recirculation ballot. |

| Summary of Ballot Results | | | | | | | | | |
|---------------------------|-------------|----------------|-------------|--------------|-----------|--------------|-----------------|-----------|--|
| Segment | Ballot Pool | Segment Weight | Affirmative | | Negative | | Abstain # Votes | No Vote | |
| | | | # Votes | Fraction | # Votes | Fraction | | | |
| 1 - Segment 1. | 61 | 1 | 36 | 0.783 | 10 | 0.217 | 7 | 8 | |
| 2 - Segment 2. | 10 | 0.8 | 8 | 0.8 | 0 | 0 | 1 | 1 | |
| 3 - Segment 3. | 55 | 1 | 38 | 0.864 | 6 | 0.136 | 5 | 6 | |
| 4 - Segment 4. | 14 | 0.7 | 6 | 0.6 | 1 | 0.1 | 2 | 5 | |
| 5 - Segment 5. | 42 | 1 | 21 | 0.84 | 4 | 0.16 | 10 | 7 | |
| 6 - Segment 6. | 29 | 1 | 17 | 0.81 | 4 | 0.19 | 5 | 3 | |
| 7 - Segment 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 8 - Segment 8. | 7 | 0.7 | 7 | 0.7 | 0 | 0 | 0 | 0 | |
| 9 - Segment 9. | 5 | 0.4 | 4 | 0.4 | 0 | 0 | 1 | 0 | |
| 10 - Segment 10. | 9 | 0.7 | 6 | 0.6 | 1 | 0.1 | 1 | 1 | |
| Totals | 232 | 7.3 | 143 | 6.397 | 26 | 0.903 | 32 | 31 | |

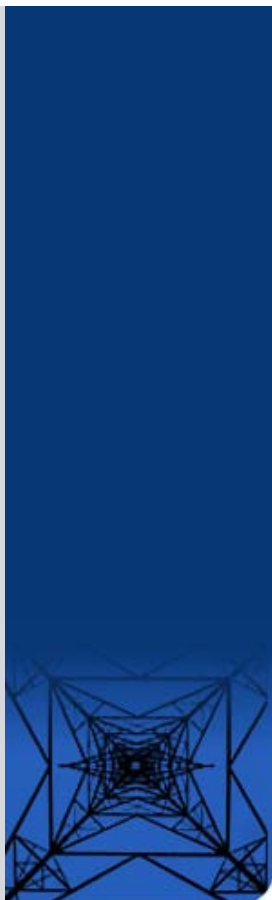
| Individual Ballot Pool Results | | | | |
|--------------------------------|---------------------------------------|-------------------|-----------------------------|----------------------|
| Segment | Organization | Member | Ballot | Comments |
| 1 | Ameren Services | Kirit S. Shah | Abstain | |
| 1 | American Electric Power | Paul B. Johnson | Negative | View |
| 1 | American Transmission Company, LLC | Jason Shaver | Affirmative | |
| 1 | Associated Electric Cooperative, Inc. | John Bussman | | |
| 1 | Avista Corp. | Scott Kinney | | |
| 1 | BC Transmission Corporation | Gordon Rawlings | Affirmative | |
| 1 | Bonneville Power Administration | Donald S. Watkins | Affirmative | |
| 1 | CenterPoint Energy | Paul Rocha | Abstain | |

| | | | | |
|---|---|------------------------------|-------------|----------------------|
| 1 | Central Maine Power Company | Brian Conroy | Affirmative | |
| 1 | City Utilities of Springfield, Missouri | Jeff Knottek | Affirmative | |
| 1 | Consolidated Edison Co. of New York | Christopher L de Graffenried | Affirmative | |
| 1 | Deseret Power | James Tucker | Negative | |
| 1 | Dominion Virginia Power | William L. Thompson | Affirmative | |
| 1 | Duke Energy Carolina | Douglas E. Hils | Affirmative | |
| 1 | E.ON U.S. LLC | Larry Monday | Negative | View |
| 1 | East Kentucky Power Coop. | George S. Carruba | | |
| 1 | Entergy Corporation | George R. Bartlett | Affirmative | |
| 1 | Exelon Energy | John J. Blazekovich | Affirmative | |
| 1 | Farmington Electric Utility System | Alan Glazner | | |
| 1 | FirstEnergy Energy Delivery | Robert Martinko | Affirmative | |
| 1 | Florida Keys Electric Cooperative Assoc. | Dennis Minton | Affirmative | |
| 1 | Georgia Transmission Corporation | Harold Taylor, II | Affirmative | |
| 1 | Great River Energy | Gordon Pietsch | | |
| 1 | Hoosier Energy Rural Electric Cooperative, Inc. | Damon Holladay | Affirmative | |
| 1 | Hydro One Networks, Inc. | Ajay Garg | Affirmative | |
| 1 | Idaho Power Company | Ronald D. Schellberg | Affirmative | |
| 1 | ITC Transmission | Elizabeth Howell | Abstain | |
| 1 | JEA | Ted E. Hobson | | |
| 1 | Kansas City Power & Light Co. | Michael Gammon | Affirmative | View |
| 1 | Kissimmee Utility Authority | Joe B Watson | Affirmative | |
| 1 | Lee County Electric Cooperative | Rodney Hawkins | Negative | |
| 1 | Lincoln Electric System | Doug Bantam | Affirmative | |
| 1 | Manitoba Hydro | Michelle Rheault | Negative | View |
| 1 | MEAG Power | Danny Dees | Negative | |
| 1 | New York Power Authority | Ralph Rufrano | Affirmative | |
| 1 | New York State Electric & Gas Corp. | Henry G. Masti | Affirmative | |
| 1 | Northeast Utilities | David H. Boguslawski | Affirmative | |
| 1 | Northern Indiana Public Service Co. | Kevin M Largura | Affirmative | |
| 1 | Ohio Valley Electric Corp. | Robert Matthey | Negative | |
| 1 | Oklahoma Gas and Electric Co. | Marvin E VanBebber | Abstain | |
| 1 | Oncor Electric Delivery | Charles W. Jenkins | Affirmative | |
| 1 | Orlando Utilities Commission | Brad Chase | Affirmative | |
| 1 | Otter Tail Power Company | Lawrence R. Larson | Affirmative | |
| 1 | PacifiCorp | Mark Sampson | | |
| 1 | Potomac Electric Power Co. | Richard J. Kafka | Affirmative | |
| 1 | PowerSouth Energy Cooperative | Larry D. Avery | Negative | |
| 1 | PP&L, Inc. | Ray Mammarella | Affirmative | |
| 1 | Progress Energy Carolinas | Sammy Roberts | Affirmative | |
| 1 | Public Service Electric and Gas Co. | Kenneth D. Brown | Affirmative | |
| 1 | Salt River Project | Robert Kondziolka | Affirmative | |
| 1 | Santee Cooper | Terry L. Blackwell | Negative | View |
| 1 | SaskPower | Wayne Guttormson | Abstain | |
| 1 | Seattle City Light | Pawel Krupa | | |
| 1 | South Texas Electric Cooperative | Richard McLeon | Negative | |
| 1 | Southern California Edison Co. | Dana Cabbell | Affirmative | View |
| 1 | Southern Company Services, Inc. | Horace Stephen Williamson | Affirmative | |
| 1 | Southwest Transmission Cooperative, Inc. | James L. Jones | Affirmative | |
| 1 | Tennessee Valley Authority | Larry Akens | Abstain | |
| 1 | Tri-State G & T Association Inc. | Keith V. Carman | Affirmative | |
| 1 | Western Area Power Administration | Brandy A Dunn | Affirmative | |
| 1 | Xcel Energy, Inc. | Gregory L. Pieper | Abstain | |
| 2 | Alberta Electric System Operator | Anita Lee | Abstain | |
| 2 | BC Transmission Corporation | Famararz Amjadi | Affirmative | |
| 2 | California ISO | Greg Tillitson | Affirmative | |
| 2 | Independent Electricity System Operator | Kim Warren | Affirmative | |
| 2 | ISO New England, Inc. | Kathleen Goodman | Affirmative | |
| 2 | Midwest ISO, Inc. | Terry Bilke | Affirmative | View |
| 2 | New Brunswick System Operator | Alden Briggs | Affirmative | |
| 2 | New York Independent System Operator | Gregory Campoli | | |
| 2 | PJM Interconnection, L.L.C. | Tom Bowe | Affirmative | |
| 2 | Southwest Power Pool | Charles H Yeung | Affirmative | |
| 3 | Alabama Power Company | Bobby Kerley | Affirmative | |
| 3 | Ameren Services | Mark Peters | Abstain | |
| 3 | American Electric Power | Raj Rana | Negative | View |

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|---|--|-------------------------|-------------|----------------------|
| 3 | Arizona Public Service Co. | Thomas R. Glock | Affirmative | |
| 3 | Atlantic City Electric Company | James V. Petrella | Affirmative | |
| 3 | BC Hydro and Power Authority | Pat G. Harrington | Abstain | |
| 3 | Black Hills Power | Andy Butcher | Abstain | |
| 3 | Bonneville Power Administration | Rebecca Berdahl | Affirmative | |
| 3 | City Public Service of San Antonio | Edwin Les Barrow | Affirmative | |
| 3 | Commonwealth Edison Co. | Stephen Lesniak | Affirmative | |
| 3 | Consolidated Edison Co. of New York | Peter T Yost | Affirmative | |
| 3 | Consumers Energy | David A. Lapinski | Affirmative | |
| 3 | Cowlitz County PUD | Russell A Noble | Affirmative | |
| 3 | Delmarva Power & Light Co. | Michael R. Mayer | Affirmative | |
| 3 | Detroit Edison Company | Kent Kujala | Affirmative | |
| 3 | Dominion Resources, Inc. | Jalal (John) Babik | Affirmative | |
| 3 | Duke Energy Carolina | Henry Ernst-Jr | Affirmative | |
| 3 | Entergy Services, Inc. | Matt Wolf | Affirmative | |
| 3 | FirstEnergy Solutions | Joanne Kathleen Borrell | Affirmative | |
| 3 | Florida Power & Light Co. | W. R. Schoneck | Negative | View |
| 3 | Florida Power Corporation | Lee Schuster | Affirmative | |
| 3 | Georgia Power Company | Leslie Sibert | Affirmative | |
| 3 | Georgia System Operations Corporation | Edward W Pourciau | Negative | View |
| 3 | Grays Harbor PUD | Wesley W Gray | Affirmative | |
| 3 | Great River Energy | Sam Kokkinen | | |
| 3 | Gulf Power Company | Gwen S Frazier | Affirmative | |
| 3 | Hydro One Networks, Inc. | Michael D. Penstone | Affirmative | |
| 3 | JEA | Garry Baker | | |
| 3 | Kansas City Power & Light Co. | Charles Locke | Affirmative | View |
| 3 | Kissimmee Utility Authority | Gregory David Woessner | | |
| 3 | Lakeland Electric | Mace Hunter | Affirmative | |
| 3 | Lincoln Electric System | Bruce Merrill | Affirmative | |
| 3 | Louisville Gas and Electric Co. | Charles A. Freibert | Negative | View |
| 3 | Manitoba Hydro | Greg C Parent | | |
| 3 | Mississippi Power | Don Horsley | Affirmative | |
| 3 | Municipal Electric Authority of Georgia | Steven M. Jackson | Affirmative | |
| 3 | New York Power Authority | Michael Lupo | Affirmative | |
| 3 | Niagara Mohawk (National Grid Company) | Michael Schiavone | Affirmative | |
| 3 | Northern Indiana Public Service Co. | William SeDoris | Affirmative | |
| 3 | Orlando Utilities Commission | Ballard Keith Muters | Affirmative | |
| 3 | PacifiCorp | John Apperson | Affirmative | |
| 3 | Platte River Power Authority | Terry L Baker | Affirmative | |
| 3 | Potomac Electric Power Co. | Robert Reuter | Affirmative | |
| 3 | Progress Energy Carolinas | Sam Waters | Affirmative | |
| 3 | Public Service Electric and Gas Co. | Jeffrey Mueller | Affirmative | |
| 3 | Public Utility District No. 1 of Chelan County | Kenneth R. Johnson | Abstain | |
| 3 | Public Utility District No. 2 of Grant County | Greg Lange | Affirmative | |
| 3 | Sacramento Municipal Utility District | Mark Alberter | Affirmative | |
| 3 | Salt River Project | John T. Underhill | Affirmative | |
| 3 | Santee Cooper | Zack Dusenbury | Negative | View |
| 3 | Seattle City Light | Dana Wheelock | | |
| 3 | Southern California Edison Co. | David Schiada | Affirmative | |
| 3 | Tampa Electric Co. | Ronald L. Donahey | Negative | View |
| 3 | Wisconsin Electric Power Marketing | James R. Keller | Abstain | |
| 3 | Xcel Energy, Inc. | Michael Ibold | | |
| 4 | Alliant Energy Corp. Services, Inc. | Kenneth Goldsmith | Affirmative | |
| 4 | American Municipal Power - Ohio | Kevin L Holt | Abstain | |
| 4 | City of Troy Utilities | Brian M Chandler | | |
| 4 | Consumers Energy | David Frank Ronk | Affirmative | |
| 4 | Detroit Edison Company | Daniel Herring | | |
| 4 | Georgia System Operations Corporation | Guy Andrews | Negative | |
| 4 | Illinois Municipal Electric Agency | Bob C. Thomas | Abstain | |
| 4 | Northern California Power Agency | Fred E. Young | Affirmative | |
| 4 | Ohio Edison Company | Douglas Hohlbaugh | Affirmative | |
| 4 | Oklahoma Municipal Power Authority | David W Osburn | Affirmative | |
| 4 | Old Dominion Electric Coop. | Mark Ringhausen | Affirmative | |
| 4 | Seattle City Light | Hao Li | | |
| 4 | Seminole Electric Cooperative, Inc. | Steven R. Wallace | | |
| 4 | Wisconsin Energy Corp. | Anthony Jankowski | | |
| 5 | AEP Service Corp. | Brock Ondayko | Negative | View |

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|---|--|-----------------------|-------------|----------------------|
| 5 | Amerenue | Sam Dwyer | Abstain | |
| 5 | Avista Corp. | Edward F. Groce | | |
| 5 | Bonneville Power Administration | Francis J. Halpin | Affirmative | |
| 5 | City of Tallahassee | Alan Gale | Abstain | |
| 5 | City Water, Light & Power of Springfield | Karl E. Kohlrus | Affirmative | |
| 5 | Colmac Clarion/Piney Creek LP | Harvie D. Beavers | Affirmative | |
| 5 | Consumers Energy | James B Lewis | Affirmative | |
| 5 | Detroit Edison Company | Ronald W. Bauer | Affirmative | |
| 5 | Dominion Resources, Inc. | Mike Garton | Affirmative | |
| 5 | Entergy Corporation | Stanley M Jaskot | | |
| 5 | Exelon Nuclear | Michael Korchynsky | Affirmative | |
| 5 | FirstEnergy Solutions | Kenneth Dresner | | |
| 5 | FPL Energy | Benjamin Church | | |
| 5 | Great River Energy | Cynthia E Sulzer | | |
| 5 | JEA | Donald Gilbert | Affirmative | |
| 5 | Kansas City Power & Light Co. | Scott Heidtbrink | Affirmative | |
| 5 | Liberty Electric Power LLC | Daniel Duff | Affirmative | |
| 5 | Lincoln Electric System | Dennis Florom | Affirmative | |
| 5 | Louisville Gas and Electric Co. | Charlie Martin | Negative | View |
| 5 | Manitoba Hydro | Mark Aikens | Negative | View |
| 5 | MidAmerican Energy Co. | Christopher Schneider | Abstain | |
| 5 | Montenay Power Corp. | Cleyton Tewksbury | Abstain | |
| 5 | Northern Indiana Public Service Co. | Michael K Wilkerson | Affirmative | |
| 5 | Northern States Power Co. | Liam Noailles | Abstain | |
| 5 | Oklahoma Gas and Electric Co. | Kim Morphis | Abstain | |
| 5 | PacifiCorp Energy | David Godfrey | Affirmative | |
| 5 | Portland General Electric Co. | Gary L Tingley | | |
| 5 | PPL Generation LLC | Mark A. Heimbach | Abstain | |
| 5 | Progress Energy Carolinas | Wayne Lewis | Affirmative | |
| 5 | PSEG Power LLC | Thomas Piascik | Affirmative | |
| 5 | RRI Energy | Thomas J. Bradish | Abstain | |
| 5 | Sacramento Municipal Utility District | Damon Smith | Affirmative | |
| 5 | Salt River Project | Glen Reeves | Affirmative | |
| 5 | Seattle City Light | Michael J. Haynes | Affirmative | |
| 5 | Seminole Electric Cooperative, Inc. | Brenda K. Atkins | | |
| 5 | South California Edison Company | Ahmad Sanati | Affirmative | |
| 5 | Southern Company Generation | William D Shultz | Affirmative | |
| 5 | Tenaska, Inc. | Scott M. Helyer | Negative | |
| 5 | Tennessee Valley Authority | Frank D Cuzzort | Abstain | |
| 5 | U.S. Army Corps of Engineers Northwestern Division | Karl Bryan | Affirmative | |
| 5 | Wisconsin Electric Power Co. | Linda Horn | Abstain | |
| 6 | AEP Marketing | Edward P. Cox | Negative | View |
| 6 | Ameren Energy Marketing Co. | Jennifer Richardson | Abstain | |
| 6 | Bonneville Power Administration | Brenda S. Anderson | Affirmative | |
| 6 | Consolidated Edison Co. of New York | Nickesha P Carrol | Affirmative | |
| 6 | Dominion Resources, Inc. | Louis S Slade | Affirmative | |
| 6 | Duke Energy Carolina | Walter Yeager | Affirmative | |
| 6 | Entergy Services, Inc. | Terri F Benoit | Affirmative | |
| 6 | Exelon Power Team | Pulin Shah | Affirmative | |
| 6 | FirstEnergy Solutions | Mark S Travaglianti | Affirmative | |
| 6 | Florida Power & Light Co. | Silvia P Mitchell | Abstain | |
| 6 | Great River Energy | Donna Stephenson | | |
| 6 | Kansas City Power & Light Co. | Thomas Saitta | Affirmative | View |
| 6 | Lincoln Electric System | Eric Ruskamp | Affirmative | |
| 6 | Louisville Gas and Electric Co. | Daryn Barker | Negative | View |
| 6 | Manitoba Hydro | Daniel Prowse | Negative | View |
| 6 | New York Power Authority | Thomas Papadopoulos | Affirmative | |
| 6 | Northern Indiana Public Service Co. | Joseph O'Brien | Affirmative | |
| 6 | PacifiCorp | Gregory D Maxfield | | |
| 6 | PP&L, Inc. | Thomas Hyzinski | Abstain | |
| 6 | Progress Energy | James Eckelkamp | Affirmative | |
| 6 | PSEG Energy Resources & Trade LLC | James D. Hebson | Affirmative | |
| 6 | Public Utility District No. 1 of Chelan County | Hugh A. Owen | Affirmative | |
| 6 | RRI Energy | Trent Carlson | Abstain | |
| 6 | Salt River Project | Mike Hummel | Affirmative | |
| 6 | Santee Cooper | Suzanne Ritter | Negative | View |

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|----|--|----------------------|-------------|----------------------|
| 6 | Seminole Electric Cooperative, Inc. | Trudy S. Novak | | |
| 6 | Southern California Edison Co. | Marcus V Lotto | Affirmative | View |
| 6 | Western Area Power Administration - UGP Marketing | John Stonebarger | Affirmative | |
| 6 | Xcel Energy, Inc. | David F. Lemmons | Abstain | |
| 8 | Ascendant Energy Services, LLC | Raymond Tran | Affirmative | |
| 8 | Edward C Stein | Edward C Stein | Affirmative | |
| 8 | James A Maenner | James A Maenner | Affirmative | |
| 8 | JDRJC Associates | Jim D. Cyrulewski | Affirmative | |
| 8 | Power Energy Group LLC | Peggy Abbadini | Affirmative | |
| 8 | Roger C Zaklukiewicz | Roger C Zaklukiewicz | Affirmative | |
| 8 | Volkman Consulting, Inc. | Terry Volkman | Affirmative | |
| 9 | Commonwealth of Massachusetts Department of Public Utilities | Donald E. Nelson | Affirmative | |
| 9 | Maine Public Utilities Commission | Jacob A McDermott | Affirmative | |
| 9 | National Association of Regulatory Utility Commissioners | Diane J. Barney | Affirmative | |
| 9 | Oregon Public Utility Commission | Jerome Murray | Abstain | |
| 9 | Utah Public Service Commission | Ric Campbell | Affirmative | |
| 10 | Electric Reliability Council of Texas, Inc. | Kent Saathoff | Affirmative | |
| 10 | Florida Reliability Coordinating Council | Linda Campbell | Negative | View |
| 10 | Midwest Reliability Organization | Dan R Schoenecker | Affirmative | |
| 10 | New York State Reliability Council | Alan Adamson | Affirmative | |
| 10 | Northeast Power Coordinating Council, Inc. | Guy V. Zito | Affirmative | |
| 10 | ReliabilityFirst Corporation | Jacque Smith | | |
| 10 | SERC Reliability Corporation | Carter B. Edge | Affirmative | |
| 10 | Southwest Power Pool Regional Entity | Stacy Dochoda | Abstain | |
| 10 | Western Electricity Coordinating Council | Louise McCarren | Affirmative | |



Legal and Privacy : 609.452.8060 voice : 609.452.9550 fax : 116-390 Village Boulevard : Princeton, NJ 08540-5721
 Washington Office: 1120 G Street, N.W. : Suite 990 : Washington, DC 20005-3801

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