

# **Consideration of Comments**

**Project Name:** 2017-07 Standards Alignment with Registration | Revised Standards Authorization Request

Comment Period Start

2/1/2018

Date:

Comment Period End Date: 3/2/2018

Associated Ballots:

There were 18 sets of responses, including comments from approximately 76 different people from approximately 62 companies representing 10 of the Industry Segments as shown in the table on the following pages.

All comments submitted can be reviewed in their original format on the project page.

If you feel that your comment has been overlooked, please let us know immediately. Our goal is to give every comment serious consideration in this process. If you feel there has been an error or omission, you can contact the Senior Director of Standards and Education, Howard Gugel (via email) or at (404) 446-9693.



#### Questions

- 1. The SAR drafting team added "Additionally, the project will consider whether to include a definition for UFLS into the NERC Glossary of Terms, as well as review the standards to ensure consistent use of the term Planning Coordinator." Do you agree the project should consider including a definition for UFLS into the NERC Glossary of Terms and reviewing the standards to ensure consistent use of the term Planning Coordinator? If not, please explain why you do not agree and, if possible, provide specific language revisions that would make it acceptable to you.
- 2. Project 2017-07 is a review and alignment effort resulting from the RBR Initiative project and would modify Reliability Standards to be consistent with the FERC-approved changes; as such, the SAR Drafting Team has removed references to PRC-004 and PRC-008 as being out of scope for this project. Do you agree that references to PRC-004 and PRC-008 should be removed from the SAR? If not, please explain why you do not agree and, if possible, provide specific language revisions that would make it acceptable to you.
- 3. If you have any other comments on this SAR that you haven't already mentioned above, please provide them here:



Organization Name	Name	Segment(s)	Region	<b>Group Name</b>	Group Member Name	Group Member Organization	Group Member Segment(s)	Group Member Region
ACES Power Brian Van Gheem 6			ACES Standards Collaborators	Greg Froehling	Rayburn Country Electric Cooperative, Inc.	3	SPP RE	
			Bob Solomon	Hoosier Energy Rural Electric Cooperative, Inc.	1	RF		
					Ginger Mercier	Prairie Power, Inc.	1,3	SERC
					Kevin Lyons	Central Iowa Power Cooperative	1	MRO
					Lucia Beal	Southern Maryland Electric Cooperative	3	RF
					Scott Brame	North Carolina Electric Membership Corporation	3,4,5	SERC



				Tara Lightner	Sunflower Electric Power Corporation	1	SPP RE	
				Bill Hutchison	Southern Illinois Power Cooperative	1	SERC	
				Ryan Strom	Buckeye Power, Inc.	4	RF	
			Shari Heino	Brazos Electric Power Cooperative, Inc.	1,5	Texas RE		
				Amber Skillern	East Kentucky Power Cooperative	1,3	SERC	
					Susan Sosbe	Wabash Valley Power Association	3	RF
Southwest Power Pool,		SPP RE	SRC	Charles Yeung	SPP	2	SPP RE	
Inc. (RTO)				Ben Li	IESO	2	NPCC	
					Greg Campoli	NYISO	2	NPCC
					Lori Spence	MISO	2	MRO
				Mark Holman	PJM	2	RF	



					Matt Goldberg	ISONE	1	NPCC
				Ali Miremadi	CAISO	1	WECC	
					Nathan Bigbee	ERCOT	1	Texas RE
Exelon	Chris Scanlon	1,3,5,6		Exelon Utilities	Chris Scanlon	BGE, ComEd, PECO TO's	1	RF
					John Bee	BGE, ComEd, PECO LSE's	3	RF
Duke Energy Colby	1,3,5,6	FRCC,RF,SERC	Duke Energy	Doug Hils	Duke Energy	1	RF	
	Bellville				Lee Schuster	Duke Energy	3	FRCC
					Dale Goodwine	Duke Energy	5	SERC
					Greg Cecil	Duke Energy	6	RF
Northeast Power Coordinating Council		1,2,3,4,5,6,7,8,9,10	NPCC	RSC no ISO- NE	Guy V. Zito	Northeast Power Coordinating Council	10	NPCC
				Randy MacDonald	New Brunswick Power	2	NPCC	
			Wayne Sipperly	New York Power Authority	4	NPCC		
					Glen Smith	Entergy Services	4	NPCC



Brian Robinson	Utility Services	5	NPCC
Bruce Metruck	New York Power Authority	6	NPCC
Alan Adamson	New York State Reliability Council	7	NPCC
Edward Bedder	Orange & Rockland Utilities	1	NPCC
David Burke	Orange & Rockland Utilities	3	NPCC
Michele Tondalo	UI	1	NPCC
Laura Mcleod	NB Power	1	NPCC
David Ramkalawan	Ontario Power Generation Inc.	5	NPCC
QuintinLee	Eversource Energy	1	NPCC
Paul Malozewski	Hydro One Networks, Inc.	3	NPCC
Helen Lainis	IESO	2	NPCC



Michael Schiavone	National Grid	1	NPCC
Michael Jones	National Grid	3	NPCC
Greg Campoli	NYISO	2	NPCC
Silvia Mitchell	NextEra Energy - Florida Power and Light Co.	6	NPCC
Michael Forte	Con Ed - Consolidated Edison	1	NPCC
Daniel Grinkevich	Con Ed - Consolidated Edison Co. of New York	1	NPCC
PeterYost	Con Ed - Consolidated Edison Co. of New York	3	NPCC
Brian O'Boyle	Con Ed - Consolidated Edison	5	NPCC
Sean Cavote	PSEG	4	NPCC
Sean Bodkin	Dominion - Dominion	6	NPCC



					Sylvain	<b>'</b>	1	NPCC
					Clermont Chantal Mazza	Quebec Hydro Quebec	2	NPCC
Southwest Power Pool, Inc. (RTO)  Shannon 2  Mickens	2	SPP RE	SPP Standards Review Group	Shannon Mickens	Southwest Power Pool Inc.	2	SPP RE	
				Don Schmit	Nebraska Public Power District	5	SPP RE	
					Deborah McEndaffer	Midwest Energy, Inc	NA - Not Applicable	SPP RE
				Leo Bernier	AES - AES Corporation	5	NA - Not Applicable	
				Louis Guidry	Cleco	1,3,5,6	SPP RE	
				Mike Kidwell	Empire District Electric Company	1,3,5	SPP RE	



Terms, as well as review the stand consider including a definition for	1. The SAR drafting team added "Additionally, the project will consider whether to include a definition for UFLS into the NERC Glossary of Terms, as well as review the standards to ensure consistent use of the term Planning Coordinator." Do you agree the project should consider including a definition for UFLS into the NERC Glossary of Terms and reviewing the standards to ensure consistent use of the term Planning Coordinator? If not, please explain why you do not agree and, if possible, provide specific language revisions that would make it acceptable to you.					
Brian Evans-Mongeon - Utility Serv	vices, Inc 4					
Answer	No					
Document Name						
Comment						
Terms.  2. The FERC Order approving t	a definition for UFLS and/or UFLS Program should be considered to be included in the NERC Glossary of the Risk Based Registration Initiative did not include provisions for examining the consistent use of the term suggest this effort should be addressed as part of the Standards Efficiency Review project.					
Response						
project. Project 2017-07 is a review consistent with the FERC-approved	SAR drafting team agrees with your comment and has added "and/or UFLS Program" to the SAR for this vand alignment effort resulting from the RBR Initiative project and would modify Reliability Standards to be changes. It is a NERC initiative to examine the standards for the consistent use of the term Planning believes it is appropriate to address those issues at this time and as part of this development effort.					
Charles Yeung - Southwest Power	Pool, Inc. (RTO) - 2, Group Name SRC					
Answer	No					
Document Name						



#### Comment

The IRC SRC supports adding a definition for UFLS into the Glossary of Terms. We do not agree that the review of all NERC standards for consistent use of the term Planning Coordinator is fruitful until the Standards Effiency Review (SER) process is complete. This process may result in significant reductions and/or modifications to the NERC reliability standards. In fact, it would be more efficient to assess the consistency of "Planning Coordinator" if and when SARs are issued from the SER process. Unless there is a known problem with compliance and/or with ensuring reliability of the grid due to the lack of consistent application of the term, we see no need to undertake such a review at this time.

Likes 0		
Dislikes	0	

#### Response

Thank you for your comments. It is a NERC initiative to examine the standards for the consistent use of the term Planning Coordinator. The SAR drafting team believes it is appropriate to address those issues at this time and as part of this development effort.

#### Kevin Conway - Public Utility District No. 1 of Pend Oreille County - 1

Answer	Yes
Document Name	

#### Comment

UFLS should be well defined to reduce the confusion and subjectivity of assureing perfomance. There is a lot of inconsistency in how UFLS is currently being identified. This has resulted in a lot of subjectivity in auditing against these standards.

Likes 0		
Dislikes	0	

#### Response

Thank you for your affirmative comment.

Chris Scanlon - Exelon - 1,3,5,6, Group Name Exelon Utilities



Answer	Yes
Document Name	
Comment	
The Exelon companies request that previous revisions or comments abo	the SAR team provide additional detail regarding the changes to the SAR. We did not see anything in out the Planning Coordinator role.
Likes 0	
Dislikes 0	
Response	
Reliability Standards to be consisted of the term Planning Coordinator. To development effort. The addition of	ect 2017-07 is a review and alignment effort resulting from the RBR Initiative project and would modify int with the FERC-approved changes. It is a NERC initiative to examine the standards for the consistent use he SAR drafting team believes it is appropriate to address those issues at this time and as part of this fthe Planning Coordinator examination for consistent use in the standards was added to this version of due to the changes made to the SAR.
Answer	Yes
Document Name	TES .
Comment	
	rd drafting team considering adding a definition for UFLS to the NERC Glossary of Terms.
Likes 0	
Dislikes 0	
Response	



Thank you for your affirma	ive comment.
Aaron Cavanaugh - Bonne	rille Power Administration - 1,3,5,6 - WECC
Answer	Yes
Document Name	
Comment	
None	
Likes 0	
Dislikes 0	
Response	
Thank you for your affirma	ive response.
Shannon Mickens - South	est Power Pool, Inc. (RTO) - 2 - SPP RE, Group Name SPP Standards Review Group
Answer	Yes
Document Name	
Comment	

The SPP Standards Review Group is in support of the SAR drafting team considering the inclusion of a definition for UFLS into the NERC Glossary of Terms. However, we would also ask the drafting team to take into consideration adding both the manual and automatic load shedding processes into their preliminary discussions for the development of the UFLS definition. From our perspective, the two processes need to be considered in order to maintain integrity and flexibility to the UFLS process as well as help the industry meet their functional roles pertaining to the reliability of the BES. As we reviewed standards like PRC-006-3, we observed that the term "UFLS Program" is mentioned throughout the document, however, it's not defined in the NERC Glossary of Terms. Additionally, we reviewed the UVLS Program definition and our interpretation would have us believe that this definition is only addressing the automatic load shedding process. Finally, our research helped us identify that there is no definition in the NERC Glossary of Terms pertaining to manual load shedding. At this point of the process, we would like to suggest two options that could be used in your discussion in reference to the UFLS definition (see below).



## Option 1

We suggest developing definitions for both terms "manual load shedding" and "UFLS Program" as well as including them in the NERC Glossary of Terms. This option may require developing a definition for manual load shedding as well UFLS Program.

#### Option 2

We suggest developing a definition for "UFLS Program" as you could use the "UVLS Program" definition as a foundational anchor and modify the definition to incorporate "manual load shedding" (see example below). However, this proposed action may require coordination with the UVLS drafting team (which may be out of scope) and may require the revision of the UVLS Program definition in the future.

**Undervoltage Load Shedding Program (original definition)** - An automatic load shedding program, consisting of distributed relays and controls, used to mitigate undervoltage conditions impacting the Bulk Electric System (BES), leading to voltage instability, voltage collapse, or Cascading. Centrally controlled undervoltage-based load shedding is not included.

**Underfrequency Load Shedding Program (modified proposed definition)** - Manual and automatic load shedding programs, consisting of distributed relays and controls, used to mitigate underfrequency conditions impacting the Bulk Electric System (BES), leading to voltage instability, voltage collapse, or Cascading. Centrally controlled undervoltage-based load shedding aer not included.

Likes 0	
Dislikes 0	

### Response

Thank you for your comments. The SAR drafting team has added to the SAR: "UFLS and/or UFLS Program" for definition consideration. UVLS definitions would be out of scope for this project. The future standards drafting team will consider and develop what components UFLS Program consists of, should the future drafting team develop a definition for UFLS Program.

## Leonard Kula - Independent Electricity System Operator - 2

Answer	Yes
Document Name	

#### Comment



Likes 0		
Dislikes 0		
Response		
Thank you for your affirmative response.		
Scott Langston - Tallahassee Electric (City of Tallahassee, FL) - 1,3,5		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Thank you for your affirmative resp	onse.	
Colby Bellville - Duke Energy - 1,3,5,6 - FRCC,SERC,RF, Group Name Duke Energy		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Thank you for your affirmative response.		
Michelle Amarantos - APS - Arizona Public Service Co 1,3,5,6		



Answer	Yes	
Document Name		
Comment		
Thank you for your affirmative resp	onse.	
Likes 0		
Dislikes 0		
Response		
Hien Ho - Tacoma Public Utilities (Tacoma, WA) - 1,3,4,5,6		
Answer	Yes	
Document Name		
Comment		
Thank you for your affirmative response.		
Likes 0		
Dislikes 0		
Response		
Thank you for your affirmative resp	onse.	
Maryanne Darling-Reich - Black Hills Corporation - 1,3,5,6 - WECC		
Answer	Yes	
Document Name		
Comment		
Likes 0		



Dislikes 0		
Response		
Thank you for your affirmative resp	onse.	
David Ramkalawan - Ontario Power Generation Inc 5		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Thank you for your affirmative resp	onse.	
Ruida Shu - Northeast Power Coordinating Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name RSC no ISO-NE		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Thank you for your affirmative resp	onse.	
Brian Van Gheem - ACES Power Ma	arketing - 6, Group Name ACES Standards Collaborators	
Answer	Yes	



Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Thank you for your affirmative resp	onse.
Richard Vine - California ISO - 2	
Answer	
Document Name	
Comment	
The California ISO supports the com	ments of the ISO/RTO Council Standards Review Committee
Likes 0	
Dislikes 0	
Response	
Thank you for your comment. Pleas	e see responses to ISO/RTO Council Standards Review Committee.
Rachel Coyne - Texas Reliability Entity, Inc 10	
Answer	
Document Name	
Comment	
Texas RE is not opposed to defining applicability.	UFLS, as long as it focuses on the technical side of UFLS and does not attempt to narrow the scope of



Likes 0	
Dislikes 0	
Response	
Thank you for your affirmative comment.	



2. Project 2017-07 is a review and alignment effort resulting from the RBR Initiative project and would modify Reliability Standards to be consistent with the FERC-approved changes; as such, the SAR Drafting Team has removed references to PRC-004 and PRC-008 as being out of scope for this project. Do you agree that references to PRC-004 and PRC-008 should be removed from the SAR? If not, please explain why you do not agree and, if possible, provide specific language revisions that would make it acceptable to you.		
Rachel Coyne - Texas Reliability En	tity, Inc 10	
Answer	No	
Document Name		
Comment		
Reliability Standard PRC-008 is not including PRC-008 until it is fully re	scheduled to be retired until 2027, as part of the PRC-005-6 implementation plan. Texas RE recommends tired.	
Likes 0		
Dislikes 0		
Response		
	SAR drafting team removed PRC-008 from the SAR as being out of scope of the project. PRC-008 is not oproving the Risk Based Registration Initiative.	
Aaron Cavanaugh - Bonneville Pov	ver Administration - 1,3,5,6 - WECC	
Answer	Yes	
Document Name		
Comment		
None		
Likes 0		
Dislikes 0		



Response	
Thank you for your affirmative resp	onse.
Thomas Foltz - AEP - 3,5	
Answer	Yes
Document Name	
Comment	
AEP has no objections to removing	PRC-004 and PRC-008 from the proposed SAR for Project 2017-07.
Likes 0	
Dislikes 0	
Response	
Thank you for your affirmative resp	onse.
Brian Evans-Mongeon - Utility Serv	ices, Inc 4
Answer	Yes
Document Name	
Comment	
	eferences to PRC-004 ad PRC-008 are out of scope for this project, and, it should be noted that these two of the original FERC Order approving the Risk Based Registration Initiative.
Likes 0	
Dislikes 0	
Response	
Thank you for your affirmative com	ment.
Brian Van Gheem - ACES Power Ma	arketing - 6, Group Name ACES Standards Collaborators



Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Thank you for your affirmative resp	oonse.	
Ruida Shu - Northeast Power Coordinating Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name RSC no ISO-NE		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Thank you for your affirmative resp	oonse.	
Shannon Mickens - Southwest Power Pool, Inc. (RTO) - 2 - SPP RE, Group Name SPP Standards Review Group		
Answer	Yes	
Document Name		
Comment		
Likes 0		



Dislikes 0		
Response		
Thank you for your affirmative resp	oonse.	
David Ramkalawan - Ontario Powe	David Ramkalawan - Ontario Power Generation Inc 5	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Thank you for your affirmative resp	oonse.	
Maryanne Darling-Reich - Black Hills Corporation - 1,3,5,6 - WECC		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Thank you for your affirmative response.		
Hien Ho - Tacoma Public Utilities (Tacoma, WA) - 1,3,4,5,6		
Answer	Yes	



Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Thank you for your affirmative resp	oonse.	
Michelle Amarantos - APS - Arizon	a Public Service Co 1,3,5,6	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Thank you for your affirmative response.		
Charles Yeung - Southwest Power Pool, Inc. (RTO) - 2, Group Name SRC		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		



Response	
Thank you for your affirmative resp	oonse.
Colby Bellville - Duke Energy - 1,3,5	5,6 - FRCC,SERC,RF, Group Name Duke Energy
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Thank you for your affirmative resp	oonse.
Chris Scanlon - Exelon - 1,3,5,6, Gro	oup Name Exelon Utilities
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Thank you for your affirmative resp	oonse.
Leonard Kula - Independent Electri	city System Operator - 2
Answer	Yes
Document Name	



Comment		
Likes 0		
Dislikes 0		
Response		
Thank you for your affirmative resp	onse.	
Kevin Conway - Public Utility Distri	ct No. 1 of Pend Oreille County - 1	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Thank you for your affirmative resp	onse.	
Richard Vine - California ISO - 2		
Answer		
Document Name		
Comment		
The California ISO supports the comments of the ISO/RTO Council Standards Review Committee		
Likes 0		
Dislikes 0		



## Response

Thank you for your comment. Please see response to ISO/RTO Council Standards Review Committee.



3. If you have any other comments on this SAR that you haven't already mentioned above, please provide them here:					
Brian	Evans-Mongeon - Utility Servi	ices, Inc 4			
Answ	er				
Docur	nent Name				
Comn	nent				
1.	appropriate functional entity only be to 'the appropriate N	e 'the appropriate applicable entity' in the Detailed Description section has been changed to 'the y' in this SAR posting, however this does not sufficiently clarify that the reassignment of applicability will NERC registered entity' as suggested by commenters in the previous posting. This phrase should be C registered entities will be potentially reassigned applicability.			
Likes	0				
Dislik	es 0				
Respo	onse				
Thank	you for your comment. The S	AR drafting team has updated the SAR to read: "appropriate registered functional entity."			
Richa	rd Vine - California ISO - 2				
Answ	er				
Docur	ment Name				
Comn	nent				
The C	alifornia ISO supports the com	ments of the ISO/RTO Council Standards Review Committee			
Likes	0				
Dislik	es 0				
Respo	onse				



Thank you for your comment. Ple	ase see response to ISO/RTO Council Standards Review Committee.
Aaron Cavanaugh - Bonneville Po	wer Administration - 1,3,5,6 - WECC
Answer	
Document Name	
Comment	
None	
Likes 0	
Dislikes 0	
Response	
Rachel Coyne - Texas Reliability E	intity, Inc 10
Answer	
Document Name	
Comment	

As stated in the previous comment period to this SAR, Texas RE recommends the SAR drafting team consider adding UFLS-only DPs to the applicability and requirement section of additional standards than were listed in the SAR. Texas RE does not agree that these standards are out of scope for this project and there is a reliability risk associated with not including UFLS-only DPs to the applicability and requirements sections of the standards described below. Texas RE notes the SAR does include reviewing the standards to ensure consistent use of the term Planning Coordinator. Texas RE respectfully requests the SAR drafting team describe how these standards are not in scope of this project. Furthermore, why is it in scope to review the standards to ensure consistent use of the term Planning Coordinator, but out of scope to review the standards listed below for consideration of adding UFLS-only DPs? Texas RE suggests it would be more efficient to consider making these changes now, while there is an open project related to applicability, rather than later, when there may or may not be an open project related to these standards.



Texas RE requests consideration of the following standards:

- EOP-004 Add UFLS-only DPs as an entity with Reporting Responsibility in Attachment 1 to the following Event Types:
  - Automatic firm load shedding ≥ 100 MW (via automatic undervoltage or underfrequency load shedding schemes, or RAS) –
    If the event occurs to a UFLS-only DP, should be expected to have reporting responsibility. If it is not required, the UFLS-only
    DP may not report the event and thus there would be no opportunity to analyze it and make improvements in the future.
  - o Damage or destruction of a Facility UFLS DPs should have reporting responsibilities since one of the last lines of reliability defense is underfrequency relaying entities. If it is not required, the UFLS-only DP may not report the event and thus there would be no opportunity to analyze it and make improvements in the future.
- FAC-002 FAC-002 needs to include UFLS-only DPs in the applicability section so new or materially-modified existing Facilities are coordinated and studied appropriately. If FAC-002 does not include UFLS-only DPs, the UFLS-only DP may not coordinate and cooperate on studies with its Transmission Planner or Planning Coordinator in accordance with FAC-002-2 Requirement R3.
- IRO-010 If the UFLS-only DPs are not included, they may not provide data to its Reliability Coordinator in accordance with Requirement R3. This standard should include UFLS-only DP entities so that an RC can fully understand post-contingent projected system conditions (i.e. OPA and RTA) that may recognize a possible underfrequency event and corresponding reaction to said event. If the RC does not have the UFLS information available that analyses will be incomplete. The same issue applies to TOP-003.
- COM-002 If UFLS-only DP is not added to the applicability, that entity may not do the training required by COM-002-4 Requirement R3 or three-part communication as required by COM-002-4 Requirement R6. A UFLS-only DP may receive Operating Instructions to coordinate the re-energization of underfrequency relay equipped load. That would indicate the need for proper communications between the appropriate parties. Furthermore, during a Blackstart scenario the UFLS-only DP may be required to not re-energize load (through an Operating Instruction) to help coordinate the stabilization of the grid during restoration.

Texas RE suggests modifying the SAR language to include these additional standards: "Additionally, the project will include adding Underfrequency Load Shedding (UFLS)-only DPs to the Applicability Section and to the applicable Requirement language of COM-002, EOP-004, FAC-002, IRO-010, TOP-003, PRC-005, PRC-006 and other standards noted during this project. The project will also include reviewing and revising adding UFLS-only DP as appropriate to the Applicability Sections and Requirement language for PRC-004 and PRC-008 and any other Standard to which this issue may apply."



Likes 0	
Dislikes 0	
Response	
Reliability Standards to be co	s. Project 2017-07 is a review and alignment effort resulting from the RBR Initiative project and would modify nsistent with the FERC-approved changes. It is a NERC initiative to examine the standards for the consistent use ator. The SAR drafting team believes it is appropriate to address those issues at this time and as part of this
Shannon Mickens - Southwe	st Power Pool, Inc. (RTO) - 2 - SPP RE, Group Name SPP Standards Review Group
Answer	
Document Name	
Comment	
N/A	
Likes 0	
Dislikes 0	
Response	
Brian Van Gheem - ACES Pov	ver Marketing - 6, Group Name ACES Standards Collaborators
Answer	
Document Name	
Comment	
	upe should include the option of withdrawing or retiring a Reliability Standard. If the SDT is assigned to mendations from a periodic review process, these could include the retirement of specific standards.



- 2. Under the detailed description of the proposed SAR, references to the FAC, INT, MOD, and NUC standard families are missing from the list of clean-up efforts to modify the Reliability Standard applicable entities (category #2). We ask the SDT to include these references under the specific clean-up effort category.
- 3. We believe a clarification is necessary regarding the intentions to review Reliability Standards and ensure consistent use of Planning Coordinator. A resolution to the long-standing debate between Planning Authority versus Planning Coordinator is long overdue, and we believe a separate clean-up effort should be identified. We propose the inclusion of "Modifications to existing standards and NERC Glossary Terms that replace references to Planning Authority with Planning Coordinator" to the list.
- 4. We thank you for this opportunity to provide these comments.

Likes 0	
Dislikes 0	

## Response

Thank you for your comment. If requirement or standard retirement recommendations result from a periodic review, a SAR would be created by the periodic review team(s). The future drafting team will be coordinating efforts with the periodic review teams. The SAR drafting team has added FAC, INT, MOD, and NUC to Category No. 2. The SAR drafting team has updated the SAR to read: "as well as to conduct a review and develop modifications to the standards to ensure consistent use of the term Planning Coordinator."