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| Ballot Results | |
|-------------------------------|---|
| Ballot Name: | Project 2007-11 DM Ballot_in |
| Ballot Period: | 12/6/2013 - 12/16/2013 |
| Ballot Type: | Initial |
| Total # Votes: | 315 |
| Total Ballot Pool: | 383 |
| Quorum: | 82.25 % The Quorum has been reached |
| Weighted Segment Vote: | 43.29 % |
| Ballot Results: | The drafting team will review comments received. |

| Summary of Ballot Results | | | | | | | | | | |
|---------------------------|-------------|----------------|-------------|----------|----------|----------|---------------------------------|---------|---------|--|
| Segment | Ballot Pool | Segment Weight | Affirmative | | Negative | | Negative Vote without a Comment | Abstain | No Vote | |
| | | | # Votes | Fraction | # Votes | Fraction | | | | |
| 1 - Segment 1 | 102 | 1 | 25 | 0.316 | 54 | 0.684 | 0 | 5 | 18 | |
| 2 - Segment 2 | 8 | 0.6 | 0 | 0 | 6 | 0.6 | 0 | 1 | 1 | |
| 3 - Segment 3 | 86 | 1 | 19 | 0.306 | 43 | 0.694 | 0 | 5 | 19 | |
| 4 - Segment 4 | 29 | 1 | 10 | 0.435 | 13 | 0.565 | 0 | 1 | 5 | |
| 5 - Segment 5 | 87 | 1 | 21 | 0.328 | 43 | 0.672 | 0 | 5 | 18 | |
| 6 - Segment 6 | 51 | 1 | 13 | 0.289 | 32 | 0.711 | 0 | 1 | 5 | |
| 7 - Segment 7 | 4 | 0.2 | 2 | 0.2 | 0 | 0 | 0 | 1 | 1 | |
| 8 - Segment 8 | 5 | 0.4 | 4 | 0.4 | 0 | 0 | 0 | 1 | 0 | |
| 9 - Segment 9 | 3 | 0.2 | 2 | 0.2 | 0 | 0 | 0 | 0 | 1 | |

| | | | | | | | | | |
|-----------------|------------|------------|------------|--------------|------------|--------------|----------|-----------|-----------|
| 10 - Segment 10 | 8 | 0.7 | 6 | 0.6 | 1 | 0.1 | 0 | 1 | 0 |
| Totals | 383 | 7.1 | 102 | 3.074 | 192 | 4.026 | 0 | 21 | 68 |

| Individual Ballot Pool Results | | | | |
|--------------------------------|--|------------------------------|-------------|--|
| Segment | Organization | Member | Ballot | NERC Notes |
| 1 | Ameren Services | Eric Scott | Negative | SUPPORTS THIRD PARTY COMMENTS - (Ameren) |
| 1 | American Electric Power | Paul B Johnson | Negative | SUPPORTS THIRD PARTY COMMENTS - (Thomas Foltz - AEP) |
| 1 | American Transmission Company, LLC | Andrew Z Pusztai | Negative | COMMENT RECEIVED |
| 1 | Arizona Public Service Co. | Robert Smith | Negative | COMMENT RECEIVED |
| 1 | Associated Electric Cooperative, Inc. | John Bussman | | |
| 1 | Austin Energy | James Armke | Negative | SUPPORTS THIRD PARTY COMMENTS - (Andrew Gallo) |
| 1 | Avista Utilities | Heather Rosentrater | | |
| 1 | Balancing Authority of Northern California | Kevin Smith | Affirmative | |
| 1 | Baltimore Gas & Electric Company | Christopher J Scanlon | Negative | SUPPORTS THIRD PARTY COMMENTS - (Exelon Companies) |
| 1 | BC Hydro and Power Authority | Patricia Robertson | Abstain | |
| 1 | Black Hills Corp | Wes Wingen | Affirmative | |
| 1 | Bonneville Power Administration | Donald S. Watkins | Affirmative | |
| 1 | Bryan Texas Utilities | John C Fontenot | Affirmative | |
| 1 | CenterPoint Energy Houston Electric, LLC | John Brockhan | Negative | COMMENT RECEIVED |
| 1 | Central Hudson Gas & Electric Corp. | Frank Pace | Affirmative | |
| 1 | Central Iowa Power Cooperative | Kevin J Lyons | | |
| 1 | Central Maine Power Company | Joseph Turano Jr. | Affirmative | |
| 1 | City of Tacoma, Department of Public Utilities, Light Division, dba Tacoma Power | Chang G Choi | Negative | SUPPORTS THIRD PARTY COMMENTS - (Chang Choi) |
| 1 | City of Tallahassee | Daniel S Langston | Affirmative | |
| 1 | Clark Public Utilities | Jack Stamper | Affirmative | |
| 1 | Consolidated Edison Co. of New York | Christopher L de Graffenried | Negative | COMMENT RECEIVED |
| 1 | CPS Energy | Richard Castrejana | | |
| 1 | Dairyland Power Coop. | Robert W. Roddy | Negative | SUPPORTS THIRD PARTY COMMENTS - (Tommy Drea - DPC) |
| 1 | Dayton Power & Light Co. | Hertzel Shamash | | |
| 1 | Dominion Virginia Power | Michael S Crowley | Negative | SUPPORTS THIRD PARTY COMMENTS - (Dominion supports previously submitted Dominion comments) |
| 1 | Duke Energy Carolina | Douglas E. Hils | Negative | SUPPORTS THIRD PARTY COMMENTS - (Duke Energy) |
| | | | | COMMENT |

| | | | | |
|---|--|--------------------|-------------|---|
| 1 | El Paso Electric Company | Pablo Onate | Negative | RECEIVED |
| 1 | Entergy Transmission | Oliver A Burke | Negative | COMMENT RECEIVED |
| 1 | FirstEnergy Corp. | William J Smith | Affirmative | |
| 1 | Florida Keys Electric Cooperative Assoc. | Dennis Minton | Negative | SUPPORTS THIRD PARTY COMMENTS - (FMFA) |
| 1 | Florida Power & Light Co. | Mike O'Neil | Affirmative | |
| 1 | Gainesville Regional Utilities | Richard Bachmeier | Negative | SUPPORTS THIRD PARTY COMMENTS - (Florida Municipal Power Agency) |
| 1 | Georgia Transmission Corporation | Jason Snodgrass | Negative | SUPPORTS THIRD PARTY COMMENTS - (SERC) |
| 1 | Great River Energy | Gordon Pietsch | Negative | SUPPORTS THIRD PARTY COMMENTS - (ACES) |
| 1 | Hydro One Networks, Inc. | Ajay Garg | Negative | COMMENT RECEIVED |
| 1 | Hydro-Quebec TransEnergie | Martin Boisvert | Affirmative | |
| 1 | Idaho Power Company | Molly Devine | Affirmative | |
| 1 | International Transmission Company Holdings Corp | Michael Moltane | Negative | COMMENT RECEIVED |
| 1 | JDRJC Associates | Jim D Cyrulewski | Negative | SUPPORTS THIRD PARTY COMMENTS - (ISO/RTO SRC) |
| 1 | JEA | Ted Hobson | Negative | COMMENT RECEIVED |
| 1 | Kansas City Power & Light Co. | Daniel Gibson | | |
| 1 | Keys Energy Services | Stanley T Rzad | Negative | SUPPORTS THIRD PARTY COMMENTS - (FMFA) |
| 1 | Lakeland Electric | Larry E Watt | Negative | SUPPORTS THIRD PARTY COMMENTS - (Florida Municipal Power Agency (FMFA)) |
| 1 | Lee County Electric Cooperative | John Chin | Abstain | |
| 1 | Long Island Power Authority | Robert Ganley | | |
| 1 | Lower Colorado River Authority | Martyn Turner | Negative | COMMENT RECEIVED |
| 1 | M & A Electric Power Cooperative | William Price | Negative | SUPPORTS THIRD PARTY COMMENTS - (AECI) |
| 1 | Manitoba Hydro | Nazra S Gladu | Negative | COMMENT RECEIVED |
| 1 | MEAG Power | Danny Dees | Affirmative | |
| 1 | MidAmerican Energy Co. | Terry Harbour | Negative | SUPPORTS THIRD PARTY COMMENTS - (NSRF) |
| 1 | Minnesota Power, Inc. | Randi K. Nyholm | Affirmative | |
| 1 | Minnkota Power Coop. Inc. | Daniel L Inman | Negative | SUPPORTS THIRD PARTY COMMENTS - (MRO's NSRF's Comments) |
| 1 | Montana Dakota Utilities Co. | Teresa Hendrickson | Abstain | |
| 1 | Muscatine Power & Water | Andrew J Kurriger | Negative | SUPPORTS THIRD PARTY COMMENTS - (MRO NSRF) |

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|---|---|------------------|-------------|--|
| 1 | N.W. Electric Power Cooperative, Inc. | Mark Ramsey | Negative | SUPPORTS THIRD PARTY COMMENTS - (AECI) |
| 1 | National Grid USA | Michael Jones | Negative | SUPPORTS THIRD PARTY COMMENTS - (NPCC RSC Comments.) |
| 1 | Nebraska Public Power District | Cole C Brodine | Negative | SUPPORTS THIRD PARTY COMMENTS - (NPPD & SPP) |
| 1 | New Brunswick Power Transmission Corporation | Randy MacDonald | | |
| 1 | New York Power Authority | Bruce Metruck | Negative | SUPPORTS THIRD PARTY COMMENTS - (cite to NPCC and NYPA) |
| 1 | Northeast Missouri Electric Power Cooperative | Kevin White | Negative | SUPPORTS THIRD PARTY COMMENTS - (AECI) |
| 1 | Northern Indiana Public Service Co. | Julaine Dyke | Affirmative | |
| 1 | Oklahoma Gas and Electric Co. | Terri Pyle | Negative | SUPPORTS THIRD PARTY COMMENTS - (Southwest Power Pool) |
| 1 | Omaha Public Power District | Doug Peterchuck | Negative | SUPPORTS THIRD PARTY COMMENTS - (MRO's Standard Review Forum comments) |
| 1 | Oncor Electric Delivery | Jen Fiegel | Negative | COMMENT RECEIVED |
| 1 | Orange and Rockland Utilities, Inc. | Edward Bedder | Negative | SUPPORTS THIRD PARTY COMMENTS - (Consolidated Edison Co of NY, Inc.) |
| 1 | Orlando Utilities Commission | Brad Chase | Abstain | |
| 1 | Otter Tail Power Company | Daryl Hanson | Negative | SUPPORTS THIRD PARTY COMMENTS - (MRO NSRF) |
| 1 | Platte River Power Authority | John C. Collins | Affirmative | |
| 1 | Portland General Electric Co. | John T Walker | Negative | SUPPORTS THIRD PARTY COMMENTS - (PGE to submit comments.) |
| 1 | Potomac Electric Power Co. | David Thorne | Negative | COMMENT RECEIVED |
| 1 | PPL Electric Utilities Corp. | Brenda L Truhe | Negative | SUPPORTS THIRD PARTY COMMENTS - (Refer to comments submitted under title PPL NERC Registered Entities) |
| 1 | Public Service Company of New Mexico | Laurie Williams | Affirmative | |
| 1 | Public Service Electric and Gas Co. | Kenneth D. Brown | Negative | SUPPORTS THIRD PARTY COMMENTS - (Comments of Public Service Enterprise Group) |
| 1 | Public Utility District No. 1 of Okanogan | Dale Dunckel | Abstain | |

| | County | | | |
|---|---|-------------------------------|-------------|--|
| 1 | Puget Sound Energy, Inc. | Denise M Lietz | Negative | SUPPORTS THIRD PARTY COMMENTS - (Karen Silverman - Puget Sound Energy) |
| 1 | Rochester Gas and Electric Corp. | John C. Allen | | |
| 1 | Sacramento Municipal Utility District | Tim Kelley | Affirmative | |
| 1 | Salt River Project | Robert Kondziolka | Affirmative | |
| 1 | Sam Rayburn G&T Inc. | William M Bateman | | |
| 1 | SaskPower | Wayne Guttormson | | |
| 1 | Seattle City Light | Pawel Krupa | Negative | SUPPORTS THIRD PARTY COMMENTS - (Seattle City Light Paul Haase) |
| 1 | Seminole Electric Cooperative, Inc. | Glenn Spurlock | Negative | SUPPORTS THIRD PARTY COMMENTS - (Bret Galbraith) |
| 1 | Sho-Me Power Electric Cooperative | Denise Stevens | Negative | SUPPORTS THIRD PARTY COMMENTS - (AECI) |
| 1 | Snohomish County PUD No. 1 | Long T Duong | Affirmative | |
| 1 | South Carolina Electric & Gas Co. | Tom Hanzlik | | |
| 1 | South Carolina Public Service Authority | Shawn T Abrams | Negative | SUPPORTS THIRD PARTY COMMENTS - (We agree with the SERC PCS comments.) |
| 1 | South Texas Electric Cooperative | Renee Davidson | | |
| 1 | Southern California Edison Company | Steven Mavis | Affirmative | |
| 1 | Southern Company Services, Inc. | Robert A. Schaffeld | Negative | SUPPORTS THIRD PARTY COMMENTS - (Southern Company) |
| 1 | Southern Illinois Power Coop. | William Hutchison | | |
| 1 | Southwest Transmission Cooperative, Inc. | John Shaver | Negative | SUPPORTS THIRD PARTY COMMENTS - (ACES) |
| 1 | Sunflower Electric Power Corporation | Noman Lee Williams | | |
| 1 | Tampa Electric Co. | Beth Young | | |
| 1 | Tennessee Valley Authority | Howell D Scott | Negative | COMMENT RECEIVED |
| 1 | Trans Bay Cable LLC | Steven Powell | Affirmative | |
| 1 | Tri-State G & T Association, Inc. | Tracy Sliman | Affirmative | |
| 1 | Tucson Electric Power Co. | John Tolo | | |
| 1 | U.S. Bureau of Reclamation | Richard T Jackson | Affirmative | |
| 1 | United Illuminating Co. | Jonathan Appelbaum | Negative | SUPPORTS THIRD PARTY COMMENTS - (npcc) |
| 1 | Westar Energy | Allen Klassen | Affirmative | |
| 1 | Western Area Power Administration | Lloyd A Linke | Negative | COMMENT RECEIVED |
| 1 | Xcel Energy, Inc. | Gregory L Pieper | | |
| 2 | BC Hydro | Venkataramakrishnan Vinnakota | Abstain | |
| 2 | Electric Reliability Council of Texas, Inc. | Cheryl Moseley | Negative | SUPPORTS THIRD PARTY COMMENTS - (IRC SRC) |
| 2 | Independent Electricity System Operator | Barbara Constantinescu | Negative | COMMENT RECEIVED |
| 2 | ISO New England, Inc. | Kathleen Goodman | Negative | COMMENT RECEIVED |

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|---|---------------------------------------|---------------------|-------------|--|
| 2 | Midwest ISO, Inc. | Marie Knox | Negative | SUPPORTS THIRD PARTY COMMENTS - (ISO/RTO SRC) |
| 2 | New York Independent System Operator | Gregory Campoli | | |
| 2 | PJM Interconnection, L.L.C. | stephanie monzon | Negative | COMMENT RECEIVED |
| 2 | Southwest Power Pool, Inc. | Charles H. Yeung | Negative | COMMENT RECEIVED |
| 3 | AEP | Michael E DeLoach | Negative | SUPPORTS THIRD PARTY COMMENTS - (Thomas Foltz - American Electric Power) |
| 3 | Alabama Power Company | Robert S Moore | Negative | SUPPORTS THIRD PARTY COMMENTS - (Southern Company) |
| 3 | Ameren Services | Amy J Miller | Negative | COMMENT RECEIVED |
| 3 | Associated Electric Cooperative, Inc. | Chris W Bolick | Negative | SUPPORTS THIRD PARTY COMMENTS - (AECI comments) |
| 3 | Atlantic City Electric Company | NICOLE BUCKMAN | Negative | SUPPORTS THIRD PARTY COMMENTS - (Pepco Holdings Inc & Affiliates) |
| 3 | Avista Corp. | Scott J Kinney | | |
| 3 | BC Hydro and Power Authority | Pat G. Harrington | Abstain | |
| 3 | Bonneville Power Administration | Rebecca Berdahl | Affirmative | |
| 3 | Central Electric Power Cooperative | Adam M Weber | Negative | SUPPORTS THIRD PARTY COMMENTS - (AECI) |
| 3 | Central Hudson Gas & Electric Corp. | Thomas C Duffy | Affirmative | |
| 3 | City of Bartow, Florida | Matt Culverhouse | Negative | SUPPORTS THIRD PARTY COMMENTS - (Florida Municipal Power Agency) |
| 3 | City of Clewiston | Lynne Mila | | |
| 3 | City of Farmington | Linda R Jacobson | Abstain | |
| 3 | City of Garland | Ronnie C Hoeinghaus | Abstain | |
| 3 | City of Green Cove Springs | Mark Schultz | Negative | SUPPORTS THIRD PARTY COMMENTS - (FMPA) |
| 3 | City of Homestead | Orestes J Garcia | | |
| 3 | City of Redding | Bill Hughes | Affirmative | |
| 3 | City of Tallahassee | Bill R Fowler | Affirmative | |
| 3 | Colorado Springs Utilities | Charles Morgan | Negative | COMMENT RECEIVED |
| 3 | ComEd | John Bee | Negative | SUPPORTS THIRD PARTY COMMENTS - (Exelon Companies) |
| 3 | Consolidated Edison Co. of New York | Peter T Yost | Negative | COMMENT RECEIVED |
| 3 | Consumers Energy Company | Gerald G Farringer | Affirmative | |
| 3 | Cowlitz County PUD | Russell A Noble | Negative | SUPPORTS THIRD PARTY COMMENTS - (Florida Municipal Power) |

| | | | | Agency) |
|---|---|---------------------|-------------|---|
| 3 | CPS Energy | Jose Escamilla | | |
| 3 | Delmarva Power & Light Co. | Michael R. Mayer | Negative | SUPPORTS THIRD PARTY COMMENTS - (Pepco Holdings Inc & Affiliates) |
| 3 | Detroit Edison Company | Kent Kujala | Negative | COMMENT RECEIVED |
| 3 | Dominion Resources, Inc. | Connie B Lowe | Negative | SUPPORTS THIRD PARTY COMMENTS - (See Dominion's submitted comments) |
| 3 | El Paso Electric Company | Rhonda Bryant | Negative | SUPPORTS THIRD PARTY COMMENTS - (see comments provided by Pablo Onate of El Paso Electric Company) |
| 3 | Entergy | Joel T Plessinger | | |
| 3 | FirstEnergy Corp. | Cindy E Stewart | Affirmative | |
| 3 | Flathead Electric Cooperative | John M Goroski | | |
| 3 | Florida Municipal Power Agency | Joe McKinney | Negative | COMMENT RECEIVED |
| 3 | Florida Power & Light Co. | Summer C Esquerre | | |
| 3 | Florida Power Corporation | Lee Schuster | Negative | SUPPORTS THIRD PARTY COMMENTS - (Duke Energy) |
| 3 | Georgia System Operations Corporation | Scott McGough | | |
| 3 | Grays Harbor PUD | Wesley W Gray | | |
| 3 | Great River Energy | Brian Glover | | |
| 3 | Guadalupe Valley Electric Cooperative | Robert B Christmas | | |
| 3 | Hydro One Networks, Inc. | Ayesha Sabouba | Negative | COMMENT RECEIVED |
| 3 | JEA | Garry Baker | | |
| 3 | KAMO Electric Cooperative | Theodore J Hilmes | Negative | SUPPORTS THIRD PARTY COMMENTS - (Associated Electric Cooperative) |
| 3 | Kansas City Power & Light Co. | Joshua D Bach | Affirmative | |
| 3 | Kissimmee Utility Authority | Gregory D Woessner | | |
| 3 | Lakeland Electric | Mace D Hunter | Negative | SUPPORTS THIRD PARTY COMMENTS - (Florida Municipal Power Agency) |
| 3 | Lee County Electric Cooperative | David A Hadzima | Affirmative | |
| 3 | Lincoln Electric System | Jason Fortik | Negative | COMMENT RECEIVED |
| 3 | Los Angeles Department of Water & Power | Mike Ancil | Affirmative | |
| 3 | Louisville Gas and Electric Co. | Charles A. Freibert | Negative | SUPPORTS THIRD PARTY COMMENTS - (PPL NERC Registered Affiliates) |
| 3 | M & A Electric Power Cooperative | Stephen D Pogue | Negative | SUPPORTS THIRD PARTY COMMENTS - (Associated Electric Cooperative) |
| 3 | Manitoba Hydro | Greg C. Parent | Negative | COMMENT |

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| | | | | RECEIVED |
| 3 | MEAG Power | Roger Brand | Affirmative | |
| 3 | MidAmerican Energy Co. | Thomas C. Mielnik | Negative | SUPPORTS THIRD PARTY COMMENTS - (MRO NSRF Comments.) |
| 3 | Modesto Irrigation District | Jack W Savage | | |
| 3 | Muscatine Power & Water | John S Bos | Negative | SUPPORTS THIRD PARTY COMMENTS - (MRO NSRF) |
| 3 | National Grid USA | Brian E Shanahan | Negative | SUPPORTS THIRD PARTY COMMENTS - (NPCC RSC comments) |
| 3 | Nebraska Public Power District | Tony Eddleman | Negative | SUPPORTS THIRD PARTY COMMENTS - (Nebraska Public Power District comments) |
| 3 | New York Power Authority | David R Rivera | Negative | SUPPORTS THIRD PARTY COMMENTS - (Comments submitted by both NYPA and NPCC) |
| 3 | Northern Indiana Public Service Co. | Ramon J Barany | Affirmative | |
| 3 | NW Electric Power Cooperative, Inc. | David McDowell | Negative | SUPPORTS THIRD PARTY COMMENTS - (AECI) |
| 3 | Ocala Utility Services | Randy Hahn | | |
| 3 | Oklahoma Gas and Electric Co. | Donald Hargrove | Negative | SUPPORTS THIRD PARTY COMMENTS - (Southwest Power Pool) |
| 3 | Orange and Rockland Utilities, Inc. | David Burke | Negative | SUPPORTS THIRD PARTY COMMENTS - (Consolidated Edison Co of NY, Inc.) |
| 3 | Orlando Utilities Commission | Ballard K Mutters | Abstain | |
| 3 | Owensboro Municipal Utilities | Thomas T Lyons | Affirmative | |
| 3 | Pacific Gas and Electric Company | John H Hagen | Affirmative | |
| 3 | Platte River Power Authority | Terry L Baker | Affirmative | |
| 3 | PNM Resources | Michael Mertz | | |
| 3 | Portland General Electric Co. | Thomas G Ward | Negative | COMMENT RECEIVED |
| 3 | Potomac Electric Power Co. | Mark Yerger | Negative | SUPPORTS THIRD PARTY COMMENTS - (Pepco Holdings Inc & Affiliates) |
| 3 | Public Service Electric and Gas Co. | Jeffrey Mueller | Negative | SUPPORTS THIRD PARTY COMMENTS - (Public Service Enterprise Group) |
| 3 | Puget Sound Energy, Inc. | Mariah R Kennedy | | |
| 3 | Sacramento Municipal Utility District | James Leigh-Kendall | Affirmative | |
| 3 | Salt River Project | John T. Underhill | Affirmative | |
| 3 | Santee Cooper | James M Poston | Negative | SUPPORTS THIRD PARTY COMMENTS - (We agree with the SERC PCS comments.) |

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| 3 | Seattle City Light | Dana Wheelock | Negative | SUPPORTS THIRD PARTY COMMENTS - (Seattle City Light Paul Haase) |
| 3 | Seminole Electric Cooperative, Inc. | James R Frauen | Negative | SUPPORTS THIRD PARTY COMMENTS - (Seminole Electric Cooperative) |
| 3 | Snohomish County PUD No. 1 | Mark Oens | Affirmative | |
| 3 | South Carolina Electric & Gas Co. | Hubert C Young | | |
| 3 | Tacoma Public Utilities | Travis Metcalfe | Negative | SUPPORTS THIRD PARTY COMMENTS - (Comments will be submitted by Chang Choi.) |
| 3 | Tampa Electric Co. | Ronald L. Donahey | | |
| 3 | Tennessee Valley Authority | Ian S Grant | Negative | SUPPORTS THIRD PARTY COMMENTS - (TVA) |
| 3 | Tri-County Electric Cooperative, Inc. | Mike Swearingen | Affirmative | |
| 3 | Westar Energy | Bo Jones | Affirmative | |
| 3 | Wisconsin Electric Power Marketing | James R Keller | Negative | SUPPORTS THIRD PARTY COMMENTS - (Dale Fredrickson) |
| 3 | Wisconsin Public Service Corp. | Gregory J Le Grave | Abstain | |
| 3 | Xcel Energy, Inc. | Michael Ibold | Negative | SUPPORTS THIRD PARTY COMMENTS - (Xcel Energy) |
| 4 | Alliant Energy Corp. Services, Inc. | Kenneth Goldsmith | Affirmative | |
| 4 | Blue Ridge Power Agency | Duane S Dahlquist | Affirmative | |
| 4 | City of New Smyrna Beach Utilities Commission | Tim Beyrle | | |
| 4 | City of Redding | Nicholas Zettel | Affirmative | |
| 4 | City Utilities of Springfield, Missouri | John Allen | Negative | SUPPORTS THIRD PARTY COMMENTS - (FMPA) |
| 4 | Constellation Energy Control & Dispatch, L.L.C. | Margaret Powell | Negative | SUPPORTS THIRD PARTY COMMENTS - (Exelon Companies) |
| 4 | Consumers Energy Company | Tracy Goble | Affirmative | |
| 4 | Cowlitz County PUD | Rick Syring | Negative | SUPPORTS THIRD PARTY COMMENTS - (Florida Municipal Power Agency) |
| 4 | Detroit Edison Company | Daniel Herring | Negative | COMMENT RECEIVED |
| 4 | Flathead Electric Cooperative | Russ Schneider | Negative | COMMENT RECEIVED |
| 4 | Florida Municipal Power Agency | Frank Gaffney | Negative | COMMENT RECEIVED |
| 4 | Georgia System Operations Corporation | Guy Andrews | | |
| 4 | Herb Schrayshuen | Herb Schrayshuen | Affirmative | |
| 4 | Illinois Municipal Electric Agency | Bob C. Thomas | Negative | SUPPORTS THIRD PARTY COMMENTS - (Florida Municipal Power Agency and PJM) |
| 4 | Indiana Municipal Power Agency | Jack Alvey | Abstain | |

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| 4 | Integrys Energy Group, Inc. | Christopher Plante | | |
| 4 | Madison Gas and Electric Co. | Joseph DePoorter | Negative | SUPPORTS THIRD PARTY COMMENTS - (MRO NSRF comments) |
| 4 | Northern California Power Agency | Tracy R Bibb | | |
| 4 | Ohio Edison Company | Douglas Hohlbauh | Affirmative | |
| 4 | Oklahoma Municipal Power Authority | Ashley Stringer | Negative | SUPPORTS THIRD PARTY COMMENTS - (Florida Municipal Power Agency) |
| 4 | Old Dominion Electric Coop. | Mark Ringhausen | Affirmative | |
| 4 | Public Utility District No. 1 of Douglas County | Henry E. LuBean | Affirmative | |
| 4 | Public Utility District No. 1 of Snohomish County | John D Martinsen | Affirmative | |
| 4 | Sacramento Municipal Utility District | Mike Ramirez | Affirmative | |
| 4 | Seattle City Light | Hao Li | Negative | SUPPORTS THIRD PARTY COMMENTS - (Seattle City Light Paul Haase) |
| 4 | Seminole Electric Cooperative, Inc. | Steven R Wallace | Negative | SUPPORTS THIRD PARTY COMMENTS - (comments of Seminole Electric Cooperative (Bret Galbraith)) |
| 4 | Tacoma Public Utilities | Keith Morisette | Negative | SUPPORTS THIRD PARTY COMMENTS - (Chang Choi) |
| 4 | Utility Services, Inc. | Brian Evans-Mongeon | | |
| 4 | Wisconsin Energy Corp. | Anthony Jankowski | Negative | SUPPORTS THIRD PARTY COMMENTS - (Dale Fredrickson We Energies) |
| 5 | AEP Service Corp. | Brock Ondayko | | |
| 5 | AES Corporation | Leo Bernier | Negative | SUPPORTS THIRD PARTY COMMENTS - (PJM) |
| 5 | Amerenue | Sam Dwyer | Negative | SUPPORTS THIRD PARTY COMMENTS - (See Ameren comments) |
| 5 | Arizona Public Service Co. | Scott Takinen | Negative | SUPPORTS THIRD PARTY COMMENTS - (Comments provided by AZPS) |
| 5 | Associated Electric Cooperative, Inc. | Matthew Pacobit | | |
| 5 | Avista Corp. | Steve Wenke | | |
| 5 | BC Hydro and Power Authority | Clement Ma | Abstain | |
| 5 | Boise-Kuna Irrigation District/dba Lucky peak power plant project | Mike D Kukla | Negative | SUPPORTS THIRD PARTY COMMENTS - (SCL comments) |
| 5 | Bonneville Power Administration | Francis J. Halpin | Affirmative | |
| 5 | Brazos Electric Power Cooperative, Inc. | Shari Heino | Negative | SUPPORTS THIRD PARTY COMMENTS - (ACES) |
| 5 | Calpine Corporation | Hamid Zakery | | |
| 5 | City and County of San Francisco | Daniel Mason | | |

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| 5 | City of Austin dba Austin Energy | Jeanie Doty | Negative | SUPPORTS THIRD PARTY COMMENTS - (Andrew Gallo) |
| 5 | City of Redding | Paul A. Cummings | Affirmative | |
| 5 | City of Tallahassee | Karen Webb | Affirmative | |
| 5 | City Water, Light & Power of Springfield | Steve Rose | Abstain | |
| 5 | Cogentrix Energy Power Management, LLC | Mike D Hirst | Abstain | |
| 5 | Colorado Springs Utilities | Kaleb Brimhall | Negative | COMMENT RECEIVED |
| 5 | Consolidated Edison Co. of New York | Wilket (Jack) Ng | Negative | COMMENT RECEIVED |
| 5 | Consumers Energy Company | David C Greyerbiehl | Affirmative | |
| 5 | Cowlitz County PUD | Bob Essex | Negative | SUPPORTS THIRD PARTY COMMENTS - (Florida Municipal Power Agency) |
| 5 | Dairyland Power Coop. | Tommy Drea | Negative | COMMENT RECEIVED |
| 5 | Dominion Resources, Inc. | Mike Garton | Negative | SUPPORTS THIRD PARTY COMMENTS - (Dominion) |
| 5 | DTE Energy | Mark Stefaniak | Negative | SUPPORTS THIRD PARTY COMMENTS - Kathleen Black DTE - (David Szulczewski, DTE Electric) |
| 5 | Duke Energy | Dale Q Goodwine | Negative | SUPPORTS THIRD PARTY COMMENTS - (Duke Energy) |
| 5 | Dynegy Inc. | Dan Roethemeyer | Negative | COMMENT RECEIVED |
| 5 | E.ON Climate & Renewables North America, LLC | Dana Showalter | Abstain | |
| 5 | East Kentucky Power Coop. | Stephen Ricker | | |
| 5 | EDP Renewables North America LLC | Mary L Ideus | | |
| 5 | El Paso Electric Company | Gustavo Estrada | Negative | SUPPORTS THIRD PARTY COMMENTS - (Pablo Onate) |
| 5 | Exelon Nuclear | Mark F Draper | Negative | SUPPORTS THIRD PARTY COMMENTS - (Exelon Companies) |
| 5 | First Wind | John Robertson | Affirmative | |
| 5 | FirstEnergy Solutions | Kenneth Dresner | Affirmative | |
| 5 | Florida Municipal Power Agency | David Schumann | Negative | COMMENT RECEIVED |
| 5 | Great River Energy | Preston L Walsh | Negative | SUPPORTS THIRD PARTY COMMENTS - (ACES) |
| 5 | Ingleside Cogeneration LP | Michelle R DAntuono | Affirmative | |
| 5 | Invenergy LLC | Alan Beckham | Affirmative | |
| 5 | JEA | John J Babik | Negative | COMMENT RECEIVED |
| 5 | Kansas City Power & Light Co. | Brett Holland | Negative | COMMENT RECEIVED |
| 5 | Kissimmee Utility Authority | Mike Blough | Negative | SUPPORTS THIRD PARTY COMMENTS - (Florida Municipal Power Agency) |
| | | | | SUPPORTS THIRD PARTY |

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|---|---|-------------------|-------------|--|
| 5 | Lakeland Electric | James M Howard | Negative | COMMENTS - (Florida Municipal Power Agency) |
| 5 | Liberty Electric Power LLC | Daniel Duff | Negative | COMMENT RECEIVED |
| 5 | Lincoln Electric System | Dennis Florom | | |
| 5 | Los Angeles Department of Water & Power | Kenneth Silver | Affirmative | |
| 5 | Lower Colorado River Authority | Karin Schweitzer | Negative | |
| 5 | Luminant Generation Company LLC | Rick Terrill | Negative | COMMENT RECEIVED |
| 5 | Manitoba Hydro | S N Fernando | Negative | COMMENT RECEIVED |
| 5 | Massachusetts Municipal Wholesale Electric Company | David Gordon | Abstain | |
| 5 | MEAG Power | Steven Grego | Affirmative | |
| 5 | Muscatine Power & Water | Mike Avesing | Negative | SUPPORTS THIRD PARTY COMMENTS - (MRO NSRF) |
| 5 | NaturEner USA, LLC | Andrew S Ace | | |
| 5 | Nebraska Public Power District | Don Schmit | Negative | COMMENT RECEIVED |
| 5 | New York Power Authority | Wayne Sipperly | Negative | SUPPORTS THIRD PARTY COMMENTS - (NPCC and NYPA comments) |
| 5 | NextEra Energy | Allen D Schriver | Affirmative | |
| 5 | North Carolina Electric Membership Corp. | Jeffrey S Brame | Negative | SUPPORTS THIRD PARTY COMMENTS - (ACES) |
| 5 | Oglethorpe Power Corporation | Bernard Johnson | | |
| 5 | Oklahoma Gas and Electric Co. | Henry L Staples | Negative | SUPPORTS THIRD PARTY COMMENTS - (Southwest Power Pool) |
| 5 | Omaha Public Power District | Mahmood Z. Safi | Negative | SUPPORTS THIRD PARTY COMMENTS - (MRO NSRF) |
| 5 | Ontario Power Generation Inc. | David Ramkalawan | Affirmative | |
| 5 | Orlando Utilities Commission | Richard K Kinas | | |
| 5 | Pacific Gas and Electric Company | Alex Chua | | |
| 5 | PacifiCorp | Ryan Millard | Affirmative | |
| 5 | Portland General Electric Co. | Matt E. Jastram | Negative | COMMENT RECEIVED |
| 5 | PPL Generation LLC | Annette M Bannon | Negative | SUPPORTS THIRD PARTY COMMENTS - (PPL NERC Registered Affiliates) |
| 5 | PSEG Fossil LLC | Tim Kucey | Negative | SUPPORTS THIRD PARTY COMMENTS - (PSEG (John Seelke)) |
| 5 | Public Utility District No. 1 of Lewis County | Steven Grega | | |
| 5 | Public Utility District No. 2 of Grant County, Washington | Michiko Sell | | |
| 5 | Puget Sound Energy, Inc. | Lynda Kupfer | Negative | COMMENT RECEIVED |
| 5 | Sacramento Municipal Utility District | Susan Gill-Zobitz | Affirmative | |
| 5 | Salt River Project | William Alkema | Affirmative | |
| 5 | Santee Cooper | Lewis P Pierce | Negative | SUPPORTS THIRD PARTY COMMENTS - (We agree with the SERC PCS comments.) |

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|---|--|--------------------|-------------|--|
| 5 | Seattle City Light | Michael J. Haynes | | |
| 5 | Seminole Electric Cooperative, Inc. | Brenda K. Atkins | Negative | SUPPORTS THIRD PARTY COMMENTS - (Bret Galbraith for Seminole Electric Cooperative Inc) |
| 5 | Snohomish County PUD No. 1 | Sam Nietfeld | Affirmative | |
| 5 | Southern California Edison Company | Denise Yaffe | Affirmative | |
| 5 | Southern Company Generation | William D Shultz | Negative | SUPPORTS THIRD PARTY COMMENTS - (Southern Company) |
| 5 | Tacoma Power | Chris Mattson | Negative | SUPPORTS THIRD PARTY COMMENTS - (Chang Choi) |
| 5 | Tampa Electric Co. | RJames Rocha | Affirmative | |
| 5 | Tennessee Valley Authority | David Thompson | Negative | COMMENT RECEIVED |
| 5 | Tri-State G & T Association, Inc. | Mark Stein | | |
| 5 | U.S. Army Corps of Engineers | Melissa Kurtz | Negative | SUPPORTS THIRD PARTY COMMENTS - (MRO NSRF) |
| 5 | USDI Bureau of Reclamation | Erika Doot | Affirmative | |
| 5 | Westar Energy | Bryan Taggart | Affirmative | |
| 5 | Western Farmers Electric Coop. | Clem Cassmeyer | | |
| 5 | Wisconsin Electric Power Co. | Linda Horn | Negative | SUPPORTS THIRD PARTY COMMENTS - (Dale Fredrickson) |
| 5 | Wisconsin Public Service Corp. | Scott E Johnson | Affirmative | |
| 5 | Xcel Energy, Inc. | Liam Noailles | | |
| 6 | AEP Marketing | Edward P. Cox | Negative | SUPPORTS THIRD PARTY COMMENTS - (Thomas Foltz - American Electric Power) |
| 6 | APS | Randy A. Young | Negative | COMMENT RECEIVED |
| 6 | Associated Electric Cooperative, Inc. | Brian Ackermann | Negative | SUPPORTS THIRD PARTY COMMENTS - (AECI) |
| 6 | Bonneville Power Administration | Brenda S. Anderson | Affirmative | |
| 6 | City of Austin dba Austin Energy | Lisa Martin | Negative | SUPPORTS THIRD PARTY COMMENTS - (Andrew Gallo) |
| 6 | City of Redding | Marvin Briggs | Affirmative | |
| 6 | Cleco Power LLC | Robert Hirschak | | |
| 6 | Colorado Springs Utilities | Shannon Fair | Negative | COMMENT RECEIVED |
| 6 | Con Edison Company of New York | David Balban | Negative | COMMENT RECEIVED |
| 6 | Constellation Energy Commodities Group | David J Carlson | Negative | SUPPORTS THIRD PARTY COMMENTS - (Exelon Companies) |
| 6 | Dominion Resources, Inc. | Louis S. Slade | Negative | SUPPORTS THIRD PARTY COMMENTS - (See Dominion's submitted comments) |

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|---|---------------------------------------|--------------------------|-------------|--|
| 6 | Duke Energy | Greg Cecil | Negative | SUPPORTS THIRD PARTY COMMENTS - (Duke Energy) |
| 6 | El Paso Electric Company | Luis Rodriguez | Negative | SUPPORTS THIRD PARTY COMMENTS - (Pablo Onate) |
| 6 | FirstEnergy Solutions | Kevin Querry | Affirmative | |
| 6 | Florida Municipal Power Agency | Richard L. Montgomery | Negative | COMMENT RECEIVED |
| 6 | Florida Municipal Power Pool | Thomas Washburn | Negative | SUPPORTS THIRD PARTY COMMENTS - (FMPA) |
| 6 | Florida Power & Light Co. | Silvia P Mitchell | Affirmative | |
| 6 | Great River Energy | Donna Stephenson | Negative | SUPPORTS THIRD PARTY COMMENTS - (ACES) |
| 6 | Lakeland Electric | Paul Shipps | Negative | SUPPORTS THIRD PARTY COMMENTS - (FMPA Comments) |
| 6 | Lincoln Electric System | Eric Ruskamp | Negative | COMMENT RECEIVED |
| 6 | Lower Colorado River Authority | Michael Shaw | | |
| 6 | Luminant Energy | Brenda Hampton | Negative | SUPPORTS THIRD PARTY COMMENTS - (Luminant Generation (Rick Terrill)) |
| 6 | Manitoba Hydro | Blair Mukanik | Negative | COMMENT RECEIVED |
| 6 | Muscatine Power & Water | John Stolley | Negative | SUPPORTS THIRD PARTY COMMENTS - (MRO NSRF) |
| 6 | New York Power Authority | Saul Rojas | Negative | COMMENT RECEIVED |
| 6 | Northern California Power Agency | Steve C Hill | Negative | COMMENT RECEIVED |
| 6 | Northern Indiana Public Service Co. | Joseph O'Brien | Affirmative | |
| 6 | Oklahoma Gas and Electric Co. | Jerry Nottnagel | Negative | SUPPORTS THIRD PARTY COMMENTS - (Southwest Power Pool) |
| 6 | Omaha Public Power District | Douglas Collins | | |
| 6 | Orlando Utilities Commission | Claston Augustus Sunanon | | |
| 6 | PacifiCorp | John Volz | Affirmative | |
| 6 | Platte River Power Authority | Carol Ballantine | Affirmative | |
| 6 | Portland General Electric Co. | Shawn P Davis | Negative | COMMENT RECEIVED |
| 6 | Powerex Corp. | Gordon Dobson-Mack | Abstain | |
| 6 | PPL EnergyPlus LLC | Elizabeth Davis | Negative | SUPPORTS THIRD PARTY COMMENTS - (PPL NERC Registered Affiliates) |
| 6 | PSEG Energy Resources & Trade LLC | Peter Dolan | Negative | SUPPORTS THIRD PARTY COMMENTS - (Public Service Enterprise Group) |
| 6 | Sacramento Municipal Utility District | Diane Enderby | Affirmative | |
| 6 | Salt River Project | Steven J Hulet | Affirmative | |
| 6 | Santee Cooper | Michael Brown | Negative | SUPPORTS THIRD PARTY COMMENTS - (We agree with the SERC) |

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| | | | | PCS comments.) |
| 6 | Seattle City Light | Dennis Sismaet | Negative | SUPPORTS THIRD PARTY COMMENTS - (Paul Haase) |
| 6 | Seminole Electric Cooperative, Inc. | Trudy S. Novak | Negative | SUPPORTS THIRD PARTY COMMENTS - (Bret Galbraith will be submitting comments on behalf of Seminole Electric Cooperative, Inc.) |
| 6 | Snohomish County PUD No. 1 | Kenn Backholm | Affirmative | |
| 6 | Southern California Edison Company | Joseph T Marone | Affirmative | |
| 6 | Southern Company Generation and Energy Marketing | John J. Ciza | Negative | SUPPORTS THIRD PARTY COMMENTS - (Southern Company) |
| 6 | Tacoma Public Utilities | Michael C Hill | Negative | SUPPORTS THIRD PARTY COMMENTS - (Chang Choi) |
| 6 | Tampa Electric Co. | Benjamin F Smith II | | |
| 6 | Tennessee Valley Authority | Marjorie S. Parsons | Negative | COMMENT RECEIVED |
| 6 | Westar Energy | Grant L Wilkerson | Affirmative | |
| 6 | Western Area Power Administration - UGP Marketing | Peter H Kinney | Negative | SUPPORTS THIRD PARTY COMMENTS - (Lloyd Linke) |
| 6 | Wisconsin Public Service Corp. | David Hathaway | Affirmative | |
| 6 | Xcel Energy, Inc. | David F Lemmons | Negative | SUPPORTS THIRD PARTY COMMENTS - (Alice Ireland, Xcel Energy) |
| 7 | Alcoa, Inc. | Thomas Gianneschi | Abstain | |
| 7 | Occidental Chemical | Venona Greaff | Affirmative | |
| 7 | Praxair Inc. | David Meade | | |
| 7 | Valero Services, Inc. | Lee W Morris | Affirmative | |
| 8 | | Roger C Zaklukiewicz | Affirmative | |
| 8 | | Debra R Warner | Affirmative | |
| 8 | | David L Kiguel | Abstain | |
| 8 | Massachusetts Attorney General | Frederick R Plett | Affirmative | |
| 8 | Volkman Consulting, Inc. | Terry Volkman | Affirmative | |
| 9 | Commonwealth of Massachusetts Department of Public Utilities | Donald Nelson | Affirmative | |
| 9 | Gainesville Regional Utilities | Norman Harryhill | | |
| 9 | New York State Public Service Commission | Diane J Barney | Affirmative | |
| 10 | Florida Reliability Coordinating Council | Linda Campbell | Affirmative | |
| 10 | Midwest Reliability Organization | Russel Mountjoy | Affirmative | |
| 10 | New York State Reliability Council | Alan Adamson | Affirmative | |
| 10 | Northeast Power Coordinating Council | Guy V. Zito | Affirmative | |
| 10 | ReliabilityFirst Corporation | Anthony E Jablonski | Abstain | |
| 10 | SERC Reliability Corporation | Joseph W Spencer | Negative | SUPPORTS THIRD PARTY COMMENTS - (SERC Protection and Control Subcommittee (PCS)- submitted 12/16/13 by David Green) |
| 10 | Southwest Power Pool RE | Emily Pennel | Affirmative | |
| 10 | Texas Reliability Entity, Inc. | Donald G Jones | Affirmative | |



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