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| | Ballot Results | | | | | |
|---------------------------|---|--|--|--|--|--|
| Ballot Name: | Project 2010-05.1 Protection Systems: Misoperations | | | | | |
| Ballot Period: | 6/20/2014 - 7/9/2014 | | | | | |
| Ballot Type: | Additional | | | | | |
| Total # Votes: | 321 | | | | | |
| Total Ballot Pool: | 417 | | | | | |
| Quorum: | 76.98 % The Quorum has been reached | | | | | |
| Weighted Segment Vote: | 74.53 % | | | | | |
| Ballot Results: | The Ballot has Closed | | | | | |

| | Summary of Ballot Results | | | | | | | | |
|---------------------|---------------------------|-------------------|-------|----------|--------------|---------|---|--------|--------------|
| | | | Affir | mative | Nega | ative | | | |
| Segment | Ballot Pool | Segment Weight | | Fraction | # Votes I | raction | Negative Vote <u>without</u> a Comment | Abstai | No n Vote |
| 1 - Segment 1 | 110 | 1 | 68 | 0.773 | 20 | 0.227 | | 0 4 | 18 |
| 2 - Segment 2 | 9 | 0.6 | 4 | 0.4 | 2 | 0.2 | | 0 2 | 1 |
| 3 - Segment 3 | 102 | 1 | 52 | 0.765 | 16 | 0.235 | | 1 7 | 26 |
| 4 - Segment 4 | 33 | 1 | 14 | 0.667 | 7 | 0.333 | | 0 3 | 9 |
| 5 - Segment 5 | 92 | 1 | 42 | 0.689 | 19 | 0.311 | | 2 6 | 23 |
| 6 - Segment 6 | 52 | 1 | 29 | 0.725 | 11 | 0.275 | | 0 2 | 10 |
| 7 - Segment 7 | 0 | 0 | O | 0 | 0 | C | | 0 0 | 0 |
| 8 - Segment 8 | 10 | 0.3 | 3 | 0.3 | 0 | С | | 0 0 | 7 |
| 9 - Segment | 2 | 0 | C | 0 | 0 | С | | 0 0 | 2 |

| 9 | | | | | | | | | |
|-----------------------|-----|-----|-----|-------|----|-------|---|----|----|
| 10 - Segment 10 | 7 | 0.7 | 6 | 0.6 | 1 | 0.1 | 0 | 0 | 0 |
| Totals | 417 | 6.6 | 218 | 4.919 | 76 | 1.681 | 3 | 24 | 96 |

| | Thuividual Ba | allot Pool Results | | |
|-------|---|------------------------------|-------------|--|
| egmei | nt Organization | Member | Ballot | NERC Note: |
| | | | | |
| 1 | Ameren Services | Kirit Shah | Affirmative | |
| 1 | American Electric Power | Paul B Johnson | Affirmative | |
| 1 | American Transmission Company, LLC | Andrew Z Pusztai | Affirmative | |
| 1 | Arizona Public Service Co. | Robert Smith | Affirmative | |
| 1 | Associated Electric Cooperative, Inc. | John Bussman | Affirmative | |
| 1 | ATCO Electric | Glen Sutton | Affirmative | |
| 1 | Austin Energy | James Armke | Affirmative | |
| 1 | Avista Corp. | Scott J Kinney | | |
| 1 | Balancing Authority of Northern California | Kevin Smith | Affirmative | |
| 1 | Baltimore Gas & Electric Company | Gregory S Miller | Affirmative | |
| 1 | BC Hydro and Power Authority | Patricia Robertson | Affirmative | |
| 1 | Beaches Energy Services | Joseph S Stonecipher | | |
| 1 | Black Hills Corp | Eric Egge | | |
| 1 | Bonneville Power Administration | Donald S. Watkins | Affirmative | |
| 1 | Brazos Electric Power Cooperative, Inc. | Tony Kroskey | | |
| 1 | Bryan Texas Utilities | John C Fontenot | Affirmative | |
| 1 | CenterPoint Energy Houston Electric, LLC | John Brockhan | Negative | COMMENT RECEIVED |
| 1 | Central Electric Power Cooperative | Michael B Bax | Affirmative | |
| 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 PAR COMMENTS (Chris Mattson) |
| 1 | City of Tallahassee | Daniel S Langston | Affirmative | |
| 1 | City Utilities of Springfield, Missouri | Jeff Knottek | Affirmative | |
| 1 | Clark Public Utilities | Jack Stamper | Affirmative | |
| 1 | Cleco Power LLC | Danny McDaniel | Negative | SUPPORTS THIRD PAR COMMENTS (Cleco) |
| 1 | Colorado Springs Utilities | Paul Morland | Affirmative | |
| 1 | Consolidated Edison Co. of New York | Christopher L de Graffenried | Affirmative | |
| 1 | Consumers Power Inc. | Stuart Sloan | | |
| 1 | CPS Energy | Richard Castrejana | Affirmative | |
| 1 | Dairyland Power Coop. | Robert W. Roddy | Affirmative | |
| 1 | Dayton Power & Light Co. | Hertzel Shamash | Affirmative | |
| 1 | Dominion Virginia Power | Michael S Crowley | Affirmative | |
| 1 | Duke Energy Carolina | Doug E Hils | Affirmative | |
| 1 | El Paso Electric Company | Dennis Malone | Abstain | |
| 1 | Entergy Transmission | Oliver A Burke | Affirmative | |
| 1 | FirstEnergy Corp. | William J Smith | Affirmative | |
| 1 | Florida Keys Electric Cooperative Assoc. | Dennis Minton | Affirmative | |
| 1 | Florida Power & Light Co. | Mike O'Neil | Affirmative | |
| 1 | FortisBC | Curtis Klashinsky | Ammative | |
| 1 | Gainesville Regional Utilities | Richard Bachmeier | Negative | SUPPORTS THIRD PAR COMMENTS (FMPA) |
| 1 | Georgia Transmission Corporation | Jason Snodgrass | Affirmative | |
| 1 | Grand River Dam Authority | James M Stafford | | |
| 1 | Great River Energy | Gordon Pietsch | Affirmative | |
| 1 | Hoosier Energy Rural Electric Cooperative, Inc. | Bob Solomon | | |
| 1 | Hydro One Networks, Inc. | Ajay Garg | Affirmative | |
| 1 | Hydro-Quebec TransEnergie | Bernard Pelletier | | |
| | Idaho Power Company | Molly Devine | Affirmative | |

| 1 1 1 1 1 1 1 1 1 | JEA KAMO Electric Cooperative Kansas City Power & Light Co. Lakeland Electric Lee County Electric Cooperative | Ted E Hobson Walter Kenyon Michael Gammon Larry E Watt | Negative Affirmative Affirmative Negative | COMMEN RECEIVE SUPPORT THIRD PAF |
|---|---|---|--|--|
| 1 1 1 1 1 1 1 | Kansas City Power & Light Co. Lakeland Electric | Michael Gammon | Affirmative | THIRD PA |
| 1 1 1 1 1 1 1 | Lakeland Electric | | | THIRD PAI |
| 1 1 1 1 | | Larry E Watt | Negative | THIRD PAI |
| 1 1 1 | Loo County Floctric Cooperative | | | (FMPA Florida Municipa Power Angency |
| 1 1 1 | Lee County Liectific Cooperative | John W Delucca | | |
| 1 | Lincoln Electric System | Doug Bantam | Affirmative | |
| 1 | Long Island Power Authority | Robert Ganley | Affirmative | |
| | Lower Colorado River Authority | Martyn Turner | Affirmative | |
| 1 | M & A Electric Power Cooperative | William Price | Affirmative | |
| | Manitoba Hydro | Joe D Petaski | | |
| 1 | MEAG Power | Danny Dees | Affirmative | |
| 1 | MidAmerican Energy Co. | Terry Harbour | Affirmative | |
| 1 | Minnkota Power Coop. Inc. | Daniel L Inman | Affirmative | |
| 1 | Muscatine Power & Water | Andrew J Kurriger | Affirmative | |
| 1 | N.W. Electric Power Cooperative, Inc. | Mark Ramsey | Affirmative | |
| 1 | National Grid USA | Michael Jones | Affirmative | |
| 1 | Nebraska Public Power District | Cole C Brodine | | |
| 1 | New York Power Authority | Bruce Metruck | Affirmative | |
| 1 | Northeast Missouri Electric Power Cooperative | Kevin White | Affirmative | |
| 1 | Northeast Utilities | David Boguslawski | Negative | COMMEN RECEIVE |
| 1 | Northern Indiana Public Service Co. | Kevin M Largura | | |
| 1 | NorthWestern Energy | John Canavan | Abstain | |
| 1 | NStar Gas and Electric | John Robertson | | |
| 1 | Ohio Valley Electric Corp. | Robert Mattey | | |
| 1 | Oklahoma Gas and Electric Co. | Marvin E VanBebber | Affirmative | |
| 1 | Omaha Public Power District | Doug Peterchuck | Negative | SUPPORT THIRD PAI COMMENT (OPPD (Mahmoo Safi)) |
| 1 | Oncor Electric Delivery | Jen Fiegel | Negative | COMMEN RECEIVE |
| 1 | Otter Tail Power Company | Daryl Hanson | Affirmative | |
| 1 | Pacific Gas and Electric Company | Bangalore Vijayraghavan | Affirmative | |
| 1 | Platte River Power Authority | John C. Collins | Affirmative | |
| 1 | Portland General Electric Co. | John T Walker | Affirmative | |
| 1 | Potomac Electric Power Co. | David Thorne | Affirmative | |
| 1 | PowerSouth Energy Cooperative | Larry D Avery | | |
| 1 | PPL Electric Utilities Corp. | Brenda L Truhe | Negative | SUPPORT THIRD PAI COMMENT (Refer to comment submitted behalf of Interpretation of In |
| 1 | Public Service Company of New Mexico | Laurie Williams | Affirmative | |
| 1 | Public Service Electric and Gas Co. | Kenneth D. Brown | Negative | SUPPORT THIRD PAI COMMENT (Public Service Enterpris Group ("PSEG" comment |
| 1 | Public Utility District No. 1 of Okanogan County | Dale Dunckel | Affirmative | |
| 1 | Public Utility District No. 2 of Grant County, | Rod Noteboom | + | |

| 1 | Puget Sound Energy, Inc. Rochester Gas and Electric Corp. | Denise M Lietz John C. Allen | Affirmative Affirmative | |
|---|---|----------------------------------|-------------------------|---|
| | ' | | | |
| 1 | Sacramento Municipal Utility District | Tim Kelley Robert Kondziolka | Affirmative | |
| 1 | Salt River Project | | Affirmative Affirmative | |
| | Santee Cooper | Terry L Blackwell | Affirmative | |
| 1 | Seattle City Light | Pawel Krupa | | |
| 1 | Sho-Me Power Electric Cooperative | Denise Stevens | Affirmative | |
| 1 | Snohomish County PUD No. 1 | Long T Duong | Affirmative | |
| 1 | South Carolina Electric & Gas Co. Southern California Edison Company | Tom Hanzlik Steven Mavis | Affirmative Negative | SUPPORT THIRD PA COMMENT (Patric |
| 1 | Southern Company Services, Inc. | Robert A. Schaffeld | Negative | SUPPORTHIRD PACOMMENT (Souther Companies) |
| 1 | Southern Illinois Power Coop. | William Hutchison | Negative | SUPPORT THIRD PA COMMENT (ACES) |
| 1 | Southwest Transmission Cooperative, Inc. | John Shaver | Negative | SUPPORT THIRD PA COMMENT (ACES) |
| 1 | Sunflower Electric Power Corporation | Noman Lee Williams | Negative | SUPPORTHIRD PACOMMENTACES |
| 1 | Tennessee Valley Authority | Howell D Scott | Negative | COMMEN RECEIVE |
| 1 | Trans Bay Cable LLC | Steven Powell | Affirmative | |
| 1 | Tri-State G & T Association, Inc. | Tracy Sliman | Negative | COMMEN |
| 1 | Tucson Electric Power Co. | John Tolo | Affirmative | |
| 1 | Turlock Irrigation District | Esteban Martinez | | |
| 1 | United Illuminating Co. | Jonathan Appelbaum | Negative | SUPPORT THIRD PA COMMENT (NPCC |
| 1 | Westar Energy | Allen Klassen | Affirmative | |
| 1 | Western Area Power Administration | Brandy A Dunn | Affirmative | |
| 1 | Western Farmers Electric Coop. | Forrest Brock | Abstain | |
| 1 | Wolverine Power Supply Coop., Inc. | Michelle Clements | Negative | COMMEN |
| 1 | Xcel Energy, Inc. | Gregory L Pieper | Affirmative | |
| 2 | BC Hydro | Venkataramakrishnan Vinnakota | Affirmative | |
| 2 | Electric Reliability Council of Texas, Inc. | Cheryl Moseley | Negative | COMMEN |
| 2 | Independent Electricity System Operator | Barbara Constantinescu | Negative | COMMEN RECEIVE |
| 2 | ISO New England, Inc. | Kathleen Goodman | Affirmative | |
| 2 | Midwest ISO, Inc. | Marie Knox | Affirmative | |
| 2 | New Brunswick System Operator | Alden Briggs | | |
| 2 | New York Independent System Operator | Gregory Campoli | Abstain | |
| 2 | PJM Interconnection, L.L.C. | stephanie monzon | Affirmative | |
| 2 | Southwest Power Pool, Inc. | Charles H. Yeung | Abstain | |
| 3 | AEP | Michael E Deloach | Affirmative | |
| 3 | Alabama Power Company | Robert S Moore | Negative | SUPPOR' THIRD PA COMMEN' (Southe Compar |
| 3 | Ameren Services | Mark Peters | Affirmative | |
| 3 | APS | Steven Norris | Affirmative | |
| 3 | Associated Electric Cooperative, Inc. | Chris W Bolick | Affirmative | |
| 3 | Atlantic City Electric Company | NICOLE BUCKMAN | Affirmative | |
| 3 | BC Hydro and Power Authority | Pat G. Harrington | Affirmative | |
| | , - | | | |
| 3 | Blachly-Lane Electric Co-op | Bud Tracy | | |

| 3 | Bonneville Power Administration | Rebecca Berdahl | Affirmative | |
|---|---|---------------------|-------------------|--|
| | Central Electric Cooperative, Inc. (Redmond, | | Ammative | |
| 3 | Oregon) | Dave Markham | | |
| 3 | Central Electric Power Cooperative | Adam M Weber | Affirmative | |
| 3 | Central Hudson Gas & Electric Corp. | Thomas C Duffy | | |
| 3 | Central Lincoln PUD | Steve Alexanderson | Affirmative | |
| 3 | City of Austin dba Austin Energy | Andrew Gallo | Affirmative | |
| 3 | City of Clewiston | Lynne Mila | Negative | SUPPORTS THIRD PARTY COMMENTS - (FMPA) |
| 3 | City of Farmington | Linda R Jacobson | Abstain | |
| 3 | City of Green Cove Springs | Gregg R Griffin | | |
| 3 | City of Palo Alto | Eric R Scott | | |
| 3 | City of Redding | Bill Hughes | Affirmative | |
| 3 | City of Tallahassee | Bill R Fowler | Affirmative | |
| 3 | Clearwater Power Co. | Dave Hagen | | |
| 3 | Cleco Corporation | Michelle A Corley | Negative | SUPPORTS THIRD PARTY COMMENTS - (Cleco) |
| 3 | Colorado Springs Utilities | Charles Morgan | Affirmative | |
| 3 | ComEd | Bruce Krawczyk | Affirmative | |
| 3 | Consolidated Edison Co. of New York | Peter T Yost | Affirmative | |
| 3 | Consumers Energy | Richard Blumenstock | Affirmative | |
| 3 | Consumers Power Inc. | Roman Gillen | 1 | |
| 3 | Coos-Curry Electric Cooperative, Inc | Roger Meader | | |
| 3 | Cowlitz County PUD | Russell A Noble | Affirmative | |
| 3 | CPS Energy | Jose Escamilla | Affirmative | |
| 3 | Delmarva Power & Light Co. | Michael R. Mayer | Affirmative | |
| 1 | | - | | |
| 3 | Detroit Edison Company | Kent Kujala | Abstain | |
| 3 | Dominion Resources, Inc. | Connie B Lowe | Affirmative | |
| 3 | El Paso Electric Company | Tracy Van Slyke | Abstain | |
| 3 | Entergy | Joel T Plessinger | | |
| 3 | Fall River Rural Electric Cooperative | Bryan Case | | |
| 3 | FirstEnergy Energy Delivery Flathead Electric Cooperative | John M Goroski | Negative Negative | SUPPORTS THIRD PARTY COMMENTS - (Russ Schneider) |
| 3 | Florida Municipal Power Agency | Joe McKinney | Negative | COMMENT RECEIVED |
| 3 | Florida Power Corporation | Lee Schuster | Affirmative | |
| 3 | Georgia System Operations Corporation | Scott McGough | Affirmative | |
| 3 | Grays Harbor PUD | Wesley W Gray | | |
| 3 | Great River Energy | Brian Glover | Affirmative | |
| 3 | Hydro One Networks, Inc. | David Kiguel | Affirmative | |
| 3 | Imperial Irrigation District | Jesus S. Alcaraz | Abstain | |
| 3 | JEA | Garry Baker | Negative | COMMENT RECEIVED |
| 3 | KAMO Electric Cooperative | Theodore J Hilmes | Affirmative | |
| 3 | Kansas City Power & Light Co. | Charles Locke | Affirmative | |
| 3 | Kissimmee Utility Authority | Gregory D Woessner | Negative | SUPPORTS THIRD PARTY COMMENTS - (FMPA) |
| 3 | Lakeland Electric | Mace D Hunter | Abstain | |
| 3 | Lane Electric Cooperative, Inc. | Rick Crinklaw | | |
| 3 | Lincoln Electric System | Jason Fortik | Affirmative | |
| 3 | Los Angeles Department of Water & Power | Daniel D Kurowski | Abstain | |
| 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 | Affirmative | , |
| 3 | Manitoba Hydro | Greg C. Parent | Affirmative | |
| | INIAI II CODA I I YOLO | Joreg C. Farent | Annative | l l |
| 3 | · · | Thomas C. Mielnik | Ammative | |
| 3 | MidAmerican Energy Co. Municipal Electric Authority of Georgia | - | Affirmative | |

| 3 | Muscatine Power & Water | John S Bos | Affirmative | |
|---|---|-----------------------------|-------------------------|--|
| 3 | Nebraska Public Power District | Tony Eddleman | Negative | SUPPORTS THIRD PAR COMMENTS (Comment submitted t Nebraska Public Powe District (NPPD)) |
| 3 | New York Power Authority | David R Rivera | Affirmative | ,,, |
| 3 | Niagara Mohawk (National Grid Company) | Michael Schiavone | Affirmative | |
| 3 | Northeast Missouri Electric Power Cooperative | | Affirmative | |
| 3 | Northern Indiana Public Service Co. | William SeDoris | | |
| 3 | Northern Lights Inc. | Jon Shelby | | |
| 3 | NW Electric Power Cooperative, Inc. | David McDowell | Affirmative | |
| 3 | Ocala Electric Utility | David Anderson | | |
| 3 | Oklahoma Gas and Electric Co. | Gary Clear | | |
| 3 | Old Dominion Electric Coop. | Bill Watson | | |
| 3 | Orange and Rockland Utilities, Inc. | David Burke | | |
| 3 | Orlando Utilities Commission | Ballard K Mutters | Affirmative | |
| 3 | Owensboro Municipal Utilities | Thomas T Lyons | Affirmative | |
| 3 | Pacific Gas and Electric Company | John H Hagen | Affirmative | |
| 3 | Pacific Northwest Generating Cooperative | Rick Paschall | / minimative | |
| 3 | Pepco Holdings, Inc. | Mark R Jones | Affirmative | |
| | Platte River Power Authority | | | |
| 3 | Portland General Electric Co. | Terry L Baker Thomas G Ward | Affirmative Affirmative | |
| 3 | Public Service Electric and Gas Co. | Jeffrey Mueller | Negative | SUPPORTS THIRD PAR COMMENTS (Public Service Enterprise Group) |
| 3 | Puget Sound Energy, Inc. | Erin Apperson | | σ.σαρ) |
| 3 | Raft River Rural Electric Cooperative | Heber Carpenter | | |
| 3 | Rutherford EMC | Thomas Haire | Affirmative | |
| 3 | Sacramento Municipal Utility District | James Leigh-Kendall | Affirmative | |
| 3 | Salt River Project | John T. Underhill | Affirmative | |
| 3 | Santee Cooper | James M Poston | Affirmative | |
| 3 | Seattle City Light | Dana Wheelock | Affirmative | |
| 3 | Seminole Electric Cooperative, Inc. | James R Frauen | Negative | SUPPORTS THIRD PAR COMMENTS (Seminole Electric) |
| 3 | Sho-Me Power Electric Cooperative | Jeff L Neas | Affirmative | |
| 3 | Snohomish County PUD No. 1 | Mark Oens | Affirmative | |
| 3 | South Carolina Electric & Gas Co. | Hubert C Young | Affirmative | |
| 3 | Southern California Edison Company | David B Coher | Negative | SUPPORTS THIRD PAR COMMENTS Patrick Far |
| 3 | Tacoma Public Utilities | Travis Metcalfe | Negative | COMMEN ⁻ RECEIVEI |
| 3 | Tampa Electric Co. | Ronald L. Donahey | Negative | NO COMME RECEIVE |
| 3 | Tennessee Valley Authority | Ian S Grant | Negative | SUPPORTS THIRD PAR COMMENTS (TVA) |
| 3 | Tri-County Electric Cooperative, Inc. | Mike Swearingen | | |
| 3 | Tri-State G & T Association, Inc. | Janelle Marriott | Negative | COMMENT RECEIVED |
| 3 | Turlock Irrigation District | James Ramos | | |
| 3 | Umatilla Electric Cooperative | Steve Eldrige | | |
| 3 | Westar Energy | Bo Jones | Affirmative | |
| 3 | Wisconsin Electric Power Marketing | James R Keller | Negative | SUPPORTS THIRD PAR COMMENTS (Barb |
| 2 | Wisconsin Dublic Comites Com | Crogory II a Cross- | - | Kedrowsk |
| 3 | Wisconsin Public Service Corp. | Gregory J Le Grave | | |
| | | | | |

| 3 | Xcel Energy, Inc. | Michael Ibold | Affirmative | |
|---|--|-----------------------------------|-----------------|--|
| 4 | Alliant Energy Corp. Services, Inc. | Kenneth Goldsmith | Affirmative | |
| 4 | American Municipal Power | Kevin Koloini | | |
| 4 | Blue Ridge Power Agency | Duane S Dahlquist | Affirmative | |
| 4 | Buckeye Power, Inc. | Manmohan K Sachdeva | | |
| 4 | Central Lincoln PUD | Shamus J Gamache | Affirmative | |
| 4 | City of Austin dba Austin Energy | Reza Ebrahimian | Affirmative | |
| 4 | City of Clewiston | Kevin McCarthy | Ammative | |
| | 3 | Nicholas Zettel | A ffinne a tive | |
| 4 | City of Redding | | Affirmative | |
| 4 | City Utilities of Springfield, Missouri | John Allen | Affirmative | |
| 4 | Consumers Energy | David Frank Ronk | Affirmative | |
| 4 | Cowlitz County PUD | Rick Syring | Affirmative | |
| 4 | Flathead Electric Cooperative | Russ Schneider | Negative | COMMEN ⁻ RECEIVE |
| 4 | Florida Municipal Power Agency | Frank Gaffney | Negative | COMMEN [®] RECEIVE |
| 4 | Fort Pierce Utilities Authority | Cairo Vanegas | Negative | SUPPORTS THIRD PAR COMMENTS (Florida Municipa Power Ager (FMPA)) |
| 4 | Georgia System Operations Corporation | Guy Andrews | Abstain | |
| 4 | Illinois Municipal Electric Agency | Bob C. Thomas | Affirmative | |
| 4 | Indiana Municipal Power Agency | Jack Alvey | Negative | SUPPORT: THIRD PAR COMMENT: (support comment submitted FMPA) |
| 4 | Integrys Energy Group, Inc. | Christopher Plante | Abstain | |
| 4 | Madison Gas and Electric Co. | Joseph DePoorter | Affirmative | |
| 4 | Modesto Irrigation District | Spencer Tacke | | |
| 4 | Northern California Power Agency | Tracy R Bibb | | |
| 4 | Ohio Edison Company | Douglas Hohlbaugh | Affirmative | |
| 4 | Oklahoma Municipal Power Authority | Ashley Stringer | Abstain | |
| 4 | Pacific Northwest Generating Cooperative | Aleka K Scott | Abstairi | |
| | <u> </u> | | | |
| 4 | Public Utility District No. 1 of Douglas County Public Utility District No. 1 of Snohomish County | Henry E. LuBean John D Martinsen | Affirmative | |
| 4 | Sacramento Municipal Utility District | Miles Domains | A ffinns a tive | |
| 4 | 1 3 | Mike Ramirez | Affirmative | |
| 4 | Seattle City Light | Hao Li | Affirmative | |
| 4 | Seminole Electric Cooperative, Inc. | Steven R Wallace | Negative | SUPPORT THIRD PAF COMMENT (Comment: Seminole Electric Cooperati submitted Corporat Complianc SUPPORT |
| 4 | Tacoma Public Utilities | Keith Morisette | Negative | THIRD PAR COMMENT (Chris Mattson) |
| 4 | Turlock Irrigation District | Steven C Hill | | |
| 4 | West Oregon Electric Cooperative, Inc. | Marc M Farmer | | |
| 4 | Wisconsin Energy Corp. | Anthony P Jankowski | Negative | SUPPORT THIRD PAR COMMENT (support comment entered b Barb Kedrowsk |
| 5 | AEP Service Corp. | Brock Ondayko | | |
| 5 | Amerenue | Sam Dwyer | Affirmative | |
| 5 | Arizona Public Service Co. | Edward Cambridge | Affirmative | |
| 5 | Avista Corp. | Edward F. Groce | | |
| 5 | BC Hydro and Power Authority | | Affirmation | |
| Э | IDO TIYULU ALIU FUWEL AULIUITLY | Clement Ma | Affirmative | |

| 5 | Black Hills Corp | George Tatar | 1 | |
|---|--|--|-------------|---|
| | Boise-Kuna Irrigation District/dba Lucky peak | | | |
| 5 | power plant project | Mike D Kukla | Affirmative | |
| 5 | Bonneville Power Administration | Francis J. Halpin | Affirmative | |
| 5 | Brazos Electric Power Cooperative, Inc. | Shari Heino | Negative | SUPPORTS THIRD PARTY COMMENTS - (ACES) |
| 5 | Bridgeport Energy | Cleyton Tewksbury | | |
| 5 | Caithness Long Island, LLC | Jason M Moore | | |
| 5 | Calpine Corporation | Phillip Porter | | |
| 5 | City and County of San Francisco | Daniel Mason | Abstain | |
| 5 | City of Austin dba Austin Energy | Jeanie Doty | Affirmative | |
| 5 | City of Redding | Paul A. Cummings | Affirmative | |
| 5 | City of Tallahassee | Karen Webb | Affirmative | |
| 5 | Cleco Power | Stephanie Huffman | Negative | SUPPORTS THIRD PARTY COMMENTS - (Cleco) |
| 5 | Cogentrix Energy, Inc. | Mike D Hirst | Affirmative | |
| 5 | Colorado Springs Utilities | Jennifer Eckels | Affirmative | |
| 5 | Consolidated Edison Co. of New York | Wilket (Jack) Ng | Affirmative | |
| 5 | Consumers Energy Company | David C Greyerbiehl | Negative | NO COMMENT RECEIVED - (Richard Pienkos) |
| 5 | Cowlitz County PUD | Bob Essex | Affirmative | |
| 5 | Dairyland Power Coop. | Tommy Drea | | |
| 5 | Detroit Edison Company | Christy Wicke | | |
| 5 | Detroit Renewable Power | Marcus Ellis | Abstain | |
| 5 | Dominion Resources, Inc. | Mike Garton | Affirmative | |
| 5 | Duke Energy | Dale Q Goodwine | Affirmative | |
| 5 | Dynegy Inc. | Dan Roethemeyer | Affirmative | |
| 5 | East Kentucky Power Coop. | Stephen Ricker | | |
| 5 | Edison Mission Marketing & Trading Inc. | Brenda J Frazer | | |
| 5 | El Paso Electric Company | David Hawkins | | |
| 5 | Essential Power, LLC | Patrick Brown | | |
| 5 | Exelon Nuclear | Michael Korchynsky | Affirmative | |
| 5 | ExxonMobil Research and Engineering | Martin Kaufman | | |
| 5 | FirstEnergy Solutions | Kenneth Dresner | Affirmative | |
| 5 | Florida Municipal Power Agency | David Schumann | Negative | COMMENT RECEIVED |
| 5 | Great River Energy | Preston L Walsh | Affirmative | |
| 5 | Hydro-Québec Production | Roger Dufresne | Negative | COMMENT RECEIVED |
| 5 | Imperial Irrigation District | Marcela Y Caballero | | |
| 5 | JEA | John J Babik | Negative | COMMENT RECEIVED |
| 5 | Kansas City Power & Light Co. | Brett Holland | Affirmative | |
| 5 | Kissimmee Utility Authority | Mike Blough | Negative | SUPPORTS THIRD PARTY COMMENTS - (Florida Municipal Power Agency) |
| 5 | Lakeland Electric | James M Howard | Negative | SUPPORTS THIRD PARTY COMMENTS - (Florida Muncipal Power Agency) |
| 5 | Liberty Electric Power LLC | Daniel Duff | Affirmative | _ |
| 5 | Lincoln Electric System | Dennis Florom | Affirmative | |
| 5 | Los Angeles Department of Water & Power | Kenneth Silver | Abstain | |
| 5 | Lower Colorado River Authority | Tom Foreman | Affirmative | |
| 5 | Luminant Generation Company LLC | Mike Laney | Affirmative | |
| 5 | Manitoba Hydro | S N Fernando | Affirmative | |
| 5 | Massachusetts Municipal Wholesale Electric Company | David Gordon | Abstain | |
| 5 | MEAG Power | Steven Grego | Affirmative | |

| 5 | Muscatine Power & Water | Mike Avesing | Affirmative | COMMEN |
|----------------------------|---|--|---|---|
| 5 | Nebraska Public Power District | Don Schmit | Negative | RECEIVE |
| 5 | New York Power Authority | Wayne Sipperly | Affirmative | |
| 5 | NextEra Energy | Allen D Schriver | Affirmative | |
| 5 | North Carolina Electric Membership Corp. | Jeffrey S Brame | Negative | SUPPORTS THIRD PAR COMMENTS (ACES) |
| 5 | Northern Indiana Public Service Co. | William O. Thompson | | |
| 5 | Occidental Chemical | Michelle R DAntuono | Affirmative | |
| 5 | Oklahoma Gas and Electric Co. | Kim Morphis | Affirmative | |
| 5 | Omaha Public Power District | Mahmood Z. Safi | Negative | COMMEN RECEIVE |
| 5 | Pacific Gas and Electric Company | Richard J. Padilla | Affirmative | |
| 5 | PacifiCorp | Sandra L. Shaffer | | |
| 5 | Platte River Power Authority | Roland Thiel | Affirmative | |
| 5 | Portland General Electric Co. | Matt E. Jastram | Affirmative | |
| 5 | PPL Generation LLC | Annette M Bannon | Negative | SUPPORT THIRD PAR COMMENT (PPL NER Registere Affiliates |
| 5 | Proven Compliance Solutions | Mitchell E Needham | | |
| 5 | PSEG Fossil LLC | Tim Kucey | Negative | SUPPORT THIRD PAR COMMENT (PSEG (Jo Seelke)) |
| 5 | Public Utility District No. 1 of Chelan County | John Yale | | |
| 5 | Public Utility District No. 1 of Lewis County | Steven Grega | | |
| 5 | Public Utility District No. 2 of Grant County, Washington | Michiko Sell | Affirmative | |
| 5 | Sacramento Municipal Utility District | Bethany Hunter | Affirmative | |
| 5 | Salt River Project | William Alkema | Affirmative | |
| 5 | Santee Cooper | Lewis P Pierce | Affirmative | |
| 5 | Seattle City Light | Michael J. Haynes | Affirmative | |
| 5 | Seminole Electric Cooperative, Inc. | Brenda K. Atkins | Negative | SUPPORT THIRD PAF COMMENT (Seminol Electric Corporat Compliand |
| 5 | Snohomish County PUD No. 1 | Sam Nietfeld | Affirmative | |
| 5 | South Carolina Electric & Gas Co. | | | |
| | 30utii Carollia Electric & Gas Co. | Edward Magic | Affirmative | |
| 5 | Southern California Edison Company | + | | THIRD PAR COMMENT (SCE'sfilled Patrick |
| 5 | | Edward Magic | Affirmative | THIRD PAR COMMENT (SCE'sfilled Patrick Farrell) SUPPORT THIRD PAR COMMENT (Souther |
| | Southern California Edison Company | Edward Magic Denise Yaffe | Affirmative Negative | THIRD PAR COMMENT (SCE'sfilled Patrick Farrell) SUPPORT THIRD PAR COMMENT (Souther Company COMMEN |
| 5 | Southern California Edison Company Southern Company Generation | Edward Magic Denise Yaffe William D Shultz | Negative Negative | THIRD PAF COMMENT (SCE'sfilled Patrick Farrell) SUPPORT THIRD PAF COMMENT (Souther Company COMMEN RECEIVE (Ronald |
| 5 | Southern California Edison Company Southern Company Generation Tacoma Power | Edward Magic Denise Yaffe William D Shultz Chris Mattson | Negative Negative Negative | THIRD PAF COMMENT (SCE'sfilled Patrick Farrell) SUPPORT THIRD PAF COMMENT (Souther Company COMMEN RECEIVE NO COMME RECEIVED (Ronald I Donahey |
| 5 5 | Southern California Edison Company Southern Company Generation Tacoma Power Tampa Electric Co. | Edward Magic Denise Yaffe William D Shultz Chris Mattson RJames Rocha | Negative Negative Negative Negative | THIRD PAR COMMENT (SCE'sfilled Patrick Farrell) SUPPORT THIRD PAR COMMENT (Souther Company COMMEN RECEIVE (Ronald Donahey) |
| 5 5 5 | Southern California Edison Company Southern Company Generation Tacoma Power Tampa Electric Co. Tenaska, Inc. | Edward Magic Denise Yaffe William D Shultz Chris Mattson RJames Rocha Scott M. Helyer | Negative Negative Negative Negative Abstain | THIRD PAF COMMENT (SCE'sfilled Patrick Farrell) SUPPORT THIRD PAF COMMENT (Souther Company COMMEN RECEIVE (Ronald Donahey COMMEN RECEIVE |
| 5 5 5 5 | Southern California Edison Company Southern Company Generation Tacoma Power Tampa Electric Co. Tenaska, Inc. Tennessee Valley Authority | Edward Magic Denise Yaffe William D Shultz Chris Mattson RJames Rocha Scott M. Helyer David Thompson | Negative Negative Negative Negative Abstain | THIRD PAF COMMENT (SCE'sfilled Patrick Farrell) SUPPORT THIRD PAF COMMENT (Souther Company COMMEN RECEIVE (Ronald I Donahey COMMEN RECEIVE COMMEN RECEIVE COMMEN RECEIVE COMMEN |
| 5 5 5 5 5 | Southern California Edison Company Southern Company Generation Tacoma Power Tampa Electric Co. Tenaska, Inc. Tennessee Valley Authority TransAlta Corporation | Edward Magic Denise Yaffe William D Shultz Chris Mattson RJames Rocha Scott M. Helyer David Thompson Rebbekka McFadden | Negative Negative Negative Negative Abstain Negative | THIRD PAF COMMENT (SCE'sfilled Patrick Farrell) SUPPORT THIRD PAF COMMENT (Souther Company COMMEN RECEIVE (Ronald I Donahey COMMEN RECEIVE COMMEN RECEIVE COMMEN RECEIVE COMMEN |
| 5 5 5 5 5 5 | Southern California Edison Company Southern Company Generation Tacoma Power Tampa Electric Co. Tenaska, Inc. Tennessee Valley Authority TransAlta Corporation Tri-State G & T Association, Inc. | Edward Magic Denise Yaffe William D Shultz Chris Mattson RJames Rocha Scott M. Helyer David Thompson Rebbekka McFadden Mark Stein | Negative Negative Negative Negative Abstain Negative | THIRD PAF COMMENT (SCE'sfilled Patrick Farrell) SUPPORT THIRD PAF COMMENT (Souther Company COMMEN RECEIVE (Ronald I Donahey COMMEN RECEIVE COMMEN RECEIVE COMMEN RECEIVE COMMEN |
| 5 5 5 5 5 5 | Southern California Edison Company Southern Company Generation Tacoma Power Tampa Electric Co. Tenaska, Inc. Tennessee Valley Authority TransAlta Corporation Tri-State G & T Association, Inc. Turlock Irrigation District | Edward Magic Denise Yaffe William D Shultz Chris Mattson RJames Rocha Scott M. Helyer David Thompson Rebbekka McFadden Mark Stein Marty Rojas | Negative Negative Negative Negative Abstain Negative Negative | SUPPORT THIRD PAF COMMENT (SCE'sfilled Patrick Farrell) SUPPORT THIRD PAF COMMENT (Souther Company COMMEN RECEIVE (Ronald I Donahey COMMEN RECEIVE COMMEN RECEIVE COMMEN RECEIVE |

| tric Power Co. | Linda Horn | Negative | SUPPORTS THIRD PAR COMMENTS (Barb |
|--|-----------------------|-------------|---|
| the Committee C | Learner D. J | | Kedrowski |
| lic Service Corp. | Leonard Rentmeester | | |
| nc. | Liam Noailles | Affirmative | |
| | Edward P. Cox | Affirmative | |
| y Marketing Co. | Jennifer Richardson | Affirmative | |
| | Randy A. Young | Affirmative | |
| ctric Cooperative, Inc. | Brian Ackermann | Affirmative | |
| ver Administration | Brenda S. Anderson | Affirmative | |
| dba Austin Energy | Lisa Martin | Affirmative | |
| a | Marvin Briggs | Affirmative | |
| .c | Robert Hirchak | Negative | SUPPORTS THIRD PAR COMMENTS (Cleco) |
| gs Utilities | Lisa C Rosintoski | Affirmative | |
| dison Co. of New York | Nickesha P Carrol | Affirmative | |
| nergy Commodities Group | Donald Schopp | Affirmative | |
| ources, Inc. | Louis S. Slade | Affirmative | |
| urcos, IIIc. | | | |
| | Greg Cecil | Affirmative | |
| Company | Tony Soto | | |
| es, Inc. | Terri F Benoit | | |
| lutions | Kevin Querry | Affirmative | |
| oal Power Agency | Richard L. Montgomery | Negative | COMMENT RECEIVED SUPPORTS |
| oal Power Pool | Thomas Washburn | Negative | THIRD PAR COMMENTS FMPA. |
| & Light Co. | Silvia P Mitchell | Affirmative | |
| ergy | Donna Stephenson | | |
| tion District | Cathy Bretz | | |
| wer & Light Co. | Jessica L Klinghoffer | Affirmative | |
| ric | Paul Shipps | Negative | SUPPORTS THIRD PAR COMMENTS (FMPA) |
| System | Eric Ruskamp | Affirmative | |
| gy | Brad Jones | | |
| 0 | Daniel Prowse | Affirmative | |
| tion District | James McFall | | |
| | + | Affirmativa | |
| er & Water | John Stolley | Affirmative | |
| er Authority | Saul Rojas | Affirmative | |
| na Public Service Co. | Joseph O'Brien | Affirmative | |
| nc. | Alan Johnson | Abstain | |
| Power District | David Ried | | |
| | Kelly Cumiskey | | |
| wer Authority | Carol Ballantine | Affirmative | |
| ral Electric Co. | John Jamieson | | |
| s LLC | Elizabeth Davis | Negative | SUPPORTS THIRD PAR COMMENTS (PPL NER Registere Affiliates |
| Resources & Trade LLC | Peter Dolan | Negative | SUPPORTS THIRD PAR COMMENTS (Public Service Enterprise Group) |
| istrict No. 1 of Chelan County | Hugh A. Owen | Abstain | |
| unicipal Utility District | Diane Enderby | Affirmative | |
| ect | Steven J Hulet | Affirmative | |
| | Michael Brown | Affirmative | |
| | | | |
| <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u> | Dominio Sismact | 7 | SUPPORTS |
| gh | t | | |



| 6 | Seminole Electric Cooperative, Inc. | Trudy S. Novak | Negative | COMMENTS - (Seminole Electric Cooperative's Corporate Compliance) |
|----|---|----------------------|-------------|--|
| 6 | Snohomish County PUD No. 1 | William T Moojen | Affirmative | |
| 6 | Southern California Edison Company | Lujuanna Medina | Negative | SUPPORTS THIRD PARTY COMMENTS- Patrick Farrell |
| 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 - (Chris Mattson) |
| 6 | Tennessee Valley Authority | Marjorie S. Parsons | Negative | COMMENT RECEIVED |
| 6 | Turlock Irrigation District | Amy Petersen | | |
| 6 | Westar Energy | Grant L Wilkerson | Affirmative | |
| 6 | Western Area Power Administration - UGP Marketing | Peter H Kinney | Affirmative | |
| 6 | Xcel Energy, Inc. | David F Lemmons | Affirmative | |
| 8 | | Roger C Zaklukiewicz | Affirmative | |
| 8 | | Merle Ashton | | |
| 8 | | Edward C Stein | | |
| 8 | | James A Maenner | | |
| 8 | JDRJC Associates | Jim Cyrulewski | | |
| 8 | Massachusetts Attorney General | Frederick R Plett | Affirmative | |
| 8 | Pacific Northwest Generating Cooperative | Margaret Ryan | | |
| 8 | Utility Services, Inc. | Brian Evans-Mongeon | | |
| 8 | Utility System Effeciencies, Inc. (USE) | Robert L Dintelman | | |
| 8 | Volkmann Consulting, Inc. | Terry Volkmann | Affirmative | |
| 9 | National Association of Regulatory Utility Commissioners | Diane J. Barney | | |
| 9 | Oregon Public Utility Commission | Jerome Murray | | |
| 10 | Midwest Reliability Organization | William S Smith | Affirmative | |
| 10 | Northeast Power Coordinating Council | Guy V. Zito | Affirmative | |
| 10 | ReliabilityFirst Corporation | Anthony E Jablonski | Affirmative | |
| 10 | SERC Reliability Corporation | Carter B Edge | Affirmative | |
| 10 | Southwest Power Pool RE | Emily Pennel | Affirmative | |
| 10 | Texas Reliability Entity, Inc. | Donald G Jones | Negative | COMMENT RECEIVED |
| 10 | Western Electricity Coordinating Council | Steven L. Rueckert | Affirmative | |
| | | | | |

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