

# **Consideration of Comments**

**Project Name:** 2022-02 Uniform Modeling Framework for IBR | Draft 1

Comment Period Start Date: 4/17/2025

Comment Period End Date: 5/16/2025

Associated Ballot(s): 2022-02 Uniform Modeling Framework for IBR | Draft 1 Implementation Plan IN 1 OT

2022-02 Uniform Modeling Framework for IBR | Draft 1 IRO-010-6 | Non-binding Poll IN 1 NB

2022-02 Uniform Modeling Framework for IBR | Draft 1 IRO-010-6 IN 1 ST

2022-02 Uniform Modeling Framework for IBR | Draft 1 MOD-032-2 | Non-binding Poll IN 1 NB

2022-02 Uniform Modeling Framework for IBR | Draft 1 MOD-032-2 IN 1 ST

2022-02 Uniform Modeling Framework for IBR | Draft 1 TOP-003-8 | Non-binding Poll IN 1 NB

2022-02 Uniform Modeling Framework for IBR | Draft 1 TOP-003-8 IN 1 ST

There were 82 sets of responses, including comments from approximately 174 different people from approximately 105 companies representing 8 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, 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, contact Manager of Standards Information, <u>Nasheema Santos</u> (via email) or at (404) 290-6796.



### Questions

- **1.** Do you agree with the proposed MOD-032-2 modifications to address the FERC Order 901 directives? Please reference the technical rationale and consideration of FERC directives. If you do not support the modifications made, please provide rationale and proposed language on how you would address the FERC Order 901 directives.
- 2. Do you agree that the Transmission Owner (TO) is typically the appropriate responsible entity for collecting and providing data for DER where there is no associated registered DP between the DER connection point and the TO's system? If not, what entity would be in a better position to provide that data and add justification?
- **3.** Do you agree with the proposed IRO-010-5 and TOP-003-8 modifications to address the FERC Order 901 directives? Please reference the technical rationale and consideration of FERC directives. If you do not support the modifications made, please provide rationale and proposed language on how you would address the FERC Order 901 directives.
- **4.** Do you agree with the proposed DER definition? Please refer to the technical rationale, which provides rationale behind the drafting team's intent and previous definitions proposed. If you do not support the definition as proposed, please explain the changes that, if made, would result in your support.
- **5.** Do you agree that the modifications for the proposed reliability standards (MOD-032-2, IRO-010-5, and TOP-003-8) address the scope of the standard authorization request (SAR) in a cost-effective manner? If you do not agree, please provide alternatives that would address the SAR scope in a more cost-effective manner.
- **6.** Do you agree with the proposed ERO Approved Criteria for Acceptable Models document? If you do not agree, please provide alternative language and explain the rationale that, if made, would result in your support.



7. Provide any additional comments for the drafting team to consider, if desired.

# **The Industry Segments are:**

- 1 Transmission Owners
- 2 RTOs, ISOs
- 3 Load-serving Entities
- 4 Transmission-dependent Utilities
- 5 Electric Generators
- 6 Electricity Brokers, Aggregators, and Marketers
- 7 Large Electricity End Users
- 8 Small Electricity End Users
- 9 Federal, State, Provincial Regulatory or other Government Entities
- 10 Regional Reliability Organizations, Regional Entities



Organization Name	Name	Segment(s)	Region	Group Name	Group Member Name	Group Member Organization	Group Member Segment(s)	Group Member Region
BC Hydro and Power Authority	Adrian Andreoiu	1	WECC BC Hydro	BC Hydro	Hootan Jarollahi	BC Hydro and Power Authority	3	WECC
					Helen Hamilton Harding	BC Hydro and Power Authority	5	WECC
					Adrian Andreoiu	BC Hydro and Power Authority	1	WECC
Portland General Electric Co.	Jockin G	Portland General Electric Co.	Brooke Jockin	Portland General Electric	1	WECC		
					Dan Mason	Portland General Electric	6	WECC
					Ryan Olson	Portland General Electric	5	WECC
					Adam Menendez	Portland General Electric Co.	3	WECC
Santee Cooper	Chris Wagner	1		Santee Cooper	Weijian Cong	Santee Cooper	1,3,5,6	SERC



				Chris Wagner	Santee Cooper	1,3,5,6	SERC
WEC Energy Group, Inc.	Christine Kane	3	WEC Energy Group	Christine Kane	WEC Energy Group, Inc.	3	RF
				Michelle Hribar	WEC Energy Group, Inc.	5	RF
				David Boeshaar	WEC Energy Group, Inc.	6	RF
				Candace Morakinyo	WEC Energy Group, Inc.	4	RF
Exelon	Daniel Gacek	1	Exelon	Daniel Gacek	Exelon	1	RF
				Kinte Whitehead	Exelon	3	RF
Public Utility District No. 1 of Chelan County		1	CHPD	Joyce Gundry	Public Utility District No. 1 of Chelan County	3	WECC
				Anne Kronshage	Public Utility District No. 1 of Chelan County	6	WECC
				Rebecca Zahler	Public Utility District No. 1 of Chelan County	5	WECC



Jennie Wike		Tacoma Power	Jennie Wike	Tacoma Public Utilities	1,3,4,5,6	WECC	
				John Merrell	Tacoma Public Utilities (Tacoma, WA)	1	WECC
				John Nierenberg	Tacoma Public Utilities (Tacoma, WA)	3	WECC
				Hien Ho	Tacoma Public Utilities (Tacoma, WA)	4	WECC
				Terry Gifford	Tacoma Public Utilities (Tacoma, WA)	6	WECC
				Ozan Ferrin	Tacoma Public Utilities (Tacoma, WA)	5	WECC



ACES Power Marketing		James Shultz	Hoosier Energy Electric Cooperative	1	RF			
			Scott Brame	North Carolina Electric Membership Corporation	3,4,5	SERC		
					Kris Carper	Arizona Electric Power Cooperative, Inc.	1	WECC
					Jason Procuniar	Buckeye Power, Inc.	4	RF
					Nick Fogleman	Prairie Power, Inc.	1,3	SERC
					Bill Pezalla	Old Dominion Electric Cooperative	3,4	SERC
Black Hills Corporation	Josh Schumacher	6		Black Hills Corporation	Trevor Rombough	Black Hills Corporation	1	WECC
				Segments 1, 3, 5, 6	Josh Combs	Black Hills Corporation	3	WECC
					Sheila Suurmeier	Black Hills Corporation	5	WECC



				Josh Schumacher	Black Hills Corporation	6	WECC
Midcontinent SO, Inc.	Kirsten Rowley	2	,	Elizabeth Davis	PJM	2	RF
			Standards Review	Kirsten Rowley	Midcontinent ISO, Inc.	2	RF
			Committee (SRC)	John Pearson	ISO-NE	2	NPCC
			Gregory Campoli	New York Independent System Operator	2	NPCC	
				Joshua Phillips	Southwest Power Pool, Inc. (RTO)	2	MRO
				Kennedy Meier	ERCOT	2	Texas RE
				Jamie Johnson	California ISO	2	WECC
irstEnergy - irstEnergy orporation	Energy	4	FE Voter	Julie Severino	FirstEnergy - FirstEnergy Corporation	1	RF
				Aaron Ghodooshim	FirstEnergy - FirstEnergy Corporation	3	RF



					Robert Loy	FirstEnergy - FirstEnergy Solutions	5	RF
					Mark Garza	FirstEnergy- FirstEnergy	1,3,4,5,6	RF
					Stacey Sheehan	FirstEnergy - FirstEnergy Corporation	6	RF
Southern Company - Southern Company Services, Inc.	Pamela Hunter	1,3,5,6	SERC	Southern Company	Matt Carden	Southern Company - Southern Company Services, Inc.	1	SERC
					Joel Dembowski	Southern Company - Alabama Power Company	3	SERC
					Ron Carlsen	Southern Company - Southern Company Generation	6	SERC
					Leslie Burke	Southern Company - Southern Company Generation	5	SERC



Northeast Power Coordinating Council	nating	NPCC RSC	Gerry Dunbar	Northeast Power Coordinating Council	10	NPCC	
			Deidre Altobell	Con Edison	1	NPCC	
				Michele Tondalo	United Illuminating Co.	1	NPCC
				Stephanie Ullah- Mazzuca	Orange and Rockland	1	NPCC
			Michael Ridolfino	Central Hudson Gas & Electric Corp.	1	NPCC	
				Randy Buswell	Vermont Electric Power Company	1	NPCC
				James Grant	NYISO	2	NPCC
				Dermot Smyth	Con Ed - Consolidated Edison Co. of New York	1	NPCC
				David Burke	Orange and Rockland	3	NPCC



Salvatore Spagnolo	New York Power Authority	1	NPCC
Sean Bodkin	Dominion - Dominion Resources, Inc.	6	NPCC
Silvia Mitchell	NextEra Energy - Florida Power and Light Co.	1	NPCC
Sean Cavote	PSEG	4	NPCC
Jason Chandler	Con Edison	5	NPCC
Shivaz Chopra	New York Power Authority	6	NPCC
Vijay Puran	New York State Department of Public Service	6	NPCC
David Kiguel	Independent	7	NPCC
Joel Charlebois	AESI	7	NPCC
Joshua London	Eversource Energy	1	NPCC



Joel Charlebois	AESI	7	NPCC
John Hastings	National Grid	1	NPCC
Erin Wilson	NB Power	1	NPCC
James Grant	NYISO	2	NPCC
Michael Couchesne	ISO-NE	2	NPCC
Kurtis Chong	IESO	2	NPCC
Michele Pagano	Con Edison	4	NPCC
Bendong Sun	Bruce Power	4	NPCC
Carvers Powers	Utility Services	5	NPCC
Wes Yeomans	NYSRC	7	NPCC
Emma Halilovic	Hydro One	1,3	NPCC
Philip Nichols	National Grid	1	NPCC
Emma Halilovic	Hydro One	1,3	NPCC
Caver Powers	Utility Services	5	NPCC



Tim Kelley	Tim Kelley WECC		Nicole Looney	Sacramento Municipal Utility District	3	WECC	
			Charles Norton	Sacramento Municipal Utility District	6	WECC	
				Wei Shao	Sacramento Municipal Utility District	1	WECC
				Foung Mua	Sacramento Municipal Utility District	4	WECC
				Nicole Goi	Sacramento Municipal Utility District	5	WECC
				Kevin Smith	Balancing Authority of Northern California	1	WECC
Dominion - Dominion	Victoria Crider	3	Dominion	Victoria Crider	Dominion Energy	3	NA - Not Applicable
Virginia Power				Barbara Marion	Dominion Energy	5	NA - Not Applicable





1. Do you agree with the proposed MOD-032-2 modifications to address the FERC Order 901 directives? Please reference the technical
rationale and consideration of FERC directives. If you do not support the modifications made, please provide rationale and proposed
language on how you would address the FERC Order 901 directives.

Ronald Hoover - Bonneville Power Administration - 1,3,5,6 - WECC

Answer	No
Document Name	

### Comment

BPA does not support the proposed revisions in MOD-032-2, specifically, R2.1. BPA believes the TO is not the appropriate registered entity to be responsible for providing estimations of unregistered load. BPA has 133 load modeling entities within its footprint, with a combined winter peak load of 12.2 GW. 110 of these entities are unregistered, which accounts for 6.4 GW of the total load.

BPA, as a TO, does not have visibility into an unregistered entity's systems to provide an estimate of the data at any level of accuracy. BPA believes an uninformed estimate could negatively impact system reliability. BPA advocates that the best way to close the data gap is to close the registration gap. BPA recommends unregistered DPs become registered if only to supply IBR and DER data. BPA suggests a new compliance registry "DP-DER" registration.

Likes 0	
Dislikes 0	

# Response

Thank you for your comment. FERC Order No. 901 P104 states "Recognizing that there may be instances in which transmission owners are unable to gather adequate unregistered IBR modeling data and parameters to create and maintain unregistered IBR models in their transmission owner areas, we modify the NOPR proposal and direct NERC to develop new or modified Reliability Standards that require each transmission owner, if unable to gather accurate unregistered IBR data or unable to gather unregistered IBR data at all, to provide instead to the Bulk-Power System planners and operators in their areas: (1) an estimate of the unregistered IBR modeling data and parameters, (2) an explanation of the limitations of the availability of data, (3) an explanation of the limitations of any data provided by unregistered IBRs, and (4) the method used for estimation." Please see the updated TR, which provides some examples of methods on how to complete estimations



with little data or no data. While the team understands the importance of accuracy, it is important to have an allowance for estimation when data is not available. The DT updated MOD-032 to better align in having the TP and PC identify the appropriate entity responsible for providing data associated with unregistered IBR and DER. As discussed in the TR, modifying NERC registration criteria is not a feasible option for addressing FERC 901 directives within the required timelines.

# Mark Garza - FirstEnergy - FirstEnergy Corporation - 4, Group Name FE Voter

Answer	No
<b>Document Name</b>	

### Comment

FirstEnergy asks for clarification on the following:

Footnote 1 states:

As used in this standard, the phrase "unregistered IBR" refers to a Bulk-Power System connected IBR that does not meet the criteria that would require the owner to register with NERC for mandatory Reliability Standards compliance purposes.

Footnote 1 introduces the term "unregistered IBR" but does not adequately define it. Does the term "Unregistered IBR" only refer to IBRs that meet Category 2 criteria? This is not clear in the footnote as written.

Also, Project 2024-01 passed on May 7, 2025, which adds "Category 2" IBRs to the Generator Owner definition. Does that change the meaning of Footnote 1 since Generator Owner now includes both Categories 1 and 2? Would this change the meaning of the footnote 1 to include unregistered IBRs not already applicable under Categories 1 and 2?

### In addition, FirstEnergy supports EEI's comments which state:

EEI does not agree that enforceable Reliability Standards should be reliant on external documents such as the document titled "ERO Approved Criteria for Acceptable Models" (FERC Order 901, P 125) for the establishment of enforceable and auditable compliance requirements. Moreover, the Commission did not direct NERC to develop such a document but instead directed NERC "to develop new or modified Reliability Standards that require planning coordinators, transmission planners, reliability coordinators, transmission operators, and balancing authorities to establish for each interconnection a uniform framework with modeling criteria" (emphasis added; FERC Order 901, P161).). To better align with FERC Order 901, we offer the following comments and suggested edits in boldface below:



### Requirement R1

EEI does not support maintaining model criteria within ERO document titled ERO Approved Criteria for Acceptable Models for the reasons detailed in our response to Question 6 below. To address this concern, we offer the following modifications to requirement R1 below, which we believe would satisfy FERC Order 901 directives, place the criteria back within the requirements of the Reliability Standard, allow the use of user-defined models when needed and ensure sharing and coordination across the interconnection. These edits are limited to part 1.2 in boldface below:

- **R1.** Each Planning Coordinator and each of its Transmission Planners shall jointly develop steady-state, dynamics, and short circuit modeling data requirements and reporting procedures for the Planning Coordinator's planning area that include: [Violation Risk Factor: Lower] [Time Horizon: Long-term Planning]
- **1.1** The data listed in Attachment 1, including the responsible entity for each required item.
- 1.2 Requirements for model submissions in accordance with the Criteria for Acceptable Models maintained by the Electric Reliability Organization (ERO) Specifications for the following items for dynamic models submitted in accordance with Attachment 1:
- 1.2.1 A list of unacceptable models1 which are not to be submitted unless there is no alternative model available;
- 1.2.2 Required submission of standard library model types provided with the software(s) utilized to create the interconnection-wide case(s), or a technical justification for the submission and use of user-written models if such models are permitted.
- 1.2.3 Criteria for any submitted user-written models including, at a minimum, documentation, and performance criteria to minimize the risk of non-convergence and other issues. The PC's user-written model criteria must be made available to all other TP/PC's within the Interconnection for review and comment, and approval where the usage of the user-written model represents a shared impact.
- **1.3** Specifications of the following items consistent with procedures for building the Interconnection-wide case(s):
- 1.3.1 Data format;
- **1.3.2** Level of detail to which equipment shall be modeled;
- 1.3.3 Case types or scenarios to be modeled; and



- **1.3.4** A schedule for submission of data at least once every 13 calendar months.
- **1.4** Specifications for distribution or posting of the data requirements and reporting procedures so that they are available to those entities responsible for providing the data.

**Footnote 1:** For example, the Unacceptable Model List included in NERC's Dynamic Modeling Recommendations and/or other lists maintained by the entities responsible for creating interconnection-wide base cases.

# Requirement R2

EEI does not support Requirement R2, part 2.1 because this requirement places compliance obligations on the TO that they have no practical method of fulfilling without the support of the unregistered DPs. Moreover, the TOs played no part in interconnecting the DERs on unregistered DP systems, nor do they have any ability to compel those entities to provide the information needed. While it is unclear how DER data from unregistered entities might impact BPS reliability, TO will be limited in their ability to fulfill their compliance obligations without the direct assistance and participation for unregistered DPs. To address this concern, guidance could be developed to clarify exactly what must be provided by the TO, including the basis for DER estimates whenever an unregistered DPs does not provide the data requested by the TO. However, if unregistered DPs are having a material impact on the Reliability of the BPS, consideration should be given to adjusting the registration criteria for DPs. We additionally offer some suggested boldface edits to Requirement R2 to add additional clarity:

- R2. Each Balancing Authority, Distribution Provider, Generator Owner, Resource Planner, Transmission Owner, and Transmission Service Provider shall provide steady-state, dynamics, and short circuit modeling data to its Transmission Planner(s) and Planning Coordinator(s) according to the data requirements and reporting procedures developed by its Planning Coordinator and Transmission Planner in Requirement R1. For data that has not changed since the last submission, a written confirmation that the data has not changed is sufficient. [Violation Risk Factor: Medium] [Time Horizon: Long-term Planning]
- 2.1 For unregistered Inverter-based Resource (IBR) data, the responsible TO, whose transmission system these resources are connected, shall develop estimates of the aggregated unregistered IBRs including estimated modeling data. The TO shall also include with the data an explanation of the limitations of the aggregated data, as provided, and the methods used to develop their estimations.
- 2.2 For Distributed Energy Resource (DER) data the responsible DP shall develop estimates of the aggregated DER connected to their distribution systems including aggregated modeling data. The DP shall also include an explanation of the limitations of the aggregated data as provided and the methods used for their estimations.



- 2.3 For distribution systems that are interconnected to a responsible TO system, where no registered DP exists, the TO shall document all attempts to gather aggregate estimates of DER capacity from the unregistered DP.
- 2.3.1 If the TO is success in gathering aggregate estimates of DER capacity from the unregistered DP, the data shall be forwarded to the responsible PC and TP so they can assess if the DER capacity on the unregistered DP's distribution system represents a material impact on the BPS.
- 2.3.1.1 If the PC & TP determines a material impact exists, their findings shall be reported to the ERO for further actions.
- 2.3.1.2 If the PC & TP determine there is not a material impact, no further actions are required by the responsible TO, unless further actions are requested by the PC & TP.
- 2.3.2 If the TO is unsuccessful in gathering aggregate estimates of DER capacity from the unregistered DP, they are to report their inability to collect the required data to both the responsible PC and TP, who will report the issue to NERC for further actions.

**Attachment 1 Concerns:** EEI offers the following comments and suggested edits (in boldface) to Attachment 1 below:

- **Item 2** It is unclear where large loads connected to transmission systems are accounted for in planning studies. While we agree that DPs are responsible for demand data on distribution systems, it is unclear where other demand data that the LSE previously reported is reported and accounted for in various modeling scenarios.
- **Item 9** TOs are entirely dependent on responsible **registered** DPs and should therefore be removed from having direct responsibility for Aggregate DER data. Additionally, 9c should be edited (see boldface edit below) to better align with what DP are capable of collecting (i.e., aggregate DER data by storage types).

### **Dynamics Concerns**

- **Item 5** It is unclear where large loads connected to transmission systems are accounted for in planning studies. While we agree that DPs are responsible for demand data on distribution systems, it is unclear where other demand data that the LSE previously reported is reported and accounted for various modeling scenarios.
- **Item 7** Item 7 should be made clear that TOs are only responsible for supplying Aggregate data for Unregistered IBR. To address our concerns, we offer the following boldface edits to Item 7:



- 7. Inverter-Based Resource [GO, TO]
- a. Registered IBR capabilities related to momentary cessation, tripping, Ride-through, and frequency control [GO]
- b. Aggregated capability of non-registered IBRs connect to the BPS including estimates related to momentary cessation, tripping, Ridethrough, and frequency control [TOs]

**Item 10** – TOs should be removed from Item 10 because they are not the appropriate entity to collect DER data on distribution systems. EEI also notes that UFLS only DPs were not identified as having responsibilities for providing aggregated DER data on their systems or DER impacts to UFLS system they have installed. To address our concerns, we offer the following boldface edits:

- 10. Aggregate Distributed Energy Resource (DER) data
- a. **Estimates of aggregated** DER capabilities related to momentary cessation, tripping, Ride-through, voltage control, and frequency control or information that can be used to infer those capabilities for modeling purposes. **[DP, UFLS only DPs]**
- b. Indication whether DERs is subject to tripping in conjunction with are part of any UFLS or UVLS schemes and provide estimates of the affected aggregated capacity on those schemes. [DP, UFLS only DPs]

### Footnote concerns

**Footnote 1:** EEI does not agree with Footnote 1. Data requirement obligations should be clearly specified within each sub-bullet of each column for both steady-state and dynamics to ensure responsible entities understand their roles.

**Footnote 2:** EEI suggests the following clarifying edits to footnote 2 in boldface:

For purposes of this item, aggregate Demand is the gross Demand aggregated at each bus under item 1 under Steady State Column that is identified by a Transmission Owner as a load serving bus rather than the net Demand that incorporates offsets due to output from Distributed Energy Resources. **A The** Distribution Provider is the **typical** responsible entity for providing this information, **generally** through coordination with the Transmission Owner.

**Footnote 4:** EEI does not agree that IBRs should be generically identified as storage devices. Instead, Battery Energy Storage System (BESS) should replace IBR in footnote 4. Note the following boldface edits:



This includes **IBR battery energy storage systems**, synchronous condensers, and pumped storage.

**Footnote 5:** Ambiguous terms like typical should not be included in NERC Reliability Standard. We additionally feel that it should be made clear the limits of TO responsibilities regarding unregistered IBRs.

The transmission owner is the **typical** responsible entity for collecting and providing **aggregate** data for unregistered IBRs that are not DERs and directly connected to their portion of the BPS.

**Footnote 6:** TO and DP have no ability to collect or provide aggregate data for DERs that are not connected directly to their system. If DER data is needed from unregistered DP to preserve the reliability of the BPS, then those entities should be registered. The following boldface edits have been provided to clarify what registered DP are capable of providing under MOD-032:

The Distribution Provider is the responsible entity for collecting and providing aggregate data for DER connected to their distribution system.

Likes 0	
Dislikes 0	

# Response

Thank you for your comment. The drafting team received multiple comments expressing concern with the criteria for acceptable models being maintained as a separate document by the ERO. Concerns were raised with both the proposal to maintain the criteria according to a process separate from the standards development process, as well as with the proposed criteria themselves.

Consistent with multiple commenter suggestions, the drafting team incorporated elements for what constitutes an acceptable model into Requirement R1, relating to the requirements and specifications developed by the PC/TP, and has removed reference to a separately maintained ERO Criteria for Acceptable Models document.

In making these changes, the drafting team considered the comments, feedback received on previous drafts, and the FERC Order No. 901 directives. While FERC Order No. 901 directed NERC to "develop new or modified Reliability Standards that require the use of approved industry generic library IBR models that accurately reflect the behavior of all IBRs during steady-state, short-circuit, and dynamic conditions" (P 108), the drafting team determined to pursue an equally effective and efficient method for addressing what it believes is the overarching goal of this directive, which is to obtain IBR models that are accurate and usable by PCs/TPs for building their interconnection-wide models and subsequently their planning cases.



The drafting team considered that many entities have a different understanding for what is a "generic model", and that advancements in user-defined models have reduced some of the concerns identified by FERC in Order No. 901 and can be more accurate in representing the IBR. The drafting team further considered that NERC, as the ERO does not presently maintain an "acceptable model library", but rather an "unacceptable model library", and it may prove practically difficult to keep an acceptable model library up to date in a timely fashion.

Considering these factors, and the comments received, the proposed Requirement R1 revisions would allow flexibility to the PC/TP to define requirements for the submission of standard library models, user-defined models, or both. Where user-defined models are accepted, the TP/PC would need to include, at a minimum, requirements to provide documentation and instructions for model set up and use; these items would help minimize the risk of non-convergence, a concern identified by FERC for such models in Order No. 901.

To bookend these criteria for acceptable models, proposed Requirement R1 would also require the PC/TOP to include provisions specifying that any entity submitting a model on the Unacceptable Models List maintained by the ERO include a technical rationale supporting its use. The drafting team included this provision after considering feedback that some of the models included on the present Unacceptable Models List may be the best or only option for representing certain legacy equipment, particularly synchronous equipment. The drafting team believes that requiring a technical rationale for using such models, while presenting some administrative burden to submitters, would advance the state of modeling overall consistent with the intent of Order No. 901 and would help ensure parity of requirements among generation types. Further, it would help ensure models with identified, known deficiencies are not being submitted without good reason. It is important to note that this requirement to submit a technical rationale for such models is not intended to supplant the process described in Requirement R3 for addressing model quality concerns.

The drafting team debated the proper placement of this requirement at length, whether in Requirement R1 addressing TP/PC data specifications or Requirement R2, addressing how entities respond. After much discussion, the drafting team ultimately decided to include this requirement in Requirement R1, addressing PC/TP data specification requirements, to create one self-contained requirement for data submissions.

The drafting team has elected to maintain the Unacceptable Model List separately from the MOD-032, due to the need to maintain flexibility to add or remove models in a faster manner than may be feasible under the NERC standard development process. To balance concerns about due process for mandatory and enforceable elements of standards, the drafting team has included in the MOD-032 standard a supporting document that describes the process that will be used to update the Unacceptable Model List. This process is moved in substantial part from the draft ERO Approved Criteria for Acceptable Models (chapter 1) included in the last posting to the Supporting Document to the draft MOD-032 standard. While the Unacceptable Models List will be maintained separately from the standard, the process itself would be



considered part of the standard and subject to revision through the standard development process; however, the specific process steps would not be considered mandatory and enforceable requirements for Reliability Standards compliance purposes.

As described in that process, there are opportunities for public comment and technical vetting of specific model add/remove requests through the Reliability and Security Technical Committee. As part of this process, the RSTC would recommend an effective date for any changes, and the final recommendations would then be considered by the ERO and published on the NERC website. NERC Staff is currently examining avenues for ensuring accessibility of this document as NERC transitions to a new website design in 2026. Any changes to the Unacceptable Models List would be communicated to industry and to the applicable governmental authorities so that entities using models added to/removed from the list would have multiple avenues to be made aware of their updated obligations and the relevant timing.

In addition, multiple commenters submitted comments about the phrase "unregistered IBR" as it is used in proposed MOD-032 as well as other proposed Reliability Standards addressing the FERC Order No. 901 Milestone 3 directives. The drafting team has revised footnote 1 to more clearly refer to the resources that are intended to be captured in this phrase and provides the following additional explanation in response to the comments.

In summary, the phrase "unregistered IBR" has been revised to refer to IBRs that are not Distributed Energy Resources, as the drafting team proposes to define that term, and that would not meet the criteria in the NERC Rules of Procedure to register the owner of the IBR for the Generator Owner functional entity registration (as either category 1 or category 2). As suggested by commenters, the drafting team has removed the phrase "Bulk-Power System" from this description to remove any potential for ambiguity in application.

The drafting team has been advised that, as footnote 1 is explaining a phrase used in the requirement text, the footnote is properly used in the standard and is considered a mandatory and enforceable part of the standard.

The drafting team chose to use the phrase "unregistered IBR" in proposed MOD-032 to establish consistency with FERC Order No. 901, which used the shorthand phrases "registered IBR", "unregistered IBR", and "IBR-DER" to define the scope of its directives. Relevant to this discussion, Order No. 901 used the phrase "registered IBR" to refer to IBRs registered with NERC (or which would be registered pursuant to the Commission's directives in Registration of Inverter-based Resources, 181 FERC ¶ 61,124 (2022) and therefore, subject to the Reliability Standards, and the phrase "unregistered IBR" to refer to IBRs connected directly to the Bulk-Power System but not registered with NERC, and therefore, not subject to the Reliability Standards (i.e., unregistered IBRs).



It is important to note that Order No. 901 predated the changes NERC made to the Rules of Procedure to ensure that the owners and operators of such IBR resources would be registered with NERC for mandatory compliance purposes. NERC does not register IBRs as resources, but rather the owners of such resources based on the registry criteria for Generator Owner and Generator Operator. There are two categories of each: owners and operators of BES Facilities (category 1 GOs/GOPs); and owners and operators of non-BES inverter based generating resources that either have or contribute to an aggregate nameplate capacity of greater than or equal to 20 MVA, connected through a system designed primarily for delivering such capacity to a common point of connection at a voltage greater than or equal to 60 kV (category 2 GOs/GOPs).

In Order No. 901 parlance, ownership or operation of IBR resources meeting these criteria would require owner/operator registration, and therefore would be considered "registered IBRs".

In Order No. 901 parlance, ownership or operation of IBR resources that do not meet these criteria, but are connected to a transmission system (i.e., are not Distributed Energy Resources), would not require owner/operator registration, and therefore would be considered "unregistered IBR."

The drafting team appreciates the suggested alternatives to the use of the Order No. 901 phrase "unregistered IBR" to describe the resources that are intended to be covered. It has considered establishing a defined Glossary term (Unregistered IBR), as well as explicitly defining in the above-the-text requirement language what is an unregistered IBR based on the NERC compliance registry criteria.

The drafting team believes that, with the revised clarification, there is no need to create an additional defined term for "unregistered IBR." Such a term is not likely to aid in understanding, as the definition would be defining the term in the negative relative to other defined terms (i.e., an IBR for which the owner/operator would not be required to register with NERC as a Generator Owner/Generator Operator). The drafting team also determined that replacing the phrase "unregistered IBR" in the requirement text with a more detailed description of what is an "unregistered IBR" that draws from the GO/GOP registry criteria (e.g., "not an IBR BES Facility, not a non-BES inverter based generating resource that either has or contributes to an aggregate nameplate capacity of greater than or equal to 20 MVA, connected through a system designed primarily for delivering such capacity to a common point of connection at a voltage greater than or equal to 60 kV, and not a DER") would lead to lengthier requirements that are less readable without providing additional clarity.

The drafting team believes that the revised footnote is clearer as to the scope of the IBR intended to be covered while maintaining readability.



Ruchi Shah - AES - AES Corporation - 5		
Answer	No	
<b>Document Name</b>		
Comment		
AES adopts EEI's comments for	MOD-032-2.	
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to EEI.		
Thomas Foltz - AEP - 5		
Answer	No	
Document Name		
Comment		

Attachment One's 7a and 10a are both concerning. While there are provisions for representing voltage and frequency protection settings in positive sequence simulations, "momentary cessation, tripping, and ride-through" are too open-ended, may not be able to be represented completely in positive sequence phasor domain simulations, and lack the clarity needed to be certain of compliance. AEP suggests the following be used instead:

7a. "In the absence of project specific data, include estimated, assumed, or typical voltage and frequency protection settings."

10a. "Include estimated, assumed, or typical aggregate voltage and frequency protection settings."

AEP recommends that a MW threshold level be established for requiring unregistered IBRs. AEP suggests 10 MW and above or as otherwise determined by the PC and TP in R1. In addition, there should also be a threshold level for requiring aggregate DER (affecting steady-state



items 2 and 9, dynamics items 5 and 10) so as not to be found non-compliant for trivial amounts. AEP suggests 5 percent or greater of a TO's or DP's peak load or as determined by the PC and TP in R1.

Likes 1	Scott Brame, N/A, Brame Scott
Dislikes 0	

# Response

Thank you for your comment. Attachment 1 does not create obligations for entities to provide data, but specifies the data items that need to be covered by the PC/TP data reporting procedures and requirements. For DER, the aggregated nature means some level of estimate or assumption is inherent (just like load data). Requirement R2, Part 2.1 specifically allows estimations when the responsible entity as identified by the PC/TP is unable to gather unregistered IBR or DER data. The TR information about Inferring DER Capabilities and the new section on estimation speaks more clearly to that concept.

The proposed footnote 7 is intended to allow the PC/TP to define DER thresholds for a local area if appropriate.

Julie Hall - Lilleigy - U	Julie	Hall	-	Entergy -	6
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Answer	No
Document Name	

### Comment

Entergy has concerns about relying on "estimation of modeling data and parameters" required by R2.1 and introducing unverified DER model information into planning models and demonstrating compliance based on those estimations.

Footnote 3 in Attachment 1 – requires DPs make assumptions about generation output of behind the meter DER facilities to provide a gross demand number. Entergy proposes that R2.1 DER data be modeled as an aggregate MW generation as a percentage of the feeder, substation transformer, or substation load. To optimize attaining meaningful results considering the proposed intense data demands set forth, Entergy recommends inclusion of a penetration threshold (ex: 20% of a substation gross load) for which these new modeling requirements become applicable.

Likes 0	
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Dislikes 0

### Response

Thank you for your comment. Given the FERC Order requirement to account for aggregate IBR-DER, the aggregate demand must be the gross value to avoid double counting the DER impact. Estimation options could include an aggregate capacity if no better information is available. Thresholds may be addressed by footnote 7.

### Jennifer Weber - Tennessee Valley Authority - 1,3,5,6 - SERC

Answer	No
Document Name	

### Comment

TVA does not support the proposed revisions in MOD-032-2.

Regarding R1.2, the ERO Criteria for Acceptable Models does not have industry consensus and was not established through the standards process. TVA does not believe it should be referenced in a compliance standard. In its place, TVA recommends specifications for standard models (where appropriate and available), user-written models (where appropriate and with adequate documentation), and other models (when no alternative is available and requiring justification for use).

R2.1 asks entities that can't gather IBR/DER data to estimate the data. The model data that will be gathered with this provision is likely of low value and will potentially lead to more inaccurate models or models that have different issues. TVA does not believe the modeling responsibility for unregistered IBRs and aggregate DERs belongs with the TO and DP when that data, or lack there-of, must be estimated. Estimations of data without adequate information could negatively affect modeling. It is not uncommon for the TO and DP to lack visibility of unregistered IBRs and aggregate DERs. TVA recommends expanding the requirement to include "or justification on why unregistered IBR and/or aggregate DER was not modeled or estimated" to account for these circumstances.

Regarding Attachment 1 Dynamics 10.b, this data could be difficult to accurately model for situations where the DP will often reconfigure their systems and move DERs between feeders. TVA recommends removing 10.b.



Likes 0	
Dislikes 0	

### Response

Thank you for your comment. The drafting team received multiple comments expressing concern with the criteria for acceptable models being maintained as a separate document by the ERO. Concerns were raised with both the proposal to maintain the criteria according to a process separate from the standards development process, as well as with the proposed criteria themselves.

Consistent with multiple commenter suggestions, the drafting team incorporated elements for what constitutes an acceptable model to Requirement R1, relating to the requirements and specifications developed by the PC/TP, and has removed reference to a separately maintained ERO Criteria for Acceptable Models document. Entities are not permitted to submit models listed on a separately maintained Unacceptable Models List without justification that supports their use.

In making these changes, the drafting team considered the comments, feedback received on previous drafts, and the FERC Order No. 901 directives. While FERC Order No. 901 directed NERC to "develop new or modified Reliability Standards that require the use of approved industry generic library IBR models that accurately reflect the behavior of all IBRs during steady-state, short-circuit, and dynamic conditions" (P 108), the drafting team determined to pursue an equally effective and efficient method for addressing what it believes is the overarching goal of this directive, which is to obtain IBR models that are accurate and usable by PCs/TPs for building their interconnection-wide models and subsequently their planning cases.

The drafting team considered that many entities have a different understanding for what is a "generic model", and that advancements in user-defined models have reduced some of the concerns identified by FERC in Order No. 901 and can be more accurate in representing the IBR. The drafting team further considered that NERC, as the ERO, does not presently maintain an "acceptable model library", but rather an "unacceptable model library", and it may prove practically difficult to keep an acceptable model library up to date in a timely fashion.

Considering these factors, and the comments received, the proposed Requirement R1 revisions would allow flexibility to the PC/TP to define requirements for the submission of standard library models, user-defined models, or both. Where user-defined models are accepted, the TP/PC would need to include, at a minimum, requirements to provide documentation and instructions for model set up and use; these items would help minimize the risk of non-convergence, a concern identified by FERC for such models in Order No. 901.



To bookend these criteria for acceptable models, proposed Requirement R1 would also require the PC/TOP to include provisions specifying that any entity submitting a model on the Unacceptable Models List maintained by the ERO include a technical rationale supporting its use. The drafting team included this provision after considering feedback that some of the models included on the present Unacceptable Models List may be the best or only option for representing certain legacy equipment, particularly synchronous equipment. The drafting team believes that requiring a technical rationale for using such models, while presenting some administrative burden to submitters, would advance the state of modeling overall consistent with the intent of Order No. 901 and would help ensure parity of requirements among generation types. Further, it would help ensure models with identified, known deficiencies are not being submitted without good reason. It is important to note that this requirement to submit a technical rationale for such models is not intended to supplant the process described in Requirement R3 for addressing model quality concerns.

The drafting team debated the proper placement of this requirement at length, whether in Requirement R1 addressing TP/PC data specifications or Requirement R2, addressing how entities respond. After much discussion, the drafting team ultimately decided to include this requirement in Requirement R1, addressing PC/TP data specification requirements, to create one self-contained requirement for data submissions.

The drafting team has elected to maintain the Unacceptable Model List separately from the MOD-032, due to the need to maintain flexibility to add or remove models in a faster manner than may be feasible under the NERC standard development process. To balance concerns about due process for mandatory and enforceable elements of standards, the drafting team has included in the MOD-032 standard a supporting document that describes the process that will be used to update the Unacceptable Model List. This process is moved in substantial part from the draft ERO Approved Criteria for Acceptable Models (chapter 1) included in the last posting to the Attachment 2 in the draft MOD-032 standard. While the Unacceptable Models List will be maintained separately from the standard, the process itself would be considered part of the standard and subject to revision through the standard development process; however, the specific process steps would not be considered mandatory and enforceable requirements for Reliability Standards compliance purposes.

As described in that process, there are opportunities for public comment and technical vetting of specific model add/remove requests through the RSTC. As part of this process, the RSTC would recommend an effective date for any changes, and the final recommendations would then be considered by the ERO and published on the NERC website. NERC staff is currently examining avenues for ensuring accessibility of this document as NERC transitions to a new website design in 2026. Any changes to the Unacceptable Models List would be communicated to industry and to the applicable governmental authorities so that entities using models added to/removed from the list would have multiple avenues to be made aware of their updated obligations and the relevant timing.



In addition, Representing the impact of UVLS and UFLS on DER (i.e., tripping DER along with the load that is tripped) is essential to designing effective UVLS and UFLS programs. Further details are included in the published Reliability Guideline and White Paper that are referenced in the Technical Rationale. If this item is excluded from MOD-032, industry will eventually need to grapple with modifying processes for gathering DER data to address this issue (a draft SAR to modify PRC-006 to address DER impacts on UFLS program design is being considered under the RSTC and points to addressing this issue if not addressed under Project 2022-02). The DT believes that establishing processes for developing and collecting this information in conjunction with other DER data under MOD-032 is the most efficient approach.

### Adrian Andreoiu - BC Hydro and Power Authority - 1, Group Name BC Hydro

Answer	No
Document Name	

### Comment

BC Hydro appreciates the drafting team's efforts and opportunity to review, and offers the following comments and suggestions.

Requirement R1 references the ERO-maintained Approved Criteria for Acceptable Models document. This document is not part of the Standard and may pose compliance challenges if updated outside of the Standard Development Process. The process to maintain the list of models (e.g. Unacceptable Model List) relies on NERC's determination on what would constitute an acceptable change implementation timeline, i.e. effective date.

For example, if the ERO added an existing data model to the List of Unacceptable Models in the ERO-maintained document without accounting for an adequate implementation timeline, entities may be in noncompliance on the effective date of the revised ERO document even though Standard had not been revised.

BC Hydro recommends that this document be included in the Standard, or otherwise provide for a change management process aligned with the Standard Development Procedures.

Likes 0	
Dislikes 0	

### Response



Thank you for your comment. The drafting team received multiple comments expressing concern with the criteria for acceptable models being maintained as a separate document by the ERO. Concerns were raised with both the proposal to maintain the criteria according to a process separate from the standards development process, as well as with the proposed criteria themselves.

Consistent with multiple commenter suggestions, the drafting team incorporated elements for what constitutes an acceptable model to Requirement R1, relating to the requirements and specifications developed by the PC/TP, and has removed reference to a separately maintained ERO Criteria for Acceptable Models document. Entities are not permitted to submit models listed on a separately maintained Unacceptable Models List without justification that supports their use.

In making these changes, the drafting team considered the comments, feedback received on previous drafts, and the FERC Order No. 901 directives. While FERC Order No. 901 directed NERC to "develop new or modified Reliability Standards that require the use of approved industry generic library IBR models that accurately reflect the behavior of all IBRs during steady-state, short-circuit, and dynamic conditions" (P 108), the drafting team determined to pursue an equally effective and efficient method for addressing what it believes is the overarching goal of this directive, which is to obtain IBR models that are accurate and usable by PCs/TPs for building their interconnection-wide models and subsequently their planning cases.

The drafting team considered that many entities have a different understanding for what is a "generic model", and that advancements in user-defined models have reduced some of the concerns identified by FERC in Order No. 901 and can be more accurate in representing the IBR. The drafting team further considered that NERC, as the ERO, does not presently maintain an "acceptable model library", but rather an "unacceptable model library", and it may prove practically difficult to keep an acceptable model library up to date in a timely fashion.

Considering these factors, and the comments received, the proposed Requirement R1 revisions would allow flexibility to the PC/TP to define requirements for the submission of standard library models, user-defined models, or both. Where user-defined models are accepted, the TP/PC would need to include, at a minimum, requirements to provide documentation and instructions for model set up and use; these items would help minimize the risk of non-convergence, a concern identified by FERC for such models in Order No. 901.

To bookend these criteria for acceptable models, proposed Requirement R1 would also require the PC/TOP to include provisions specifying that any entity submitting a model on the Unacceptable Models List maintained by the ERO include a technical rationale supporting its use. The drafting team included this provision after considering feedback that some of the models included on the present Unacceptable Models List may be the best or only option for representing certain legacy equipment, particularly synchronous equipment. The drafting team believes that requiring a technical rationale for using such models, while presenting some administrative burden to submitters, would advance the state of modeling overall consistent with the intent of Order No. 901 and would help ensure parity of requirements among



generation types. Further, it would help ensure models with identified, known deficiencies are not being submitted without good reason. It is important to note that this requirement to submit a technical rationale for such models is not intended to supplant the process described in Requirement R3 for addressing model quality concerns.

The drafting team debated the proper placement of this requirement at length, whether in Requirement R1 addressing TP/PC data specifications or Requirement R2, addressing how entities respond. After much discussion, the drafting team ultimately decided to include this requirement in Requirement R1, addressing PC/TP data specification requirements, to create one self-contained requirement for data submissions.

The drafting team has elected to maintain the Unacceptable Model List separately from the MOD-032, due to the need to maintain flexibility to add or remove models in a faster manner than may be feasible under the NERC standard development process. To balance concerns about due process for mandatory and enforceable elements of standards, the drafting team has included in the MOD-032 standard a supporting document that describes the process that will be used to update the Unacceptable Model List. This process is moved in substantial part from the draft ERO Approved Criteria for Acceptable Models (chapter 1) included in the last posting to the Attachment 2 in the draft MOD-032 standard. While the Unacceptable Models List will be maintained separately from the standard, the process itself would be considered part of the standard and subject to revision through the standard development process; however, the specific process steps would not be considered mandatory and enforceable requirements for Reliability Standards compliance purposes.

As described in that process, there are opportunities for public comment and technical vetting of specific model add/remove requests through the Reliability and Security Technical Committee. As part of this process, the RSTC would recommend an effective date for any changes, and the final recommendations would then be considered by the ERO and published on the NERC website. NERC staff is currently examining avenues for ensuring accessibility of this document as NERC transitions to a new website design in 2026. Any changes to the Unacceptable Models List would be communicated to industry and to the applicable governmental authorities so that entities using models added to/removed from the list would have multiple avenues to be made aware of their updated obligations and the relevant timing.

# Mohamad Elhusseini - DTE Energy - Detroit Edison Company - 5 Answer No Document Name Comment



While the modifications are an improvement there are still areas that need to be addressed. For example, assigning the DP the burden to provide data on behalf of not registered DER's will add compliance obligations and will not provide the accurate data needed for an improved system model. A better approach is to provide a mechanism for the unregistered DER's to become registered and therefore subjected to the same compliance obligations as registered DER's.

Likes 0	
Dislikes 0	

# Response

Thank you for your comment. FERC Order No. 901 P 102 "directs NERC to submit to the Commission for approval one or more new or modified Reliability Standards that require: (1) transmission owners to provide to Bulk-Power System planners and operators modeling data and parameters for unregistered IBRs in their transmission owner areas that, individually or in the aggregate, materially affect the reliable operation of the Bulk-Power System and (2) distribution providers to provide to Bulk-Power System planners and operators modeling data and parameters for IBR-DERs in the aggregate in their distribution provider areas where the IBR-DERs in the aggregate materially affect the reliable operation of the Bulk-Power System." In addition, FERC Order P157and P161 identify a responsible entity for DER data in cases where there is no registered DP. P157 states: "We believe the development of new or modified Reliability Standards is an important corollary to NERC's ongoing effort to identify and register generator owners and operators of IBRs. Although NERC's registration changes will not at this time address IBR-DERs that in the aggregate have a material impact on the Bulk-Power System, we believe APS's concerns regarding system-wide model validation is addressed in NERC's Reliability Guidelines¹ and through the use of the EPRI DER Settings Database. We recognize that some distribution providers may not be able to provide a precise set of modeling data and parameters that accurately represent IBR-DERs in the aggregate. For these situations, NERC has provided a technical means to estimate in aggregate the needed IBR-DER modeling data and parameters (i.e., for the DER\_A model) in the IBR-DER Data Collection Guideline.² Further, NERC's 2021 Aggregate DER Model Verification Guideline provides transmission planners and planning coordinators with tools and techniques that can be adapted for their specific systems to verify that aggregate DER models (i.e. DER\_A models) are a suitable representation of these resources in planning

 $<sup>^{</sup>m 1}$  See generally IBR-DER Data Collection Guideline; Aggregate DER Model Verification Guideline.

<sup>&</sup>lt;sup>2</sup> See generally IBR-DER Data Collection Guideline.



assessments. Furthermore, for those areas with IBR-DERs in the aggregate that materially impact the reliable operation of the Bulk-Power System but do not have an associated registered distribution provider, we modify the NOPR proposal to direct NERC to determine the appropriate registered entity responsible for the data and parameters of IBR-DERs in the aggregate and to establish a process that requires identified registered entities to coordinate, validate, and keep up to date the system models." And P161 states: "Pursuant to section 215(d)(5) of the FPA, we modify the NOPR proposal to provide additional specificity to explain coordination and keep up to date in a timely manner the verified data and models of registered IBRs, unregistered IBRs, and IBR-DERs in the aggregate in the system models.<sup>4</sup> Specifically, we direct NERC to develop new or modified Reliability Standards that require planning coordinators, transmission planners, reliability coordinators, transmission operators, and balancing authorities to establish for each interconnection a uniform framework with modeling criteria, a registered modeling designee, and necessary data exchange requirements both between themselves and with the generator owners, transmission owners, and distribution providers to coordinate the creation of transmission planning, operations, and interconnection-wide models (i.e., system models) and the validation of each respective system model. Further, we direct NERC to include in the new or modified Reliability Standards a requirement for generator owners, transmission owners, and distribution providers to regularly update and communicate the verified data and models of registered IBRs, unregistered IBRs, and IBR-DERs by comparing their resulting models against actual operational behavior to achieve and maintain necessary modeling accuracy for inclusion of these resources in the system models. For those areas with IBR-DERs in the aggregate that have a material impact on the reliable operation of the Bulk-Power System but do not have an associated registered distribution provider, we modify the NOPR proposal to direct NERC to determine the appropriate registered entity responsible for the models of those IBR-DERs and to determine the registered entities responsible for updating, verifying, and coordinating models for IBR-DERs in the aggregate to meet the system models directives. NERC may implement this directive by modifying Reliability Standards MOD-032-1 and MOD-033-2 or by developing new Reliability Standards to establish requirements mandating an annual<sup>5</sup> process to coordinate, validate, and keep up-to-date the transmission planning, operations, and interconnection-wide models." As discussed in the TR, modifying NERC registration criteria is not a feasible option for addressing FERC 901 directives within the required timelines. Attachment 1 does not create obligations for entities to provide data but specifies that data items that need to be covered by the PC/TP data reporting procedures and requirements. Thus, DT proposal allows the PC/TP flexibility to identify the best responsible entity for their area (though

<sup>&</sup>lt;sup>3</sup> See generally Aggregate DER Model Verification Guideline.

<sup>&</sup>lt;sup>4</sup> NOPR, 181 FERC ¶ 61,125 at P 85.

<sup>&</sup>lt;sup>5</sup> See Reliability Standard MOD-032-1 at 15 (explaining that "presently, the Eastern/Quebec and Texas Interconnections build seasonal cases on an annual basis, while the Western Interconnection builds cases on a continuous basis throughout the year").



admittedly, it would likely be the DP in scenario described). R2.1 specifically allows estimations when the responsible entity as identified by the PC/TP is unable to gather DER data.

### Donna Wood - Tri-State G and T Association, Inc. - 1

**Answer** No

**Document Name** 

### Comment

Under R1 the ERO-maintained Criteria for Acceptable Models is referenced. This document was not developed under the standard process and therefore does not have industry consensus. Tri-State is concerned that changes to this document outside of the standard could pose a potential problem.

Likes (	
Dislikes	0

### Response

Thank you for your comment. The drafting team received multiple comments expressing concern with the criteria for acceptable models being maintained as a separate document by the ERO. Concerns were raised with both the proposal to maintain the criteria according to a process separate from the standards development process, as well as with the proposed criteria themselves.

Consistent with multiple commenter suggestions, the drafting team incorporated elements for what constitutes an acceptable model to Requirement R1, relating to the requirements and specifications developed by the PC/TP, and has removed reference to a separately maintained ERO Criteria for Acceptable Models document. Entities are not permitted to submit models listed on a separately maintained Unacceptable Models List without justification that supports their use.

In making these changes, the drafting team considered the comments, feedback received on previous drafts, and the FERC Order No. 901 directives. While FERC Order No. 901 directed NERC to "develop new or modified Reliability Standards that require the use of approved industry generic library IBR models that accurately reflect the behavior of all IBRs during steady-state, short-circuit, and dynamic conditions" (P 108), the drafting team determined to pursue an equally effective and efficient method for addressing what it believes is the overarching



goal of this directive, which is to obtain IBR models that are accurate and usable by PCs/TPs for building their interconnection-wide models and subsequently their planning cases.

The drafting team considered that many entities have a different understanding for what is a "generic model", and that advancements in user-defined models have reduced some of the concerns identified by FERC in Order No. 901 and can be more accurate in representing the IBR. The drafting team further considered that NERC, as the ERO, does not presently maintain an "acceptable model library", but rather an "unacceptable model library", and it may prove practically difficult to keep an acceptable model library up to date in a timely fashion.

Considering these factors, and the comments received, the proposed Requirement R1 revisions would allow flexibility to the PC/TP to define requirements for the submission of standard library models, user-defined models, or both. Where user-defined models are accepted, the TP/PC would need to include, at a minimum, requirements to provide documentation and instructions for model set up and use; these items would help minimize the risk of non-convergence, a concern identified by FERC for such models in Order No. 901.

To bookend these criteria for acceptable models, proposed Requirement R1 would also require the PC/TOP to include provisions specifying that any entity submitting a model on the Unacceptable Models List maintained by the ERO include a technical rationale supporting its use. The drafting team included this provision after considering feedback that some of the models included on the present Unacceptable Models List may be the best or only option for representing certain legacy equipment, particularly synchronous equipment. The drafting team believes that requiring a technical rationale for using such models, while presenting some administrative burden to submitters, would advance the state of modeling overall consistent with the intent of Order No. 901 and would help ensure parity of requirements among generation types. Further, it would help ensure models with identified, known deficiencies are not being submitted without good reason. It is important to note that this requirement to submit a technical rationale for such models is not intended to supplant the process described in Requirement R3 for addressing model quality concerns.

The drafting team debated the proper placement of this requirement at length, whether in Requirement R1 addressing TP/PC data specifications or Requirement R2, addressing how entities respond. After much discussion, the drafting team ultimately decided to include this requirement in Requirement R1, addressing PC/TP data specification requirements, to create one self-contained requirement for data submissions.

The drafting team has elected to maintain the Unacceptable Model List separately from the MOD-032, due to the need to maintain flexibility to add or remove models in a faster manner than may be feasible under the NERC standard development process. To balance concerns about due process for mandatory and enforceable elements of standards, the drafting team has included in the MOD-032 standard a supporting document that describes the process that will be used to update the Unacceptable Model List. This process is moved in substantial part from



the draft ERO Approved Criteria for Acceptable Models (chapter 1) included in the last posting to the Supporting Document to the draft MOD-032 standard. While the Unacceptable Models List will be maintained separately from the standard, the process itself would be considered part of the standard and subject to revision through the standard development process; however, the specific process steps would not be considered mandatory and enforceable requirements for Reliability Standards compliance purposes.

As described in that process, there are opportunities for public comment and technical vetting of specific model add/remove requests through the RSTC. As part of this process, the RSTC would recommend an effective date for any changes, and the final recommendations would then be considered by the ERO and published on the NERC website. NERC staff is currently examining avenues for ensuring accessibility of this document as NERC transitions to a new website design in 2026. Any changes to the Unacceptable Models List would be communicated to industry and to the applicable governmental authorities so that entities using models added to/removed from the list would have multiple avenues to be made aware of their updated obligations and the relevant timing.

Josh Schumacher - Black Hills Corporation - 6, Group Name Black Hills Corporation Segments 1, 3, 5, 6

Answer	No		
Document Name			

#### Comment

Black Hills Corporation agrees with EEI's comments regarding the modifications to MOD-032-2. The first issue of concern being the use of the external document "ERO Approved Criteria for Acceptable Models" to establish enforceable compliance requirements. We agree with EEI's suggestion that this be put back into the standard itself as part of Attachment 1.

Black Hills Corporation also agrees with the EEI's conclusion that Section R2 places inappropriate burdens on the TO to gather information on installations they may have had no part in interconnecting and have no ability to compel those entities to provide information. We agree with their modifications to this section as well as attachment 1 that clarify which entities should typically be responsible for collecting data on these devices.

Likes 0	
Dislikes 0	

# Response



Thank you for your comment. The drafting team received multiple comments expressing concern with the criteria for acceptable models being maintained as a separate document by the ERO. Concerns were raised with both the proposal to maintain the criteria according to a process separate from the standards development process, as well as with the proposed criteria themselves.

Consistent with multiple commenter suggestions, the drafting team incorporated elements for what constitutes an acceptable model to Requirement R1, relating to the requirements and specifications developed by the PC/TP, and has removed reference to a separately maintained ERO Criteria for Acceptable Models document. Entities are not permitted to submit models listed on a separately maintained Unacceptable Models List without justification that supports their use.

In making these changes, the drafting team considered the comments, feedback received on previous drafts, and the FERC Order No. 901 directives. While FERC Order No. 901 directed NERC to "develop new or modified Reliability Standards that require the use of approved industry generic library IBR models that accurately reflect the behavior of all IBRs during steady-state, short-circuit, and dynamic conditions" (P 108), the drafting team determined to pursue an equally effective and efficient method for addressing what it believes is the overarching goal of this directive, which is to obtain IBR models that are accurate and usable by PCs/TPs for building their interconnection-wide models and subsequently their planning cases.

The drafting team considered that many entities have a different understanding for what is a "generic model", and that advancements in user-defined models have reduced some of the concerns identified by FERC in Order No. 901 and can be more accurate in representing the IBR. The drafting team further considered that NERC as the ERO does not presently maintain an "acceptable model library", but rather an "unacceptable model library", and it may prove practically difficult to keep an acceptable model library up to date in a timely fashion.

Considering these factors, and the comments received, the proposed Requirement R1 revisions would allow flexibility to the PC/TP to define requirements for the submission of standard library models, user-defined models, or both. Where user-defined models are accepted, the TP/PC would need to include, at a minimum, requirements to provide documentation and instructions for model set up and use; these items would help minimize the risk of non-convergence, a concern identified by FERC for such models in Order No. 901.

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generation types. Further, it would help ensure models with identified, known deficiencies are not being submitted without good reason. It is important to note that this requirement to submit a technical rationale for such models is not intended to supplant the process described in Requirement R3 for addressing model quality concerns.

The drafting team debated the proper placement of this requirement at length, whether in Requirement R1 addressing TP/PC data specifications or Requirement R2, addressing how entities respond. After much discussion, the drafting team ultimately decided to include this requirement in Requirement R1, addressing PC/TP data specification requirements, to create one self-contained requirement for data submissions.

The drafting team has elected to maintain the Unacceptable Model List separately from the MOD-032, due to the need to maintain flexibility to add or remove models in a faster manner than may be feasible under the NERC standard development process. To balance concerns about due process for mandatory and enforceable elements of standards, the drafting team has included in the MOD-032 standard a supporting document that describes the process that will be used to update the Unacceptable Model List. This process is moved in substantial part from the draft ERO Approved Criteria for Acceptable Models (chapter 1) included in the last posting to the Supporting Document to the draft MOD-032 standard. While the Unacceptable Models List will be maintained separately from the standard, the process itself would be considered part of the standard and subject to revision through the standard development process; however, the specific process steps would not be considered mandatory and enforceable requirements for Reliability Standards compliance purposes.

As described in that process, there are opportunities for public comment and technical vetting of specific model add/remove requests through the RSTC. As part of this process, the RSTC would recommend an effective date for any changes, and the final recommendations would then be considered by the ERO and published on the NERC website. NERC staff is currently examining avenues for ensuring accessibility of this document as NERC transitions to a new website design in 2026. Any changes to the Unacceptable Models List would be communicated to industry and to the applicable governmental authorities so that entities using models added to/removed from the list would have multiple avenues to be made aware of their updated obligations and the relevant timing.

# Christine Kane - WEC Energy Group, Inc. - 3, Group Name WEC Energy Group Answer No Document Name Comment



WEC Energy Group supports the comments of EEI.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI.	
Richard Jackson - U.S. Bureau o	f Reclamation - 1	
Answer	No	
Document Name		
Comment		
Reclamation does not agree wit NERC requirements.	h the addition of requirement 2.1. Unregistered entities do not fall under the purview of this standard or	
Likes 0		
Dislikes 0		
Response		

Thank you for your comment. Multiple commenters submitted comments about the phrase "unregistered IBR" as it used in proposed MOD-032 as well as other proposed Reliability Standards addressing the FERC Order No. 901 Milestone 3 directives. The drafting team has revised footnote 1 to more clearly refer to the resources that are intended to be captured in this phrase and provides the following additional explanation in response to the comments.

In summary, the phrase "unregistered IBR" has been revised to refer to IBRs that are not Distributed Energy Resources, as the drafting team proposes to define that term, and that would not meet the criteria in the NERC Rules of Procedure to register the owner of the IBR for the Generator Owner functional entity registration (as either category 1 or category 2). As suggested by commenters, the drafting team has removed the phrase "Bulk-Power System" from this description to remove any potential for ambiguity in application.



The drafting team has been advised that, as footnote 1 is explaining a phrase used in the requirement text, the footnote is properly used in the standard and is considered a mandatory and enforceable part of the standard.

The drafting team chose to use the phrase "unregistered IBR" in proposed MOD-032 to establish consistency with FERC Order No. 901, which used the shorthand phrases "registered IBR", "unregistered IBR", and "IBR-DER" to define the scope of its directives.

Relevant to this discussion, Order No. 901 used the phrase "registered IBR" to refer to IBRs registered with NERC (or which would be registered pursuant to the Commission's directives in Registration of Inverter-based Resources, 181 FERC ¶ 61,124 (2022) and therefore subject to the Reliability Standards, and the phrase "unregistered IBR" to refer to IBRs connected directly to the Bulk-Power System but not registered with NERC and therefore not subject to the Reliability Standards (i.e., unregistered IBRs).

It is important to note that Order No. 901 predated the changes NERC made to the Rules of Procedure to ensure that the owners and operators of such IBR resources would be registered with NERC for mandatory compliance purposes. NERC does not register IBRs as resources, but rather the owners of such resources based on the registry criteria for Generator Owner and Generator Operator. There are two categories of each: owners and operators of BES Facilities (category 1 GOs/GOPs); and owners and operators of non-BES inverter based generating resources that either have or contribute to an aggregate nameplate capacity of greater than or equal to 20 MVA, connected through a system designed primarily for delivering such capacity to a common point of connection at a voltage greater than or equal to 60 kV (category 2 GOs/GOPs).

In Order No. 901 parlance, ownership or operation of IBR resources meeting these criteria would require owner/operator registration, and therefore would be considered "registered IBRs".

In Order No. 901 parlance, ownership or operation of IBR resources that do not meet these criteria but are connected to a transmission system (i.e., are not Distributed Energy Resources) would not require owner/operator registration, and therefore would be considered "unregistered IBR."

The drafting team appreciates the suggested alternatives to the use of the Order No. 901 phrase "unregistered IBR" to describe the resources that are intended to be covered. It has considered establishing a defined Glossary term (Unregistered IBR), as well as explicitly defining in the above-the-text requirement language what is an unregistered IBR based on the NERC compliance registry criteria.



The drafting team believes that, with the revised clarification, there is no need to create an additional defined term for "unregistered IBR." Such a term is not likely to aid in understanding, as the definition would be defining the term in the negative relative to other defined terms (i.e., an IBR for which the owner/operator would not be required to register with NERC as a Generator Owner/Generator Operator). The drafting team also determined that replacing the phrase "unregistered IBR" in the requirement text with a more detailed description of what is an "unregistered IBR" that draws from the GO/GOP registry criteria (e.g., "not an IBR BES Facility, not a non-BES inverter based generating resource that either has or contributes to an aggregate nameplate capacity of greater than or equal to 20 MVA, connected through a system designed primarily for delivering such capacity to a common point of connection at a voltage greater than or equal to 60 kV, and not a DER") would lead to lengthier requirements that are less readable without providing additional clarity.

The drafting team believes that the revised footnote is clearer as to the scope of the IBR intended to be covered while maintaining readability.

readability.		
Richard Vendetti - Next	ra Energy - 5	
Answer	No	
<b>Document Name</b>		
Comment		
Nextera supports comm	ents provided by EEI	
Likes 0		
Dislikes 0		
Response		
Please see the DT's resp	onse to EEI.	
Nazra Gladu - Manitoba	Hydro - 1	
Answer	No	
<b>Document Name</b>		
Comment		



- (1) The proposed MOD-032-2 modifications do not to address the FERC Order 901 directive on P78 and P161 regarding that the submitted model(s) should accurately reflect the IBR behaviors. The standard should explicitly require that submitted models be verified and validated to ensure they accurately reflect IBR behaviors, aligning with MOD-026 (ensuring that the approved industry IBR models that accurately reflect the behavior of all IBRs).
- (2) The standard should also include a requirement to address data for DERs where there is no associated registered Distribution Provider (DP), rather than relying solely on a footnote. There is disagreement regarding the enforceability of footnotes, which may leave certain entities vulnerable.
- (3) P141 direct NERC to require the generator owners of registered IBRs and the transmission owners that have unregistered IBRs on their system to provide to the Bulk-Power System planners and operators (e.g., planning coordinators, transmission planners, reliability coordinators, transmission operators, and balancing authorities) dynamic models that accurately represent the dynamic performance of registered and unregistered IBRs. Models created in MOD-032-2 must be provided to Transmission Operators to be utilized for Operations Planning and Real-time Assessments.

Likes 0	
Dislikes 0	

# Response

Thank you for your comment.

- (1) Milestone 3 has been split into three separate projects. Project 2022-02 focuses on MOD-032, which is the uniform framework, Project 2020-06 focuses on the validation and verification of models, and 2021-01 focuses on the system level performance. Some of the FERC directives, while one paragraph, have been split into two projects. The validated and verified directive will be addressed by the 2020-06 MOD-026 drafting team.
- (2) Attachment 1 does not create obligations for entities to provide data, but specifies the data items that need to be covered by the PC/TP data reporting procedures and requirements. This includes DER data for situations described in the footnote where there is no registered DP (and NERC has always been very clear the footnotes are part of the standards and fully enforceable). The DT proposal allows the PC/TP flexibility to identify the best responsible entity for their area. R2.1 specifically allows estimations when the responsible entity as identified by the PC/TP is unable to gather DER data.



and Real-time Assessments is addressed by the proposed modifications to IRO-010 and TOP-003.  Answer No  Document Name  Comment  We do not agree with R2.1; estimating parameters is not something we feel is appropriate. If additional data is needed, then it should be required for those GO/GOP entities to submit it to the applicable authority.  Likes 0  Dislikes 0  Response  Thank you for your comment. FERC Order No. 901 P104 states "Recognizing that there may be instances in which transmission owners are unable to gather adequate unregistered IBR modeling data and parameters to create and maintain unregistered IBR models in their transmission owner areas, we modify the NOPR proposal and direct NERC to develop new or modified Reliability Standards that require each transmission owner, if unable to gather accurate unregistered IBR data or unable to gather unregistered IBR data at all, to provide instead to the Bulk-Power System planners and operators in their areas: (1) an estimate of the unregistered IBR modeling data and parameters, (2) an explanation of the limitations of the availability of data, (3) an explanation of the unregistered IBR modeling data and parameters, (2) and (4) the method used for estimation." Please see the updated TR, which provides some examples of methods on how to complete estimations with little data or no data. While the team understands the importance of accuracy, it is important to have an allowance for estimation when data is not available.  Dermot Smyth - Con Ed - Consolidated Edison Co. of New York - 1  Answer No	(3) Provision of models con	sistent with the uniform model framework to Transmission Operators to be utilized for Operations Planning	
Answer No Document Name Comment  We do not agree with R2.1; estimating parameters is not something we feel is appropriate. If additional data is needed, then it should be required for those GO/GOP entities to submit it to the applicable authority.  Likes 0  Dislikes 0  Response Thank you for your comment. FERC Order No. 901 P104 states "Recognizing that there may be instances in which transmission owners are unable to gather adequate unregistered IBR modeling data and parameters to create and maintain unregistered IBR models in their reransmission owner, if unable to gather accurate unregistered IBR data or unable to gather unregistered iBR data at all, to provide instead to the Bulk-Power System planners and operators in their areas: (1) an estimate of the unregistered IBR modeling data and parameters, (2) an explanation of the limitations of the availability of data, (3) an explanation of the limitations of any data provided by unregistered IBRs, and 4) the method used for estimation." Please see the updated TR, which provides some examples of methods on how to complete estimation with little data or no data. While the team understands the importance of accuracy, it is important to have an allowance for estimation when data is not available.  Dermot Smyth - Con Ed - Consolidated Edison Co. of New York - 1  Answer No		· · · · · · · · · · · · · · · · · · ·	
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Document Name	Dermot Smyth - Con Ed - Consolidated Edison Co. of New York - 1		
	Answer	No	
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Hillary Creurer - Allete - Minnes	sota Power, Inc 1	
Answer	No	
Document Name		
Comment		
Minnesota Power supports EEI and MRO's NERC Standards Review Forum's (NSRF) feedback.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to EEI and MRO NSRF.		



Answer	No
Document Name	
Comment	
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# Requirement 2

EEI does not support Requirement R2, Part 2.1 because this requirement places inappropriate compliance burdens on the TO that they have no practical method of fulfilling without the support of unregistered DPs. Moreover, the TOs played no part in interconnecting the DERs on unregistered DP systems, nor do they have any ability to compel those entities to provide the information needed. While EEI does not dispute that information from these unregistered entities may be needed and could impact BPS reliability, we do not agree that the answer is to place this compliance burden on TOs. Guidance could be developed to clarify exactly what must be provided by the TO, including the basis for DER estimates whenever an unregistered DPs does not provide the data requested by the TO. However, if unregistered DPs are having a material impact on the Reliability of the BPS, consideration should be given to adjusting the registration criteria for DPs. We additionally offer some suggested changes (clean version) to Requirement R2 to add additional clarity:

- R2. Each Balancing Authority, Distribution Provider, Generator Owner, Resource Planner, Transmission Owner, and Transmission Service Provider shall provide steady-state, dynamics, and short circuit modeling data to its Transmission Planner(s) and Planning Coordinator(s) according to the data requirements and reporting procedures developed by its Planning Coordinator and Transmission Planner in Requirement R1. For data that has not changed since the last submission, a written confirmation that the data has not changed is sufficient. [Violation Risk Factor: Medium] [Time Horizon: Long-term Planning]
- 2.1 For unregistered Inverter-based Resource (IBR) data, the responsible TO, whose transmission system these resources are connected, shall develop estimates of the aggregated unregistered IBRs including estimated modeling data. The TO shall also include with the data an explanation of the limitations of the aggregated data, as provided, and the methods used to develop their estimations.
- 2.2 For Distributed Energy Resource (DER) data the responsible DP shall develop estimates of the aggregated DER connected to their distribution systems including aggregated modeling data. The DP shall also include an explanation of the limitations of the aggregated data as provided and the methods used for their estimations.
- 2.3 For distribution systems that are interconnected to a responsible TO system, where no registered DP exists, the TO shall document all attempts to gather aggregate estimates of DER capacity from the unregistered DP.
- 2.3.1 If the TO is success in gathering aggregate estimates of DER capacity from the unregistered DP, the data shall be forwarded to the responsible PC and TP so they can assess if the DER capacity on the unregistered DP's distribution system represents a material impact on the BPS.



- 2.3.1.1 If the PC & TP determines a material impact exists, their findings shall be reported to the ERO for further actions.
- 2.3.1.2 If the PC & TP determine there is not a material impact, no further actions are required by the responsible TO, unless further actions are requested by the PC & TP.
- 2.3.2 If the TO is unsuccessful in gathering aggregate estimates of DER capacity from the unregistered DP, they are to report their inability to collect the required data to both the responsible PC and TP, who will report the issue to NERC for further actions.

#### Attachment 1 Concerns:

EEI offers the following comments and edits (clean version) to Attachment 1 below:

Item 2 – It is unclear where large loads connected to transmission systems are accounted for in planning studies. While we agree that DPs are responsible for demand data on distribution systems, it is unclear where other demand data that the LSE previously reported is reported and accounted for in various modeling scenarios.

Item 9 – TOs are entirely dependent on responsible registered DPs and should therefore be removed from having direct responsibility for Aggregate DER data. Additionally, 9c should be deleted to better align with what DPs are capable of collecting (i.e., aggregate DER data by storage types).

# **Dynamics Concerns:**

Item 5 - It is unclear where large loads connected to transmission systems are accounted for in planning studies. While we agree that DPs are responsible for demand data on distribution systems, it is unclear where other demand data that the LSE previously reported is reported and accounted for various modeling scenarios.

Item 7 – Item 7 should be made clear that TOs are only responsible for supplying Aggregate data for Unregistered IBR. To address our concerns, we offer the following changes (clean format):



#### 7. Inverter-Based Resource

- Registered IBR capabilities related to momentary cessation, tripping, Ride-through, and frequency control [GO]
- Aggregated capability of non-registered IBRs connect to the BPS including estimates related to momentary cessation, tripping, Ridethrough, and frequency control [TOs]

Item 10 – TOs should be removed from Item 10 because they are not the appropriate entity to collect DER data on distribution systems. EEI also notes that UFLS only DPs were not identified as having responsibilities for providing aggregated DER data on their systems or DER impacts to UFLS system they have installed. To address our concerns, we offer the following changes (clean version):

- 10. Aggregate Distributed Energy Resource (DER) data
- a. Estimates of aggregated DER capabilities related to momentary cessation, tripping, Ride-through, voltage control, and frequency control or information that can be used to infer those capabilities for modeling purposes. [DP, UFLS only DPs]
- Indication whether DERs are part of any UFLS or UVLS schemes and provide estimates of the affected aggregated capacity on those schemes. [DP, UFLS only DPs]

#### Footnote concerns:

Footnote 1: EEI does not agree with Footnote 1. Data requirement obligations should be clearly specified within each sub-bullet of each column for both steady-state and dynamics to ensure responsible entities understand their roles.

Footnote 2: EEI suggests the following change to footnote 2 (clean version):

For purposes of this item, aggregate Demand is the gross Demand aggregated at each bus under item 1 under Steady State Column that is identified by a Transmission Owner as a load serving bus rather than the net Demand that incorporates offsets due to output from Distributed Energy Resources. The Distribution Provider is the responsible entity for providing this information, through coordination with the Transmission Owner.



Footnote 4: EEI does not agree that IBRs should be generically identified as storage devices. Instead, Battery Energy Storage System (BESS) should replace IBR in footnote 4 as changed below (clean version):

This includes battery energy storage systems, synchronous condensers, and pumped storage.

Footnote 5: Ambiguous terms like typical should not be included in NERC Reliability Standard. We additionally feel that it should be made clear the limits of TO responsibilities regarding unregistered IBRs as changed below (clean version).

The transmission owner is the responsible entity for collecting and providing aggregate data for unregistered IBRs that are not DERs and directly connected to their portion of the BPS.

Footnote 6: TO and DP have no ability to collect or provide aggregate data for DERs that are not connected directly to their system. If DER data is needed from unregistered DPs to preserve the reliability of the BPS, then those entities should be registered. The following change (clean version) has been provided to clarify what registered DPs are capable of providing under MOD-032:

The Distribution Provider is the responsible entity for collecting and providing aggregate data for DER connected to their distribution system.

Likes 0	
Dislikes 0	
Response	
Please see the DT's response to	EEI.
Sing Tay - AES - Indianapolis Po	wer and Light Co 3
Answer	No
Document Name	

Comment



AES Indiana supports comments provided by EEI.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI.	
Michelle Pagano - Con Ed - Con	solidated Edison Co. of New York - 5	
Answer	No	
<b>Document Name</b>		
Comment		
_	mating parameters is not something we feel is appropriate. If additional data is needed, then it should be ties to submit it to the applicable authority.	
Likes 0		
Dislikes 0		
Resnonse		

Thank you for your comment. FERC Order No. 901 P104 states "Recognizing that there may be instances in which transmission owners are unable to gather adequate unregistered IBR modeling data and parameters to create and maintain unregistered IBR models in their transmission owner areas, we modify the NOPR proposal and direct NERC to develop new or modified Reliability Standards that require each transmission owner, if unable to gather accurate unregistered IBR data or unable to gather unregistered IBR data at all, to provide instead to the Bulk-Power System planners and operators in their areas: (1) an estimate of the unregistered IBR modeling data and parameters, (2) an explanation of the limitations of the availability of data, (3) an explanation of the limitations of any data provided by unregistered IBRs, and (4) the method used for estimation." Please see the updated TR, which provides some examples of methods on how to complete estimations with little data or no data. While the team understands the importance of accuracy, it is important to have an allowance for estimation when data is not available.



Anna Martinson - MRO - 1,2,3,4,5,6 - MRO	
Answer	No
Document Name	

#### Comment

- · The proposed MOD-032-2 modifications do not to address the FERC Order 901 directive on P78 and P161 regarding that the submitted model(s) should accurately reflect the IBR behaviors. The standard should explicitly require that submitted models be verified and validated to ensure they accurately reflect IBR behaviors, aligning with MOD-026 (ensuring that the approved industry IBR models that accurately reflect the behavior of all IBRs).
- · The standard should also include a requirement to address data for DERs where there is no associated registered Distribution Provider (DP), rather than relying solely on a footnote. There is disagreement regarding the enforceability of footnotes, which may leave certain entities vulnerable.
- P141 direct NERC to require the generator owners of registered IBRs and the transmission owners that have unregistered IBRs on their system to provide to the Bulk-Power System planners and operators (e.g., planning coordinators, transmission planners, reliability coordinators, transmission operators, and balancing authorities) dynamic models that accurately represent the dynamic performance of registered and unregistered IBRs. Models created in MOD-032-2 must be provided to Transmission Operators to be utilized for Operations Planning and Real-time Assessments.

Likes 0	
Dislikes 0	

# Response

Thank you for your comment.

Milestone 3 has been split into three separate projects. Project 2022-02 focuses on MOD-032, which is the uniform framework, Project 2020-06 focuses on the validation and verification of models, and 2021-01 focuses on the system level performance. Some of the FERC directives, while one paragraph, have been split into two projects. The validated and verified directive will be addressed by the 2020-06 MOD-026 drafting team.



Attachment 1 does not create obligations for entities to provide data, but specifies the data items that need to be covered by the PC/TP data reporting procedures and requirements. This includes DER data for situations described in the footnote where there is no registered DP (and NERC has always been very clear the footnotes are part of the standards and fully enforceable). The DT proposal allows the PC/TP flexibility to identify the best responsible entity for their area. R2.1 specifically allows estimations when the responsible entity as identified by the PC/TP is unable to gather DER data.

Provision of models consistent with the uniform model framework to Transmission Operators to be utilized for Operations Planning and Real-time Assessments is addressed by the proposed modifications to IRO-010 and TOP-003.

The drafting team received multiple comments expressing concern with the criteria for acceptable models being maintained as a separate document by the ERO. Concerns were raised with both the proposal to maintain the criteria according to a process separate from the standards development process, as well as with the proposed criteria themselves.

Consistent with multiple commenter suggestions, the drafting team incorporated elements for what constitutes an acceptable model to Requirement R1, relating to the requirements and specifications developed by the PC/TP, and has removed reference to a separately maintained ERO Criteria for Acceptable Models document. Entities are not permitted to submit models listed on a separately maintained Unacceptable Models List without justification that supports their use.

In making these changes, the drafting team considered the comments, feedback received on previous drafts, and the FERC Order No. 901 directives. While FERC Order No. 901 directed NERC to "develop new or modified Reliability Standards that require the use of approved industry generic library IBR models that accurately reflect the behavior of all IBRs during steady-state, short-circuit, and dynamic conditions" (P 108), the drafting team determined to pursue an equally effective and efficient method for addressing what it believes is the overarching goal of this directive, which is to obtain IBR models that are accurate and usable by PCs/TPs for building their interconnection-wide models and subsequently their planning cases.

The drafting team considered that many entities have a different understanding for what is a "generic model", and that advancements in user-defined models have reduced some of the concerns identified by FERC in Order No. 901 and can be more accurate in representing the IBR. The drafting team further considered that NERC, as the ERO, does not presently maintain an "acceptable model library", but rather an "unacceptable model library", and it may prove practically difficult to keep an acceptable model library up to date in a timely fashion.



Considering these factors, and the comments received, the proposed Requirement R1 revisions would allow flexibility to the PC/TP to define requirements for the submission of standard library models, user-defined models, or both. Where user-defined models are accepted, the TP/PC would need to include, at a minimum, requirements to provide documentation and instructions for model set up and use; these items would help minimize the risk of non-convergence, a concern identified by FERC for such models in Order No. 901.

To bookend these criteria for acceptable models, proposed Requirement R1 would also require the PC/TOP to include provisions specifying that any entity submitting a model on the Unacceptable Models List maintained by the ERO include a technical rationale supporting its use. The drafting team included this provision after considering feedback that some of the models included on the present Unacceptable Models List may be the best or only option for representing certain legacy equipment, particularly synchronous equipment. The drafting team believes that requiring a technical rationale for using such models, while presenting some administrative burden to submitters, would advance the state of modeling overall consistent with the intent of Order No. 901 and would help ensure parity of requirements among generation types. Further, it would help ensure models with identified, known deficiencies are not being submitted without good reason. It is important to note that this requirement to submit a technical rationale for such models is not intended to supplant the process described in Requirement R3 for addressing model quality concerns.

The drafting team debated the proper placement of this requirement at length, whether in Requirement R1 addressing TP/PC data specifications or Requirement R2, addressing how entities respond. After much discussion, the drafting team ultimately decided to include this requirement in Requirement R1, addressing PC/TP data specification requirements, to create one self-contained requirement for data submissions.

The drafting team has elected to maintain the Unacceptable Model List separately from the MOD-032, due to the need to maintain flexibility to add or remove models in a faster manner than may be feasible under the NERC standard development process. To balance concerns about due process for mandatory and enforceable elements of standards, the drafting team has included in the MOD-032 standard a supporting document that describes the process that will be used to update the Unacceptable Model List. This process is moved in substantial part from the draft ERO Approved Criteria for Acceptable Models (chapter 1) included in the last posting to the Supporting Document to the draft MOD-032 standard. While the Unacceptable Models List will be maintained separately from the standard, the process itself would be considered part of the standard and subject to revision through the standard development process; however, the specific process steps would not be considered mandatory and enforceable requirements for Reliability Standards compliance purposes.

As described in that process, there are opportunities for public comment and technical vetting of specific model add/remove requests through the RSTC. As part of this process, the RSTC would recommend an effective date for any changes, and the final recommendations



would then be considered by the ERO and published on the NERC website. NERC staff is currently examining avenues for ensuring accessibility of this document as NERC transitions to a new website design in 2026. Any changes to the Unacceptable Models List would be communicated to industry and to the applicable governmental authorities so that entities using models added to/removed from the list would have multiple avenues to be made aware of their updated obligations and the relevant timing.

Diana Aguas - CenterPoint Energy Houston Electric, LLC - 1 - Texas RE	
Answer	No
<b>Document Name</b>	
Comment	
,	ectric, LLC (CEHE) does not support the proposed revisions in MOD-032-2, specifically, R2.1. CEHE believes the the appropriate registered entity to be responsible for providing estimations of unregistered load.
Likes 0	
Dislikes 0	

# Response

Thank you for your comment. The DT is addressing FERC Order 901 that directives "Recognizing that there may be instances in which transmission owners are unable to gather adequate unregistered IBR modeling data and parameters to create and maintain unregistered IBR models in their transmission owner areas, we modify the NOPR proposal and direct NERC to develop new or modified Reliability Standards that require each transmission owner, if unable to gather accurate unregistered IBR data or unable to gather unregistered IBR data at all, to provide instead to the Bulk-Power System planners and operators in their areas: (1) an estimate of the unregistered IBR modeling data and parameters, (2) an explanation of the limitations of the availability of data, (3) an explanation of the limitations of any data provided by unregistered IBRs, and (4) the method used for estimation. We believe that this directive appropriately balances commenters' concerns about data accessibility and burden with the established need for transmission owners to provide unregistered IBR modeling data and parameters to Bulk-Power System planners and operators in their transmission owner area. We recognize that estimated modeling data and parameters are approximations of actual modeling data and parameters. We further acknowledge that there is some degree of error in estimated modeling data and parameters. However, on balance we believe that requiring such estimates with explanation of any limitations is an improvement from not having any data at all; and that even estimates will increase the overall adequacy of models and improve the



reliability of the Bulk-Power System. To support this data collection, we further direct NERC to consider commenters suggestions to implement a process or mechanism by which transmission owners would receive modeling data and parameters."

Attachment 1 does not create obligations for entities to provide data but specifies that data items that need to be covered by the PC/TP data reporting procedures and requirements (and typical functional entities for providing such data). Thus, the DT proposal allows the PC/TP flexibility to identify the best responsible entity for their area rather than mandating a specific functional entity to provide data across the continent. R2.1 specifically allows estimations when the responsible entity as identified by the PC/TP is unable to gather DER data.

# Mark Gray - Edison Electric Institute - NA - Not Applicable - NA - Not Applicable

Answer	No
Document Name	

### Comment

EEI does not agree that enforceable Reliability Standards should be reliant on external documents such as the document titled "ERO Approved Criteria for Acceptable Models" (FERC Order 901, P 125) for the establishment of enforceable and auditable compliance requirements. Moreover, the Commission directed NERC "to develop **new or modified Reliability Standards that require planning coordinators, transmission planners, reliability coordinators, transmission operators, and balancing authorities to establish for each interconnection a uniform framework with modeling criteria" (emphasis added; FERC Order 901, P161)**. To better align with FERC Order 901, we offer the following comments and suggested edits in boldface below:

# Requirement R1

Our edits are limited to part 1.2 in boldface below:

- **R1.** Each Planning Coordinator and each of its Transmission Planners shall jointly develop steady-state, dynamics, and short circuit modeling data requirements and reporting procedures for the Planning Coordinator's planning area that include: [Violation Risk Factor: Lower] [Time Horizon: Long-term Planning]
- **1.1** The data listed in Attachment 1, including the responsible entity for each required item.
- 1.2 Specifications for the following items for dynamic models submitted in accordance with Attachment 1:



- 1.2.1 A list of unacceptable models1 which are not to be submitted unless there is no alternative model available;
- 1.2.2 Required submission of standard library model types provided with the software(s) utilized to create the interconnection-wide case(s), or a technical justification for the submission and use of user-written models if such models are permitted.
- 1.2.3 Criteria for any submitted user-written models including, at a minimum, documentation, and performance criteria to minimize the risk of non-convergence and other issues. The PC's user-written model criteria must be made available to all other TP/PCs within the Interconnection for review and comment, and approval where the usage of the user-written model represents a shared impact.
- **1.3** Specifications of the following items consistent with procedures for building the Interconnection-wide case(s):
- **1.3.1** Data format;
- **1.3.2** Level of detail to which equipment shall be modeled;
- **1.3.3** Case types or scenarios to be modeled; and
- **1.3.4** A schedule for submission of data at least once every 13 calendar months.
- **1.4** Specifications for distribution or posting of the data requirements and reporting procedures so that they are available to those entities responsible for providing the data.

**Footnote 1:** For example, the Unacceptable Model List included in NERC's Dynamic Modeling Recommendations and/or other lists maintained by the entities responsible for creating interconnection-wide base cases.

# **Requirement R2**

EEI does not support Requirement R2, part 2.1 because this requirement places compliance obligations on the TO that they have no practical method of fulfilling without the support of the unregistered DPs. Moreover, the TOs played no part in interconnecting the DERs on unregistered DP systems, nor do they have any ability to compel those entities to provide the information needed. While it is unclear how DER data from unregistered entities might impact BPS reliability, TO will be limited in their ability to fulfill their compliance obligations without the direct assistance and participation for unregistered DPs. To address this concern, guidance could be developed to clarify exactly what must be provided by the TO, including the basis for DER estimates whenever an unregistered DP does not provide the data requested by



the TO. However, if unregistered DPs are having a material impact on the Reliability of the BPS, consideration should be given to adjusting the registration criteria for DPs. We additionally offer some suggested boldface edits to Requirement R2 to add additional clarity:

- **R2.** Each Balancing Authority, Distribution Provider, Generator Owner, Resource Planner, Transmission Owner, and Transmission Service Provider shall provide steady-state, dynamics, and short circuit modeling data to its Transmission Planner(s) and Planning Coordinator(s) according to the data requirements and reporting procedures developed by its Planning Coordinator and Transmission Planner in Requirement R1. For data that has not changed since the last submission, a written confirmation that the data has not changed is sufficient. [Violation Risk Factor: Medium] [Time Horizon: Long-term Planning]
- 2.1 For unregistered Inverter-based Resource (IBR) data, the responsible TO, whose transmission system these resources are connected, shall develop estimates of the aggregated unregistered IBRs including estimated modeling data. The TO shall also include with the data an explanation of the limitations of the aggregated data, as provided, and the methods used to develop their estimations.
- 2.2 For Distributed Energy Resource (DER), the responsible registered DP, whose distribution system these resources are connected, shall develop estimates of the aggregated unregistered DERs including estimated modeling data. The DP shall also include with the data an explanation of the limitations of the aggregated data, as provided, and the methods used to develop their estimations. Upon completion, the data shall be sent to the responsible TO for collection and distribution to the responsible PC/TP.
- 2.3 For unregistered DPs the TO shall request DER data consistent with 2.2.
- 2.3.1 Where no data is provided by the unregistered DP, the TO shall develop an estimate of the DERs connected to the unregistered DP system. The TO shall also develop an explanation of the limitations of the aggregated data provided and the methods used for their estimations for distribution to the responsible PC/TP.

**Attachment 1 Concerns:** EEI offers the following comments and suggested edits (in boldface) to Attachment 1 below:

**Item 2** – EEI requests clarification whether DPs are a suitable replacement for the LSE. While we agree that DPs are fully capable of providing demand data on distribution systems, they have no ability to provide load data on transmission systems.

**Item 9** – EEI is of the opinion that 9c should be deleted because we do not agree that DER data by type is needed by the PC/TP. Additionally, given TOs can only supply DER rough estimate of aggregate DERs on unregistered systems, they have no ability to distinguish DERs by type.

# **Dynamics Concerns**



**Item 5** - EEI requests clarification whether DPs are a suitable replacement for the LSE. While we agree that DPs are fully capable of providing demand data on distribution systems, they have no ability to provide load data on transmission systems.

**Item 7** – Item 7 should be made clear that TOs are only responsible for supplying Aggregate data for Unregistered IBR. To address our concerns, we offer the following boldface edits to Item 7:

#### 7. Inverter-Based Resource

- a. Registered IBR capabilities related to momentary cessation, tripping, Ride-through, and frequency control [GO]
- b. Aggregated capability of non-registered IBRs connect to the BPS including estimates related to momentary cessation, tripping, Ridethrough, and frequency control [TOs]

**Item 10** –EEI suggests clarifying TOs are only responsible for Aggregated DER data when there is no registered DP and they have no ability to assess UFLS impact from DERs unless provided by the unregistered DP. Additionally, UFLS only DPs should be added to Item 10

- 10. Aggregate Distributed Energy Resource (DER) data
- a. **Estimates of aggregated** DER capabilities related to momentary cessation, tripping, Ride-through, voltage control, and frequency control or information that can be used to infer those capabilities for modeling purposes. **[DP, UFLS only DPs, TO (for non-registered DPs)]**
- b. Indication whether DERs are part of any UFLS or UVLS schemes and provide estimates of the affected aggregated capacity on those schemes. [DP, UFLS only DPs]

#### Footnote concerns

**Footnote 1:** EEI does not agree with Footnote 1. Data requirement obligations should be clearly specified within each sub-bullet of each column for both steady-state and dynamics to ensure responsible entities understand their roles.

**Footnote 4:** EEI does not agree that IBRs should be generically identified as storage devices. Instead, Battery Energy Storage System (BESS) should replace IBR in footnote 4. Note the following boldface edits:



This includes battery energy storage systems, synchronous condensers, and pumped storage.

**Footnote 5:** Ambiguous terms like typical should not be included in NERC Reliability Standard. We additionally feel that it should be made clear the limits of TO responsibilities regarding unregistered IBRs.

The transmission owner is the responsible entity for collecting and providing **aggregate** data for unregistered IBRs that are not DERs **and directly connected to their portion of the BPS.** 

**Footnote 6:** TO and DP have no ability to collect aggregate data for DERs that are not connected directly to their system. Where DER data is needed from unregistered DPs to preserve the reliability of the BPS, then the TO should provide an estimate of the DERs connected to the unregistered DP system based on information provided by the unregistered DP or consistent with aggregated DER levels provided by other DPs connected to their system. The following boldface edits have been provided to clarify what TO are capable of providing under MOD-032:

The Distribution Provider is the responsible entity for collecting and providing aggregate data for DER connected to their distribution system. Where no registered DP exists, the TO shall develop estimates on aggregated DER levels based on information obtained from the unregistered DP or consistent with DER levels provided by other DPs connected to their system.

Likes 0	
Dislikes 0	

# Response

Thank you for your comment. Please see the DTs updated edits to MOD-032-2.

The drafting team received multiple comments expressing concern with the criteria for acceptable models being maintained as a separate document by the ERO. Concerns were raised with both the proposal to maintain the criteria according to a process separate from the standards development process, as well as with the proposed criteria themselves.

Consistent with multiple commenter suggestions, the drafting team incorporated elements for what constitutes an acceptable model to Requirement R1, relating to the requirements and specifications developed by the PC/TP, and has removed reference to a separately maintained ERO Criteria for Acceptable Models document. Entities are not permitted to submit models listed on a separately maintained Unacceptable Models List without justification that supports their use.



In making these changes, the drafting team considered the comments, feedback received on previous drafts, and the FERC Order No. 901 directives. While FERC Order No. 901 directed NERC to "develop new or modified Reliability Standards that require the use of approved industry generic library IBR models that accurately reflect the behavior of all IBRs during steady-state, short-circuit, and dynamic conditions" (P 108), the drafting team determined to pursue an equally effective and efficient method for addressing what it believes is the overarching goal of this directive, which is to obtain IBR models that are accurate and usable by PCs/TPs for building their interconnection-wide models and subsequently their planning cases.

The drafting team considered that many entities have a different understanding for what is a "generic model", and that advancements in user-defined models have reduced some of the concerns identified by FERC in Order No. 901 and can be more accurate in representing the IBR. The drafting team further considered that NERC as the ERO does not presently maintain an "acceptable model library", but rather an "unacceptable model library", and it may prove practically difficult to keep an acceptable model library up to date in a timely fashion.

Considering these factors, and the comments received, the proposed Requirement R1 revisions would allow flexibility to the PC/TP to define requirements for the submission of standard library models, user-defined models, or both. Where user-defined models are accepted, the TP/PC would need to include, at a minimum, requirements to provide documentation and instructions for model set up and use; these items would help minimize the risk of non-convergence, a concern identified by FERC for such models in Order No. 901.

To bookend these criteria for acceptable models, proposed Requirement R1 would also require the PC/TOP to include provisions specifying that any entity submitting a model on the Unacceptable Models List maintained by the ERO include a technical rationale supporting its use. The drafting team included this provision after considering feedback that some of the models included on the present Unacceptable Models List may be the best or only option for representing certain legacy equipment, particularly synchronous equipment. The drafting team believes that requiring a technical rationale for using such models, while presenting some administrative burden to submitters, would advance the state of modeling overall consistent with the intent of Order No. 901 and would help ensure parity of requirements among generation types. Further, it would help ensure models with identified, known deficiencies are not being submitted without good reason. It is important to note that this requirement to submit a technical rationale for such models is not intended to supplant the process described in Requirement R3 for addressing model quality concerns.

The drafting team debated the proper placement of this requirement at length, whether in Requirement R1 addressing TP/PC data specifications or Requirement R2, addressing how entities respond. After much discussion, the drafting team ultimately decided to include



this requirement in Requirement R1, addressing PC/TP data specification requirements, to create one self-contained requirement for data submissions.

The drafting team has elected to maintain the Unacceptable Model List separately from the MOD-032, due to the need to maintain flexibility to add or remove models in a faster manner than may be feasible under the NERC standard development process. To balance concerns about due process for mandatory and enforceable elements of standards, the drafting team has included in the MOD-032 standard a supporting document that describes the process that will be used to update the Unacceptable Model List. This process is moved in substantial part from the draft ERO Approved Criteria for Acceptable Models (chapter 1) included in the last posting to the Supporting Document to the draft MOD-032 standard. While the Unacceptable Models List will be maintained separately from the standard, the process itself would be considered part of the standard and subject to revision through the standard development process; however, the specific process steps would not be considered mandatory and enforceable requirements for Reliability Standards compliance purposes.

As described in that process, there are opportunities for public comment and technical vetting of specific model add/remove requests through the RSTC. As part of this process, the RSTC would recommend an effective date for any changes, and the final recommendations would then be considered by the ERO and published on the NERC website. NERC staff is currently examining avenues for ensuring accessibility of this document as NERC transitions to a new website design in 2026. Any changes to the Unacceptable Models List would be communicated to industry and to the applicable governmental authorities so that entities using models added to/removed from the list would have multiple avenues to be made aware of their updated obligations and the relevant timing.

Karis Pharr - Southern Indiana Gas and Electric Co 6 - RF	
Answer	No
<b>Document Name</b>	
Comment	
SIGE supports EEI comments.	
Likes 0	
Dislikes 0	
Response	



Please see the DT's response to EEI.	
Carver Powers - Utility Services, Inc 4	
Answer	No
Document Name	

#### Comment

No. Reliability Standards to Address Inverter-Based Res., Order No. 901, 185 FERC ¶ 61,042 (2023) ("Order 901") calls for two different terms for purposes of determining the data and modeling of Inverter-Based Resources ("IBRs") whose owners are not registered and subject to compliance as Category 2 Generator Owners/Generator Operators (GO/GOPs): (1) "unregistered IBRs," whose data is to be reported individually and (2) IBR-Distributed Energy Resources ("IBR-DERs"), whose data is to be reported (or estimated) in the aggregate. Order 901 explicitly differentiates between "unregistered IBRs," which it describes as "IBRs connected directly to the Bulk-Power System but not registered with NERC and therefore not subject to the Reliability Standards," and "IBR-DERs," which it describes as "IBRs connected to the distribution system that in the aggregate have a material impact on the Bulk Power System." *Id.* P 4 n.14. The two draft standards address both types of IBRs but do so in ways that fail to achieve FERC's stated purpose of addressing the failure of existing standards to accurately account for the different way that IBRs respond to disturbances, as compared to synchronous generation. *Id.* P 37 (emphasis added) (footnotes omitted). *See also id.* PP 2-4, 50:

Data that *accurately* represents IBRs is necessary to properly plan for, operate, and analyze IBR performance on the Bulk-Power System. Without data that accurately represents all IBRs, planning coordinators, transmission planners, reliability coordinators, transmission operators, and balancing authorities are not able to develop system models that accurately account for the behavior of IBRs on their system, nor are they able to facilitate the analysis of Bulk-Power System disturbances.

While there may be other issues with the proposed use of these terms, these comments focus on two flaws:

(1) Defining the scope of the unregistered IBRs to be reported and modeled by use of a footnote referring to those IBRs connected to the Bulk-Power System ("BPS"), a vague term that is for FERC to define, rather than providing a clear cutoff consistent with the FERC-approved GO/GOP Category 2 registry criteria or the successfully balloted GO/GOP Category 2 Glossary definition. Such usage is not appropriate to determine the scope of what is to be covered by enforceable standards, and the resulting imprecision will invite double counts and gaps that will prevent the standards from achieving Order 901's reliability purposes.



(2) Instead of restricting the provision of data and modeling to IBR-DERs as Order 901 directs, relying on a DER definition that encompasses both IBR and non-IBR resources that are connected to the distribution system. This failure to have a definition focused solely on IBR-DERs threatens to undermine the express objective of Order 901 to accurately account for the behavior of IBRs. While the addition of Item 9.c under the "steady-state" column in MOD-032-2 Attachment 1 may somewhat mitigate the adverse impact of this combined IBR/non-IBR DER definition, the use of the DER definition without express restrictions to IBR-DERs elsewhere in the proposed draft standards (see, e.g., Item 10 under "dynamics" of that same Attachment; footnote 1 of draft MOD-033-3) invites confusion that could also carry over to other standards that are intended to reflect and account for the particular characteristics of IBRs.

Further details on concerns regarding these two definitions are provided in Questions 4 and 7.

Likes 1	American Municipal Power, 5, Ritts Amy
Dislikes 0	

# Response

Thank you for your comment. Please see the DTs updated edits to MOD-032-2.

The drafting team received multiple comments expressing concern with the criteria for acceptable models being maintained as a separate document by the ERO. Concerns were raised with both the proposal to maintain the criteria according to a process separate from the standards development process, as well as with the proposed criteria themselves.

Consistent with multiple commenter suggestions, the drafting team incorporated elements for what constitutes an acceptable model to Requirement R1, relating to the requirements and specifications developed by the PC/TP, and has removed reference to a separately maintained ERO Criteria for Acceptable Models document. Entities are not permitted to submit models listed on a separately maintained Unacceptable Models List without justification that supports their use.

In making these changes, the drafting team considered the comments, feedback received on previous drafts, and the FERC Order No. 901 directives. While FERC Order No. 901 directed NERC to "develop new or modified Reliability Standards that require the use of approved industry generic library IBR models that accurately reflect the behavior of all IBRs during steady-state, short-circuit, and dynamic conditions" (P 108), the drafting team determined to pursue an equally effective and efficient method for addressing what it believes is the overarching goal of this directive, which is to obtain IBR models that are accurate and usable by PCs/TPs for building their interconnection-wide models and subsequently their planning cases.



The drafting team considered that many entities have a different understanding for what is a "generic model", and that advancements in user-defined models have reduced some of the concerns identified by FERC in Order No. 901 and can be more accurate in representing the IBR. The drafting team further considered that NERC, as the ERO, does not presently maintain an "acceptable model library", but rather an "unacceptable model library", and it may prove practically difficult to keep an acceptable model library up to date in a timely fashion.

Considering these factors, and the comments received, the proposed Requirement R1 revisions would allow flexibility to the PC/TP to define requirements for the submission of standard library models, user-defined models, or both. Where user-defined models are accepted, the TP/PC would need to include, at a minimum, requirements to provide documentation and instructions for model set up and use; these items would help minimize the risk of non-convergence, a concern identified by FERC for such models in Order No. 901.

To bookend these criteria for acceptable models, proposed Requirement R1 would also require the PC/TOP to include provisions specifying that any entity submitting a model on the Unacceptable Models List maintained by the ERO include a technical rationale supporting its use. The drafting team included this provision after considering feedback that some of the models included on the present Unacceptable Models List may be the best or only option for representing certain legacy equipment, particularly synchronous equipment. The drafting team believes that requiring a technical rationale for using such models, while presenting some administrative burden to submitters, would advance the state of modeling overall consistent with the intent of Order No. 901 and would help ensure parity of requirements among generation types. Further, it would help ensure models with identified, known deficiencies are not being submitted without good reason. It is important to note that this requirement to submit a technical rationale for such models is not intended to supplant the process described in Requirement R3 for addressing model quality concerns.

The drafting team debated the proper placement of this requirement at length, whether in Requirement R1 addressing TP/PC data specifications or Requirement R2, addressing how entities respond. After much discussion, the drafting team ultimately decided to include this requirement in Requirement R1, addressing PC/TP data specification requirements, to create one self-contained requirement for data submissions.

The drafting team has elected to maintain the Unacceptable Model List separately from the MOD-032, due to the need to maintain flexibility to add or remove models in a faster manner than may be feasible under the NERC standard development process. To balance concerns about due process for mandatory and enforceable elements of standards, the drafting team has included in the MOD-032 standard a supporting document that describes the process that will be used to update the Unacceptable Model List. This process is moved in substantial part from the draft ERO Approved Criteria for Acceptable Models (chapter 1) included in the last posting to the Supporting Document to the draft MOD-



032 standard. While the Unacceptable Models List will be maintained separately from the standard, the process itself would be considered part of the standard and subject to revision through the standard development process; however, the specific process steps would not be considered mandatory and enforceable requirements for Reliability Standards compliance purposes.

As described in that process, there are opportunities for public comment and technical vetting of specific model add/remove requests through the RSTC. As part of this process, the RSTC would recommend an effective date for any changes, and the final recommendations would then be considered by the ERO and published on the NERC website. NERC staff is currently examining avenues for ensuring accessibility of this document as NERC transitions to a new website design in 2026. Any changes to the Unacceptable Models List would be communicated to industry and to the applicable governmental authorities so that entities using models added to/removed from the list would have multiple avenues to be made aware of their updated obligations and the relevant timing.

Victoria Crider - Dominion - Dominion Virginia Power - 3, Group Name Dominion	
Answer	No
Document Name	
Comment	
Dominion Energy supports EEI's	comments.
Likes 0	
Dislikes 0	
Response	
Please see the DT's response to	EEI.
Matt Lewis - Lower Colorado River Authority - 1	
Answer	No
Document Name	
Comment	



LCRA TSC supports the following comments submitted by EEI on behalf of its members:

# Requirement 2

EEI does not support Requirement R2, Part 2.1 because this requirement places inappropriate compliance burdens on the TO that they have no practical method of fulfilling without the support of unregistered DPs. Moreover, the TOs played no part in interconnecting the DERs on unregistered DP systems, nor do they have any ability to compel those entities to provide the information needed. While EEI does not dispute that information from these unregistered entities may be needed and could impact BPS reliability, we do not agree that the answer is to place this compliance burden on TOs. Guidance could be developed to clarify exactly what must be provided by the TO, including the basis for DER estimates whenever an unregistered DPs does not provide the data requested by the TO. However, if unregistered DPs are having a material impact on the Reliability of the BPS, consideration should be given to adjusting the registration criteria for DP.

#### Attachment 1 concerns:

Steady State Item 9: TOs are entirely dependent on responsible registered DPs and should therefore be removed from having direct responsibility for Aggregate DER data.

Dynamics Item 7: Item 7 should be made clear that TOs are only responsible for supplying Aggregate data for Unregistered IBR.

Dynamic Item 10: TOs should be removed from Item 10 because they are not the appropriate entity to collect DER data on distribution systems. EEI also notes that UFLS only DPs were not identified as having responsibilities for providing aggregated DER data on their systems or DER impacts to UFLS system they have installed.

Likes 0	
Likes 0	
Dislikes 0	

# Response

Please see the DT's response to EEI.



Andy Thomas - Duke Energy - 1,3,5,6 - SERC,RF	
Answer	No
<b>Document Name</b>	
Comment	
Duke Energy supports and agree	es with EEI submitted comments - see EEI comments for Duke Energy's response to this question.
Likes 0	
Dislikes 0	
Response	
Please see the DT's response to	EEI.
Kimberly Turco - Constellation -	- 6
Answer	No
<b>Document Name</b>	
Comment	
Constellation does not agree with the changes made and feels it creates ambiguity for Regional Entities on estimated unregistered IBR entities. Specifically, in 2.1 a caveat for data requirements for unregistered units is provided which allows Regional Entities to provide estimates of data. This is asking for data that would not be relevant for models if it is not accurate data and could call for ambiguity between regions on the amount of data required. Constellation suggests striking the term unregistered to reduce ambiguity.	
Kimberly Turco on behalf of Constellation Segments 5 and 6	
Likes 0	
Dislikes 0	



# Response

Thank you for your comment. The DT is addressing FERC Order 901 that directives "Recognizing that there may be instances in which transmission owners are unable to gather adequate unregistered IBR modeling data and parameters to create and maintain unregistered IBR models in their transmission owner areas, we modify the NOPR proposal and direct NERC to develop new or modified Reliability Standards that require each transmission owner, if unable to gather accurate unregistered IBR data or unable to gather unregistered IBR data at all, to provide instead to the Bulk-Power System planners and operators in their areas: (1) an estimate of the unregistered IBR modeling data and parameters, (2) an explanation of the limitations of the availability of data, (3) an explanation of the limitations of any data provided by unregistered IBRs, and (4) the method used for estimation. We believe that this directive appropriately balances commenters' concerns about data accessibility and burden with the established need for transmission owners to provide unregistered IBR modeling data and parameters to Bulk-Power System planners and operators in their transmission owner area. We recognize that estimated modeling data and parameters are approximations of actual modeling data and parameters. We further acknowledge that there is some degree of error in estimated modeling data and parameters. However, on balance we believe that requiring such estimates with explanation of any limitations is an improvement from not having any data at all; and that even estimates will increase the overall adequacy of models and improve the reliability of the Bulk-Power System. To support this data collection, we further direct NERC to consider commenters suggestions to implement a process or mechanism by which transmission owners would receive modeling data and parameters."

# Joseph Scott - Lower Colorado River Authority - 5

Answer	No
Document Name	

## Comment

LCRA supports the following comments submitted by EEI on behalf of its members:

# Requirement 2

EEI does not support Requirement R2, Part 2.1 because this requirement places inappropriate compliance burdens on the TO that they have no practical method of fulfilling without the support of unregistered DPs. Moreover, the TOs played no part in interconnecting the DERs on unregistered DP systems, nor do they have any ability to compel those entities to provide the information needed. While EEI does not dispute that information from these unregistered entities may be needed and could impact BPS reliability, we do not agree that the answer is



to place this compliance burden on TOs. Guidance could be developed to clarify exactly what must be provided by the TO, including the basis for DER estimates whenever an unregistered DPs does not provide the data requested by the TO. However, if unregistered DPs are having a material impact on the Reliability of the BPS, consideration should be given to adjusting the registration criteria for DP.

#### Attachment 1 concerns:

Steady State Item 9: TOs are entirely dependent on responsible registered DPs and should therefore be removed from having direct responsibility for Aggregate DER data.

Dynamics Item 7: Item 7 should be made clear that TOs are only responsible for supplying Aggregate data for Unregistered IBR.

Dynamic Item 10: TOs should be removed from Item 10 because they are not the appropriate entity to collect DER data on distribution systems. EEI also notes that UFLS only DPs were not identified as having responsibilities for providing aggregated DER data on their systems or DER impacts to UFLS system they have installed.

Likes 0	
Dislikes 0	
Response	
Please see the DT's response to EEI.	
Alison MacKellar - Constellation - 5	
Answer	No
<b>Document Name</b>	

#### Comment

Constellation does not agree with the changes made and feels it creates ambiguity for Regional Entities on estimated unregistered IBR entities. Specifically, in 2.1 a caveat for data requirements for unregistered units is provided which allows Regional Entities to provide estimates of data. This is asking for data that would not be relevant for models if it is not accurate data and could call for ambiguity between regions on the amount of data required. Constellation suggests striking the term unregistered to reduce ambiguity.



Alison Mackellar on behalf of Constellation Segments 5 and 6	
Likes 0	
Dislikes 0	

# Response

Thank you for your comment. The DT is addressing FERC Order 901 that directives "Recognizing that there may be instances in which transmission owners are unable to gather adequate unregistered IBR modeling data and parameters to create and maintain unregistered IBR models in their transmission owner areas, we modify the NOPR proposal and direct NERC to develop new or modified Reliability Standards that require each transmission owner, if unable to gather accurate unregistered IBR data or unable to gather unregistered IBR data at all, to provide instead to the Bulk-Power System planners and operators in their areas: (1) an estimate of the unregistered IBR modeling data and parameters, (2) an explanation of the limitations of the availability of data, (3) an explanation of the limitations of any data provided by unregistered IBRs, and (4) the method used for estimation. We believe that this directive appropriately balances commenters' concerns about data accessibility and burden with the established need for transmission owners to provide unregistered IBR modeling data and parameters to Bulk-Power System planners and operators in their transmission owner area. We recognize that estimated modeling data and parameters are approximations of actual modeling data and parameters. We further acknowledge that there is some degree of error in estimated modeling data and parameters. However, on balance we believe that requiring such estimates with explanation of any limitations is an improvement from not having any data at all; and that even estimates will increase the overall adequacy of models and improve the reliability of the Bulk-Power System. To support this data collection, we further direct NERC to consider commenters suggestions to implement a process or mechanism by which transmission owners would receive modeling data and parameters."

Pamela Hunter - Southern Company - Southern Company Services, Inc. - 1,3,5,6 - SERC, Group Name Southern Company

	• •	• •	•	• • •	•	•	' '
Answer	No						
<b>Document Name</b>							

## Comment

Southern Company has voted "yes" on previous ballots related to MOD-032 modifications and supports most of the standard revisions. However, significant changes to NERC's external document "ERO Approved Criteria for Acceptable Models document" since the last MOD-032 revision, specifically the inclusion of criteria modifications that could impact a Registered Entity's compliance, highlight our significant concern with the new MOD-032 revisions.



There are simple changes that NERC can make to MOD-032 to garner our support, and specifically that includes moving any criteria in the "ERO Approved Criteria for Acceptable Models document" within the standard and converting the external model reference to a "ERO Approved Acceptable Models list" consistent with FERC 901 requirements. Additional comments are included in question 6.

Southern Company additionally recommends the minor revisions below for enhanced clarity:

- On Requirement 1 add the word "Functional" in front of entities to make it clear the standard is referencing NERC Functional Entities.
- On Requirement 2 add the word "Functional" in front of entities to make it clear the standard is referencing NERC Functional Entities.

Likes 0	
Dislikes 0	

# Response

Thank you for your comments. The DT added functional in front of entities through MOD-032 where appropriate.

The drafting team received multiple comments expressing concern with the criteria for acceptable models being maintained as a separate document by the ERO. Concerns were raised with both the proposal to maintain the criteria according to a process separate from the standards development process, as well as with the proposed criteria themselves.

Consistent with multiple commenter suggestions, the drafting team incorporated elements for what constitutes an acceptable model to Requirement R1, relating to the requirements and specifications developed by the PC/TP, and has removed reference to a separately maintained ERO Criteria for Acceptable Models document. Entities are not permitted to submit models listed on a separately maintained Unacceptable Models List without justification that supports their use.

In making these changes, the drafting team considered the comments, feedback received on previous drafts, and the FERC Order No. 901 directives. While FERC Order No. 901 directed NERC to "develop new or modified Reliability Standards that require the use of approved industry generic library IBR models that accurately reflect the behavior of all IBRs during steady-state, short-circuit, and dynamic conditions" (P 108), the drafting team determined to pursue an equally effective and efficient method for addressing what it believes is the overarching goal of this directive, which is to obtain IBR models that are accurate and usable by PCs/TPs for building their interconnection-wide models and subsequently their planning cases.



The drafting team considered that many entities have a different understanding for what is a "generic model", and that advancements in user-defined models have reduced some of the concerns identified by FERC in Order No. 901 and can be more accurate in representing the IBR. The drafting team further considered that NERC as the ERO does not presently maintain an "acceptable model library", but rather an "unacceptable model library", and it may prove practically difficult to keep an acceptable model library up to date in a timely fashion.

Considering these factors, and the comments received, the proposed Requirement R1 revisions would allow flexibility to the PC/TP to define requirements for the submission of standard library models, user-defined models, or both. Where user-defined models are accepted, the TP/PC would need to include, at a minimum, requirements to provide documentation and instructions for model set up and use; these items would help minimize the risk of non-convergence, a concern identified by FERC for such models in Order No. 901.

To bookend these criteria for acceptable models, proposed Requirement R1 would also require the PC/TOP to include provisions specifying that any entity submitting a model on the Unacceptable Models List maintained by the ERO include a technical rationale supporting its use. The drafting team included this provision after considering feedback that some of the models included on the present Unacceptable Models List may be the best or only option for representing certain legacy equipment, particularly synchronous equipment. The drafting team believes that requiring a technical rationale for using such models, while presenting some administrative burden to submitters, would advance the state of modeling overall consistent with the intent of Order No. 901 and would help ensure parity of requirements among generation types. Further, it would help ensure models with identified, known deficiencies are not being submitted without good reason. It is important to note that this requirement to submit a technical rationale for such models is not intended to supplant the process described in Requirement R3 for addressing model quality concerns.

The drafting team debated the proper placement of this requirement at length, whether in Requirement R1 addressing TP/PC data specifications or Requirement R2, addressing how entities respond. After much discussion, the drafting team ultimately decided to include this requirement in Requirement R1, addressing PC/TP data specification requirements, to create one self-contained requirement for data submissions.

The drafting team has elected to maintain the Unacceptable Model List separately from the MOD-032, due to the need to maintain flexibility to add or remove models in a faster manner than may be feasible under the NERC standard development process. To balance concerns about due process for mandatory and enforceable elements of standards, the drafting team has included in the MOD-032 standard a supporting document that describes the process that will be used to update the Unacceptable Model List. This process is moved in substantial part from the draft ERO Approved Criteria for Acceptable Models (chapter 1) included in the last posting to the Supporting Document to the draft MOD-032 standard. While the Unacceptable Models List will be maintained separately from the standard, the process itself would be considered



part of the standard and subject to revision through the standard development process; however, the specific process steps would not be considered mandatory and enforceable requirements for Reliability Standards compliance purposes.

As described in that process, there are opportunities for public comment and technical vetting of specific model add/remove requests through the RSTC. As part of this process, the RSTC would recommend an effective date for any changes, and the final recommendations would then be considered by the ERO and published on the NERC website. NERC staff is currently examining avenues for ensuring accessibility of this document as NERC transitions to a new website design in 2026. Any changes to the Unacceptable Models List would be communicated to industry and to the applicable governmental authorities so that entities using models added to/removed from the list would have multiple avenues to be made aware of their updated obligations and the relevant timing.

Den Hammer Western Area	Tower Administration 1
Answer	No
Document Name	
Comment	
P141 direct NERC to require t to provide to the Bulk-Power transmission operators, and b	ress data for DERs where there is no associated registered DP.  he generator owners of registered IBRs and the transmission owners that have unregistered IBRs on their system System planners and operators (e.g., planning coordinators, transmission planners, reliability coordinators, palancing authorities) dynamic models that accurately represent the dynamic performance of registered and eated in MOD-032-2 must be provided to Transmission Operators to be utilized for Operations Planning and
Likes 0	
Dislikes 0	
Response	
Thank you for your comment	
Chris Wagner - Santee Coope	r - 1, Group Name Santee Cooper
Answer	No

Ren Hammer - Western Area Power Administration - 1



Doci	ument	Name

#### Comment

2 years implementation to collect all DERs on the distribution system is likely not feasible considering the standard includes rooftop solar and other types of DERs connected behind the meters. The standard further requires the dynamics modeling data that is often not available for DERs and it would likely take significant time for Distribution Providers to gather and develop these modeling data.

Likes 0		
Dislikes	0	

#### Response

Thank you for your comment. FERC Order 901 requires all standard creation and modifications to be in effect by 2030. For milestone 4 to meet this FERC directed requirement, this is the most time that can be allotted for MOD-032 to allow the next project time to meet the FERC directive.

#### Amy Wilke - American Transmission Company, LLC - 1

Answer	No
<b>Document Name</b>	2022-02_Unofficial_Comment_Form_ATC.docx

#### Comment

Please see question 1 comments (highlighted) in attached document.

Likes (	)		
Dislikes	0		T

#### Response

Thank you for your comments. MOD-032 is in alignment with project 2024-01. GO/GOP category 1 and 2 will be in effect by the time MOD-032-2 becomes effective, and therefore, nothing additional is needed to be added to the applicability section of MOD-032.



The drafting team received multiple comments expressing concern with the criteria for acceptable models being maintained as a separate document by the ERO. Concerns were raised with both the proposal to maintain the criteria according to a process separate from the standards development process, as well as with the proposed criteria themselves.

Consistent with multiple commenter suggestions, the drafting team incorporated elements for what constitutes an acceptable model to Requirement R1, relating to the requirements and specifications developed by the PC/TP, and has removed reference to a separately maintained ERO Criteria for Acceptable Models document. Entities are not permitted to submit models listed on a separately maintained Unacceptable Models List without justification that supports their use.

In making these changes, the drafting team considered the comments, feedback received on previous drafts, and the FERC Order No. 901 directives. While FERC Order No. 901 directed NERC to "develop new or modified Reliability Standards that require the use of approved industry generic library IBR models that accurately reflect the behavior of all IBRs during steady-state, short-circuit, and dynamic conditions" (P 108), the drafting team determined to pursue an equally effective and efficient method for addressing what it believes is the overarching goal of this directive, which is to obtain IBR models that are accurate and usable by PCs/TPs for building their interconnection-wide models and subsequently their planning cases.

The drafting team considered that many entities have a different understanding for what is a "generic model", and that advancements in user-defined models have reduced some of the concerns identified by FERC in Order No. 901 and can be more accurate in representing the IBR. The drafting team further considered that NERC, as the ERO, does not presently maintain an "acceptable model library", but rather an "unacceptable model library", and it may prove practically difficult to keep an acceptable model library up to date in a timely fashion.

Considering these factors, and the comments received, the proposed Requirement R1 revisions would allow flexibility to the PC/TP to define requirements for the submission of standard library models, user-defined models, or both. Where user-defined models are accepted, the TP/PC would need to include, at a minimum, requirements to provide documentation and instructions for model set up and use; these items would help minimize the risk of non-convergence, a concern identified by FERC for such models in Order No. 901.

To bookend these criteria for acceptable models, proposed Requirement R1 would also require the PC/TOP to include provisions specifying that any entity submitting a model on the Unacceptable Models List maintained by the ERO include a technical rationale supporting its use. The drafting team included this provision after considering feedback that some of the models included on the present Unacceptable Models List may be the best or only option for representing certain legacy equipment, particularly synchronous equipment. The drafting team believes that requiring a technical rationale for using such models, while presenting some administrative burden to submitters, would



advance the state of modeling overall consistent with the intent of Order No. 901 and would help ensure parity of requirements among generation types. Further, it would help ensure models with identified, known deficiencies are not being submitted without good reason. It is important to note that this requirement to submit a technical rationale for such models is not intended to supplant the process described in Requirement R3 for addressing model quality concerns.

The drafting team debated the proper placement of this requirement at length, whether in Requirement R1 addressing TP/PC data specifications or Requirement R2, addressing how entities respond. After much discussion, the drafting team ultimately decided to include this requirement in Requirement R1, addressing PC/TP data specification requirements, to create one self-contained requirement for data submissions.

The drafting team has elected to maintain the Unacceptable Model List separately from the MOD-032, due to the need to maintain flexibility to add or remove models in a faster manner than may be feasible under the NERC standard development process. To balance concerns about due process for mandatory and enforceable elements of standards, the drafting team has included in the MOD-032 standard a supporting document that describes the process that will be used to update the Unacceptable Model List. This process is moved in substantial part from the draft ERO Approved Criteria for Acceptable Models (chapter 1) included in the last posting to the Supporting Document to the draft MOD-032 standard. While the Unacceptable Models List will be maintained separately from the standard, the process itself would be considered part of the standard and subject to revision through the standard development process; however, the specific process steps would not be considered mandatory and enforceable requirements for Reliability Standards compliance purposes.

As described in that process, there are opportunities for public comment and technical vetting of specific model add/remove requests through the RSTC. As part of this process, the RSTC would recommend an effective date for any changes, and the final recommendations would then be considered by the ERO and published on the NERC website. NERC Staff is currently examining avenues for ensuring accessibility of this document as NERC transitions to a new website design in 2026. Any changes to the Unacceptable Models List would be communicated to industry and to the applicable governmental authorities so that entities using models added to/removed from the list would have multiple avenues to be made aware of their updated obligations and the relevant timing.

Israel Perez - Israel Perez On Behalf of: Laura Somak, Salt River Project, 3, 5, 6, 1; Mathew Weber, Salt River Project, 3, 5, 6, 1; Matthew Jaramilla, Salt River Project, 3, 5, 6, 1; Timothy Singh, Salt River Project, 3, 5, 6, 1; - Israel Perez

**Answer** No



<b>Document Name</b>				
Comment				
SRP supports the comments of	WAPA and Bonneville Power.			
Likes 0				
Dislikes 0				
Response				
Please see the DT's response to	WAPA and Bonneville Power.			
Nick Leathers - Nick Leathers O	n Behalf of: David Jendras Sr, Ameren - Ameren Services, 3, 6, 1; - Nick Leathers			
Answer	No			
Document Name				
Comment				
Ameren agrees with EEI's comments.				
Likes 0				
Dislikes 0				
Response				
Please see the DT's response to EEI.				
James Merlo - NAGF - NA - Not Applicable - NA - Not Applicable				
Answer	No			
<b>Document Name</b>				
Comment				



The NAGF would like to see MOD-032 modified to require the TP and PC to request data from those entities they want data from, rather than expect all other entities to track what the TP and PC are requiring. With the addition of Generator Owners that may or may not be interconnected to any NERC-registered entity, the TP and PC need to actively engage with these entities to ensure the TP and PC are able to get the best data possible and provide feedback as to what is needed/acceptable, etc.

Additionally, the NAGF supports the comments by EEI.

Likes 0

#### Response

Dislikes 0

Thank you for your comment. MOD-032 has been modified to have the TP and PC identify the entity responsible for providing the data items listed in Attachment 1. GOs are an applicable functional entity for MOD-032 and are obligated provide data as specified by the TP and PC.

In addition, please see the DT's response to EEI.

Brittany Millard - Lincoln Electric System - 5

**Answer** No

**Document Name** 

#### Comment

LES supports MRO's NERC Standards Review Forum's (NSRF) feedback.

Likes 0

Dislikes 0

#### Response

Please see the DT's response to MRO NSRF.

Daniel Gacek - Exelon - 1, Group Name Exelon



Answer	No			
<b>Document Name</b>				
Comment				
Exelon supports the comments submitted by the EEI.				
Likes 0				
Dislikes 0				
Response				
Please see the DT's response to EEI.				
Allie Gavin - Allie Gavin On Behalf of: Michael Moltane, International Transmission Company Holdings Corporation, 1; - Allie Gavin				
Answer	No			
<b>Document Name</b>				
Commont				

• The proposed MOD-032-2 modifications do not address the FERC Order 901 directive on P78 and P161 regarding that the submitted model(s) should accurately reflect the IBR behaviors. The standard should explicitly require that submitted models be verified and validated to ensure they accurately reflect IBR behaviors, aligning with MOD-026 (ensuring that the approved industry IBR models accurately reflect the behavior of all IBRs).

• The standard should also include a requirement to address data for DERs where there is no associated registered Distribution Provider (DP), rather than relying solely on a footnote.

• P141 directs NERC to require the generator owners of registered IBRs and the transmission owners that have unregistered IBRs on their system to provide to the Bulk-Power System planners and operators (e.g., planning coordinators, transmission planners, reliability coordinators, transmission operators, and balancing authorities) dynamic models that accurately represent the dynamic performance of registered and unregistered IBRs. Models created in MOD-032-2 must be provided to Transmission Operators to be utilized for Operations Planning and Real-time Assessments.



Likes 0	
Dislikes 0	

#### Response

Thank you for your comment.

- (1) Milestone 3 has been split into three separate projects. Project 2022-02 focuses on MOD-032, which is the uniform framework, Project 2020-06 focuses on the validation and verification of models, and 2021-01 focuses on the system level performance. Some of the FERC directives, while one paragraph, have been split into two projects. The validated and verified directive will be addressed by the 2020-06 MOD-026 drafting team.
- (2) Attachment 1 does not create obligations for entities to provide data but specifies the data items that need to be covered by the PC/TP data reporting procedures and requirements. This includes DER data for situations described in the footnote where there is no registered DP (and NERC has always been very clear the footnotes are part of the standards and fully enforceable). The DT proposal allows the PC/TP flexibility to identify the best responsible entity for their area. R2.1 specifically allows estimations when the responsible entity as identified by the PC/TP is unable to gather DER data.
- (3) Provision of models consistent with the uniform model framework to Transmission Operators to be utilized for Operations Planning and Real-time Assessments is addressed by the proposed modifications to IRO-010 and TOP-003.

#### Colin Chilcoat - Invenergy LLC - 6

Answer	No
<b>Document Name</b>	

#### Comment

Invenergy does not agree with the revisions to MOD-032-2. Specifically, MOD-032-2 is not self-contained and requires entities to reference external information, developed and updated outside of the standards balloting process and not contained within the standard, to determine the required level of performance. Invenergy recommends that the "ERO Approved Criteria for Acceptable Models" be included within MOD-032-2.

Likes 0	
Dislikes 0	



#### Response

Thank you for your comment. The drafting team received multiple comments expressing concern with the criteria for acceptable models being maintained as a separate document by the ERO. Concerns were raised with both the proposal to maintain the criteria according to a process separate from the standards development process, as well as with the proposed criteria themselves.

Consistent with multiple commenter suggestions, the drafting team incorporated elements for what constitutes an acceptable model to Requirement R1, relating to the requirements and specifications developed by the PC/TP, and has removed reference to a separately maintained ERO Criteria for Acceptable Models document. Entities are not permitted to submit models listed on a separately maintained Unacceptable Models List without justification that supports their use.

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believes that requiring a technical rationale for using such models, while presenting some administrative burden to submitters, would advance the state of modeling overall consistent with the intent of Order No. 901 and would help ensure parity of requirements among generation types. Further, it would help ensure models with identified, known deficiencies are not being submitted without good reason. It is important to note that this requirement to submit a technical rationale for such models is not intended to supplant the process described in Requirement R3 for addressing model quality concerns.

The drafting team debated the proper placement of this requirement at length, whether in Requirement R1 addressing TP/PC data specifications or Requirement R2, addressing how entities respond. After much discussion, the drafting team ultimately decided to include this requirement in Requirement R1, addressing PC/TP data specification requirements, to create one self-contained requirement for data submissions.

The drafting team has elected to maintain the Unacceptable Model List separately from the MOD-032, due to the need to maintain flexibility to add or remove models in a faster manner than may be feasible under the NERC standard development process. To balance concerns about due process for mandatory and enforceable elements of standards, the drafting team has included in the MOD-032 standard a supporting document that describes the process that will be used to update the Unacceptable Model List. This process is moved in substantial part from the draft ERO Approved Criteria for Acceptable Models (chapter 1) included in the last posting to the Supporting Document to the draft MOD-032 standard. While the Unacceptable Models List will be maintained separately from the standard, the process itself would be considered part of the standard and subject to revision through the standard development process; however, the specific process steps would not be considered mandatory and enforceable requirements for Reliability Standards compliance purposes.

As described in that process, there are opportunities for public comment and technical vetting of specific model add/remove requests through the RSTC. As part of this process, the RSTC would recommend an effective date for any changes, and the final recommendations would then be considered by the ERO and published on the NERC website. NERC staff is currently examining avenues for ensuring accessibility of this document as NERC transitions to a new website design in 2026. Any changes to the Unacceptable Models List would be communicated to industry and to the applicable governmental authorities so that entities using models added to/removed from the list would have multiple avenues to be made aware of their updated obligations and the relevant timing.

Rhonda Jones - Invenergy LLC - 5	
Answer	No
<b>Document Name</b>	



#### Comment

Invenergy does not agree with the revisions to MOD-032-2. Specifically, MOD-032-2 is not self-contained and requires entities to reference external information, developed and updated outside of the standards balloting process and not contained within the standard, to determine the required level of performance. Invenergy recommends that the "ERO Approved Criteria for Acceptable Models" be included within MOD-032-2.

Likes 0	
Dislikes 0	

#### Response

Thank you for your comment. The drafting team received multiple comments expressing concern with the criteria for acceptable models being maintained as a separate document by the ERO. Concerns were raised with both the proposal to maintain the criteria according to a process separate from the standards development process, as well as with the proposed criteria themselves.

Consistent with multiple commenter suggestions, the drafting team incorporated elements for what constitutes an acceptable model to Requirement R1, relating to the requirements and specifications developed by the PC/TP, and has removed reference to a separately maintained ERO Criteria for Acceptable Models document. Entities are not permitted to submit models listed on a separately maintained Unacceptable Models List without justification that supports their use.

In making these changes, the drafting team considered the comments, feedback received on previous drafts, and the FERC Order No. 901 directives. While FERC Order No. 901 directed NERC to "develop new or modified Reliability Standards that require the use of approved industry generic library IBR models that accurately reflect the behavior of all IBRs during steady-state, short-circuit, and dynamic conditions" (P 108), the drafting team determined to pursue an equally effective and efficient method for addressing what it believes is the overarching goal of this directive, which is to obtain IBR models that are accurate and usable by PCs/TPs for building their interconnection-wide models and subsequently their planning cases.

The drafting team considered that many entities have a different understanding for what is a "generic model", and that advancements in user-defined models have reduced some of the concerns identified by FERC in Order No. 901 and can be more accurate in representing the IBR. The drafting team further considered that NERC as the ERO does not presently maintain an "acceptable model library", but rather an "unacceptable model library", and it may prove practically difficult to keep an acceptable model library up to date in a timely fashion.



Considering these factors, and the comments received, the proposed Requirement R1 revisions would allow flexibility to the PC/TP to define requirements for the submission of standard library models, user-defined models, or both. Where user-defined models are accepted, the TP/PC would need to include, at a minimum, requirements to provide documentation and instructions for model set up and use; these items would help minimize the risk of non-convergence, a concern identified by FERC for such models in Order No. 901.

To bookend these criteria for acceptable models, proposed Requirement R1 would also require the PC/TOP to include provisions specifying that any entity submitting a model on the Unacceptable Models List maintained by the ERO include a technical rationale supporting its use. The drafting team included this provision after considering feedback that some of the models included on the present Unacceptable Models List may be the best or only option for representing certain legacy equipment, particularly synchronous equipment. The drafting team believes that requiring a technical rationale for using such models, while presenting some administrative burden to submitters, would advance the state of modeling overall consistent with the intent of Order No. 901 and would help ensure parity of requirements among generation types. Further, it would help ensure models with identified, known deficiencies are not being submitted without good reason. It is important to note that this requirement to submit a technical rationale for such models is not intended to supplant the process described in Requirement R3 for addressing model quality concerns.

The drafting team debated the proper placement of this requirement at length, whether in Requirement R1 addressing TP/PC data specifications or Requirement R2, addressing how entities respond. After much discussion, the drafting team ultimately decided to include this requirement in Requirement R1, addressing PC/TP data specification requirements, to create one self-contained requirement for data submissions.

The drafting team has elected to maintain the Unacceptable Model List separately from the MOD-032, due to the need to maintain flexibility to add or remove models in a faster manner than may be feasible under the NERC standard development process. To balance concerns about due process for mandatory and enforceable elements of standards, the drafting team has included in the MOD-032 standard a supporting document that describes the process that will be used to update the Unacceptable Model List. This process is moved in substantial part from the draft ERO Approved Criteria for Acceptable Models (chapter 1) included in the last posting to the Supporting Document to the draft MOD-032 standard. While the Unacceptable Models List will be maintained separately from the standard, the process itself would be considered part of the standard and subject to revision through the standard development process; however, the specific process steps would not be considered mandatory and enforceable requirements for Reliability Standards compliance purposes.

As described in that process, there are opportunities for public comment and technical vetting of specific model add/remove requests through the RSTC. As part of this process, the RSTC would recommend an effective date for any changes, and the final recommendations



would then be considered by the ERO and published on the NERC website. NERC staff is currently examining avenues for ensuring accessibility of this document as NERC transitions to a new website design in 2026. Any changes to the Unacceptable Models List would be communicated to industry and to the applicable governmental authorities so that entities using models added to/removed from the list would have multiple avenues to be made aware of their updated obligations and the relevant timing.

Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO, WECC, Texas RE, SERC, RF, Group Name ACES Collaborators

Answer	No
<b>Document Name</b>	

#### Comment

We at ACES appreciate the effort put forth by the SDT to address the directives of FERC Order 901; however, we have concerns with the data collection burden being placed on responsible entities (as identified in Requirement R1 Part 1.1). Much of the industry is already operating with limited resources, and many (if not most) entities are currently short-staffed. This is particularly true for smaller entities such as electric cooperatives. In short, we are not convinced that this level of data collection is a cost-effective approach to improving grid reliability and reducing risk.

Lastly, we would like to point out a minor discrepancy between the "redline" and "clean" versions of this draft of MOD-032-2. Requirement R2 Part 2.1 in the "clean" version is missing a portion of the language contained in the "redline" version. The phrase "...Energy Resource (DER) data, the responsible entity shall estimate the modeling..." do not appear in the "clean" version of Part 2.1.

Likes 0	
Dislikes 0	

#### Response

Thank you for your comment. The DT is addressing FERC Order No. 901 P104 states "Recognizing that there may be instances in which transmission owners are unable to gather adequate unregistered IBR modeling data and parameters to create and maintain unregistered IBR models in their transmission owner areas, we modify the NOPR proposal and direct NERC to develop new or modified Reliability Standards that require each transmission owner, if unable to gather accurate unregistered IBR data or unable to gather unregistered IBR data at all, to provide instead to the Bulk-Power System planners and operators in their areas: (1) an estimate of the unregistered IBR modeling data and parameters, (2) an explanation of the limitations of the availability of data, (3) an explanation of the limitations of any data provided by unregistered IBRs, and (4) the method used for estimation." Please see the updated TR, which provides some examples of methods on how to



complete estimations with little data or no data. While the team understands the importance of accuracy, it is important to have an allowance for estimation when data is not available. Without entities providing equally effective and efficient method proposals, this is where the team landed as the best option to address the FERC directives.

The DT will ensure the next versions posted line up correctly. Thank you for bringing this to our attention.

Answer	No
Document Name	

#### Comment

No. Reliability Standards to Inverter-Based Res., Order No. 901, 185 FERC ¶ 61,042 (2023) ("Order 901") calls for two different terms for purposes of determining the data and modeling of Inverter-Based Resources ("IBRs") whose owners are not registered and subject to compliance as Category 2 Generator Owners/Generator Operators (GO/GOPs): (1) "unregistered IBRs," whose data is to be reported individually and (2) IBR-Distributed Energy Resources ("IBR-DERs"), whose data is to be reported (or estimated) in the aggregate. Order 901 explicitly differentiates between "unregistered IBRs," which it describes as "IBRs connected directly to the Bulk-Power System but not registered with NERC and therefore not subject to the Reliability Standards," and "IBR-DERs," which it describes as "IBRs connected to the distribution system that in the aggregate have a material impact on the Bulk Power System." Id. P 4 n.14. The two draft standards address both types of IBRs but do so in ways that fail to achieve FERC's stated purpose of addressing the failure of existing standards to accurately account for the different way that IBRs respond to disturbances, as compared to synchronous generation. Id. P 37 (emphasis added) (footnotes omitted). See also id. PP 2-4, 50:

Data that *accurately* represents IBRs is necessary to properly plan for, operate, and analyze IBR performance on the Bulk-Power System. Without data that accurately represents all IBRs, planning coordinators, transmission planners, reliability coordinators, transmission operators, and balancing authorities are not able to develop system models that accurately account for the behavior of IBRs on their system, nor are they able to facilitate the analysis of Bulk-Power System disturbances.

While there may be other issues with the proposed use of these terms, these comments focus on two flaws:

(1) Defining the scope of the unregistered IBRs to be reported and modeled by use of a footnote referring to those IBRs connected to the Bulk-Power System ("BPS"), a vague term that is for FERC to define, rather than providing a clear cutoff consistent with the FERC-approved



GO/GOP Category 2 registry criteria or the successfully balloted GO/GOP Category 2 Glossary definition. Such usage is not appropriate to determine the scope of what is to be covered by enforceable standards, and the resulting imprecision will invite double counts and gaps that will prevent the standards from achieving Order 901's reliability purposes.

(2) Instead of restricting the provision of data and modeling to IBR-DERs as Order 901 directs, relying on a DER definition that encompasses both IBR and non-IBR resources that are connected to the distribution system. This failure to have a definition focused solely on IBR-DERs threatens to undermine the express objective of Order 901 to accurately account for the behavior of IBRs. While the addition of Item 9.c under the "steady-state" column in MOD-032-2 Attachment 1 may somewhat mitigate the adverse impact of this combined IBR/non-IBR DER definition, the use of the DER definition without express restrictions to IBR-DERs elsewhere in the proposed draft standards (see, e.g., Item 10 under "dynamics" of that same Attachment; footnote 1 of draft MOD-033-3) invites confusion that could also carry over to other standards that are intended to reflect and account for the particular characteristics of IBRs.

Further details on concerns regarding these two definitions are provided in Questions 4 and 7.

Likes 1	American Municipal Power, 5, Ritts Amy
Dislikes 0	

#### Response

Thank you for your comment. Please see the DTs updated edits to MOD-032-2.

The drafting team received multiple comments expressing concern with the criteria for acceptable models being maintained as a separate document by the ERO. Concerns were raised with both the proposal to maintain the criteria according to a process separate from the standards development process, as well as with the proposed criteria themselves.

Consistent with multiple commenter suggestions, the drafting team incorporated elements for what constitutes an acceptable model to Requirement R1, relating to the requirements and specifications developed by the PC/TP, and has removed reference to a separately maintained ERO Criteria for Acceptable Models document. Entities are not permitted to submit models listed on a separately maintained Unacceptable Models List without justification that supports their use.

In making these changes, the drafting team considered the comments, feedback received on previous drafts, and the FERC Order No. 901 directives. While FERC Order No. 901 directed NERC to "develop new or modified Reliability Standards that require the use of approved industry generic library IBR models that accurately reflect the behavior of all IBRs during steady-state, short-circuit, and dynamic conditions"



(P 108), the drafting team determined to pursue an equally effective and efficient method for addressing what it believes is the overarching goal of this directive, which is to obtain IBR models that are accurate and usable by PCs/TPs for building their interconnection-wide models and subsequently their planning cases.

Romel Aquino - Edison International - Southern California Edison Company - 3	
Answer	No
Document Name	
Comment	

#### Comment

See comments submitted by the Edison Electric Institute

Likes 0	
Dislikes 0	

#### Response

Please see the DT's response to EEI.

Kirsten Rowley - Midcontinent ISO, Inc. - 2, Group Name ISO/RTO Council (IRC) Standards Review Committee (SRC)

Answer	No
Document Name	2022-02_Unofficial_Comment_Form_Initial_Posting_April_17_2025_SRC Final Draft.docx

#### Comment

Southwest Power Pool abstains from the response to this question.

The ERO Approved Criteria for Acceptable Models document referenced in the proposed Requirement R1, Part 1.2 establishes some commonsense usability requirements, but it is unclear how it might be interpreted and enforced. For example, if an auditor determines a model manual is unacceptable in the course of a compliance engagement, it is unclear which entity would be considered to have violated the



standard: the model submitter, or the planner that accepted the model. If a model and its associated documentation are deemed acceptable by the PC and TP, the model should be considered acceptable.

Furthermore, the usability requirements identified under Chapter 2 within the Usability Requirements section (pgs. 3-4) of the document are mostly administrative requirements that address model documentation. The usability requirements identified in Chapter 5 within the Technical Rationale section (pg. 8) are arguably more important for actually being able to perform simulations, but it is not clear how enforceable they would be. Ultimately, it seems like a violation of the Criteria for Acceptable Models document could be better addressed as an identified technical concern under Requirement R3 and most of the substantive parts of the criteria document could be consolidated into the existing, separate Technical Rationale to detail examples of issues that would need to be addressed under Requirement R3. Thus, the ISO/RTO Council (IRC) Standards Review Committee (SRC) suggests that the proposed Requirement R1, Part 1.2 be deleted and a new Part 1.4 be added that reads as follows:

- "1.4. Specifications of the following items for dynamic model submissions:
- 1.4.1. A list of unacceptable models[1], which are not to be submitted unless no alternative model is available;
- 1.4.2. Required submission of standard library models recognized by the software utilized to create the interconnection-wide case(s) and/or user-written models; and
- 1.4.3. Criteria for any submitted user-written models, including, at a minimum, model documentation and instructions for model setup and use to minimize the risk of non-convergence and other issues.

Footnote 1: For example, data requirements and reporting procedures may point to the Unacceptable Model List included in NERC's Dynamic Modeling Recommendations and/or other lists maintained by the entities responsible for creating interconnection-wide base cases."

The proposed language above provides explicit flexibility for PC/TP to require generic models, user-defined models, or both. In conjunction with Requirement R3, this addresses the FERC directives in a more enforceable and easily understood manner than the currently proposed use of a separate ERO criteria document.

Additionally, proposed footnote 1 (which would become footnote 2 if the Part 1.4 language proposed above is adopted) within Requirement R2, Part 2.1 should be modified to read as follows: "As used in this standard, the phrase 'unregistered IBR' refers to an IBR that is not a DER



and does not meet mandatory NERC registration criteria." The drafting team has already acknowledged the ambiguities associated with attempting to define DER based on "connection to the BPS." Using the concept of BPS connection here introduces those same ambiguities.

Finally, Requirement R3, Part 3.1 should be modified to read as follows: "Provide either updated data or an explanation with a technical basis for maintaining the current data that resolves the technical concern."

This added language is necessary to ensure technical concerns are adequately addressed. For example, if the technical concern is suspicious data, a technical basis for maintaining current data may be acceptable in some circumstances but would not resolve the underlying issue if the model crashes or does not initialize.

Likes 0	
Dislikes 0	

#### Response

Thank you for your comment. The drafting team received multiple comments expressing concern with the criteria for acceptable models being maintained as a separate document by the ERO. Concerns were raised with both the proposal to maintain the criteria according to a process separate from the standards development process, as well as with the proposed criteria themselves.

Consistent with multiple commenter suggestions, the drafting team incorporated elements for what constitutes an acceptable model to Requirement R1, relating to the requirements and specifications developed by the PC/TP, and has removed reference to a separately maintained ERO Criteria for Acceptable Models document. Entities are not permitted to submit models listed on a separately maintained Unacceptable Models List without justification that supports their use.

In making these changes, the drafting team considered the comments, feedback received on previous drafts, and the FERC Order No. 901 directives. While FERC Order No. 901 directed NERC to "develop new or modified Reliability Standards that require the use of approved industry generic library IBR models that accurately reflect the behavior of all IBRs during steady-state, short-circuit, and dynamic conditions" (P 108), the drafting team determined to pursue an equally effective and efficient method for addressing what it believes is the overarching goal of this directive, which is to obtain IBR models that are accurate and usable by PCs/TPs for building their interconnection-wide models and subsequently their planning cases.



The drafting team considered that many entities have a different understanding for what is a "generic model", and that advancements in user-defined models have reduced some of the concerns identified by FERC in Order No. 901 and can be more accurate in representing the IBR. The drafting team further considered that NERC as the ERO does not presently maintain an "acceptable model library", but rather an "unacceptable model library", and it may prove practically difficult to keep an acceptable model library up to date in a timely fashion.

Considering these factors, and the comments received, the proposed Requirement R1 revisions would allow flexibility to the PC/TP to define requirements for the submission of standard library models, user-defined models, or both. Where user-defined models are accepted, the TP/PC would need to include, at a minimum, requirements to provide documentation and instructions for model set up and use; these items would help minimize the risk of non-convergence, a concern identified by FERC for such models in Order No. 901.

To bookend these criteria for acceptable models, proposed Requirement R1 would also require the PC/TOP to include provisions specifying that any entity submitting a model on the Unacceptable Models List maintained by the ERO include a technical rationale supporting its use. The drafting team included this provision after considering feedback that some of the models included on the present Unacceptable Models List may be the best or only option for representing certain legacy equipment, particularly synchronous equipment. The drafting team believes that requiring a technical rationale for using such models, while presenting some administrative burden to submitters, would advance the state of modeling overall consistent with the intent of Order No. 901 and would help ensure parity of requirements among generation types. Further, it would help ensure models with identified, known deficiencies are not being submitted without good reason. It is important to note that this requirement to submit a technical rationale for such models is not intended to supplant the process described in Requirement R3 for addressing model quality concerns.

The drafting team debated the proper placement of this requirement at length, whether in Requirement R1 addressing TP/PC data specifications or Requirement R2, addressing how entities respond. After much discussion, the drafting team ultimately decided to include this requirement in Requirement R1, addressing PC/TP data specification requirements, to create one self-contained requirement for data submissions.

The drafting team has elected to maintain the Unacceptable Model List separately from the MOD-032, due to the need to maintain flexibility to add or remove models in a faster manner than may be feasible under the NERC standard development process. To balance concerns about due process for mandatory and enforceable elements of standards, the drafting team has included in the MOD-032 standard a supporting document that describes the process that will be used to update the Unacceptable Model List. This process is moved in substantial part from the draft ERO Approved Criteria for Acceptable Models (chapter 1) included in the last posting to the Supporting Document to the draft MOD-



032 standard. While the Unacceptable Models List will be maintained separately from the standard, the process itself would be considered part of the standard and subject to revision through the standard development process; however, the specific process steps would not be considered mandatory and enforceable requirements for Reliability Standards compliance purposes.

As described in that process, there are opportunities for public comment and technical vetting of specific model add/remove requests through the RSTC. As part of this process, the RSTC would recommend an effective date for any changes, and the final recommendations would then be considered by the ERO and published on the NERC website. NERC staff is currently examining avenues for ensuring accessibility of this document as NERC transitions to a new website design in 2026. Any changes to the Unacceptable Models List would be communicated to industry and to the applicable governmental authorities so that entities using models added to/removed from the list would have multiple avenues to be made aware of their updated obligations and the relevant timing.

Selene Willis - Edison International - Southern California Edison Company - 5	
Answer	No
<b>Document Name</b>	
Comment	
See comments submitted by the	e Edison Electric Institute
Likes 0	
Dislikes 0	
Response	
Please see the DT's response to	EEI.
Mike Magruder - Avista - Avista Corporation - 1	
Answer	No
<b>Document Name</b>	
Comment	



The use of aggregated, generic data to model IBR's may do more harm than good. Accurate data is required to reliably meet the FERC
order. Perhaps generic data is the first step but caution must be taken to avoid consequential, incorrect analysis.

Likes 0	
Dislikes 0	

### Response

Thank you for your comment. FERC Order 901 requires in P104 "[r]ecognizing that there may be instances in which transmission owners are unable to gather adequate unregistered IBR modeling data and parameters to create and maintain unregistered IBR models in their transmission owner areas, we modify the NOPR proposal and direct NERC to develop new or modified Reliability Standards that require each transmission owner, if unable to gather accurate unregistered IBR data or unable to gather unregistered IBR data at all, to provide instead to the Bulk-Power System planners and operators in their areas: (1) an estimate of the unregistered IBR modeling data and parameters, (2) an explanation of the limitations of the availability of data, (3) an explanation of the limitations of any data provided by unregistered IBRs, and (4) the method used for estimation. We believe that this directive appropriately balances commenters' concerns about data accessibility and burden with the established need for transmission owners to provide unregistered IBR modeling data and parameters to Bulk-Power System planners and operators in their transmission owner area. We recognize that estimated modeling data and parameters are approximations of actual modeling data and parameters. We further acknowledge that there is some degree of error in estimated modeling data and parameters. However, on balance we believe that requiring such estimates with explanation of any limitations is an improvement from not having any data at all; and that even estimates will increase the overall adequacy of models and improve the reliability of the Bulk-Power System. To support this data collection, we further direct NERC to consider commenters suggestions to implement a process or mechanism by which transmission owners would receive modeling data and parameters." Based on the directive to provide estimates if are unable to gather data, the team added a requirement to ensure an estimation is completed should the respective entity not be able to gather data needed.

# Kennedy Meier - Electric Reliability Council of Texas, Inc. - 2 Answer No Document Name Comment



For this question, ERCOT joins the comments submitted by the ISO/RTO Council (IRC) Standards Review Committee (SRC) and adopts them as its own.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	ISO/RTO SRC.	
John Pearson - ISO New England	d, Inc 2	
Answer	No	
<b>Document Name</b>		
Comment		
ISO New ENgland signs onto all of the ISO/RTO Standards Review Committee (SRC) Comments		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to ISO/RTO SRC.		
Joshua Phillips - Southwest Power Pool, Inc. (RTO) - 2		
Answer	No	
<b>Document Name</b>		
Comment		
As noted by IRC, SPP supports the following portion of the response:		



The ERO Approved Criteria for Acceptable Models document referenced in the proposed Requirement R1, Part 1.2 establishes some commonsense usability requirements, but it is unclear how it might be interpreted and enforced. For example, if an auditor determines a model manual is unacceptable in the course of a compliance engagement, it is unclear which entity would be considered to have violated the standard: the model submitter, or the planner that accepted the model. If a model and its associated documentation are deemed acceptable by the PC and TP, the model should be considered acceptable.

Furthermore, the usability requirements identified under Chapter 2 within the Usability Requirements section (pgs. 3-4) of the document are mostly administrative requirements that address model documentation. The usability requirements identified in Chapter 5 within the Technical Rationale section (pg. 8) are arguably more important for actually being able to perform simulations, but it is not clear how enforceable they would be. Ultimately, it seems like a violation of the Criteria for Acceptable Models document could be better addressed as an identified technical concern under Requirement R3 and most of the substantive parts of the criteria document could be consolidated into the existing, separate Technical Rationale to detail examples of issues that would need to be addressed under Requirement R3. Thus, the ISO/RTO Council (IRC) Standards Review Committee (SRC) suggests that the proposed Requirement R1, Part 1.2 be deleted and a new Part 1.4 be added that reads as follows:

- "1.4. Specifications of the following items for dynamic model submissions:
- 1.4.1. A list of unacceptable models [C][1], which are not to be submitted unless no alternative model is available;
- 1.4.2. Required submission of standard library models recognized by the software utilized to create the interconnection-wide case(s) and/or user-written models; and
- 1.4.3. Criteria for any submitted user-written models, including, at a minimum, model documentation and instructions for model setup and use to minimize the risk of non-convergence and other issues.

Footnote 1: For example, data requirements and reporting procedures may point to the Unacceptable Model List included in NERC's Dynamic Modeling Recommendations and/or other lists maintained by the entities responsible for creating interconnection-wide base cases."

The proposed language above provides explicit flexibility for PC/TP to require generic models, user-defined models, or both. In conjunction with Requirement R3, this addresses the FERC directives in a more enforceable and easily understood manner than the currently proposed use of a separate ERO criteria document.



Additionally, proposed footnote 1 (which would become footnote 2 if the Part 1.4 language proposed above is adopted) within Requirement R2, Part 2.1 should be modified to read as follows: "As used in this standard, the phrase 'unregistered IBR' refers to an IBR that is not a DER and does not meet mandatory NERC registration criteria." The drafting team has already acknowledged the ambiguities associated with attempting to define DER based on "connection to the BPS." Using the concept of BPS connection here introduces those same ambiguities.

Likes 0	
Dislikes 0	

#### Response

Please see the DT's response to ISO/RTO SRC.

#### Scott Thompson - TXNM Energy - 3

Answer	No
<b>Document Name</b>	

#### Comment

TXNM agrees with the comments made by EEI, in addition:

- 1. The proposed MOD-032-2 modifications do not to address the FERC Order 901 directive on P78 and P161 regarding that the submitted model(s) should accurately reflect the IBR behaviors. The standard should explicitly require that submitted models be verified and validated to ensure they accurately reflect IBR behaviors, aligning with MOD-026 (ensuring that the approved industry IBR models that accurately reflect the behavior of all IBRs).
- 2. The standard should also include a requirement to address data for DERs where there is no associated registered Distribution Provider (DP), rather than relying solely on a footnote. There is disagreement regarding the enforceability of footnotes, which may leave certain entities vulnerable.
- 3. P141 direct NERC to require the generator owners of registered IBRs and the transmission owners that have unregistered IBRs on their system to provide to the Bulk-Power System planners and operators (e.g., planning coordinators, transmission planners, reliability coordinators, transmission operators, and balancing authorities) dynamic models that accurately represent the dynamic performance of registered and unregistered IBRs. Models created in MOD-032-2 must be provided to Transmission Operators to be utilized for Operations Planning and Real-time Assessments.



Likes 0	
Dislikes 0	

#### Response

Thank you for your comment.

- (1) Milestone 3 has been split into three separate projects. Project 2022-02 focuses on MOD-032, which is the uniform framework, Project 2020-06 focuses on the validation and verification of models, and 2021-01 focuses on the system level performance. Some of the FERC directives, while one paragraph, have been split into two projects. The validated and verified directive will be addressed by the 2020-06 MOD-026 drafting team.
- (2) the TP/PC will create their process that requires DER data and will confirm the appropriate entity when no associated registered DP is available per R1. The footnote is not attempting to create a requirement in this case, but provide guidance on what entity should typically be considered responsible.
- (3) Provision of models consistent with the uniform model framework to Transmission Operators to be utilized for Operations Planning and Real-time Assessments is addressed by the proposed modifications to IRO-010 and TOP-003.

## Michael Goggin - Grid Strategies LLC - 5 Answer No

**Document Name** 

#### Comment

Consistent with FERC's Order 901 directive to consider data sharing requirements for transmission owners to provide data to generators, MOD-032-2 should include a requirement for transmission owners to provide data to generator owners and operators to support accurate modeling and performance, e.g., short circuit data, grid data for offshore wind, information on other power electronic devices around the IBR plant, and voltage harmonics. In many cases this transmission provider data is necessary for generator owners to be able to determine generator settings and comply with MOD-032-2. The Consideration of FERC Order 901 Directives document argues that such a requirement is unnecessary as processes exist for obtaining that data, though in many regions they do not or are inadequate.

Likes	0		



Dislikes 0		
Response		
Thank you for your comment. The DT discussed and carefully considered P77 from the FERC Order 901. Ultimately, the team concluded that this issue is most appropriately addressed through processes that exist outside of NERC reliability standards and concurs with the suggestion in P77 that these processes are largely already in place. Transmission Owners, bound by confidentiality restrictions, may be unable to share certain information, such as details about nearby facilities (complicating development and enforcement of a NERC requirement and likely reducing the envisioned effectiveness for such a requirement). Further, adding a requirement within MOD-032 for data flows to the Generator Owner does not seem aligned with the purpose of MOD-032 since Generator Owners are not the entities developing interconnection base cases and the absence of this specific requirement does not prevent facility owners from providing models in accordance with MOD-032.		
Alison Nickells - NiSource - Nor	thern Indiana Public Service Co 1	
Answer	No	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
(Tacoma, WA), 1, 4, 5, 6, 3; John	Behalf of: Hien Ho, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; John Merrell, Tacoma Public Utilities n Nierenberg, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; Ozan Ferrin, Tacoma Public Utilities ry Gifford, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; - Jennie Wike, Group Name Tacoma Power	
Answer	Yes	
Document Name		

Comment



Tacoma Power concurs that the proposed MOD-032 modifications address FERC Order 901 and appreciates the explanation provided in the
technical rationale as to when the SDT decided to expand beyond the FERC directive. This additional explanation helped explain what changes
directly supported the directives versus those changes that were added as improvements. For example, explaining why both synchronous and
asynchronous resources were included in the DER definition, even though the FERC directive only mentioned IBR-DERs.

Likes 0	
Dislikes 0	

#### Response

Thank you for your comment. The DT discussed and carefully considered P77 from the FERC Order 901. Ultimately, the team concluded that this issue is most appropriately addressed through processes that exist outside of NERC reliability standards and concurs with the suggestion in P77 that these processes are largely already in place. Transmission Owners, bound by confidentiality restrictions, may be unable to share certain information, such as details about nearby facilities (complicating development and enforcement of a NERC requirement and likely reducing the envisioned effectiveness for such a requirement). Further, adding a requirement within MOD-032 for data flows to the Generator Owner does not seem aligned with the purpose of MOD-032 since Generator Owners are not the entities developing interconnection base cases and the absence of this specific requirement does not prevent facility owners from providing models in accordance with MOD-032.

#### Mark Flanary - Midwest Reliability Organization - 10

Answer	Yes
<b>Document Name</b>	

#### Comment

MRO recommends revising R2.1 to avoid use of the term "unregistered Inverter-based Resource" in R2, part 2.1. The current wording is inconsistent with the ERO's current practice of using "registered" to refer to entities and not equipment, Facilities, or resources owned by entities.

Likes	0		



Dislikes 0

#### Response

Thank you for your comment. Requirement R2 Part 2.1 is addressing FERC Order 901 P104, which states: "Recognizing that there may be instances in which transmission owners are unable to gather adequate unregistered IBR modeling data and parameters to create and maintain unregistered IBR models in their transmission owner areas, we modify the NOPR proposal and direct NERC to develop new or modified Reliability Standards that require each transmission owner, if unable to gather accurate unregistered IBR data or unable to gather unregistered IBR data at all, to provide instead to the Bulk-Power System planners and operators in their areas: (1) an estimate of the unregistered IBR modeling data and parameters, (2) an explanation of the limitations of the availability of data, (3) an explanation of the limitations of any data provided by unregistered IBRs, and (4) the method used for estimation. We believe that this directive appropriately balances commenters' concerns about data accessibility and burden with the established need for transmission owners to provide unregistered IBR modeling data and parameters to Bulk-Power System planners and operators in their transmission owner area. We recognize that estimated modeling data and parameters are approximations of actual modeling data and parameters. We further acknowledge that there is some degree of error in estimated modeling data and parameters. However, on balance we believe that requiring such estimates with explanation of any limitations is an improvement from not having any data at all; and that even estimates will increase the overall adequacy of models and improve the reliability of the Bulk-Power System. To support this data collection, we further direct NERC to consider commenters suggestions to implement a process or mechanism by which transmission owners would receive modeling data and parameters." FERC continues to explain in P 107: "We believe that requiring transmission owners and distribution providers to collect required data for unregistered IBRs, and IBR-DERs in the aggregate, will result in greater consistency than the piecemeal approach proposed by Indicated Trade Associations, in which some data for unregistered IBRs and IBR-DERs in the aggregate would also be provided by registered generator owners and operators. Further, we believe that transmission owners and distribution providers are in a better position to collect and estimate required data for unregistered IBRs and IBR-DERs in the aggregate that are directly connected to their respective areas than balancing authorities. We anticipate that the need for estimated data for unregistered IBRs connected to the Bulk-Power System, as opposed to actual data, and thus the burden of collecting such data, will decrease over time due to the model provision requirements in the pro forma LGIP and pro forma SGIP, as adopted in Order No. 2023,6 and the ongoing NERC activities to register IBR generator owners and operators. As transmission providers modify their interconnection agreements in compliance with Order No. 2023, we expect that the need to estimate

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<sup>&</sup>lt;sup>6</sup> Order No. 2023, 184 FERC ¶ 61,054 at P 1659 (revising Attachment A to Appendix 1 of the *pro forma* LGIP and Attachment 2 of the *pro forma* SGIP to require each interconnection customer requesting to interconnect a non-synchronous generating facility to submit to the transmission provider specified modeling information).



data will decrease because validated models for smaller sized resources will begin to be submitted to transmission providers with interconnection requests under the Commission's pro forma SGIP. NERC's registration of previously unregistered IBRs should result in more IBRs providing data and validated models pursuant to applicable Reliability Standards." It is the DT's understanding that entities at a minimum can request data for unregistered IBRs, and if nothing is provided, the respective entity, identified by the PC and TP, can estimate.

can request data for unregistere	ed IBRs, and if nothing is provided, the respective entity, identified by the PC and TP, can estimate.
Brooke Jockin - Portland Gener	al Electric Co 1, Group Name Portland General Electric Co.
Answer	Yes
<b>Document Name</b>	
Comment	
Portland General Electric (PGE)	supports the Western Power Pool's comments.
Likes 0	
Dislikes 0	
Response	
Please see the DT's response to	WPP.
Hayden Maples - Hayden Maple 6; Tiffany Lake, Evergy, 3, 5, 1,	es On Behalf of: Jeremy Harris, Evergy, 3, 5, 1, 6; Kevin Frick, Evergy, 3, 5, 1, 6; Marcus Moor, Evergy, 3, 5, 1, 6; - Hayden Maples
Answer	Yes
Document Name	
Comment	
Evergy supports and incorporate	es by reference the comments of the Edison Electric Institute (EEI) question 1.
Likes 0	
Dislikes 0	
Resnonse	



Please see the DT's response to EEI.				
Steven Rueckert - Western Electricity Coordinating Council - 10				
Answer	wer Yes			
<b>Document Name</b>				
Comment				
It looks like in MOD-032, in the	Compliance section 1.2 the word "directive" should be "directed."			
Likes 0				
Dislikes 0				
Response				
Thank you for your comment. T	he word "directive" has been updated to "directed" in compliance section 1.2.			
Alain Mukama - Alain Mukama	On Behalf of: Emma Halilovic, Hydro One Networks, Inc., 1; - Hydro One Networks, Inc 1 - NPCC			
Answer	Yes			
Document Name				
Comment				
No comments.				
Likes 0				
Dislikes 0				
Response				
Kevin Conway - Western Power	r Pool - 4			
Answer	Yes			



<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Diane E Landry - Public Utility D	pistrict No. 1 of Chelan County - 1, Group Name CHPD	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Steven Taddeucci - NiSource - Northern Indiana Public Service Co 3		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		



Response		
Steven Sconce - EDF Renewable Energy - 5		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Zenon O'young-Chu - Seattle City Light - 3		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Gul Khan - Gul Khan On Behalf of: Byron Booker, Oncor Electric Delivery, 1; - Oncor Electric Delivery - 1 - Texas RE		
Answer	Yes	
Document Name		



Comment		
Likes 0		
Dislikes 0		
Response		
Denise Sanchez - Denise Sanchez On Behalf of: Diana Torres, Imperial Irrigation District, 1, 6, 5, 3; George Kirschner, Imperial Irrigation District, 1, 6, 5, 3; Jesus Sammy Alcaraz, Imperial Irrigation District, 1, 6, 5, 3; Tino Zaragoza, Imperial Irrigation District, 1, 6, 5, 3; - Denise Sanchez		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 2	Imperial Irrigation District, 5, Zaragoza Tino; Imperial Irrigation District, 6, Torres Diana	
Dislikes 0		
Response		
Tim Kelley - Tim Kelley On Behalf of: Charles Norton, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Foung Mua, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Kris Kirkegaard, Balancing Authority of Northern California, 1; Nicole Looney, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Ryder Couch, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Wei Shao, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; - Tim Kelley, Group Name SMUD and BANC		
Answer	Yes	
<b>Document Name</b>		
Comment		



Likes 0		
Dislikes 0		
Response		
Pirouz Honarmand - Independent Electricity System Operator - 2		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Chantal Mazza - Chantal Mazza On Behalf of: Junji Yamaguchi, Hydro-Quebec (HQ), 1, 5; Nicolas Turcotte, Hydro-Quebec (HQ), 1, 5; - Chantal Mazza		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		



Rachel Coyne - Texas Reliability Entity, Inc 10		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Bob Cardle - Bob Cardle On Behalf of: Marco Rios, Pacific Gas and Electric Company, 3, 1, 5; Sandra Ellis, Pacific Gas and Electric Company, 3, 1, 5; Tyler Brun, Pacific Gas and Electric Company, 3, 1, 5; - Bob Cardle		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Emma Halilovic - Hydro One Networks, Inc 1		
Answer	Yes	
Document Name		



Comment	
Likes 0	
Dislikes 0	
Response	
Dwanique Spiller - Berkshire Ha	athaway - NV Energy - 5
Answer	Yes
<b>Document Name</b>	
Comment	
Likes 0	
Dislikes 0	
Response	
Daren Brubaker - Seattle City Li	ight - 6
Answer	
<b>Document Name</b>	
Comment	
N/A	
Likes 0	
Dislikes 0	



Response	
Robert Jones - Seattle City Light	: - 4
Answer	
<b>Document Name</b>	
Comment	
n/a	
Likes 0	
Dislikes 0	
Response	
Greg Sorenson - ReliabilityFirst	- 10 - RF
Answer	
<b>Document Name</b>	
Comment	
The proposed changes allow the to allow for appropriate system	e Planning Coordinators to add additional detail to the modeling requirements to ensure DER data is modeled planning studies
Likes 0	
Dislikes 0	
Response	
Thank you for your comment.	



Jens Bo	oemer - Electric Power Ro	esearch Institute - NA - Not Applicable - NA - Not Applicable
Answe	r	
Docum	ent Name	
Commo	ent	
EPRI ag	grees with the intent of th	ne proposed MOD-032-2 modifications but abstains from answering with "Yes" or "No" to this question.
EPRI re	search informs the poter	ntial need and feasibility of changes to MOD-032-2, see for example:
	Palo Alto, CA: 2022. 3002 EPRI Technology Transfe Planning Impacts of Dist	onsiderations for DER Wholesale Market Participation: An EPRI FO2222 Phase 1 Collaborative Report. EPRI. 2020592.  r to NERC SPIDER Working Group: Informing NERC Stakeholder Discussions and Publications on System ributed Energy Resources in the Years 2022-2024. EPRI. Palo Alto, CA: 2025. 3002031525.  orts listed under "Related Material" on that page.
2019 a	nd all of them have imple	ndamental-frequency phasor-domain transient (PDT) modeling domain transmission planning software since emented the so-called <i>Aggregate DER (DER_A) Model</i> in their positive-sequence phasor domain tools: stributed Energy Resources (der_a) Model for Transmission Planning Studies: 2019 Update. EPRI. Palo Alto, CA:
•		ested and applied the DER_A model extensively, and we published the following report in 2021:  Aggregated DER Behavior on Bulk Power System Performance – A Summary of Three Case Studies. EPRI. Palo 445.
Likes	0	



Dislikes 0

### Response

Thank you for your comments and additional information.



2. Do you agree that the Transmission Owner (TO) is typically the appropriate responsible entity for collecting and providing data for DER
where there is no associated registered DP between the DER connection point and the TO's system? If not, what entity would be in a
better position to provide that data and add justification?

Scott Thompson - TXNM Energy - 3

**Answer** No

**Document Name** 

#### Comment

TXNM Energy feels that the Resource Planner is in a better position to aggregate DER information than the transmission owner. The TO may not have participated in the DER interconnection process and may lack visibility into the DER systems, including specific inverter details and settings. Consequently, the TO may not have access to accurate DER/IBR modeling parameters unless it was directly involved in the interconnection agreements. If unregistered DER data is critical to the reliability of the BPS, then unregistered DPs that have interconnected DERs that have a material impact on the BPS should be registered through NERC registration criteria.

Likes 0
Dislikes 0

#### Response

Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provider, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered DP between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.

Mike Magruder - Avista - Avista Corporation - 1

**Answer** No



<b>Document Name</b>	
Comment	
, ,	ner DER data from unregistered DP's places a compliance risk on them. Unregistered entities have no e the necessary data, making it challenging for TOs to fulfill their responsibilities.
Likes 0	
Dislikes 0	

Thank you for your comment. In response to comments, the drafting team has removed reference to the phrase "unregistered IBR" and replaced it with the descriptive text formerly in the footnote. Former references to "unregistered IBR" now refer to IBRs that are not Distributed Energy Resources, as the drafting team proposes to define that term, and that would not meet the criteria in the NERC Rules of Procedure to register the owner of the IBR for the Generator Owner functional entity registration (as either category 1 or category 2). As suggested by commenters, the drafting team has removed the phrase "Bulk-Power System" from this description to remove any potential for ambiguity in application.

Relevant to this discussion, Order No. 901 used the phrase "registered IBR" to refer to IBRs registered with NERC (or which would be registered pursuant to the Commission's directives in Registration of Inverter-based Resources, 181 FERC ¶ 61,124 (2022) and therefore subject to the Reliability Standards, and the phrase "unregistered IBR" to refer to IBRs connected directly to the Bulk-Power System, but not registered with NERC, and therefore not subject to the Reliability Standards (i.e., unregistered IBRs).

It is important to note that Order No. 901 predated the changes NERC made to the Rules of Procedure to ensure that the owners and operators of such IBR resources would be registered with NERC for mandatory compliance purposes. NERC does not register IBRs as resources, but rather the owners of such resources based on the registry criteria for Generator Owner and Generator Operator. There are two categories of each: owners and operators of BES Facilities (category 1 GOs/GOPs); and owners and operators of non-BES inverter based generating resources that either have or contribute to an aggregate nameplate capacity of greater than or equal to 20 MVA, connected through a system designed primarily for delivering such capacity to a common point of connection at a voltage greater than or equal to 60 kV (category 2 GOs/GOPs).



In Order No. 901 parlance, ownership or operation of IBR resources meeting these criteria would require owner/operator registration, and therefore would be considered "registered IBRs".

In Order No. 901 parlance, ownership or operation of IBR resources that do not meet these criteria but are connected to a transmission system (i.e., are not Distributed Energy Resources) would not require owner/operator registration, and therefore would be considered "unregistered IBR."

The drafting team appreciates the suggested alternatives to the use of the Order No. 901 phrase "unregistered IBR" to describe the resources that are intended to be covered. It has considered establishing a defined Glossary term (Unregistered IBR), as well as explicitly defining in the above-the-text requirement language what is an unregistered IBR based on the NERC compliance registry criteria.

The drafting team believes that, with the revised clarification, there is no need to create an additional defined term for "unregistered IBR." Such a term is not likely to aid in understanding, as the definition would be defining the term in the negative relative to other defined terms (i.e., an IBR for which the owner/operator would not be required to register with NERC as a Generator Owner/Generator Operator). The drafting team also determined that replacing the phrase "unregistered IBR" in the requirement text with a more detailed description of what is an "unregistered IBR" that draws from the GO/GOP registry criteria (e.g., "not an IBR BES Facility, not a non-BES inverter based generating resource that either has or contributes to an aggregate nameplate capacity of greater than or equal to 20 MVA, connected through a system designed primarily for delivering such capacity to a common point of connection at a voltage greater than or equal to 60 kV, and not a DER") would lead to lengthier requirements that are less readable without providing additional clarity.

The drafting team believes that the revised footnote is clearer as to the scope of the IBR intended to be covered while maintaining readability.

# Selene Willis - Edison International - Southern California Edison Company - 5 Answer No Document Name

#### Comment

See comments submitted by the Edison Electric Institute



Likes 0	
Dislikes 0	
Response	
Please see the DT's response to	EEI.
Romel Aquino - Edison Internat	ional - Southern California Edison Company - 3
Answer	No
Document Name	
Comment	
See comments submitted by the	e Edison Electric Institute
Likes 0	
Dislikes 0	
Response	
Please see the DT's response to EEI.	
Allie Gavin - Allie Gavin On Behalf of: Michael Moltane, International Transmission Company Holdings Corporation, 1; - Allie Gavin	
Answer	No
<b>Document Name</b>	
Comment	

## The Transmission Owner (TO) is not always the most suitable entity to collect and provide data for Distributed Energy Resources (DER), particularly in instances where there is no registered Distribution Provider (DP) between the DER interconnection point and the TO's system. The TO may not have participated in the DER interconnection process and may lack visibility into the DER systems, including specific inverter

details and settings. Consequently, the TO may not have access to accurate DER/IBR modeling parameters unless it was directly involved in the interconnection agreements. If unregistered DER data is critical to the reliability of the BPS, then unregistered DPs that



have interconnected DERs that have a material impact on the BPS should be registered through NERC registration criteria such as DP – DER, similar to DP-UFLS.	
Likes 0	
Dislikes 0	
Response	
who could collect and provide d that this could be the Transmiss information, MOD-032 has been entity to collect and provided da	ne DT received an overwhelming response from industry stating that there are different functional entities at a for DER where there is no associated registered DP between the DER connection point. It was pointed out ion Owner, Distribution Provider, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct at a for DER where there is no associated registered between the DER connection point. It is understood ses in place, entities will be able to work through mutual agreements and any disagreements that need to be
Daniel Gacek - Exelon - 1, Group	o Name Exelon
Answer	No
<b>Document Name</b>	
Comment	
Exelon supports the comments s Additionally, TPs and PCs may ha	submitted by the EEI.  ave more authority to obtain data from unregistered entites than the connected TOs.
Likes 0	
Dislikes 0	
Response	
Thank you for your comment. Pl	ease see the DT's response to EEI.



Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provider, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.

Brittany Millard - Lincoln Electric System - 5		
Answer	No	
Document Name		
Comment		
LES supports MRO's NERC Stand	dards Review Forum's (NSRF) feedback.	
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to MRO NSRF.		
James Merlo - NAGF - NA - Not Applicable - NA - Not Applicable		
Answer	No	
Document Name		
Comment		

The unregistered entity is the best entity to request data from, and there is no prohibition to requesting data from unregistered entities. The NAGF notes this language in TOP-003-5 "...including non-BES data and external network data as deemed necessary by the Transmission Operator." This does not appear to limit the TOP to only information from registered entities. It appears to say that the TOP should ask for the



data it needs, even if the data is not BES data. The TP and PC should be expected to do the same, however, they should not be held accountable for the accuracy of estimates provided whenever the unregistered DPs decline a request for data.		
Likes 0		
Dislikes 0		
Response		
who could collect and provide d that this could be the Transmiss information, MOD-032 has been entity to collect and provided da	he DT received an overwhelming response from industry stating that there are different functional entities ata for DER where there is no associated registered DP between the DER connection point. It was pointed out ion Owner, Distribution Provider, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this a updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct ata for DER where there is no associated registered between the DER connection point. It is understood ses in place, entities will be able to work through mutual agreements and any disagreements that need to be	
Nick Leathers - Nick Leathers On Behalf of: David Jendras Sr, Ameren - Ameren Services, 3, 6, 1; - Nick Leathers		
Answer	No	
<b>Document Name</b>		
Comment		
Ameren agrees with EEI's comm	ents.	
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI.	
Israel Perez - Israel Perez On Behalf of: Laura Somak, Salt River Project, 3, 5, 6, 1; Mathew Weber, Salt River Project, 3, 5, 6, 1; Matthew Jaramilla, Salt River Project, 3, 5, 6, 1; Timothy Singh, Salt River Project, 3, 5, 6, 1; - Israel Perez		
Answer	No	



<b>Document Name</b>	
Comment	
SRP supports the following com	ments submitted by EEI on behalf of its members.
Likes 0	
Dislikes 0	
Response	
Please see the DT's response to	EEI.
Amy Wilke - American Transmission Company, LLC - 1	
Answer	No
Document Name	
Comment	
to collect data, and have not int	should be held responsible for collecting or providing data on DERs where they have no authority and ability erconnected those resources. If this data is necessary to analyze and determine the reliability of the BPS then connect DER resources should be registered.
Likes 0	
Dislikes 0	
Response	

Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provider, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood



through the stakeholder process resolved.	ses in place, entities will be able to work through mutual agreements and any disagreements that need to be	
Chris Wagner - Santee Cooper -	1, Group Name Santee Cooper	
Answer	No	
Document Name		
Comment		
The entity which the DER is direc	ctly interconnected to.	
Likes 0		
Dislikes 0		
Response		
Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provider, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.		
Joseph Scott - Lower Colorado River Authority - 5		
Answer	No	
Document Name		
Comment		
LCRA supports EEI comments which state:		



EEI does not agree that the TO should be held responsible for collecting or providing data for DERs where there is no associated registered DP between the DER connection point and the TO's system because they have no direct responsibilities or control over these non-registered DPs or their distribution system. Moreover, they do not participate or have direct knowledge of DER interconnections on the unregistered DP's system. Likes 0 Dislikes Response Please see the DT's response to EEI. Andy Thomas - Duke Energy - 1,3,5,6 - SERC,RF Answer No **Document Name** Comment Duke Energy supports and agrees with EEI submitted comments - see EEI comments for Duke Energy's response to this question. Likes 0 Dislikes 0 Response Please see the DT's response to EEI. Matt Lewis - Lower Colorado River Authority - 1 Answer Nο **Document Name** Comment



LCRA TSC supports EEI commen	ts which state:
between the DER connection po	should be held responsible for collecting or providing data for DERs where there is no associated registered DP pint and the TO's system because they have no direct responsibilities or control over these non-registered DPs preover, they do not participate or have direct knowledge of DER interconnections on the unregistered DP's
Likes 0	
Dislikes 0	
Response	
Please see the DT's response to	EEI.
Victoria Crider - Dominion - Doi	minion Virginia Power - 3, Group Name Dominion
Answer	No
Document Name	
Comment	
Dominion Energy supports EEI's	comments.
Likes 0	
Dislikes 0	
Response	
Please see the DT's response to	EEI.
Karis Pharr - Southern Indiana (	Gas and Electric Co 6 - RF
Answer	No
Document Name	
Comment	



SIGE supports EEI comments.			
Likes 0			
Dislikes 0			
Response			
Please see the DT's response to	EEI.		
Mark Gray - Edison Electric Institute - NA - Not Applicable - NA - Not Applicable			
Answer	No		
<b>Document Name</b>			
Comment	Comment		
their ability to obtain and provide should be viewed simply as a co	re the only registered entity available to provide data from unregistered DPs. However, they are limited in de this data because they have no ability to compel unregistered DPs to provide such data. Moreover, the TO and uit for DER data provided by the unregistered DPs and should not be held accountable for the accuracy of the unregistered DPs decline a TO's request for data.		
Likes 0			
Dislikes 0			
Response			
Thank you for your comment. T	he DT received an overwhelming response from industry stating that there are different functional entities		

Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provider, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.



In addition, the Commission acknowledged in FERC order 901 P103: "we find persuasive the comments explaining that certain data may be challenging or infeasible for the transmission owner or distribution provider to obtain. We recognize that there may be limitations on the ability of certain transmission owners to provide all data about unregistered IBRs that Bulk-Power System transmission planners and operators may need for the reliable operation of the Bulk-Power System. Likewise, there may be limitations on the ability of certain distribution providers to provide all data about IBR-DERs in the aggregate that Bulk-Power System transmission planners and operators may need for the reliable operation of the Bulk-Power System. We therefore modify the NOPR proposal, as discussed below." The Commission Provides a resolution on how to gather the data should it not be received through P 104 stating: "Recognizing that there may be instances in which transmission owners are unable to gather adequate unregistered IBR modeling data and parameters to create and maintain unregistered IBR models in their transmission owner areas, we modify the NOPR proposal and direct NERC to develop new or modified Reliability Standards that require each transmission owner, if unable to gather accurate unregistered IBR data or unable to gather unregistered IBR data at all, to provide instead to the Bulk-Power System planners and operators in their areas: (1) an estimate of the unregistered IBR modeling data and parameters, (2) an explanation of the limitations of the availability of data, (3) an explanation of the limitations of any data provided by unregistered IBRs, and (4) the method used for estimation. We believe that this directive appropriately balances commenters' concerns about data accessibility and burden with the established need for transmission owners to provide unregistered IBR modeling data and parameters to Bulk-Power System planners and operators in their transmission owner area. We recognize that estimated modeling data and parameters are approximations of actual modeling data and parameters. We further acknowledge that there is some degree of error in estimated modeling data and parameters. However, on balance we believe that requiring such estimates with explanation of any limitations is an improvement from not having any data at all; and that even estimates will increase the overall adequacy of models and improve the reliability of the Bulk-Power System. To support this data collection, we further direct NERC to consider commenters suggestions to implement a process or mechanism by which transmission owners would receive modeling data and parameters." This expresses the importance that entities should be aware of unregistered IBR connected to the grid for reliability purposes.

#### Diana Aguas - CenterPoint Energy Houston Electric, LLC - 1 - Texas RE

Answer	No
Document Name	

#### Comment

CEHE believes the TO is not the appropriate registered entity to be responsible for providing estimations of unregistered load. CEHE, as a TO, does not have visibility into an unregistered entity's systems to provide an estimate of the data at any level of accuracy.



Likes 0	
Dislikes 0	

Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provider, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.

Denise Sanchez - Denise Sanchez On Behalf of: Diana Torres, Imperial Irrigation District, 1, 6, 5, 3; George Kirschner, Imperial Irrigation District, 1, 6, 5, 3; Jesus Sammy Alcaraz, Imperial Irrigation District, 1, 6, 5, 3; Tino Zaragoza, Imperial Irrigation District, 1, 6, 5, 3; - Denise Sanchez

Answer	No
<b>Document Name</b>	

#### Comment

Imperial Irrigation District agrees with the comments provided by the Western Power Pool.

Likes 2	Imperial Irrigation District, 5, Zaragoza Tino; Imperial Irrigation District, 6, Torres Diana
Dislikes 0	

#### Response

Please see the DT's response to WPP.

**Brooke Jockin - Portland General Electric Co. - 1, Group Name** Portland General Electric Co.

Answer	No
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<b>Document Name</b>			
Comment			
Portland General Electric (PGE)	supports the Western Power Pool's comments.		
Likes 0			
Dislikes 0			
Response			
Please see the DT's response to WPP.			
Anna Martinson - MRO - 1,2,3,4,5,6 - MRO			
Answer	No		
Document Name			
Comment	Comment		
particularly in instances where to The TO may not have participate details and settings. Consequent the interconnection agreements	not always the most suitable entity to collect and provide data for Distributed Energy Resources (DER), there is no registered Distribution Provider (DP) between the DER interconnection point and the TO's system. The DER interconnection process and may lack visibility into the DER systems, including specific inverter tally, the TO may not have access to accurate DER/IBR modeling parameters unless it was directly involved in the Interconnection process to the reliability of the BPS, then unregistered DPs that have a material impact on the BPS should be registered through NERC registration criteria.		
Likes 0			
Dislikes 0			
B			

Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provided, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this



information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.

Zenon O'young-Chu - Seattle City Light - 3	
Answer	No
Document Name	

#### Comment

The Transmission Owner (TO) is not always the most appropriate entity to collect and provide data for Distributed Energy Resources (DER) in cases where there is no registered Distribution Provider (DP) between the DER interconnection point and the TO's system. The TO may not have been involved in the DER interconnection process and may lack visibility into the DER systems, including specific inverter details and settings. As a result, the TO may not have access to accurate DER/IBR modeling parameters unless it was directly involved in the interconnection agreements. For example, while Seattle City Light functions as both a TO and a distribution load-serving entity, it still may not have access to detailed inverter information for DERs that are already installed. In such cases, significant assumptions and estimations would be required to model these resources accurately.

Likes 0	
Dislikes 0	

#### Response

Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provided, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.

Michelle Pagano - Con Ed - Consolidated Edison Co. of New York - 5



Document Name Comment		
Comment		
No, we do not agree that the TO is the appropriate entity for collecting and providing data for DER where there is no associated registered DP between the DER connection point and the TO's system. In the NY area, the most appropriate entity would be the NYISO; this requirement should be moved to the BA/PC. The NYISO is in a better position to require entities to submit the required data when they join the market; individual TOs cannot. The NYISO has processes for maintaining the necessary system representation data to comply with FERC, NERC, NPCC, and NYSRC requirements.		
Likes 0		
Dislikes 0		
Response		
Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provided, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. As such, the proposed MOD-032 modifications allow the PC to obtain DER data as suggested. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.		
Sing Tay - AES - Indianapolis	Power and Light Co 3	
Answer	No	
Document Name		
Comment		

Likes 0



Dislikes 0		
Response		
Please see the DT's response to	Please see the DT's response to EEI.	
Steven Taddeucci - NiSource - N	Iorthern Indiana Public Service Co 3	
Answer	No	
<b>Document Name</b>		
Comment		
The DER's at the connection point should handle the data collection and reporting responsibility		
Likes 0		
Dislikes 0		
Response		
Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provided, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.		
Marcus Bortman - APS - Arizona Public Service Co 6		
Answer	No	
<b>Document Name</b>		
Comment		
AZPS supports the following comments provided by EEI on behalf of its members:		



EEI does not agree that the TO should be held responsible for collecting or providing data for DERs where there is no associated registered DP
between the DER connection point and the TO's system because they have no direct responsibilities or control over these non-registered DPs
or their distribution system. Moreover, they do not participate or have direct knowledge of DER interconnections on the unregistered DP's
system.

Likes 0	
Dislikes 0	

Please see the DT's response to EEI.

#### Erin Doane - Con Ed - Consolidated Edison Co. of New York - 3

Answer	No
<b>Document Name</b>	

#### Comment

No, we do not agree that the TO is the appropriate entity for collecting and providing data for DER where there is no associated registered DP between the DER connection point and the TO's system. In the NY area, the most appropriate entity would be the NYISO; this requirement should be moved to the BA/PC. The NYISO is in a better position to require entities to submit the required data when they join the market; individual TOs cannot. The NYISO has processes for maintaining the necessary system representation data to comply with FERC, NERC, NPCC, and NYSRC requirements.

Likes 0	
Dislikes 0	

#### Response

Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provided, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct



entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.

Hillary Creurer - Allete - Minnesota Power, Inc 1		
Answer	No	
<b>Document Name</b>		
Comment		
Minnesota Power supports EEI's feedback.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI.	
Dermot Smyth - Con Ed - Conso	olidated Edison Co. of New York - 1	
Answer	No	
<b>Document Name</b>		
Comment		
No, we do not agree that the TO is the appropriate entity for collecting and providing data for DER where there is no associated registered DP between the DER connection point and the TO's system. In the NY area, the most appropriate entity would be the NYISO; this requirement should be moved to the BA/PC. The NYISO is in a better position to require entities to submit the required data when they join the market; individual TOs cannot. The NYISO has processes for maintaining the necessary system representation data to comply with FERC, NERC, NPCC, and NYSRC requirements.		
Likes 0		
Dislikes 0		



Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provided, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.

Jason Chandler - Con Ed - Consolidated Edison Co. of New York - 6		
Answer	No	
Document Name		

#### Comment

No, we do not agree that the TO is the appropriate entity for collecting and providing data for DER where there is no associated registered DP between the DER connection point and the TO's system. In the NY area, the most appropriate entity would be the NYISO; this requirement should be moved to the BA/PC. The NYISO is in a better position to require entities to submit the required data when they join the market; individual TOs cannot. The NYISO has processes for maintaining the necessary system representation data to comply with FERC, NERC, NPCC, and NYSRC requirements.

Likes 0	
Dislikes 0	

#### Response

Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provided, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood



through the stakeholder proces resolved.	ses in place, entities will be able to work through mutual agreements and any disagreements that need to be
Nazra Gladu - Manitoba Hydro	-1
Answer	No
<b>Document Name</b>	
Comment	
The Transmission Owner (TO) is not always the most suitable entity to collect and provide data for Distributed Energy Resources (DER),	

The Transmission Owner (TO) is not always the most suitable entity to collect and provide data for Distributed Energy Resources (DER), particularly in instances where there is no registered Distribution Provider (DP) between the DER interconnection point and the TO's system. The TO may not have participated in the DER interconnection process and may lack visibility into the DER systems, including specific inverter details and settings. Consequently, the TO may not have access to accurate DER/IBR modeling parameters unless it was directly involved in the interconnection agreements. The Transmission Owner is not involved in the connection process for DER, and therefore does not have the data necessary for DER modelling. If there are reliability impact to the BPS due to DER connected where there are no DP, it is suggested that the registration criteria for DP be updated to ensure that all applicable entities that could have BPS impact are registed with NERC. This could be done as an initiative similar to what was done for IBR registration.

Likes 0	
Dislikes 0	

### Response

Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provided, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.

Richard Vendetti - NextEra Energy - 5	
Answer	No



Document Name		
Comment		
Nextera supports comments provided by EEI		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to EEI.		
Richard Jackson - U.S. Bureau of Reclamation - 1		
Answer	No	
<b>Document Name</b>		
Comment		
The redlines do not delineate that the TO is the responsible entity to accomplish this effort. Recommend TOP be the responsible party.		
Likes 0		
Dislikes 0		
Posnonso		

Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provided, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.

Christine Kane - WEC Energy Group, Inc. - 3, Group Name WEC Energy Group



Answer	No	
<b>Document Name</b>		
Comment	Comment	
WEC Energy Group supports the	e comments of EEI.	
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI.	
Josh Schumacher - Black Hills C	orporation - 6, Group Name Black Hills Corporation Segments 1, 3, 5, 6	
Answer	No	
<b>Document Name</b>		
Comment		
Black Hills Corporation agrees with EEI's comments to this question. Black Hills Corporation agrees that the TO should not be held responsible for collecting data on DERs described above. The TO has no direct responsibility or control over these unregistered DER's and do not have direct knowledge of DER connections on the unregistered DP's systems.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to EEI.		
Donna Wood - Tri-State G and T Association, Inc 1		
Answer	No	
Document Name		



Comment		
The TO does not always have vis	sibility into DER systems unless they were directly involved in the interconnection agreements.	
Likes 0		
Dislikes 0		
Response		
who could collect and provide d that this could be the Transmiss information, MOD-032 has been entity to collect and provided da	the DT received an overwhelming response from industry stating that there are different functional entities at a for DER where there is no associated registered DP between the DER connection point. It was pointed out ion Owner, Distribution Provided, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct at a for DER where there is no associated registered between the DER connection point. It is understood ses in place, entities will be able to work through mutual agreements and any disagreements that need to be	
Jennifer Weber - Tennessee Val	ley Authority - 1,3,5,6 - SERC	
Answer	No	
<b>Document Name</b>		
Comment		
Unregistered IBR is defined only 'unregistered IBR's' through exis	apture 'unregistered IBR' and 'aggregate DER' steady state and dynamics data for various planning horizons. In this standard. It may be more reasonable for the Planning Coordinator to require various data from sting interconnection requirements rather than to require that all unregistered IBR's provide this data to the standard RO/Gop Category 2 or a new Registration should hold that responsibility.	
Likes 0		
Dislikes 0		
Response		



Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provided, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.

Daren Brubaker - Seattle City Light - 6		
Answer	No	
Document Name		

#### Comment

I understand SCL is TO and DP, but I think we still need to comment on this.

No, the Transmission Owner (TO) is not always the most appropriate entity to collect and provide data for Distributed Energy Resources (DER) in cases where there is no registered Distribution Provider (DP) between the DER interconnection point and the TO's system. The TO may not have been involved in the DER interconnection process and may lack visibility into the DER systems, including specific inverter details and settings. As a result, the TO may not have access to accurate DER/IBR modeling parameters unless it was directly involved in the interconnection agreements. For example, while Seattle City Light functions as both a TO and a distribution load-serving entity, it still may not have access to detailed inverter information for DERs that are already installed. In such cases, significant assumptions and estimations would be required to model these resources accurately.

Likes 0	
Dislikes 0	

#### Response

Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provided, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct



entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.

Thomas Foltz - AEP - 5	
Answer	No
<b>Document Name</b>	

#### Comment

AEP continues to believe that the most efficient and technically appropriate path for implementing this proposed standard is to align with existing registration and data provision frameworks. Specifically, where Distributed Energy Resources (DERs) interconnect and provide data relevant to MOD-032 Attachment One, the entities possessing that data should be properly registered and held accountable under the NERC Functional Model.

As with existing standards requiring Generator Owners (GOs) or Distribution Providers (DPs) to provide planning and modeling data, those entities who control or aggregate DER fleets and are capable of furnishing the required information should be registered accordingly. While it remains unclear whether existing Functional Entities are universally sufficient, or whether a new DER-specific Functional Entity class may be warranted, the need for clear accountability is critical.

To clarify, AEP does not support requiring every individual rooftop solar customer to register as a Functional Entity. Instead, FERC Order No. 2222 Aggregators of DERs (DER Aggregators) could be envisioned as the appropriate responsible parties. These entities are well-positioned to coordinate with their constituent DERs, consolidate the necessary modeling and planning data, and meet compliance obligations.

In our view, the responsibility for MOD-032 data collection and compliance could rest with the DER aggregator, who in turn must coordinate with the Distribution Provider and Transmission Owner for appropriate data sharing and validation. This structure promotes scalability, efficiency, and consistency across jurisdictions, especially considering that DER participation can span both Federal and State regulatory boundaries.

NERC should consider how this evolving aggregator model intersects with the Functional Model and explore registration or oversight pathways that ensure these entities are held accountable without placing undue burdens on small-scale DER owners.



Likes 0	
Dislikes 0	

Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provided, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.

Ruchi Shah - AES - AES Corporation - 5		
Answer	No	
<b>Document Name</b>		
Comment		
AES adopts EEI's comments for	MOD-032-2.	
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI.	
Mark Garza - FirstEnergy - FirstEnergy Corporation - 4, Group Name FE Voter		
Answer	No	
<b>Document Name</b>		
Comment		



FirstEnergy sup	ports EEI	comments	which	state:
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EEI does not agree that the TO should be held responsible for collecting or providing data for DERs where there is no associated registered DP between the DER connection point and the TO's system because they have no direct responsibilities or control over these non-registered DPs or their distribution system. Moreover, they do not participate or have direct knowledge of DER interconnections on the unregistered DP's system.

Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI.	
Ronald Hoover - Bonneville Pov	wer Administration - 1,3,5,6 - WECC	
Answer	No	
<b>Document Name</b>		
Comment		
Please see BPA's response to question 1.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to BPA's question 1.		
Kevin Conway - Western Power Pool - 4		
Answer	No	
<b>Document Name</b>		
Comment		



The appropriate party would be the entity that worked with the DER to create the interconnection agreement. This would include preliminary modeling and verification of performance. The SDT's question is unclear; if the TO worked to interconnect the DER it would be the correct responsible entity, however if the LSE, GO or DP was responsible for the interconnection of the DER they would be the most responsible entity. The SDT also fails to state the voltage level of the interconnection. If the voltage level is above the 100kV threshold, the TO would be responsible, however below that voltage the LSE or DP would most likely be the appropriate entity.

Since LSEs are no longer part of the NERC registry, the SDT should submit a SAR requesting that LSEs are once again required to be responsible entities. This may better align the standards with the responsible entities in practice.

Likes 0	
Dislikes 0	

#### Response

Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provided, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.

Alain Mukama - Alain Mukama On Behalf of: Emma Halilovic, Hydro One Networks, Inc., 1; - Hydro One Networks, Inc. - 1 - NPCC

Answer	Yes
<b>Document Name</b>	

#### Comment

though it is not clear what accountability the TO has for collecting and providing data for DER. Within Ontario there are no DPs as per the IESO Market Rules. I don't think there is another entity that is in a better position to collect and provide the data

Likes	0					
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Dislikes	0		
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Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provided, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.

Greg Sorenson - ReliabilityFirst - 10 - RF		
Answer	Yes	
<b>Document Name</b>		
Comment		
Where there is no associated DP, the TO is usually in the best position to collect and provide DER data.		

#### Response

Dislikes 0

Likes 0

Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provided, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.

Joshua Phillips - Southwest Power Pool, Inc. (RTO) - 2



Answer	Yes
<b>Document Name</b>	
Comment	
SPP supports the comments filed by the SRC regarding this question.	
Likes 0	
Dislikes 0	
Response	
Please see the DT's response to SRC.	
Kennedy Meier - Electric Reliability Council of Texas, Inc 2	
Answer	Yes
<b>Document Name</b>	
Comment	
For this question, ERCOT joins the comments submitted by the IRC SRC and adopts them as its own.	
Likes 0	
Dislikes 0	
Response	
Please see the DT's response to IRC SRC.	
Kirsten Rowley - Midcontinent ISO, Inc 2, Group Name ISO/RTO Council (IRC) Standards Review Committee (SRC)	
Answer	Yes
Document Name	2022-02_Unofficial_Comment_Form_Initial_Posting_April_17_2025_SRC Final Draft.docx
Comment	



_	uld be for NERC to expand DP registration criteria (or create DER-only DP registration criteria) such that no distribution system without being associated with a registered DP.	
Likes 0		
Dislikes 0		
Response		
who could collect and provide d that this could be the Transmiss information, MOD-032 has been entity to collect and provided da	he DT received an overwhelming response from industry stating that there are different functional entities ata for DER where there is no associated registered DP between the DER connection point. It was pointed out ion Owner, Distribution Provided, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct ata for DER where there is no associated registered between the DER connection point. It is understood ses in place, entities will be able to work through mutual agreements and any disagreements that need to be	
Pamela Hunter - Southern Company - Southern Company Services, Inc 1,3,5,6 - SERC, Group Name Southern Company		
Answer	Yes	
<b>Document Name</b>		
Comment		
Southern Company agrees with	the flexibility proposed in the current draft language.	
Likes 0		
Dislikes 0		
Response		
Thank you for your support.		
Alison MacKellar - Constellation - 5		
Answer	Yes	



<b>Document Name</b>		
Comment		
Alison Mackellar on behalf of Co	onstellation Segments 5 and 6	
Likes 0		
Dislikes 0		
Response		
Kimberly Turco - Constellation	- 6	
Answer	Yes	
<b>Document Name</b>		
Comment		
Kimberly Turco on behalf of Constellation Segments 5 and 6		
Likes 0		
Dislikes 0		
Response		
Gul Khan - Gul Khan On Behalf of: Byron Booker, Oncor Electric Delivery, 1; - Oncor Electric Delivery - 1 - Texas RE		
Answer	Yes	
<b>Document Name</b>		
Comment		



While Oncor Electric Delivery Company LLC ("Oncor") agrees with the question as phrased, Oncor would like to note that ideally the DER owner would maintain responsibility for adhering to data-sharing requirements. Oncor recognizes, however, that this may not be a practical solution given the broad applicability of the DER definition proposed in the standard. Oncor would also like to propose an alternative approach for the SDT's consideration – in the event that an unregistered DP is between the DER connection point and the TO's system, instead of placing the data collection responsibility on the TO, there could instead be a mandate for any such DPs to register. This would keep the data sharing requirements with the DP who may be better positioned to provide more accurate data than the TO.

Likes 0	
Dislikes 0	

# Response

Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provided, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood that through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.

Dwanique Spiller - Berkshire Hathaway - NV Energy - 5	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	



Document Name  Comment  Likes 0 Dislikes 0 Possibles 0	Michael Goggin - Grid Strategies LLC - 5	
Likes 0 Dislikes 0 Page Page Page Page Page Page Page Page	Answer	Yes
Likes 0 Dislikes 0  Response  Emma Halilovic - Hydro One Networks, Inc 1 Answer Yes  Document Name  Comment  Likes 0 Dislikes 0 Dislikes 0 Response  Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators  Answer Yes	<b>Document Name</b>	
Dislikes 0  Response  Emma Halilovic - Hydro One Networks, Inc 1  Answer Yes  Document Name  Comment  Likes 0  Dislikes 0  Response  Response  Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators  Answer Yes	Comment	
Dislikes 0  Response  Emma Halilovic - Hydro One Networks, Inc 1  Answer Yes  Document Name  Comment  Likes 0  Dislikes 0  Response  Response  Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators  Answer Yes		
Response  Emma Halilovic - Hydro One Networks, Inc 1  Answer Yes  Document Name  Comment  Likes 0 Dislikes 0  Response  Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators  Answer Yes	Likes 0	
Emma Halilovic - Hydro One Networks, Inc 1  Answer Yes  Document Name  Comment  Likes 0  Dislikes 0  Response  Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators  Answer Yes	Dislikes 0	
Answer Yes  Document Name  Comment  Likes 0 Dislikes 0  Response  Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators  Answer Yes	Response	
Answer Yes  Document Name  Comment  Likes 0 Dislikes 0  Response  Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators  Answer Yes		
Document Name  Comment  Likes 0  Dislikes 0  Response  Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators  Answer Yes	Emma Halilovic - Hydro One Ne	tworks, Inc 1
Comment  Likes 0  Dislikes 0  Response  Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators  Answer Yes	Answer	Yes
Likes 0 Dislikes 0  Response  Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators  Answer  Yes	<b>Document Name</b>	
Dislikes 0  Response  Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators  Answer  Yes	Comment	
Dislikes 0  Response  Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators  Answer  Yes		
Response  Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators  Answer  Yes	Likes 0	
Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators  Answer  Yes	Dislikes 0	
Answer Yes	Response	
Answer Yes		
	Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators	
Document Name	Answer	Yes
Document Name	Document Name	
Comment		



Likes 0		
Dislikes 0		
Response		
	nalf of: Marco Rios, Pacific Gas and Electric Company, 3, 1, 5; Sandra Ellis, Pacific Gas and Electric Company, and Electric Company, 3, 1, 5; - Bob Cardle	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Rachel Coyne - Texas Reliability	Entity, Inc 10	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		



Chantal Mazza - Chantal Mazza On Behalf of: Junji Yamaguchi, Hydro-Quebec (HQ), 1, 5; Nicolas Turcotte, Hydro-Quebec (HQ), 1, 5; - Chantal Mazza		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Pirouz Honarmand - Independent Electricity System Operator - 2		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Ben Hammer - Western Area Power Administration - 1		
Answer	Yes	
Document Name		
Comment		



Likes 0		
Dislikes 0		
Response		
Steven Rueckert - Western Elec	tricity Coordinating Council - 10	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Utility District, 3, 6, 4, 1, 5; Kris	alf of: Charles Norton, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Foung Mua, Sacramento Municipal Kirkegaard, Balancing Authority of Northern California, 1; Nicole Looney, Sacramento Municipal Utility ch, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Wei Shao, Sacramento Municipal Utility District, 3, 6, ne SMUD and BANC	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		



Response		
Alison Nickells - NiSource - Nor	thern Indiana Public Service Co 1	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Hayden Maples - Hayden Mapl 6; Tiffany Lake, Evergy, 3, 5, 1,	es On Behalf of: Jeremy Harris, Evergy, 3, 5, 1, 6; Kevin Frick, Evergy, 3, 5, 1, 6; Marcus Moor, Evergy, 3, 5, 1, 6; - Hayden Maples	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Carver Powers - Utility Services, Inc 4		
Answer	Yes	



<b>Document Name</b>	
Comment	
Likes 0	
Dislikes 0	
Response	
Steven Sconce - EDF Renewable	e Energy - 5
Answer	Yes
<b>Document Name</b>	
Comment	
Likes 0	
Dislikes 0	
Response	
Mohamad Elhusseini - DTE Energy - Detroit Edison Company - 5	
Answer	Yes
<b>Document Name</b>	
Comment	
Likes 0	
Dislikes 0	



Response		
Mark Flanary - Midwest Reliability Organization - 10		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Diane E Landry - Public Utility D	Pistrict No. 1 of Chelan County - 1, Group Name CHPD	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Julie Hall - Entergy - 6		
Answer	Yes	
Document Name		



Comment		
Likes 0		
Dislikes 0		
Response		
(Tacoma, WA), 1, 4, 5, 6, 3; Johi	Behalf of: Hien Ho, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; John Merrell, Tacoma Public Utilities n Nierenberg, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; Ozan Ferrin, Tacoma Public Utilities ry Gifford, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; - Jennie Wike, Group Name Tacoma Power	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Jens Boemer - Electric Power Re	esearch Institute - NA - Not Applicable - NA - Not Applicable	
Answer		
Document Name		
Comment		
EPRI is agnostic as to this question about whom may be the appropriate responsible entity for collecting and providing data and we abstain from answering with "Yes" or "No" to this question.		



Likes 0	
Dislikes 0	
Response	
Thank you for your comments.	
Robert Jones - Seattle City Light	: - 4
Answer	
Document Name	
Comment	

No, the Transmission Owner (TO) is not always the most appropriate entity to collect and provide data for Distributed Energy Resources (DER) in cases where there is no registered Distribution Provider (DP) between the DER interconnection point and the TO's system. The TO may not have been involved in the DER interconnection process and may lack visibility into the DER systems, including specific inverter details and settings. As a result, the TO may not have access to accurate DER/IBR modeling parameters unless it was directly involved in the interconnection agreements. For example, while Seattle City Light functions as both a TO and a distribution load-serving entity, it still may not have access to detailed inverter information for DERs that are already installed. In such cases, significant assumptions and estimations would be required to model these resources accurately.

Likes 0	
Dislikes 0	

# Response

Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provided, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.



3. Do you agree with the proposed IRO-010-5 and TOP-003-8 modifications to address the FERC Order 901 directives? Please reference the technical rationale and consideration of FERC directives. If you do not support the modifications made, please provide rationale and proposed language on how you would address the FERC Order 901 directives.

Mark Garza - FirstEnergy - FirstEnergy Corporation - 4. Group Name FE Voter

, , , , , , , , , , , , , , , , , , ,		
Answer	No	
Document Name		

#### Comment

#### FirstEnergy supports EEI comments which state:

Consistent with EEI concerns as stated in our response to question 1, we do not agree that enforceable Reliability Standards should be reliant on external documents such as the document titled "ERO Approved Criteria for Acceptable Models" (FERC Order 901, P 125) for the establishment of enforceable and auditable compliance requirements. To address our concerns with this issue in both IRO-010-6 and TOP-003-8 we offer the following comments and edits in boldface:

#### IRO-010-6 Concerns

**Requirement R1:** The following suggested changes to IRO-010-6, Requirement R1, part 1.5.3 (in boldface) align with our proposed changes to MOD-032 and provide RCs with similar capabilities as provided to PCs in that standard. We believe these changes will satisfy FERC Order 901 directives, place the criteria within the requirements of the Reliability Standard, allow the use of user-defined models when needed and ensure sharing and coordination across the interconnection.

- **R1.** The Reliability Coordinator shall maintain documented specification(s) for the data and information necessary for it to perform its Operational Planning Analyses, Real-time monitoring, and Real-time Assessments. The specification shall include but not be limited to: (Violation Risk Factor: Low) (Time Horizon: Operations Planning)
- **1.1.** A list of data and information needed by the Reliability Coordinator to support its Operational Planning Analyses, Real-time monitoring, and Real-time Assessments including non-BES data and information, external network data and information, Inverter-based Resource (IBR)-

# NERC

specific data and parameters, and identification of the entities responsible for responding to the specification as deemed necessary by the Reliability Coordinator.

- **1.2.** Provisions for notification of current Protection System and Remedial Action Scheme (RAS) status or degradation that impacts System reliability.
- **1.3.** Provisions for notification of BES generating unit(s) during local forecasted cold weather to include:
- **1.3.1** Operating limitations based on:
- **1.3.1.1.** capability and availability;
- **1.3.1.2.** fuel supply and inventory concerns;
- 1.3.1.3. fuel switching capabilities; and
- **1.3.1.4.** environmental constraints.
- **1.3.2.** Generating unit(s) minimum:
- **1.3.2.1.** design temperature; or
- **1.3.2.2.** historical operating temperature; or
- **1.3.2.3.** current cold weather performance temperature determined by an engineering analysis.
- **1.4.** Identification of a mutually agreeable process for resolving conflicts.
- **1.5.** Method(s) for the entity identified in Part 1.1 to provide data and information that includes, but is not limited to.:
- **1.5.1** Specific deadlines or periodicity in which data and information is to be provided;
- **1.5.2** Performance criteria for the availability and accuracy of data and information, as applicable;



- 1.5.3 Requirements for model submissions in accordance with the Criteria for Acceptable Models maintained by the Electric Reliability Organization; Specifications for distribution or posting of the data requirements and reporting procedures so that they are available to those entities responsible for providing the data. for the following items for dynamic models submitted in accordance with Attachment 1:
- 1.5.3.1. A list of unacceptable models1 which are not to be submitted unless there is no alternative model available;
- 1.5.3.2. Required submission of standard library model types provided with the software(s) utilized to create the interconnection-wide case(s) and/or user-written models along with an explanation of the use case(s) for each model type.

Criteria for any submitted user-written models including, at a minimum, documentation and performance criteria to minimize the risk of non-convergence and other issues. The RC's user-written model criteria must be made available to all other RCs within the Interconnection for review and comment, and approval where the user-written model represents a shared impact.

Likes 0			
Dislikes 0			
Response			
Please see the DT's response to	EEI.		
Ruchi Shah - AES - AES Corporation - 5			
Answer	No		
<b>Document Name</b>			
Comment			
AES adopts EEI's comments for IRO-010-5 and TOP-003-8			
Likes 0			
Dislikes 0			
Response			
Please see the DT's response to EEI.			



Jennie Wike - Jennie Wike On Behalf of: Hien Ho, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; John Merrell, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; Ozan Ferrin, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; Ozan Ferrin, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; - Jennie Wike, Group Name Tacoma Power

Answer	No
Document Name	

#### Comment

Tacoma Power does not agree that TOP-003-8 R1.5.3 and R2.5.3 are necessary to "further enhance real-time visibility of Bulk-Power System operations" (FERC Directive p 86). The changes to TOP-003-8 R1.1 and R2.1 adequately address this FERC directive. The proposed new sub-Requirements R1.5.3 and R25.3 are not. related to this directive, as the data collected for the Criteria for Acceptable Models is for modeling and not for real-time visibility.

Tacoma Power does not agree with expanding the scope of TOP-003-8 to include model submissions and requesting modeling data. TOP-003 should continue to focus on the data needed for real-time operations (e.g. RTAs and OPAs). The TOP-003 sub-Requirements related to requesting modeling data in R1.5.3 and R2.5.3 should be removed from TOP-003-8. Additionally, TOP-003-8 R2.5.3 is redundant to MOD-032-2 R2.

If a Requirement is needed to ensure the TOP is capable of requesting modeling data, then Tacoma Power recommends modifying MOD-032 and add the TOP as a functional entity in this Standard. If the SDT determines that the scope of TOP-003-8 should be expanded to include modeling data, then Tacoma Power recommends modifying TOP-003-8 R1.5.3 to clarify that the TO is the appropriate responsible entity for collecting and providing modeling data for DERs where there is no associated registered DP (and not the TOP or BA), similar to the approach taken in the MOD-032-2 redline. TOP-003-8 would then need to be modified to include the TO as a functional entity.

Likes 0	
Dislikes 0	

# Response

Thank you for your comment. The proposed new TOP-003 sub-Requirements R1.5.3 and R2.5.3 do not impose requirements for the TOP or BA to obtain or utilize data not needed for real-time operations (such as Real-Time Assessments and Operational Planning Analyses). Data "deemed necessary" by the TOP or BA is required in accordance with R1 Part 1.1 or R2, Part 2.1. However, to the extent the TOP or BA needs



modeling data, it should be consistent with modeling data provided under MOD-032. Both BAs and TOPs are specifically called out in FERC Order No. 901 as entities that should be receiving IBR data within a uniform framework (p76, p141, p161). Thus, the drafting team contends that the proposed modifications to TOP-003 are necessary and aligned with the FERC 901 directives.

# Diane E Landry - Public Utility District No. 1 of Chelan County - 1, Group Name CHPD

Answer	No
Document Name	

## Comment

Chelan PUD does not agree that TOP-003-8 R1.5.3 and R2.5.3 are necessary to "further enhance real-time visibility of Bulk-Power System operations" (FERC Directive p 86). The proposed new sub-Requirements for TOP-003 R1.5.3 and R2.5.3 are not related to this directive, as the data collected for the Criteria for Acceptable Models is for modeling and not for real-time visibility. Chelan PUD does not agree with expanding the scope of TOP-003-8 to include model submissions and requesting modeling data. TOP-003 should continue to focus on the data needed for real-time operations (e.g. RTAs and OPAs). CHPD agrees to the recommended changes for IRO-010-5.

Likes 0	
Dislikes 0	

# Response

Thank you for your comment. The proposed new TOP-003 sub-Requirements R1.5.3 and R2.5.3 do not impose requirements for the TOP or BA to obtain or utilize data not needed for real-time operations (such as Real-Time Assessments and Operational Planning Analyses). Data "deemed necessary" by the TOP or BA is required in accordance with R1.1 or R2.1. However, to the extent the TOP or BA needs modeling data, it should be consistent with modeling data provided under MOD-032. Both BAs and TOPs are specifically called out in FERC Order N0. 901 as entities that should be receiving IBR data within a uniform framework (p76, p141, p161). Thus, the drafting team contends that the proposed modifications to TOP-003 are necessary and aligned with the FERC 901 directives.

# Jennifer Weber - Tennessee Valley Authority - 1,3,5,6 - SERC

Answer	No
Document Name	



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Proposed modifications to IRO-010-5 and TOP-003-8 both reference the ERO Criteria for Acceptable Models. See our comments for Question 1.

Likes 0
Dislikes 0

# Response

Please see the DT's response to your Q1.

Adrian Andreoiu - BC Hydro and Power Authority - 1, Group Name BC Hydro

Answer No
Document Name

#### Comment

Requirement R1 Part 1.1 of the draft IRO-010-6 and TOP-003-8 now specifies IBR-specific "data and parameters". It is not clear if the drafting team identified a material difference that would mandate IBR-specific data **and** IBR-specific parameters as necessary condition for compliance. The addition in Part 1.5.3 clarifies that the data specification must include methods to provide data that include requirements for model submissions in accordance with the Criteria for Acceptable Models.

BC Hydro suggests that using "IBR-specific data" in Part 1.1. in conjunction with the additional Part 1.5.3 is sufficient; otherwise, we request that the drafting team provides additional clarity on what would constitute adequate and sufficient evidence to demonstrate compliance for IBR data and IBR parameters.

Requirement R1 Part 1.5.3 of the draft IRO-010-6 and TOP-003-8 (as well as R2 Part 2.5.3 of TOP-003-8) mandates that the data spec must include methods to provide data that include "requirements for model submissions in accordance with the Criteria for Acceptable Models". BC Hydro's understanding (supported by the Technical Rationale) is that the intent here is to mandate that data models must be in accordance with the Criteria for Acceptable Models, rather than their submission, which must be in accordance with the method specified pursuant to Part 1.5. Revised wording for clarity is provided below:



<b>1.5.3</b> Requirements that data m Organization.	odels are in accordance with the Criteria for Acceptable Models maintained by the Electric Reliability	
Likes 0		
Dislikes 0		
Response		
2. Please see the up the phrase "unregistered IBR" now refer to IBRs th not meet the criteria in t registration (as either ca	ended for the language to read IBR-specific data and IBR specific parameters.  Idated IRO and TOP standard language. In response to comments, the drafting team has removed reference to IBR" and replaced it with the descriptive text formerly in the footnote. Former references to "unregistered lat are not Distributed Energy Resources, as the drafting team proposes to define that term, and that would he NERC Rules of Procedure to register the owner of the IBR for the Generator Owner functional entity tegory 1 or category 2). As suggested by commenters, the drafting team has removed the phrase "Bulk-Power ption to remove any potential for ambiguity in application.	
Josh Schumacher - Black Hills Co	orporation - 6, Group Name Black Hills Corporation Segments 1, 3, 5, 6	
Answer	No	
Document Name		
Comment		
Black Hills Corporation agrees with EEI's comments to this question for similar reasoning used for question 1. We agree with their suggested changes to IRO-010-5 and TOP-003-8. Black Hills Corporation would support combining the requirements from IRO-010-5 into TOP-003-8 and retiring IRO-010-5.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI.	



Christine Kane - WEC Energy Group, Inc 3, Group Name WEC Energy Group		
Answer	No	
<b>Document Name</b>		
Comment		
WEC Energy Group supports the	e comments of EEI.	
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI.	
Richard Jackson - U.S. Bureau o	of Reclamation - 1	
Answer	No	
Document Name		
Comment		
Reclamation abstains from this question as it does not have IBR/DER resources.		
Likes 0		
Dislikes 0		
Response		
Thank you.		
Richard Vendetti - NextEra Energy - 5		
Answer	No	
Document Name		



Comment		
Nextera supports comments provided by EEI		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI.	
Nazra Gladu - Manitoba Hydro	- 1	
Answer	No	
<b>Document Name</b>		
Comment		
(1) The added sub-requirement 1.5.3 should be removed from this standard as it pertains to data and information collection, not model submissions. The data collected for the Criteria for Acceptable Models is for modeling and not for real-time visibility. This requirement is already addressed in MOD-032-2 R1 (sub-requirement 1.2).  (2) The statement "Inverter-based Resource (IBR)-specific data and parameters" added to section 1.1 should be removed or more inclusive of including all other facilities, of which IBR's are a subset. It is suggested that the statement be augmented to the following, "including Generator, FACTS, aggregate DER and Inverter-based Resource (IBR)-specific data and parameters".		
Likes 0		
Dislikes 0		
Response		
Thank you for your comments.		



The DT feels the TOP-003 and IRO-010 Reliability Standards can stand on its own for any data to be requested by entities; however, the DT felt it was appropriate to add the new sub-requirement to ensure entities are aware that this type of data can be requested by entities who need to be compliant with MOD-032. Requirement R1 of MOD-032 identifies the procedures, and the data needed.

The proposed new TOP-003 sub-Requirements Requirement R1, Part 1.5.3 and Requirement R2, Part R2.5.3 do not impose requirements for the TOP or BA to obtain or utilize data not needed for real-time operations (such as Real-Time Assessments and Operational Planning Analyses). Data "deemed necessary" by the TOP or BA is required in accordance with R1.1 or R2.1. However, to the extent the TOP or BA needs modeling data, it should be consistent with modeling data provided under MOD-032. Both BAs and TOPs are specifically called out in FERC Order N0. 901 as entities that should be receiving IBR data within a uniform framework (p76, p141, p161). Thus, the drafting team contends that the proposed modifications to TOP-003 are necessary and aligned with the FERC 901 directives.

Hillary Creurer - Allete - Minnesota Power, Inc 1		
Answer	No	
<b>Document Name</b>		
Comment		
Minnesota Power supports EEI a	and MRO's NERC Standards Review Forum's (NSRF) feedback.	
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI and MRO NSRF.	
Sing Tay - AES - Indianapolis Power and Light Co 3		
Answer	No	
Document Name		
Comment		



AES Indiana supports comments provided by EEI.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI.	
Zenon O'young-Chu - Seattle Ci	ty Light - 3	
Answer	No	
<b>Document Name</b>		
Comment		
Support Tacoma Power's comment		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	Tacoma Power.	
Anna Martinson - MRO - 1,2,3,4,5,6 - MRO		
Answer	No	
Document Name		
Comment		
The added sub-requirement 1.5.3 should be removed from this standard as it pertains to data and information collection, not model submissions. The data collected for the Criteria for Acceptable Models is for modeling and not for real-time visibility This requirement is already addressed in MOD-032-2 R1 (sub-requirement 1.2).		



Likes 1	Wike Jennie On Behalf of: Hien Ho, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; John Merre
Dislikes 0	

## Response

Thank you for your comment. The proposed new TOP-003 sub-Requirements R1.5.3 and R2.5.3 do not impose requirements for the TOP or BA to obtain or utilize data not needed for real-time operations (such as Real-Time Assessments and Operational Planning Analyses). Data "deemed necessary" by the TOP or BA is required in accordance with R1.1 or R2.1. However, to the extent the TOP or BA needs modeling data, it should be consistent with modeling data provided under MOD-032. Both BAs and TOPs are specifically called out in FERC Order NO. 901 as entities that should be receiving IBR data within a uniform framework (p76, p141, p161). Thus, the drafting team contends that the proposed modifications to TOP-003 are necessary and aligned with the FERC 901 directives.

Denise Sanchez - Denise Sanchez On Behalf of: Diana Torres, Imperial Irrigation District, 1, 6, 5, 3; George Kirschner, Imperial Irrigation District, 1, 6, 5, 3; Jesus Sammy Alcaraz, Imperial Irrigation District, 1, 6, 5, 3; Tino Zaragoza, Imperial Irrigation District, 1, 6, 5, 3; - Denise Sanchez

Answer	No
<b>Document Name</b>	

#### Comment

For TOP-003-8: Imperial Irrigation District agrees with the comments provided by Tacoma Power.

Likes 2	Imperial Irrigation District, 5, Zaragoza Tino; Imperial Irrigation District, 6, Torres Diana
Dislikes 0	

# Response

Please see the DT's response to Tacoma Power.

Diana Aguas - CenterPoint Energy Houston Electric, LLC - 1 - Texas RE

Answer	No
<b>Document Name</b>	



Comment		
CEHE supports EEI's comments.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to EEI.		
Mark Gray - Edison Electric Institute - NA - Not Applicable - NA - Not Applicable		
Answer	No	
<b>Document Name</b>		
Comment		

Consistent with EEI concerns as stated in our response to question 1, we do not agree that enforceable Reliability Standards should be reliant on external documents such as the document titled "ERO Approved Criteria for Acceptable Models" (FERC Order 901, P 125) for the establishment of enforceable and auditable compliance requirements. To address our concerns with this issue in both IRO-010-6 and TOP-003-8 we offer the following comments and edits in boldface:

#### IRO-010-6 Concerns

**Requirement R1:** The following suggested changes to IRO-010-6, Requirement R1, part 1.5.3 (in boldface) align with our proposed changes to MOD-032 and provide RCs with similar capabilities as provided to PCs in that standard. We believe these changes will satisfy FERC Order 901 directives, place the criteria within the requirements of the Reliability Standard, allow the use of user-defined models when needed and ensure sharing and coordination across the interconnection.

**R1.** The Reliability Coordinator shall maintain documented specification(s) for the data and information necessary for it to perform its Operational Planning Analyses, Real-time monitoring, and Real-time Assessments. The specification shall include but not be limited to: (Violation Risk Factor: Low) (Time Horizon: Operations Planning)



- **1.1.** A list of data and information needed by the Reliability Coordinator to support its Operational Planning Analyses, Real-time monitoring, and Real- time Assessments including non-BES data and information, external network data and information, Inverter-based Resource (IBR)-specific data and parameters, and identification of the entities responsible for responding to the specification as deemed necessary by the Reliability Coordinator.
- **1.2.** Provisions for notification of current Protection System and Remedial Action Scheme (RAS) status or degradation that impacts System reliability.
- **1.3.** Provisions for notification of BES generating unit(s) during local forecasted cold weather to include:
- **1.3.1** Operating limitations based on:
- **1.3.1.1.** capability and availability;
- **1.3.1.2.** fuel supply and inventory concerns;
- **1.3.1.3.** fuel switching capabilities; and
- **1.3.1.4.** environmental constraints.
- **1.3.2.** Generating unit(s) minimum:
- **1.3.2.1.** design temperature; or
- **{1.3.2.2.** historical operating temperature; or
- **1.3.2.3.** current cold weather performance temperature determined by an engineering analysis.
- **1.4.** Identification of a mutually agreeable process for resolving conflicts.
- **1.5.** Method(s) for the entity identified in Part 1.1 to provide data and information that includes, but is not limited to.:
- **1.5.1** Specific deadlines or periodicity in which data and information is to be provided;
- **1.5.2** Performance criteria for the availability and accuracy of data and information, as applicable;



- 1.5.3 Specifications for distribution or posting of the data requirements and reporting procedures so that they are available to those entities responsible for providing the data. for the following items for dynamic models submitted in accordance with Attachment 1:
- 1.5.3.1. A list of unacceptable models1 which are not to be submitted unless there is no alternative model available;
- 1.5.3.2. Required submission of standard library model types provided with the software(s) utilized to create the interconnection-wide case(s) and/or user-written models along with an explanation of the use case(s) for each model type.
- 1.5.3.3. Criteria for any submitted user-written models including, at a minimum, documentation and performance criteria to minimize the risk of non-convergence and other issues. The RC's user-written model criteria must be made available to all other RCs within the Interconnection for review and comment, and approval where the user-written model represents a shared impact.
- 1.5.4 Provisions to update or correct data and information, as applicable or necessary.;
- 1.5.5 A mutually agreeable format; and
- 1.5.6 A mutually agreeable method(s) for securely transferring data and information.

#### **TOP-003-8 Concerns**

**Requirement R1:** The following suggested changes to TOP-003-8, Requirement R1, part 1.5.3 (in boldface) align with our proposed changes to MOD-032 and provide RCs with similar capabilities as provided to PCs in that standard. We believe these changes will satisfy FERC Order 901 directives, place the criteria within the requirements of the Reliability Standard, allow the use of user-defined models when needed and ensure sharing and coordination across the interconnection.

- **R1.** Each Transmission Operator shall maintain documented specification(s) for the data and information necessary for it to perform its Operational Planning Analyses, Real-time monitoring, and Real-time Assessments. [Violation Risk Factor: Lower] [Time Horizon: Long-term Planning]
- A list of data and information needed by the Transmission Operator to support its Operational Planning Analyses, Real-time monitoring, and Real-time Assessments including non-BES data and information, external network data and information, Inverter-based Resource (IBR)-specific data and parameters, and identification of the entities responsible for responding to the specification as deemed necessary by the Transmission Operator.



1.2	Provisions for notification of current Protection System and Remedial Action Scheme (RAS) status or degradation that impacts
System	n reliability.

- **1.3** Provisions for notification of BES generating unit(s) during local forecasted cold weather to include:
- **1.3.1** Operating limitations based on:
- **1.3.1.1** capability and availability;
- **1.3.1.2** fuel supply and inventory concerns;
- **1.3.1.3** fuel switching capability; and
- **1.3.1.4** environmental constraints
- **1.3.2** Generating unit(s) minimum:
- **1.3.2.1** design temperature; or
- **1.3.2.2** historical operating temperature; or
- **1.3.2.3** current cold weather performance temperature determined by an engineering analysis.
- **1.4** Identification of a mutually agreeable process for resolving conflicts.
- **1.5** Method(s) for the entity identified in Part 1.1 to provide the data and information that includes, at a minimum, the following:
- **1.5.1** Specified deadlines or periodicity in which data and information is to be provided;
- **1.5.2** Performance criteria for the availability and accuracy of data and information as applicable;
- 1.5.3 Specifications for distribution or posting of the data requirements and reporting procedures so that they are available to those entities responsible for providing the data for the following items for dynamic models submitted in accordance with Attachment 1:
- 1.5.3.1 A list of unacceptable models1 which are not to be submitted unless there is no alternative model available;



- 1.5.3.2 Required submission of standard library model types provided with the software(s) utilized to create the interconnection-wide case(s) and/or user-written models along with an explanation of the use case(s) for each model type.
- 1.5.3.3 Criteria for any submitted user-written models including, at a minimum, documentation, and performance criteria to minimize the risk of non-convergence and other issues.
- **1.5.4** Provisions to update or correct data and information, as applicable or necessary;

**Footnote 1:** For example, the Unacceptable Model List included in NERC's Dynamic Modeling Recommendations and/or other lists maintained by the entities responsible for creating interconnection-wide base cases.

**Requirement 2:** EEI is of the opinion that Requirement R2, subpart 2.54 was added in error and should be removed. It is our understanding that the BA is not responsible for Steady State, Dynamic or Short Circuit modeling and therefore has not useful utility.

Likes 0	
Dislikes 0	
Response	
Thank you for your comment.	
Karis Pharr - Southern Indiana (	Gas and Electric Co 6 - RF
Answer	No
Document Name	
Comment	
SIGE supports EEI comments	
Likes 0	
Dislikes 0	



Response		
Please see the DT's response to	Please see the DT's response to EEI.	
Victoria Crider - Dominion - Do	minion Virginia Power - 3, Group Name Dominion	
Answer	No	
<b>Document Name</b>		
Comment		
Dominion Energy supports EEI's	comments.	
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI.	
Andy Thomas - Duke Energy - 1	,3,5,6 - SERC,RF	
Answer	No	
<b>Document Name</b>		
Comment		
Duke Energy supports and agree	es with EEI submitted comments - see EEI comments for Duke Energy's response to this question.	
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI.	
Alison Nickells - NiSource - Nor	thern Indiana Public Service Co 1	



Answer	No
Document Name	

NIPSCO also supports MISO's comments referenced below:

"NERC Standards often default to the lowest common denominator in terms of data quality, which can compromise model accuracy. To ensure more reliable and representative system models, NERC should strengthen data submission requirements. Specifically, MOD-032 should explicitly state that submitted data must accurately reflect how equipment is configured and operates in the field."

And,

"Consistent with the response to Q1 above providing a superior alternative to the separate ERO criteria document, the language in IRO-010-6 Requirement R1, Part 1.5.3; TOP-003-8 Requirement R1, Part 1.5.3; and TOP-003-8 Requirement R2, Part 2.5.3 should be changed to read as follows:

Requirements for model submissions consistent with the model submitted for planning purposes in accordance with MOD-032;

Referencing MOD-032 instead of a separate ERO criteria document satisfies FERC's directives in Order No. 901 by ensuring consistency between operations models and planning models, while also leveraging model quality and accuracy requirements associated with MOD-032 submissions."

Likes 0	
Dislikes 0	

# Response

Please see the DT's response for MISO.

Tim Kelley - Tim Kelley On Behalf of: Charles Norton, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Foung Mua, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Kris Kirkegaard, Balancing Authority of Northern California, 1; Nicole Looney, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Ryder Couch, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Wei Shao, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; - Tim Kelley, Group Name SMUD and BANC



Answer	No
Document Name	

SMUD and BANC believe that the new sub-Requirements R1.5.3 and R2.5.3 in TOP-003-8 are not necessary to enhance "*real-time visibility*" [emphasis added] of Bulk Power System operations as outlined in the FERC Directive (p. 86). We feel that the changes made to Requirements R1.1 and R2.1 adequately address this FERC directive.

The proposed new sub-Requirements R1.5.3 and R2.5.3 appear to focus on data collected for modeling purposes, specifically in relation to the "ERO Approved Criteria for Acceptable Models" document, rather than contributing to real-time visibility. Additionally, sub-Requirement R2.5.3 seems to duplicate Requirement R2 of MOD-032-2.

We suggest that the scope of TOP-003-8 remains focused specifically on the data required for real-time operations, such as Real-Time Assessments and Operational Planning Analyses. To that end, we recommend the removal of the sub-Requirements R1.5.3 and R2.5.3, as they involve requests for modeling data which do not align with the purpose of TOP-003-8.

Likes 1	Wike Jennie On Behalf of: Hien Ho, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; John Merre
Dislikes 0	

# Response

Thank you for your comment. The proposed new TOP-003 sub-Requirements R1.5.3 and R2.5.3 do not impose requirements for the TOP or BA to obtain or utilize data not needed for real-time operations (such as Real-Time Assessments and Operational Planning Analyses). Data "deemed necessary" by the TOP or BA is required in accordance with R1.1 or R2.1. However, to the extent the TOP or BA needs modeling data, it should be consistent with modeling data provided under MOD-032. Both BAs and TOPs are specifically called out in FERC Order NO. 901 as entities that should be receiving IBR data within a uniform framework (p76, p141, p161). Thus, the drafting team contends that the proposed modifications to TOP-003 are necessary and aligned with the FERC 901 directives.

# Ben Hammer - Western Area Power Administration - 1 Answer No Document Name



<b>^</b> -			_		
Co	m	m	0	n	
LU		ш	c		ш

The added sub-requirement 1.5.3 should be removed from this standard as it pertains to data and information collection, not model submissions. This requirement is already addressed in MOD-032-2 R1 (sub-requirement 1.2).

Likes 1	Wike Jennie On Behalf of: Hien Ho, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; John Merre
Dislikes 0	

# Response

Thank you for your comment. Data will need to be collected to allow for an accurate model to be completed in submitted through MOD-032. In addition, Transmission Operators are not an applicable entity of MOD-032, and per the FERC Order 901, this allows those entities to gather data needed in order to accurately complete its model.

Nick Leathers - Nick Leathers On Behalf of: David Jendras Sr, Ameren - Ameren Services, 3, 6, 1; - Nick Leathers

Answer	No
<b>Document Name</b>	

#### Comment

Ameren agrees with EEI's comments.

Likes (	)		
Dislikes	0		

# Response

Please see the DT's response to EEI.

James Merlo - NAGF - NA - Not Applicable - NA - Not Applicable

Answer	No
<b>Document Name</b>	

# Comment



The NAGF supports the comments by EEI.			
Likes 0			
Dislikes 0			
Response			
Please see the DT's response to	EEI.		
Brittany Millard - Lincoln Electr	ic System - 5		
Answer	No		
<b>Document Name</b>			
Comment	Comment		
LES supports MRO's NERC Stand	lards Review Forum's (NSRF) feedback.		
Likes 0			
Dislikes 0			
Response			
Please see the DT's response to	MRO NSRF.		
Daniel Gacek - Exelon - 1, Group	p Name Exelon		
Answer	No		
<b>Document Name</b>			
Comment			
Exelon supports the comments	submitted by the EEI.		
Likes 0			



Dislikes 0	
Response	
Please see the DT's response to	EEI.
Rhonda Jones - Invenergy LLC -	5
Answer	No
<b>Document Name</b>	
Comment	
standard, to determine the requ	formation, developed and updated outside of the standards balloting process and not contained within the uired level of performance. Invenergy recommends that R1.5.3 of IRO-010-5 and R1.5.3 and R2.5.3 of TOP-003-d to state, "Requirements for model submissions consistent with MOD-032-2."
Likes 0	
Dislikes 0	
Response	
Thank you for your comment. P	lease see the updated IRO and TOP Reliability Standards. The DT removed the MOD-032 phrase.
Colin Chilcoat - Invenergy LLC -	6
Answer	No
Document Name	

Invenergy does not agree with the revisions to IRO-010-5 and TOP-003-8. Specifically, the standards are no longer self-contained and require entities to reference external information, developed and updated outside of the standards balloting process and not contained within the standard, to determine the required level of performance. Invenergy recommends that R1.5.3 of IRO-010-5 and R1.5.3 and R2.5.3 of TOP-003-8 be removed entirely or revised to state, "Requirements for model submissions consistent with MOD-032-2."



Likes 0		
Dislikes 0		
Response		
Thank you for your o	Thank you for your comments. Please see the updates to the respective standards of this project.	
Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators		
Answer	Answer No	

**Document Name** 

It is the opinion of ACES that NERC registered entities should not be subjected to potential violations of multiple NERC Reliability Standards Requirements for a single action. In other words, we contend that by including requirements for model submissions in both MOD-032-2 and in a documented data specification(s), responsible entities will now be subject to a form of double jeopardy (i.e., claim preclusion).

ACES recommends only requiring model submissions under MOD-032-2 and subsequently striking the following newly proposed requirement parts: IRO-010-6 Requirement R1 Part 1.5.3, TOP-003-8 Requirement R1 Part 1.5.3, and TOP-003-8 Requirement R2 Part 2.5.3.

Likes 0	
Dislikes 0	

# Response

Thank you for your comments. The team does not agree that there is double jeopardy at play. Entities will request data needed from the respective IRO-010 or TOP-003 standard to complete the model required from MOD-032. Requirement R1 in MOD-032 is where the PC and its TP will draft out the procedures needed to complete the requirements following R1.

Kirsten Rowley - Midcontinent ISO, Inc. - 2, Group Name ISO/RTO Council (IRC) Standards Review Committee (SRC)

Answer	No
Document Name	2022-02_Unofficial_Comment_Form_Initial_Posting_April_17_2025_SRC Final Draft.docx
Comment	

#### **Consideration of Comments**



California ISO abstains from the response to this question.

Consistent with the response to Q1 above providing a superior alternative to the separate ERO criteria document, the language in IRO-010-6 Requirement R1, Part 1.5.3; TOP-003-8 Requirement R1, Part 1.5.3; and TOP-003-8 Requirement R2, Part 2.5.3 should be changed to read as follows:

"Requirements for model submissions consistent with the model submitted for planning purposes in accordance with MOD-032;"

Referencing MOD-032 instead of a separate ERO criteria document satisfies FERC's directives in Order No. 901 by ensuring consistency between operations models and planning models, while also leveraging model quality and accuracy requirements associated with MOD-032 submissions.

Likes 0	
Dislikes 0	
Response	
Thank you for your comments. I	Please see the DT's response to your question 1.
Selene Willis - Edison International - Southern California Edison Company - 5	
Answer	No
<b>Document Name</b>	
Comment	
See comments submitted by the	e Edison Electric Institute
Likes 0	
Diclibes 0	

## **Consideration of Comments**

Please see the DT's response to EEI.

Response



Mike Magruder - Avista - Avista Corporation - 1		
Answer	No	
Document Name		
Comment		
The TOP-003 data request language for IBR models is concerning. Other models are not asked for so the specificity about IBRs is unusual.		
Likes 0		
Dislikes 0		
Response		
Thank you for your comment. IBR is addressing FERC Order 901, where it directs NERC to include IBR-DER.		
Kennedy Meier - Electric Reliab	pility Council of Texas, Inc 2	
Answer	No	
Document Name		
Comment		
For this question, ERCOT joins the comments submitted by the IRC SRC and adopts them as its own.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to IRC/SRC.		
Joshua Phillips - Southwest Power Pool, Inc. (RTO) - 2		
Answer	No	
Document Name		



Comment	
SPP supports the comments file	d by the SRC regarding this question.
Likes 0	
Dislikes 0	
Response	
Please see the DT's response to	SRC.
Scott Thompson - TXNM Energy - 3	
Answer	No
<b>Document Name</b>	
Comment	
TXNM Energy feels that RTO (reactions, and this muddles the two	al-time operations) and OPA (operating planning analysis) communication and modelling are two separate vo
Likes 0	
Dislikes 0	
Response	
BA to obtain or utilize data not rudeemed necessary" by the TOF data, it should be consistent wit 901 as entities that should be reproposed modifications to TOP-	the proposed new TOP-003 sub-Requirements R1.5.3 and R2.5.3 do not impose requirements for the TOP or needed for real-time operations (such as Real-Time Assessments and Operational Planning Analyses). Data P or BA is required in accordance with R1.1 or R2.1. However, to the extent the TOP or BA needs modeling the modeling data provided under MOD-032. Both BAs and TOPs are specifically called out in FERC Order NO. ecciving IBR data within a uniform framework (p76, p141, p161). Thus, the drafting team contends that the 003 are necessary and aligned with the FERC 901 directives.
Ronald Hoover - Bonneville Pov	wer Administration - 1,3,5,6 - WECC



Answer	Yes	
<b>Document Name</b>		
Comment		
BPA supports the language as long as its directed towards the appropriate registered entity.		
Likes 0		
Dislikes 0		
Response		
Thank you for your comment.		
Marcus Bortman - APS - Arizona Public Service Co 6		
Answer	Yes	
<b>Document Name</b>		
Comment		
AZPS supports the following comments submitted by EEI on behalf of its members:		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to EEI.		
Brooke Jockin - Portland General Electric Co 1, Group Name Portland General Electric Co.		
Answer	Yes	
Document Name		



Comment		
Portland General Electric (PGE) supports the Western Power Pool's comments.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	WPP.	
Hayden Maples - Hayden Maples On Behalf of: Jeremy Harris, Evergy, 3, 5, 1, 6; Kevin Frick, Evergy, 3, 5, 1, 6; Marcus Moor, Evergy, 3, 5, 1, 6; Tiffany Lake, Evergy, 3, 5, 1, 6; - Hayden Maples		
Answer	Yes	
<b>Document Name</b>		
Comment		
Evergy supports and incorporates by reference the comments of the Edison Electric Institute (EEI) and the Midwest Reliability Organization's NERC Standards Review Forum (MRO NSRF) on question 3.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to EEI and MRO NSRF.		
Amy Wilke - American Transmission Company, LLC - 1		
Answer	Yes	
<b>Document Name</b>		
Comment		



ATC does not have any comments on these proposed modifications.		
Likes 0		
Dislikes 0		
Response		
Thank you.		
Alain Mukama - Alain Mukama	On Behalf of: Emma Halilovic, Hydro One Networks, Inc., 1; - Hydro One Networks, Inc 1 - NPCC	
Answer	Yes	
Document Name		
Comment		
No comments		
Likes 0		
Dislikes 0		
Response		
Thank you.		
Kevin Conway - Western Power Pool - 4		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		



Response		
Thomas Foltz - AEP - 5		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Julie Hall - Entergy - 6		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Mark Flanary - Midwest Reliability Organization - 10		
Answer	Yes	
Document Name		



Comment		
Likes 0		
Dislikes 0		
Response		
Mohamad Elhusseini - DTE Ener	rgy - Detroit Edison Company - 5	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Donna Wood - Tri-State G and T	Association, Inc 1	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		



Jason Chandler - Con Ed - Conso	Jason Chandler - Con Ed - Consolidated Edison Co. of New York - 6		
Answer	Yes		
Document Name			
Comment			
Likes 0			
Dislikes 0			
Response			
Dermot Smyth - Con Ed - Consolidated Edison Co. of New York - 1			
Answer	Yes		
Document Name			
Comment	Comment		
Likes 0			
Dislikes 0			
Response			
Erin Doane - Con Ed - Consolidated Edison Co. of New York - 3			
Answer	Yes		
Document Name			
Comment			



e Energy - 5		
Yes		
Response		
solidated Edison Co. of New York - 5		
Yes		
Comment		
Response		



Gul Khan - Gul Khan On Behalf of: Byron Booker, Oncor Electric Delivery, 1; - Oncor Electric Delivery - 1 - Texas RE		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Carver Powers - Utility Services, Inc 4		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response The Control of the Control		
Matt Lewis - Lower Colorado River Authority - 1		
Answer	Yes	
<b>Document Name</b>		
Comment		



Likes 0		
Dislikes 0		
Response		
Joseph Scott - Lower Colorado River Authority - 5		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Steven Rueckert - Western Elec	tricity Coordinating Council - 10	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Response		



Chantal Mazza - Chantal Mazza On Behalf of: Junji Yamaguchi, Hydro-Quebec (HQ), 1, 5; Nicolas Turcotte, Hydro-Quebec (HQ), 1, 5; - Chantal Mazza			
Answer	Yes		
Document Name			
Comment			
Likes 0			
Dislikes 0			
Response			
	chalf of: Laura Somak, Salt River Project, 3, 5, 6, 1; Mathew Weber, Salt River Project, 3, 5, 6, 1; Matthew 5, 6, 1; Timothy Singh, Salt River Project, 3, 5, 6, 1; - Israel Perez		
Answer	Yes		
Document Name			
Comment			
Likes 0			
Dislikes 0			
Response			
Rachel Coyne - Texas Reliability Entity, Inc 10			
Answer	Yes		
<b>Document Name</b>			
Comment			



Likes 0	
Dislikes 0	
Response	
	nalf of: Marco Rios, Pacific Gas and Electric Company, 3, 1, 5; Sandra Ellis, Pacific Gas and Electric Company, nd Electric Company, 3, 1, 5; - Bob Cardle
Answer	Yes
<b>Document Name</b>	
Comment	
Likes 0	
Dislikes 0	
Response	
Allie Gavin - Allie Gavin On Beh	alf of: Michael Moltane, International Transmission Company Holdings Corporation, 1; - Allie Gavin
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	



Greg Sorenson - ReliabilityFirst - 10 - RF		
Yes		
es LLC - 5		
Yes		
Comment		
Response		
Dwanique Spiller - Berkshire Hathaway - NV Energy - 5		
Yes		
Comment		



Likes 0			
Dislikes 0			
Response			
Daren Brubaker - Seattle City Li	ght - 6		
Answer			
<b>Document Name</b>			
Comment			
N/A	N/A		
Likes 0			
Dislikes 0			
Response			
Robert Jones - Seattle City Light	t - 4		
Answer			
<b>Document Name</b>			
Comment			
n/a			
Likes 0			
Dislikes 0			



Response		
Kimberly Turco - Constellation -	- 6	
Answer		
<b>Document Name</b>		
Comment		
Kimberly Turco on behalf of Con	stellation Segments 5 and 6	
Likes 0		
Dislikes 0		
Response		
Alison MacKellar - Constellation	n - 5	
Answer		
<b>Document Name</b>		
Comment		
Alison Mackellar on behalf of Co	onstellation Segments 5 and 6	
Likes 0		
Dislikes 0		
Response		
Pamela Hunter - Southern Company - Southern Company Services, Inc 1,3,5,6 - SERC, Group Name Southern Company		



Answer	
<b>Document Name</b>	

### Comment

Southern Company supports most of the standard revisions to IRO-010 and TOP-003. However, significant changes to NERC's external document "ERO Approved Criteria for Acceptable Models document" since the last IRO-010 and TOP-003 revisions, specifically the inclusion of criteria modifications that could impact a Registered Entities compliance, highlight our significant concern with the proposed IRO-010 and TOP-003 revisions.

There are simple changes that NERC can make IRO-010 and TOP-003 revisions a success. This includes:

- 1. Moving any criteria in the "ERO Approved Criteria for Acceptable Models document" within the standard, and converting the external model reference to a "ERO Approved Acceptable Models list" consistent with FERC 901 requirements. Additional comments are included in question 6.
- 2. TOP-003 R2 should not apply to BAs as they do not use steady state, short circuit, and dynamic modeling data as part of their responsibilities.
- 3. The following requirement needs to be explicitly added to the standard:
  - "Requirements for model submissions in accordance with the Criteria for Acceptable Models maintained by the ERO; unless it shall otherwise reduce the viability of the [RC, BA, TOP] ability to perform their analysis functions in a timely manner."
  - o In the ERO document, Item #4 must be removed. It is unnecessary, not applicable to operational models, and impractical.
  - o In the ERO document, Item #5 must include clarifications similar to previous versions. For example:
    - "Models shall not reduce the viability of a Registered Entity's ability to perform their OPAs and RTAs in a timely manner. This may require uses of models listed on the Unacceptable Model List provided the model is accompanied by sufficient documentation to explain the parameters, states, and usability of the model to simulate small signal and large disturbance behavior for the scope of responsibility of the NERC Registered Entity."

Likes 0	
Dislikes 0	

### Response



Thank you for your comments. Please see the updated standards modifications. The proposed new TOP-003 sub-Requirements R1 Part 1.5.3 and R2 Part 2.5.3 do not impose requirements for the TOP or BA to obtain or utilize data not needed for real-time operations (such as Real-Time Assessments and Operational Planning Analyses). Data "deemed necessary" by the TOP or BA is required in accordance with Requirement R1, Part 1.1 or R2, Part 2.1. However, to the extent the TOP or BA needs modeling data, it should be consistent with modeling data provided under MOD-032. Both BAs and TOPs are specifically called out in FERC Order No. 901 as entities that should be receiving IBR data within a uniform framework (p76, p141, p161). Thus, the drafting team contends that the proposed modifications to TOP-003 are necessary and aligned with the FERC 901 directives.

Please see the updated ERO Un	acceptable Models List Document.
Jens Boemer - Electric Power R	esearch Institute - NA - Not Applicable - NA - Not Applicable
Answer	
<b>Document Name</b>	
Comment	
question.	ne proposed IRO-010-5 and TOP-003-8 modifications but abstains from answering with "Yes" or "No" to this ntial need and feasibility of changes to IRO-010-5 and TOP-003-8, see for example the references listed in
Likes 0	
Dislikes 0	

### Response

Thank you for your comments and additional information.



4. Do you agree with the proposed DER definition? Please refer to the technical rationale, which provides rationale behind the drafting team's intent and previous definitions proposed. If you do not support the definition as proposed, please explain the changes that, if made, would result in your support.		
Scott Thompson - TXNM Energy	y - 3	
Answer	No	
Document Name		
Comment		
TXNM agrees with MRO's statement on definition.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	MRO.	
Joshua Phillips - Southwest Pov	ver Pool, Inc. (RTO) - 2	
Answer	No	
<b>Document Name</b>		
Comment		
SPP supports the comments filed by the SRC regarding this question.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to SRC.		



Kirsten Rowley	/ - Midcontinent ISO,	Inc 2, Grou	p Name ISO/RTO Council (	(IRC) Standards Review Committee (SRC)

Answer	No
Document Name	2022-02_Unofficial_Comment_Form_Initial_Posting_April_17_2025_SRC Final Draft.docx

### Comment

ERCOT abstains from the response to this question.

The proposed definition does not explicitly include demand reduction in the DER definition. For a complete definition, this should be more clearly indicated whether it is or is not included.

Distributed Energy Resources (DER): Generators and energy storage technologies connected to a distribution system that are capable of providing Real Power in non-isolated parallel operation with the Bulk-Power System, including those connected behind the meter of an enduse customer that is supplied from a distribution system.

Likes 0	
Dislikes 0	

## Response

Thank you for your comment. Demand reduction is not considered DER unless that demand reduction is due to a generator or storage technology. As explained in the Technical Rationale:

Additionally, the DT intention was to ensure that the scope included facilities "connected behind the meter of an end use customer" that may export Real Power to the power system or offset Real Power load (e.g., residential solar or commercial rooftop solar). This would exclude technologies such as charging-only electric vehicle (EV) installations and controllable load.

## Colten Mitchell - Indiana Municipal Power Agency - 4

Answer	No
<b>Document Name</b>	



### Comment

No. Both proposed standards (MOD-032-2; MOD-033-3) rely on the proposed DER definition to describe the IBR-DERs that Order 901 directs these standards to address, in aggregate, for purposes of data reporting and modeling. *See, e.g.*, proposed MOD-032-2, R2.2.1 & n.1; proposed MOD-033-3, R1.1.2. A key problem with the proposed use of the DER definition is that it is inconsistent with Order 901's express intent and directives, and therefore will undermine FERC's objectives, described above, to accurately represent IBRs, which is needed because such generation responds differently to system disturbances than synchronous generation.

Although Order 901 expressly directs the development of standards requiring the provision of data and modeling of aggregate IBR-DERs, the proposed draft standards use a generalized DER definition, which includes both IBRs and non-IBR generation. *See, e.g.,* Order 901, PP 7, 53. *See also* MOD-032-2 Technical Rationale Figure 2 (at 5). While the MOD-032-2 Technical Rationale, at 7, found it practical to have a consistent estimation framework for all DERs regardless of technology, the proposed DER definition fails to isolate IBR-DERs so that their impacts can be analyzed and appropriately accounted for in modeling, operations, and planning. The addition of Item 9.c under the "steady-state" column in MOD-032-2 Attachment 1 may somewhat mitigate the adverse impact of this combined IBR/non-IBR DER definition, but the use of the DER definition without express restrictions to IBR-DERs elsewhere in the proposed draft standards invites confusion that could also carry over to other standards that are intended to account for the particular characteristics of IBRs. For example, Item 10 under "dynamics" of MOD-032-2 Attachment 1 fails to make the distinction captured in Item 9.c. *Compare* Order 901, PP 37-39, 50-56. MOD-033-3 footnote 1 likewise refers to the DER definition without focusing on those DERs that are IBRs.

Thus, the proposed homogenized DER definition may impede the ability of these standards, and other IBR-related standards, to achieve Order 901's reliability objectives. Steps should be taken to more clearly define IBR-DERs or otherwise further mitigate the potential adverse impacts of use of the proposed DER definition.

Context for and a summary of all concerns with proposed MOD-032-2 are provided in Question 1; further concerns with regard to the unregistered IBR definition are provided in Question 7.

Likes 1	American Municipal Power, 5, Ritts Amy
Dislikes 0	

### Response

Thank you for your comments. The DT, through the NERC standards development processes, found that the term DER aligns with the definition of IBR-DER in FERC Order 901 for assets that are IBRs connected through a distribution system. As such devices, both IBR and



synchronous (as in the Figure in the TR), connect through a distribution system, the local distribution regulator requires similar safety and performance standards, e.g., IEEE 1547 applies to both IBR and synchronous devices connecting through the distribution system. Thus, the team felt it appropriate to align the definition with the SPIDERWG working definition of DER which was developed with the concept of applicability within NERC reliability standards.

When IBR-DER is the sole focus, that use of both terms can be used to clarify the subset of DER that is IBR.

Allie Gavin - Allie Gavin On Behalf of: Michael Moltane, International Transmission Company Holdings Corporation, 1; - Allie Gavin

Answer	No
<b>Document Name</b>	

### Comment

ITC recommends adding the following in **bold**, and removing the following in *italics*:

Distributed Energy Resources (DER): ITC proposes the following change to the DER definition to add more clarity regarding the IBR connected to a distribution system "Generators, **and IBR** energy storage technologies connected to a distribution system that are capable of providing Real Power in non-isolated parallel operation with the Bulk-Power System, including those connected behind the meter of an end-use customer that is supplied from a distribution system".

Likes 0	
Dislikes 0	

## Response

Thank you for your comment. Some IBR's are generators, and some are storage devices. The DT wants to ensure that all generators and all storage devices are included within DER that are applicable. It is also not the case that all storage devices are IBR. Based on this reasoning, the DT believes that "generators and energy storage technologies" are the appropriate terms to be included in the DER definition.

Brittany Millard - Lincoln Electric System - 5

Answer	No
Document Name	



Comment		
LES supports MRO's NERC Stand	dards Review Forum's (NSRF) feedback.	
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to MRO NSRF.		
Amy Wilke - American Transmission Company, LLC - 1		
Answer	No	
<b>Document Name</b>		
Comment		
ATC is of the opinion that the D	ER definition should be modified as suggested below:	
<b>Distributed Energy Resources (DER):</b> Generators and energy storage technologies connected to a distribution system that are capable of providing Real Power in non-isolated parallel operation with the Bulk-Power System, including those connected behind the meter of an enduse customer that is supplied from a distribution system, based on the MVA threshold defined by the Planning Coordinator.		

Likes 1

Dislikes

0

Thank you for your comment. The DT believes that a definition should not define a threshold but should simply explain what the term means. In addition, based on outreach with industry, the threshold is not the same answer across the board for various entities. If a threshold ever needs to be defined, it should be completed through the Facilities section of a standard or through requirement language. The DT added footnote 7 in the footnote table in Attachment 1 that allows the TP/PC to establish modeling thresholds through R1.

Ben Hammer - Western Area Power Administration - 1

Scott Brame, N/A, Brame Scott



Answer	No	
<b>Document Name</b>		
Comment		
distribution system "Generator	Distributed Energy Resources (DER): propose the following change to DER definition add more clarity regarding the IBR connected to a distribution system "Generators, and IBR connected to a distribution system that are capable of providing Real Power in non-isolated paralle operation with the Bulk-Power System, including those connected behind the meter of an enduse customer that is supplied from a distribution system".	
Likes 0		
Dislikes 0		
Response		
Thank you for your comment. Some IBR's are generators, and some are storage devices. The DT wants to ensure that all generators and all storage devices are included within DER that are applicable. It is also not the case that all storage devices are IBR. Based on this reasoning, the DT believes that "A generator or energy storage technology" are the appropriate terms to be included in the DER definition.		
Tim Kelley - Tim Kelley On Behalf of: Charles Norton, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Foung Mua, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Kris Kirkegaard, Balancing Authority of Northern California, 1; Nicole Looney, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Ryder Couch, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Wei Shao, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; - Tim Kelley, Group Name SMUD and BANC		
Answer	No	
Document Name		
Comment		
SMUD and BANC support the comments provided by Tacoma Power on the DER definition.		
Likes 0		
Dislikes 0		



Please see the DT's response to Tacoma Power.

Carver Powers - Utility Services, Inc. - 4

**Answer** No

# Comment

**Document Name** 

No. Both proposed standards (MOD-032-2; MOD-033-3) rely on the proposed DER definition to describe the IBR-DERs that Order 901 directs these standards to address, in aggregate, for purposes of data reporting and modeling. *See*, *e.g.*, proposed MOD-032-2, R2.2.1 & n.1; proposed MOD-033-3, R1.1.2. A key problem with the proposed use of the DER definition is that it is inconsistent with Order 901's express intent and directives, and therefore will undermine FERC's objectives, described above, to accurately represent IBRs, which is needed because such generation responds differently to system disturbances than synchronous generation.

Although Order 901 expressly directs the development of standards requiring the provision of data and modeling of aggregate IBR-DERs, the proposed draft standards use a generalized DER definition, which includes both IBRs and non-IBR generation. *See, e.g.*, Order 901, PP 7, 53. *See also* MOD-032-2 Technical Rationale Figure 2 (at 5). While the MOD-032-2 Technical Rationale, at 7, found it practical to have a consistent estimation framework for all DERs regardless of technology, the proposed DER definition fails to isolate IBR-DERs so that their impacts can be analyzed and appropriately accounted for in modeling, operations, and planning. The addition of Item 9.c under the "steady-state" column in MOD-032-2 Attachment 1 may somewhat mitigate the adverse impact of this combined IBR/non-IBR DER definition, but the use of the DER definition without express restrictions to IBR-DERs elsewhere in the proposed draft standards invites confusion that could also carry over to other standards that are intended to account for the particular characteristics of IBRs. For example, Item 10 under "dynamics" of MOD-032-2 Attachment 1 fails to make the distinction captured in Item 9.c. *Compare* Order 901, PP 37-39, 50-56. MOD-033-3 footnote 1 likewise refers to the DER definition without focusing on those DERs that are IBRs.

Thus, the proposed homogenized DER definition may impede the ability of these standards, and other IBR-related standards, to achieve Order 901's reliability objectives. Steps should be taken to more clearly define IBR-DERs or otherwise further mitigate the potential adverse impacts of use of the proposed DER definition.



Context for and a summary of all concerns with proposed MOD-032-2 are provided in Question 1; further concerns with regard to the unregistered IBR definition are provided in Question 7.

Likes 1	American Municipal Power, 5, Ritts Amy
Dislikes 0	

# Response

Thank you for your comments. The DT, through the NERC standards development processes, found that the term DER aligns with the definition of IBR-DER in FERC Order 901 for assets that are IBRs connected through a distribution system. As such devices, both IBR and synchronous (as in the Figure in the TR), connect through a distribution system and the local distribution regulator requires similar safety and performance standards, e.g., IEEE 1547 applies to both IBR and synchronous devices connecting through the distribution system. Thus, the team felt it appropriate to align the definition with the SPIDERWG working definition of DER which was developed with the concept of applicability within NERC reliability standards. In addition to FERC Order 901, Project 2022-02 has a separate SAR to address DER specifically. The team felt this was an appropriate time to develop a DER definition while IBR-DER is being captured per FERC Order 901.

# Gul Khan - Gul Khan On Behalf of: Byron Booker, Oncor Electric Delivery, 1; - Oncor Electric Delivery - 1 - Texas RE

Answer	No
Document Name	

# Comment

Oncor Electric Delivery Company LLC ("Oncor") considers the "Distributed Energy Resource" ("DER") definition used in the Technical Rationale for Reliability Standard MOD-032-2 too vague because it does not contain a voltage class threshold for an energy resource to be considered a DER.

Oncor's view of DER is consistent with ERCOT's definition of DER, which is: "An electrical generating facility consisting of one or more on-site distributed generation units connected at a voltage less than or equal to 60 kilovolts (kV), which may be connected in parallel operation to the utility system." This definition can be found here: https://www.ercot.com/files/docs/2017/03/24/DER OnePager FINAL.pdf

From Oncor's experience, the total capacity of the installation's on-site distributed generation units, a type of distributed energy resource, may exceed ten megawatts (MW).



Is there any MW size threshold for Generator and energy storage technologies to be taken into account when the end-use customer is served at transmission voltage? Oncor would prefer a MW size threshold be specified in the definition.

Likes 0	
Dislikes 0	

# Response

Thank you for your comment. The DT believes that a definition should not define a threshold, but should simply explain what the term means. In addition, based on outreach with industry, the threshold is not the same answer across the board for various entities. The DT added footnote 7 in the footnote table in Attachment 1 that allows the TP/PC to establish modeling thresholds through R1, should a threshold be needed.

Anna Martinson - MRO - 1,2,3,4,5,6 - MRO

Answer	No
<b>Document Name</b>	

### Comment

Distributed Energy Resources (DER): MRO NSRF propose the following change to DER definition add more clarity regarding the IBR connected to a distribution system "Generators, and IBR energy connected to a distribution system that are capable of providing Real Power in non-isolated parallel operation with the Bulk-Power System, including those connected behind the meter of an enduse customer that is supplied from a distribution system".

Likes 1	Lincoln Electric System, 5, Millard Brittany
Dislikes 0	

## Response

Thank you for your comment. Some IBR's are generators, and some are storage devices. The DT wants to ensure that all generators and all storage devices are included within DER that are applicable. It is also not the case that all storage devices are IBR. Based on this reasoning, the DT believes that "A generator or energy storage technology" are the appropriate terms to be included in the DER definition.

## Sing Tay - AES - Indianapolis Power and Light Co. - 3



Answer	No	
Document Name		
Comment		
AES Indiana supports comments	s provided by EEI.	
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI.	
Hillary Creurer - Allete - Minnes	sota Power, Inc 1	
Answer	No	
<b>Document Name</b>		
Comment		
Minnesota Power supports MRO's NERC Standards Review Forum's (NSRF) feedback.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to MRO NSRF.		
Nazra Gladu - Manitoba Hydro - 1		
Answer	No	
<b>Document Name</b>		
Comment		



IBR connected to a distribution	nge to DER definition add more clarity regarding the IBR connected to a distribution system "Generators, and system that are capable of providing Real Power in non-isolated parallel operation with the Bulk-Power ted behind the meter of an enduse customer that is supplied from a distribution system".
Likes 0	
Dislikes 0	
Response	
storage devices are included with	ome IBR's are generators, and some are storage devices. The DT wants to ensure that all generators and all thin DER that are applicable. It is also not the case that all storage devices are IBR. Based on this reasoning, the r energy storage technology" are the appropriate terms to be included in the DER definition.
Richard Jackson - U.S. Bureau o	f Reclamation - 1
Answer	No
Document Name	
Comment	
DER should not be defined spec	ifically inside of a NERC standard. This needs to be accomplished in the Glossary of Terms.
Likes 0	
Dislikes 0	

Thank you for your comment. The proposed DER definition is being completed through project 2022-02 and once approved, will be moved to the NERC glossary of terms. Please note the paragraph above the proposed term in MOD-032 that states: "This section includes all new or modified terms used in the proposed standard that will be included in the Glossary of Terms Used in NERC Reliability Standards upon applicable regulatory approval. Terms used in the proposed standard that are already defined and are not being modified can be found in the



	Reliability Standards. The new or revised terms listed below will be presented for approval with the proposed
standard. Upon Board adoption	, this section will be removed."
Jennifer Weber - Tennessee Va	lley Authority - 1,3,5,6 - SERC
Answer	No
<b>Document Name</b>	
Comment	
	nclude any size requirements, such as voltage or MVA, that specifies when an individual DER or aggregate DER candard. TVA recommends adding size requirements to the definition or in Attachment 1.
Likes 0	
Dislikes 0	
Response	
In addition, based on outreach vineeds to be defined, it should b	he DT believes that a definition should not define a threshold but should simply explain what the term means. with industry, the threshold is not the same answer across the board for various entities. If a threshold ever e completed through the Facilities section of a standard or through requirement language. The DT added in Attachment 1 that allows the TP/PC to establish modeling thresholds through R1.
Julie Hall - Entergy - 6	
Answer	No
<b>Document Name</b>	
Comment	
	lause "behind the meter of an end-use customer that is supplied from a distribution system." will require eration behind the meter on distribution where data is not available because of the age of the units,

whereas much larger industrial generation behind the meter on the transmission system is not required to be modeled. Entergy has



concerns that it will not be practical to model all unregistered DER facilities on the Distribution sys	tem without some type of DER
unit/system MW threshold or aggregated generation MW threshold.	

Likes 1 Scott Brame, N/A, Brame Scott		
Dislikes 0		

Thank you for your comment. The DT believes that a definition should not define a threshold but should simply explain what the term means. In addition, based on outreach with industry, the threshold is not the same answer across the board for various entities. If a threshold ever needs to be defined, it should be completed through the Facilities section of a standard or through requirement language. The DT added footnote 7 in the footnote table in Attachment 1 that allows the TP/PC to establish modeling thresholds through R1.

Jennie Wike - Jennie Wike On Behalf of: Hien Ho, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; John Merrell, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; Ozan Ferrin, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; Ozan Ferrin, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; - Jennie Wike, Group Name Tacoma Power

Answer	No
<b>Document Name</b>	

### Comment

Tacoma Power requests clarity from the SDT as to whether the changes to MOD-032-2 apply to small generation plants connected to the transmission system. The proposed DER definition does not include a threshold or criteria for what is considered "distribution". As a result of not defining this threshold, there is confusion as to what could be considered DER generation. For example, Tacoma Power owns a 4 MW hydro plant connected at 115 kV. Tacoma Power recommends adding clarity in the technical rationale as to whether this revision applies to non-BES synchronous generation connected to the transmission system.

A If the intent of the SDT is to include an aggregate of all generating resources in MOD-032-2, then Tacoma Power proposes replacing the word "distribution" with the word "power" in the DER definition. This change would clarify that any non-BES generation must be included within interconnection models, regardless of whether it is connected to transmission or distribution. Alternatively, the SDT could describe in the technical rationale how non-BES synchronous resources connected to the transmission system should be handled under MOD-032.

Likes	0			
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1)	ıcı	ш	kes	()
$\boldsymbol{\nu}$	3	ш	NCS	U

Thank you for your comment. Replacing "distribution" with "power" in the DER definition would not be appropriate because being connected to a distribution system is the defining characteristic of DER. The Technical Rationale includes a discussion related to the DT decision to use distribution system within the DER definition: "... defining electric facilities as either transmission or distribution is often based on State law or regulations, ISO/RTO tariff, and/or utility tariffs. The DT anticipates there are no conflicts in how applicable entities define distribution and transmission facilities for a given region, even if those definitions vary from region to region."

MOD-032-2 does not specifically address non-BES synchronous generation that is not DER – this was not within the scope of any of the SARs assigned to Project 2022-02 (or FERC 901). Planning Coordinators and Transmission Planners do have the authority to collect data for such facilities if deemed necessary, but there are no specific obligations to do so under MOD-032-2.

Ruchi Shah - AES - AES Corporation - 5		
Answer	No	
<b>Document Name</b>		
Comment		
AES adopts EEI's comments rega	arding the proposed DER definition.	
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to EEI.		
Alain Mukama - Alain Mukama On Behalf of: Emma Halilovic, Hydro One Networks, Inc., 1; - Hydro One Networks, Inc 1 - NPCC		
Answer	Yes	
Document Name		



Comment		
No comments		
Likes 0		
Dislikes 0		
Response		
Kennedy Meier - Electric Reliab	ility Council of Texas, Inc 2	
Answer	Yes	
<b>Document Name</b>		
Comment		
For this question, ERCOT does no	ot join the comments submitted by the IRC SRC.	
Likes 0		
Dislikes 0		
Response		
Selene Willis - Edison International - Southern California Edison Company - 5		
Answer	Yes	
<b>Document Name</b>		
Comment		
See comments submitted by the Edison Electric Institute		



Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI.	
James Merlo - NAGF - NA - Not	Applicable - NA - Not Applicable	
Answer	Yes	
<b>Document Name</b>		
Comment		
at 60 kV, it is considered a non-lappears that the SDT has structu	not clear enough. Does it intend to call a 15MVa generator connected at 60 kV a DER? Or since it is connected BES, unregistered Transmission Line-connected generator and therefore, not covered by the definition? It ured the requirement to have two different terms that must be used in tandem to ensure all desired resources o the potential for missing entities in future standards that only use the DER definition without the	
Dislikes 0		
Response		
Thank you for your comment. The DT reviewed many definitions and determined that a NERC glossary definition for DER applicable within NERC reliability standards should focus on generation connected through a distribution system in alignment with the NERC SPIDERWG working definition.		
Nick Leathers - Nick Leathers On Behalf of: David Jendras Sr, Ameren - Ameren Services, 3, 6, 1; - Nick Leathers		
Answer	Yes	
<b>Document Name</b>		
Comment		



Ameren agrees with EEI's comments.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI.	
Alison MacKellar - Constellation	n - 5	
Answer	Yes	
<b>Document Name</b>		
Comment		
Alison Mackellar on behalf of Co	onstellation Segments 5 and 6	
Likes 0		
Dislikes 0		
Response		
Kimberly Turco - Constellation -	- 6	
Answer	Yes	
<b>Document Name</b>		
Comment		
Kimberly Turco on behalf of Constellation Segments 5 and 6		
Likes 0		



Dislikes 0		
Response		
Andy Thomas - Duke Energy - 1,3,5,6 - SERC,RF		
Answer	Yes	
<b>Document Name</b>		
Comment		
None.		
None.		
Likes 0		
Dislikes 0		
Response		
Victoria Crider - Dominion - Dor	minion Virginia Power - 3, Group Name Dominion	
Answer	Yes	
<b>Document Name</b>		
Comment		
Dominion Energy supports EEI's comments.		
Likes 0		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI.	



Mark Gray - Edison Electric Institute - NA - Not Applicable - NA - Not Applicable		
Answer	Yes	
<b>Document Name</b>		
Comment		
EEI has no objections to the proposed definition for DER.		
Likes 0		
Dislikes 0		
Response		
Thank you for your support.		
Brooke Jockin - Portland General Electric Co 1, Group Name Portland General Electric Co.		
Answer	Yes	
Document Name		
Comment		
Portland General Electric (PGE) supports the Western Power Pool's comments.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to Western Power Pool.		
Marcus Bortman - APS - Arizona Public Service Co 6		
Answer	Yes	
Document Name		



Comment		
None		
Likes 0		
Dislikes 0		
Response		
Richard Vendetti - NextEra Ener	rgy - 5	
Answer	Yes	
<b>Document Name</b>		
Comment		
Nextera supports comments pro	ovided by EEI	
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to EEI.		
Mark Garza - FirstEnergy - FirstEnergy Corporation - 4, Group Name FE Voter		
Answer	Yes	
<b>Document Name</b>		
Comment		
FirstEnergy has no issues with the Definition.		



Likes 0		
Dislikes 0		
Response		
Thank you for your support.		
Kevin Conway - Western Power Pool - 4		
Answer	Yes	
<b>Document Name</b>		
Comment		
MOD-032, Attachment 1. Rathe	onable definition for DERs, however the use of the abbreviation is very limited to The Technical Document and r than adding a definition to the NERC Glossary, perhaps the definition would be better as an addition to the a definition paragraph in the Technical Document.	
Likes 0		
Dislikes 0		
Response		
Thank you for your comment. The DT does not feel that a footnote is appropriate for the DER definition currently. Based on conversations with other DTs, this term may be used within other standards, and the DT feels it is important to have one definition for a term being used across other standards so this does not create confusion later.		
Dwanique Spiller - Berkshire Hathaway - NV Energy - 5		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		



Dislikes 0		
Response		
Michael Goggin - Grid Strategie	s LLC - 5	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Greg Sorenson - ReliabilityFirst	- 10 - RF	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Emma Halilovic - Hydro One Networks, Inc 1		
Answer	Yes	



<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Mike Magruder - Avista - Avista	a Corporation - 1	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Jodirah Green - ACES Power Ma	arketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		



Response	
Daniel Gacek - Exelon - 1, Group	<b>p Name</b> Exelon
Answer	Yes
<b>Document Name</b>	
Comment	
Likes 0	
Dislikes 0	
Response	
	nalf of: Marco Rios, Pacific Gas and Electric Company, 3, 1, 5; Sandra Ellis, Pacific Gas and Electric Company, nd Electric Company, 3, 1, 5; - Bob Cardle
Answer	Yes
<b>Document Name</b>	
Comment	
Likes 0	
Dislikes 0	
Response	
Rachel Coyne - Texas Reliability	Fntity, Inc 10
Answer	Yes



<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
	chalf of: Laura Somak, Salt River Project, 3, 5, 6, 1; Mathew Weber, Salt River Project, 3, 5, 6, 1; Matthew 5, 6, 1; Timothy Singh, Salt River Project, 3, 5, 6, 1; - Israel Perez	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Chris Wagner - Santee Cooper -	Chris Wagner - Santee Cooper - 1, Group Name Santee Cooper	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		



Dislikes 0	
Response	
Chantal Mazza - Chantal Mazza Chantal Mazza	On Behalf of: Junji Yamaguchi, Hydro-Quebec (HQ), 1, 5; Nicolas Turcotte, Hydro-Quebec (HQ), 1, 5; -
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Pirouz Honarmand - Independe	nt Electricity System Operator - 2
Answer	Yes
<b>Document Name</b>	
Comment	
Likes 0	
Dislikes 0	
Response	
Steven Rueckert - Western Elec	tricity Coordinating Council - 10



Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Joseph Scott - Lower Colorado River Authority - 5		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Alison Nickells - NiSource - Northern Indiana Public Service Co 1		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		



Dislikes 0	
Response	
Hayden Maples - Hayden Maple 6; Tiffany Lake, Evergy, 3, 5, 1,	es On Behalf of: Jeremy Harris, Evergy, 3, 5, 1, 6; Kevin Frick, Evergy, 3, 5, 1, 6; Marcus Moor, Evergy, 3, 5, 1, 6; - Hayden Maples
Answer	Yes
<b>Document Name</b>	
Comment	
Likes 0	
Dislikes 0	
Response	
Matt Lewis - Lower Colorado Ri	iver Authority - 1
Answer	Yes
<b>Document Name</b>	
Comment	
Likes 0	
Dislikes 0	
Response	
Karis Pharr - Southern Indiana	Gas and Electric Co 6 - RF



Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Diana Aguas - CenterPoint Ener	gy Houston Electric, LLC - 1 - Texas RE
Answer	Yes
<b>Document Name</b>	
Comment	
Likes 0	
Dislikes 0	
Response	
	ez On Behalf of: Diana Torres, Imperial Irrigation District, 1, 6, 5, 3; George Kirschner, Imperial Irrigation Alcaraz, Imperial Irrigation District, 1, 6, 5, 3; Tino Zaragoza, Imperial Irrigation District, 1, 6, 5, 3; - Denise
Answer	Yes
Document Name	
Comment	



Likes 2	Imperial Irrigation District, 5, Zaragoza Tino; Imperial Irrigation District, 6, Torres Diana
Dislikes 0	
Response	
Zenon O'young-Chu - Seattle Ci	ty Light - 3
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Michelle Pagano - Con Ed - Con	solidated Edison Co. of New York - 5
Answer	Yes
<b>Document Name</b>	
Comment	
Likes 0	
Dislikes 0	
Response	
Steven Taddeucci - NiSource - Northern Indiana Public Service Co 3	



Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Erin Doane - Con Ed - Consolida	ted Edison Co. of New York - 3
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Dermot Smyth - Con Ed - Consolidated Edison Co. of New York - 1	
Answer	Yes
Document Name	
Comment	
Likes 0	



Dislikes 0		
Response		
Jason Chandler - Con Ed - Cons	olidated Edison Co. of New York - 6	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Christine Kane - WEC Energy Group, Inc 3, Group Name WEC Energy Group		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Josh Schumacher - Black Hills Corporation - 6, Group Name Black Hills Corporation Segments 1, 3, 5, 6		
Answer	Yes	



<b>Document Name</b>	
Comment	
Likes 0	
Dislikes 0	
Response	
Donna Wood - Tri-State G and	Γ Association, Inc 1
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Adrian Andreoiu - BC Hydro and	d Power Authority - 1, Group Name BC Hydro
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	



Response		
Mohamad Elhusseini - DTE Ene	rgy - Detroit Edison Company - 5	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Mark Flanary - Midwest Reliability Organization - 10		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Diane E Landry - Public Utility D	District No. 1 of Chelan County - 1, Group Name CHPD	
Answer	Yes	
Document Name		



Comment		
Likes 0		
Dislikes 0		
Response		
Robert Jones - Seattle City Light	t - 4	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Daren Brubaker - Seattle City Li	ght - 6	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		



Thomas Foltz - AEP - 5	Thomas Foltz - AEP - 5		
Answer	Yes		
<b>Document Name</b>			
Comment			
Likes 0			
Dislikes 0			
Response			
Ronald Hoover - Bonneville Power Administration - 1,3,5,6 - WECC			
Answer	Yes		
<b>Document Name</b>			
Comment			
Likes 0			
Dislikes 0			
Response			
Jens Boemer - Electric Power R	esearch Institute - NA - Not Applicable - NA - Not Applicable		
Answer			
<b>Document Name</b>			
Comment			



EPRI agrees with the intent of the proposed DER definition but abstains from answering with "Yes" or "No" to this question. We note that the SDT considered existing definitions from NERC SPIDERWG & DERTF, IEEE 1547-2018, FERC, CPUC, NYISO, and decided to not align their proposed DER definition with any of these existing definitions. EPRI research informs the potential need and feasibility of changes to IRO-010-5 and TOP-003-8, see for example the references listed in response to Q1. Likes 0 Dislikes 0 Response Thank you for your comment and additional information. Pamela Hunter - Southern Company - Southern Company Services, Inc. - 1,3,5,6 - SERC, Group Name Southern Company Answer **Document Name** Comment Southern Company agrees with the definition as proposed. Likes 0 Dislikes 0 Response Thank you for your support.



PA believes the resources required is only cost effective if the modeling data estimation is useful and backed by actual data. BPA does not poport an uninformed modeling data and parameters estimation, as it has no reliability benefit.  Sees 0  Slikes 0	5. Do you agree that the modifications for the proposed reliability standards (MOD-032-2, IRO-010-5, and TOP-003-8) address the scope of the standard authorization request (SAR) in a cost-effective manner? If you do not agree, please provide alternatives that would address the SAR scope in a more cost-effective manner.	
comment  PA believes the resources required is only cost effective if the modeling data estimation is useful and backed by actual data. BPA does not pport an uninformed modeling data and parameters estimation, as it has no reliability benefit.  Res 0  Slikes 0  Esponse  Bank you for your comment. Per FERC Order 901 P 103: "We recognize that there may be limitations on the ability of certain transmission wheres to provide all data about unregistered IBRs that Bulk-Power System transmission planners and operators may need for the reliable	·	
PA believes the resources required is only cost effective if the modeling data estimation is useful and backed by actual data. BPA does not a pport an uninformed modeling data and parameters estimation, as it has no reliability benefit.  Sees 0  Slikes 0  Pappose  Bank you for your comment. Per FERC Order 901 P 103: "We recognize that there may be limitations on the ability of certain transmission wheres to provide all data about unregistered IBRs that Bulk-Power System transmission planners and operators may need for the reliable	Answer	
PA believes the resources required is only cost effective if the modeling data estimation is useful and backed by actual data. BPA does not poort an uninformed modeling data and parameters estimation, as it has no reliability benefit.  Res 0  slikes 0  esponse  tank you for your comment. Per FERC Order 901 P 103: "We recognize that there may be limitations on the ability of certain transmission where to provide all data about unregistered IBRs that Bulk-Power System transmission planners and operators may need for the reliable	Document Name	
pport an uninformed modeling data and parameters estimation, as it has no reliability benefit.  Res 0  slikes 0  esponse  nank you for your comment. Per FERC Order 901 P 103: "We recognize that there may be limitations on the ability of certain transmission where to provide all data about unregistered IBRs that Bulk-Power System transmission planners and operators may need for the reliable	Comment	
slikes 0  esponse  ank you for your comment. Per FERC Order 901 P 103: "We recognize that there may be limitations on the ability of certain transmission where to provide all data about unregistered IBRs that Bulk-Power System transmission planners and operators may need for the reliable	·	
esponse  nank you for your comment. Per FERC Order 901 P 103: "We recognize that there may be limitations on the ability of certain transmission where to provide all data about unregistered IBRs that Bulk-Power System transmission planners and operators may need for the reliable	Likes 0	
vners to provide all data about unregistered IBRs that Bulk-Power System transmission planners and operators may need for the reliable	Dislikes 0	
vners to provide all data about unregistered IBRs that Bulk-Power System transmission planners and operators may need for the reliable	Response	
out IBR-DERs in the aggregate that Bulk-Power System transmission planners and operators may need for the reliable operation of the alk-Power System." Based on this information, it was determined that an estimation is better than nothing, and this is only needed if the nothing entity is unable to gather data needed from the respective entity.	owners to provide all data about ur operation of the Bulk-Power System about IBR-DERs in the aggregate th Bulk-Power System." Based on this	
ark Garza - FirstEnergy - FirstEnergy Corporation - 4, Group Name FE Voter	Mark Garza - FirstEnergy - FirstEne	
nswer No	Answer	
ocument Name	Document Name	
omment	Comment	



Until response and/or clarification of comments are made by the DT, FirstEnergy cannot determine if these standards can be met in a cost-effective manner.	
Likes 0	
Dislikes 0	
Response	
Thank you for your comment. Plea	ase see modifications made to the respective documents for Project 2022-02 draft 2.
(Tacoma, WA), 1, 4, 5, 6, 3; John N	nalf of: Hien Ho, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; John Merrell, Tacoma Public Utilities Nierenberg, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; Ozan Ferrin, Tacoma Public Utilities Gifford, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; - Jennie Wike, Group Name Tacoma Power
Answer	No
<b>Document Name</b>	
Comment	
that the new TOP-003-8 sub-Requ	oposed MOD-032-2 and IRO-010-5 Standards are cost effective. However, Tacoma Power does not agree irements R1.5.3 and R2.5.3 are cost effective. TOP-003-8 R2.5.3 is redundant to MOD-032-2 R2. The BA a for the Criteria for Acceptable Models guidance via MOD-032-2 R2. It is not cost effective to perform

duplicative work. Additionally, the TOP does not have a role in requesting modeling data in the current TOP-003-8. It is not cost effective to require the TOP to collect modeling data under TOP-003-8 R1.5.3. This scope of work should be added to MOD-032-2, if the intent of the SDT

# Likes 0

Dislikes 0

## Response

Thank you for your comment. The DT does not see the modifications to TOP-003 duplicative of MOD-032. The TOP-003 standard allows entities to request the data, and Requirement R2 within the MOD-032 standard is where they input that data into play based on data requirements and reporting procedures developed by its Planning Coordinator.

is to require the TOP to request modeling submissions.



Julie Hall - Entergy - 6		
Answer	No	
Document Name		
Comment	comment	
Item 25 in the SAR states that a unthat.	iform framework among the three standards must be created, and these changes do not accomplish	
Likes 0		
Dislikes 0		
Response		

Thank you for your comment. Item 25 in the SAR states: "Specifically, we direct NERC to develop new or modified Reliability Standards that require planning coordinators, transmission planners, reliability coordinators, transmission operators, and balancing authorities to establish for each interconnection a uniform framework with modeling criteria, a registered modeling designee, and necessary data exchange requirements both between themselves and with the generator owners, transmission owners, and distribution providers to coordinate the creation of transmission planning, operations, and interconnection-wide models (i.e., system models) and the validation of each respective system model." Project 2022-02 addresses the unform framework, Project 2020-06 addresses the Generator model verification and validation, and Project 2021-01 addresses the system models. Project 2022-02 lays out the framework and the modifications made to the other project standards point back to MOD-032 where connection is needed.

Diane E Landry - Public Utility District No. 1 of Chelan County - 1, Group Name CHPD

Answer	No
<b>Document Name</b>	

#### Comment

CHPD agrees that the proposed MOD-032-2 and IRO-010-5 Standards are cost effective. However, CHPD does not agree that the new TOP-003-8 sub-Requirements R1.5.3 and R2.5.3 are cost effective. TOP-003-8 R2.5.3 is redundant to MOD-032-2 R2. The BA collects the relevant modeling data for the Criteria for Acceptable Models guidance via MOD-032-2 R2. It is not cost effective to perform duplicative work.



Likes 0	
Dislikes 0	

## Response

Thank you for your comment. The DT does not see the modifications to TOP-003 duplicative of MOD-032. The TOP-003 standard allows entities to request the data, and Requirement R2 within the MOD-032 standard is where they input that data into play based on data requirements and reporting procedures developed by its Planning Coordinator.

### Jennifer Weber - Tennessee Valley Authority - 1,3,5,6 - SERC

Answer	No
<b>Document Name</b>	

#### Comment

TVA believes that the costs associated with gathering unregistered IBR and aggregate DER data, which will undoubtedly consist of a large percentage of estimated data, do not prove cost-effective as the result may negatively affect model accuracy and provide little, to no, reliability benefit. We also expect there will be unforeseen costs associated with this effort.

Likes 0		
Dislikes	0	

# Response

Thank you for your comment. Per FERC Order 901 P 103: "We recognize that there may be limitations on the ability of certain transmission owners to provide all data about unregistered IBRs that Bulk-Power System transmission planners and operators may need for the reliable operation of the Bulk-Power System. Likewise, there may be limitations on the ability of certain distribution providers to provide all data about IBR-DERs in the aggregate that Bulk-Power System transmission planners and operators may need for the reliable operation of the Bulk-Power System." Based on this information, it was determined that an estimation is better than nothing, and this is only needed if the functional entity is unable to gather data needed from the respective entity.

## Mohamad Elhusseini - DTE Energy - Detroit Edison Company - 5

Answer	No
Alisvei	111



Document Name			
Comment			
•	For MOD-32 it is a heavy lift for the DP to provide the additional data requested. Even if an estimate is utilized it takes time to document the methods used for the estimate. Additional time to implement the changes and a gradual approach (i.e prioritizing larger size DER's) could be an approach.		
Likes 0			
Dislikes 0			
Response			
importance of entities understandi	DT understands the concern about this new requirement on DPs. The FERC Order 901 makes it clear the ng what is connected via IBR-DER, aggregated DER, and unregistered DER to the BPS. The requirements it as easy as possible on DPs, but for reliability purposes, it is important that this data be collected.		
Richard Jackson - U.S. Bureau of Ro	eclamation - 1		
Answer	No		
Document Name			
Comment			
Reclamation abstains from this question as it does not have IBR/DER resources.			
Likes 0			
Dislikes 0			
Response			
Thank you.			
Zenon O'young-Chu - Seattle City L	ight - 3		
Answer	No		



Document Name		
Comment		
Support BPA's comment		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to BPA	A.	
Gul Khan - Gul Khan On Behalf of:	Byron Booker, Oncor Electric Delivery, 1; - Oncor Electric Delivery - 1 - Texas RE	
Answer	No	
Document Name		
Comment		
-	unregistered entities to provide necessary data, delays in modeling are possible, even with a TO's gy. The cost will be affected by the time and additional effort needed by the TO to coordinate with	
Likes 0		
Dislikes 0		
Response		
Thank you for your comment. This is why FERC Order 901 directed estimations to be completed should data not be provided by the appropriate entity.		
Diana Aguas - CenterPoint Energy Houston Electric, LLC - 1 - Texas RE		
Answer	No	
Document Name		



_				
	าท	าท	ie	nt
u	,,,			

CEHE believes the resources required are only cost effective if the modeling data estimation is useful and backed by actual data. CEHE does not support an uninformed modeling data and parameters estimation, as the TO is not the appropriate registered entity to be responsible for providing estimations of unregistered load.

Likes 0		
Dislikes	0	

# Response

Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provider, Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered DP between the DER connection point. It is understood through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.

Karis Pharr - Southern Indiana Gas and Electric Co. - 6 - RF

Answer	No
Document Name	

#### Comment

SIGE does not agree that it addresses the scope in a cost-effective manner. The modifications put a burden on TO's to purchase additional software. There is no easy way to dynamically model; need more defined criteria.

Likes 0	
Dislikes 0	

### Response



Thank you for your comment. The DT received an overwhelming response from industry stating that there are different functional entities who could collect and provide data for DER where there is no associated registered DP between the DER connection point. It was pointed out that this could be the Transmission Owner, Distribution Provider Generator Owner, Balancing Authority, Resource Planner, etc. Based on this information, MOD-032 has been updated to require the Planning Coordinator with its respective Transmission Planner to identify the correct entity to collect and provided data for DER where there is no associated registered DP between he DER connection point. It is understood that through the stakeholder processes in place, entities will be able to work through mutual agreements and any disagreements that need to be resolved.

that need to be resolved.		
Carver Powers - Utility Services, Inc 4		
Answer	nswer No	
<b>Document Name</b>		
Comment		
not effective, they cannot be co	estions 1, 4, and 7, the proposed modifications do not effectively address Order 901's directives; as they are ost-effective.	
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	your questions 1, 4, and 7.	
Kimberly Turco - Constellation - 6		
Answer	No	
Document Name		
Comment		

The ambiguity potential in Section 2.1 could create a cost burdening requests from Regional Entities.

Kimberly Turco on behalf of Constellation Segments 5 and 6



Likes 0	
Dislikes 0	
Response	
Thank you for your comment. PER respective entity.	FERC Order 901, entities have been directed to develop an estimation if data is not provided by the
Alison MacKellar - Constellation -	5
Answer	No
Document Name	
Comment	
Alison Mackellar on behalf of Cons Likes 0 Dislikes 0	tellation Segments 5 and 6
Response	
Thank you for your comment. PER respective entity.	FERC Order 901, entities have been directed to develop an estimation if data is not provided by the
Utility District, 3, 6, 4, 1, 5; Kris Kir	of: Charles Norton, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Foung Mua, Sacramento Municipal kegaard, Balancing Authority of Northern California, 1; Nicole Looney, Sacramento Municipal Utility Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Wei Shao, Sacramento Municipal Utility District, 3, 6, 6, 6, 6, 6, 6, 6, 6, 7, 8, 8, 8, 8, 8, 8, 8, 8, 8, 8, 8, 8, 8,
Answer	No
Document Name	
Comment	



SMUD and BANC support the comments provided by Tacoma Power.			
Likes 0			
Dislikes 0			
Response			
Please see the DT's response to Tag	coma Power.		
	If of: Laura Somak, Salt River Project, 3, 5, 6, 1; Mathew Weber, Salt River Project, 3, 5, 6, 1; Matthew 5, 1; Timothy Singh, Salt River Project, 3, 5, 6, 1; - Israel Perez		
Answer	No		
Document Name			
Comment			
SRP supports comments provided by Bonneville Power.			
Likes 0			
Dislikes 0			
Response			
Please see the DT's response to Bonneville Power.			
James Merlo - NAGF - NA - Not Applicable - NA - Not Applicable			
Answer	No		
Document Name	Document Name		
Comment			



The MOD-032 standard continues to expect all other entities to track the needs of the TP and PC rather than having the TP and PC actually ask entities for data they want. This is extremely inefficient for newly registered GOs/GOPs and will likely lead to even larger issues with the registration of entities not connected to the companies that are registered as TPs and PCs. Likes 0 Dislikes 0 Response Thank you for your comment. Please see the updated edits to MOD-032. Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO, WECC, Texas RE, SERC, RF, Group Name ACES Collaborators Answer No **Document Name** Comment Please see our comments regarding questions 1 and 3. Likes 0 Dislikes 0 Response Please see the DT's response to your questions 1 and 3. Mike Magruder - Avista - Avista Corporation - 1 Answer No **Document Name** Comment More clarity is needed with regards to final data responsibility.



Likes 0		
Dislikes 0		
Response		
Thank you for your comment. Please see the DT's updated edits.		
Scott Thompson - TXNM Energy - 3		
Answer	No	
Document Name		
Comment		
TXNM would have to perform a cost analysis and standard impact assessment to know the true cost of these standards as with the increase of responsibility that a TO would take on for these standard modifications.		
Likes 0		
Dislikes 0		
Response		
Thank you for your comment. Please see the updated edits to the standard.		
Ruchi Shah - AES - AES Corporation - 5		
Answer	No	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		



Marcus Bortman - APS - Arizona Public Service Co 6		
Yes		
Comment		
Response		
Brooke Jockin - Portland General Electric Co 1, Group Name Portland General Electric Co.		
Yes		
Comment		
Portland General Electric (PGE) supports the Western Power Pool's comments.		
Response		
Please see the DT's response to WPP.		
Alain Mukama - Alain Mukama On Behalf of: Emma Halilovic, Hydro One Networks, Inc., 1; - Hydro One Networks, Inc 1 - NPCC		
Yes		



<b>Document Name</b>		
Comment		
No comments		
Likes 0		
Dislikes 0		
Response		
Kevin Conway - Western Power Pool - 4		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Christine Kane - WEC Energy Group, Inc 3, Group Name WEC Energy Group		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		



Dislikes 0		
Response		
Nazra Gladu - Manitoba Hydro - 1		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Jason Chandler - Con Ed - Consolidated Edison Co. of New York - 6		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Dermot Smyth - Con Ed - Consolidated Edison Co. of New York - 1		
Answer	Yes	



<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Hillary Creurer - Allete - Minnesota Power, Inc 1		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Erin Doane - Con Ed - Consolidated Edison Co. of New York - 3		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		



Response		
Steven Taddeucci - NiSource - Nor	thern Indiana Public Service Co 3	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Steven Sconce - EDF Renewable Er	nergy - 5	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Michelle Pagano - Con Ed - Consolidated Edison Co. of New York - 5		
Answer	Yes	
Document Name		



Comment		
Likes 0		
Dislikes 0		
Response		
Anna Martinson - MRO - 1,2,3,4,5,	,6 - MRO	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Denise Sanchez - Denise Sanchez On Behalf of: Diana Torres, Imperial Irrigation District, 1, 6, 5, 3; George Kirschner, Imperial Irrigation District, 1, 6, 5, 3; Jesus Sammy Alcaraz, Imperial Irrigation District, 1, 6, 5, 3; Tino Zaragoza, Imperial Irrigation District, 1, 6, 5, 3; - Denise Sanchez		
Answer	Yes	
Document Name		
Comment		
Likes 2	Imperial Irrigation District, 5, Zaragoza Tino; Imperial Irrigation District, 6, Torres Diana	
Dislikes 0		



Response		
Matt Lewis - Lower Colorado Rive	Matt Lewis - Lower Colorado River Authority - 1	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Hayden Maples - Hayden Maples On Behalf of: Jeremy Harris, Evergy, 3, 5, 1, 6; Kevin Frick, Evergy, 3, 5, 1, 6; Marcus Moor, Evergy, 3, 5, 1, 6; Tiffany Lake, Evergy, 3, 5, 1, 6; - Hayden Maples		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Alison Nickells - NiSource - Northern Indiana Public Service Co 1		
Answer	Yes	



Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Joseph Scott - Lower Colorado Rive	er Authority - 5
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Pamela Hunter - Southern Company - Southern Company Services, Inc 1,3,5,6 - SERC, Group Name Southern Company	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	



Response		
Ben Hammer - Western Area Power Administration - 1		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Pirouz Honarmand - Independent	Electricity System Operator - 2	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Chris Wagner - Santee Cooper - 1, Group Name Santee Cooper		
Answer	Yes	
Document Name		



Comment		
Likes 0		
Dislikes 0		
Response		
Brittany Millard - Lincoln Electric S	ystem - 5	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Bob Cardle - Bob Cardle On Behalf of: Marco Rios, Pacific Gas and Electric Company, 3, 1, 5; Sandra Ellis, Pacific Gas and Electric Company, 3, 1, 5; Tyler Brun, Pacific Gas and Electric Company, 3, 1, 5; - Bob Cardle		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		



Response		
Greg Sorenson - ReliabilityFirst - 10 - RF		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Michael Goggin - Grid Strategies L	LC - 5	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Dwanique Spiller - Berkshire Hathaway - NV Energy - 5		
Answer	Yes	
Document Name		



Comment		
Likes 0		
Dislikes 0		
Response		
Daren Brubaker - Seattle City Light	: - 6	
Answer		
Document Name		
Comment		
Support BPA Comment		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to BPA.		
Robert Jones - Seattle City Light - 4		
Answer		
Document Name		
Comment		
SCL supports BPA's comments.		
Likes 0		



Dislikes 0		
Response		
Please see the DT's response to BP.	A.	
Mark Flanary - Midwest Reliability	Organization - 10	
Answer		
<b>Document Name</b>		
Comment		
Question not applicable for MRO		
Likes 0		
Dislikes 0		
Response		
Adrian Andreoiu - BC Hydro and Power Authority - 1, Group Name BC Hydro		
Answer		
Document Name		
Comment		

The proposed revisions involve a wide range of modeling variances leading to significant costs and time. Additionally, implementation costs analysis becomes challenging also due to insufficient clarity at this time on Acceptable Models (currently there is a list of Unacceptable Models that may be enforceable).

Currently, PCs and TPs have limited ability to collect data from non-registered entities. There does not seem to be a reliability benefit that could be realized before additional mechanisms to collect adequate modeling data on all DERs (including non-registered IBRs and other DER entities), including additional or revised mandatory requirements to provide sufficiently accurate data to TPs and PCs become enforceable



Response	
Dislikes 0	
Likes 0	

### Response

Thank you for your comments. Please see the updated modifications regarding the ERO Criteria document. FERC Order 901 P87 states: "currently effective Reliability Standards do not ensure that Bulk-Power System planners and operators receive modeling data and parameters regarding unregistered IBRs that, individually or in the aggregate, are capable of adversely affecting the reliable operation of the Bulk-Power System. The Commission also preliminarily found that the currently effective Reliability Standards do not require that Bulk-Power System planners and operators receive modeling data and parameters regarding IBR-DERs that in the aggregate are capable of adversely affecting the reliable operation of the Bulk-Power System. The Commission preliminarily determined that planning coordinators and other entities need modeling data and parameters for both unregistered IBRs and IBR-DERs in the aggregate to assure greater accuracy in modeling."

Donna Wood - Tri-State G and T Association, Inc 1		
Answer		
Document Name		
Comment		
NA		
Likes 0		
Dislikes 0		
Response		
Josh Schumacher - Black Hills Corp	poration - 6, Group Name Black Hills Corporation Segments 1, 3, 5, 6	
Answer		
Document Name		
Comment		



Black Hills Corporation will not comment on cost effectiveness.		
Likes 0		
Dislikes 0		
Response		
Andy Thomas - Duke Energy - 1,3,5	,6 - SERC,RF	
Answer		
Document Name		
Comment		
Duke Energy's primary focus is on e	lectrical system reliability and will not provide a response to this question.	
Likes 0		
Dislikes 0		
Response		
Steven Rueckert - Western Electricity Coordinating Council - 10		
Answer		
Document Name		
Comment		
No comment		
Likes 0		



Dislikes 0	
Response	
Amy Wilke - American Transmission	on Company, LLC - 1
Answer	
Document Name	
Comment	
ATC does not have a comment on t	he cost effectiveness of these modifications.
Likes 0	
Dislikes 0	
Response	
Nick Leathers - Nick Leathers On B	ehalf of: David Jendras Sr, Ameren - Ameren Services, 3, 6, 1; - Nick Leathers
Answer	
<b>Document Name</b>	
Comment	
Ameren will not comment on the cost effectiveness of the project.	
Likes 0	
Dislikes 0	
Response	



Colin Chilcoat - Invenergy LLC - 6	
Answer	
<b>Document Name</b>	
Comment	
Invenergy is unable to comment or	n the cost effectiveness of the revisions.
Likes 0	
Dislikes 0	
Response	
Rhonda Jones - Invenergy LLC - 5	
Answer	
<b>Document Name</b>	
Comment	
Invenergy is unable to comment or	n the cost effectiveness of the revisions.
Likes 0	
Dislikes 0	
Response	
Jens Boemer - Electric Power Rese	arch Institute - NA - Not Applicable - NA - Not Applicable
Answer	
Document Name	



Comment	
EPRI agrees with the intent of the panswering with "Yes" or "No" to this	roposed reliability standards but has not analyzed their cost-effectiveness. Hence, we abstain from s question.
Likes 0	
Dislikes 0	
Response	
Thank you for your comment.	



6. Do you agree with the proposed ERO Approved Criteria for Acceptable Models document? If you do not agree, please provide alternative language and explain the rationale that, if made, would result in your support.	
Alain Mukama - Alain Mukama	On Behalf of: Emma Halilovic, Hydro One Networks, Inc., 1; - Hydro One Networks, Inc 1 - NPCC
Answer	No
Document Name	
Comment	
	ynamic model, NERC should define a methodology that utilities can follow to derive such an aggregated DER ge is implemented. The methodology must be practical and easy to follow.
Likes 0	
Dislikes 0	
Response	
	ease see the updated information in the technical rationale. It is not the DT's place to tell people how to er, the DT provided information in the TR to assist those who wish for additional information.
Greg Sorenson - ReliabilityFirst	- 10 - RF
Answer	No
<b>Document Name</b>	
Comment	
The document does not seem to	be written to address both equipment specific and aggregate models. In fact, it seems like the concept of

modeling an aggregate IBR-DER or even aggregate dynamic loads may contradict Item #1 under "Usability Requirements"...1) A model



	n, with a description of all model parameters, variables, and states. The manual or other documentation shall ty of the model and valid use cases or studies for which the model has sufficient fidelity.
Likes 0	
Dislikes 0	
Response	
document attached to MOD-03 supporting document outlining contradiction of the criteria for component modeling as in confmodel. This is not a contradiction	he ERO Approved Criteria for Acceptable Models content has been altered and moved to a supporting 2. The information regarding aggregate models and equipment-specific models is not included in the the process for a model to be added to a list of unacceptable models. Further, the comment claims a aggregate modeling versus equipment-specific modeling and provides the example of aggregate load lict with the usability requirements to have a model manual detailing the valid use states of the supplied on to have descriptions of the valid initialization of a dynamic model, whether that model is an aggregate ents, or an equipment-specific model used to represent an individual generation plant.
Emma Halilovic - Hydro One Ne	etworks, Inc 1
Answer	No
Document Name	
Comment	
	dynamic model, NERC should define a methodology that utilities can follow to derive such an aggregated DER age is implemented. The methodology must be practical and easy to follow.

# Response

Dislikes 0

Likes 0

Thank you for your comment. Please see the updated information in the technical rationale. It is not the DT's place to tell people how to develop a methodology. However, the DT provided information in the TR to assist those who wish for additional information.



Selene Willis - Edison International - Southern California Edison Company - 5		
Answer	No	
<b>Document Name</b>		
Comment		
See comments submitted by the Edison Electric Institute		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to EEI.		
Kennedy Meier - Electric Reliability Council of Texas, Inc 2		
Answer	No	
<b>Document Name</b>		
Comment		
For this question, ERCOT joins the comments submitted by the IRC SRC and adopts them as its own.		
Likes 0		
Dislikes 0		
Response		
Please see the Dt's response to the IRC/SRC.		
Joshua Phillips - Southwest Power Pool, Inc. (RTO) - 2		
Answer	No	
Document Name		



Comment		
SPP supports the comments filed by the SRC regarding this question.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	SRC.	
Kirsten Rowley - Midcontinent ISO, Inc 2, Group Name ISO/RTO Council (IRC) Standards Review Committee (SRC)		
Answer	No	
<b>Document Name</b>	2022-02_Unofficial_Comment_Form_Initial_Posting_April_17_2025_SRC Final Draft.docx	
Comment		
Please see the IRC SRC's response to question 1.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to IRC SRC's question 1.		
Rhonda Jones - Invenergy LLC - 5		
Answer	No	
<b>Document Name</b>		
Comment		



Invenergy recommends that the proposed "ERO Approved Criteria for Acceptable Models" be included within MOD-032-2, rather than separately maintained.		
Likes 0		
Dislikes 0		
Response		
Thank you for your comment. The process for unacceptable models to be added or removed from the ERO Unacceptable Models List Document has been included in the MOD-032 Standard as a Supporting Document. Any updates to this process must be completed through the standards development process. In addition, the ERO will follow this process when adding or removing a model from the list.		
Colin Chilcoat - Invenergy LLC - 6		
Answer	No	
Document Name		
Comment		
Invenergy recommends that the separately maintained.	proposed "ERO Approved Criteria for Acceptable Models" be included within MOD-032-2, rather than	
Likes 0		
Dislikes 0		
Response		
Thank you for your comment. The process for unacceptable models to be added or removed from the ERO Unacceptable Models List Document has been included in the MOD-032 Standard as a Supporting Document. Any updates to this process must be completed through the standards development process. In addition, the ERO will follow this process when adding or removing a model from the list.		
Daniel Gacek - Exelon - 1, Group Name Exelon		
Answer	No	
Document Name		



Comment		
Exelon supports the comments s	submitted by the EEI.	
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI.	
Allie Gavin - Allie Gavin On Behalf of: Michael Moltane, International Transmission Company Holdings Corporation, 1; - Allie Gavin		
Answer	No	
<b>Document Name</b>		
Comment		
The proposed ERO Approved Criteria for Acceptable Models document suggests that the plant may require two sets of models: operational models and planning models. FERC Order 901 P141 directs NERC to mandate that generator owners of registered IBRs and transmission owners with unregistered IBRs on their system provide Bulk-Power System planners and operators (including planning coordinators, transmission planners, reliability coordinators, transmission operators, and balancing authorities) with dynamic models that accurately represent the dynamic performance of both registered and unregistered IBRs. This directive appears to aim at ensuring the availability of dynamic models that accurately reflect performance for use in planning and operational studies.		
Likes 0		
Dislikes 0		
Response		
Thank you for your comments. T	he ERO Approved Criteria for Acceptable Models content has been altered and moved to a supporting	

Thank you for your comments. The ERO Approved Criteria for Acceptable Models content has been altered and moved to a supporting document attached to MOD-032. The new revisions have focused on the transient dynamic nature of these models as the comment suggests. The revisions of MOD-032, TOP-003, and IRO-010 did not alter the obligation for the entity to provide data to the TOP or RC data



specifications nor the TP or PC joint data requirements. In both the operational and planning models, it is expected that the dynamic model be representative of equipment and otherwise represent the dynamic performance of registered IBR, unregistered IBR, and aggregate DERs. Brittany Millard - Lincoln Electric System - 5 Answer No **Document Name** Comment LES supports MRO's NERC Standards Review Forum's (NSRF) feedback. Likes 0 Dislikes 0 Response Please see the DT's response to MRO NSRF. James Merlo - NAGF - NA - Not Applicable - NA - Not Applicable Answer No **Document Name** Comment The NAGF supports the comments by EEI. Likes 0 Dislikes 0 Response Please see the DT's response to EEI. Nick Leathers - Nick Leathers On Behalf of: David Jendras Sr, Ameren - Ameren Services, 3, 6, 1; - Nick Leathers



Answer	No
Document Name	
Comment	
Ameren agrees with EEI's commo	ents.
Likes 0	
Dislikes 0	
Response	
Please see the DT's response to	EEI.
Amy Wilke - American Transmission Company, LLC - 1	
Answer	No
Document Name	
Comment	
and updating that library. Howe Reliability Standards. Model Crite the affected Reliability Standards criteria be removed from this do associated processes for updating	ible for the NERC-Approved Model Library and the associated processes that go along with both maintaining ever, we do not agree that Model Criteria should be maintained and modified outside of the Approved eria should not be a moving target. For this reason, we believe that the Model Criteria should be included in a sand only changed when those Standards are modified. To address our concerns, we ask that the model ocument and rewrite the document to focus on both the Approved and Unapproved Model Library and approving models for industry use.  Compared to the NERC-Approved Model Criteria should also make clear and define in the document that it applies to generator
Likes 0	
Dislikes 0	



## Response

Thank you for your comment. The process for unacceptable models to be added or removed from the ERO Unacceptable Models List Document has been included in the MOD-032 Standard as a Supporting Document. Any updates to this process must be completed through the standards development process. In addition, the ERO will follow this process when adding or removing a model from the list.

Pamela Hunter - Southern Company - Southern Company Services, Inc. - 1,3,5,6 - SERC, Group Name Southern Company

Answer	No
<b>Document Name</b>	

### Comment

The ERO document goes beyond an Acceptable Model List and includes criteria that must be included in NERC standards. This is in violation of NERC standard development guidance, FERC 901 requirements, and bypasses the NERC Rules of Procedure for future modifications that can impact entities' compliance with the affected NERC standards.

- In order to comply with the NERC's Acceptance Criteria of a Reliability Standard Item #6 Completeness, "Each Reliability Standard should be complete and self-contained. A standard should not depend on external information to determine the required level of performance." As proposed, the revised standards do not conform to this requirement.
  - The "Criteria for Acceptable Models maintained by the ERO" goes well beyond a library of models as specified by FERC 901, but instead includes compliance criteria for use, interpretation, and adherence of these models.
  - This is of significant concern, as an entity's compliance would become dependent on an external set of criteria not vetted through the NERC standard process.
  - Furthermore, the approval process for changes to the document which could cause an entity to become non-compliant would not be subject to NERC standard modifications (essentially bypassing NERC ROP).
- FERC 901 requirements that specify the development of new standards and using the **standard development process** to refer to a model library not an external set of criteria. Therefore, the "Criteria for Acceptable Models maintained by the ERO" should be replaced with a version that is solely focused on a library list of acceptable models.
  - P122 "direct NERC to develop new or modified reliability standards that require the use of approved industry generic library IBR models that accurately reflect the behavior of IBRs during steady-state, short-circuit, and dynamic conditions when developing planning, operations, and interconnection-wide models"



- P124 "direct NERC to determine through its standards development process which nation-wide approved component models are needed to build IBR plant models for steady state, short-circuit, and dynamic studies" [as proposed, it is outside the standards development process with a separate ERO/RSTC process]
- P125 "direct NERC to develop new or modified Reliability Standards that require the sole use of nation-wide approved component generic library models for system models"
- Southern Company acknowledges there is a desire to be agile with the Library but this agility should not bypass NERC Rules of Procedure
  - o If the Acceptable Models truly becomes a library only list, it can include a process by which models can be **added** to the list by the ERO and RSTC, but models should not be removed from the list without going through the full industry standard review process as it could significantly modify an entities compliance. Alternatively, a clear implementation schedule not to be less than 2+ years for the removal of any model could be established.
  - If there are critical criteria that must be adhered to from a compliance perspective, these should be incorporated into the specific standards as requirements – not within an external document.
    - For example, it is imperative the RC and TOP retain the flexibility to utilize models needed to meet its OPA and RTA requirements both for timing, accuracy, and availability. This may require utilizing models that have been reviewed and verified by the entity to perform accurate representation within those operational assessment constraints (e.g., different for remote external areas afar from the scope of responsibility that accurately simulate dynamic response). These criteria and recognition should be embedded in the standard, not an external document.
    - The acceptability criteria for allowance and submission of user-written models should be clear, including coordination for use across interconnection-wide cases.
- The revised NERC Acceptable Models list needs to ensure there are appropriate exceptions, particularly for modeling of neighboring utilities in remote external areas. Specifically:
  - Exceptions must be granted for use of models on the Unacceptable list if the annual NERC MMWG dynamics data library contains these models, since no other source exists for most entities to procure dynamics data for systems beyond their own boundaries.
  - Additionally, for operational models that must meet availability and timing requirements to perform operational-related assessments constraints that long-term planning analyses do not face there needs to be accommodations for remote external area modeling outside the scope of the BA, TOP, and RC footprint. For example, the GENCLS model is introduced by the DYNRED program into appropriate system equivalent models which have been verified to accurately represent the dynamic behavior of external generation beyond Tier 1 neighbors of an RC and TOP. This model represents the dynamic behavior of the coherent group as if it were a single generator substantially reducing computer run-time while maintaining



•	racy. Such models must be allowed by the RC and TOP when determined by the RC or TOP to accurately small signal and large disturbance behavior for the scope of responsibility of the NERC Registered Entity.
Likes 0	
Dislikes 0	
Response	
Document has been included in	ne process for unacceptable models to be added or removed from the ERO Unacceptable Models List the MOD-032 Standard as a Supporting Document. Any updates to this process must be completed through cess. In addition, the ERO will follow this process when adding or removing a model from the list.
Alison MacKellar - Constellation	ı - 5
Answer	No
<b>Document Name</b>	
Comment	
·	requires collection of data from OEM's which can be overly burdensome and not possible due to many er in business, thus making the information extremely difficult to obtain.
Likes 0	
Dislikes 0	
Response	
adequately reflect their equipme could require only standard libra	is assumed that the OEM would recommend use of an UDM when they feel no standard library model can ent. MOD-032-2 is flexible enough to allow this, but it doesn't mandate the PC/TP to accept UDM and they are models – this is usually driven by requirement of the model designee when building Interconnection-wide multiple software vendors (but there are other options such as requiring the UDMs to be developed for all of

### **Consideration of Comments**

the software platforms that are used).

Kimberly Turco - Constellation - 6



Answer	No
<b>Document Name</b>	

#### Comment

Attachment 1 requests data that requires collection of data from OEM's which can be overly burdensome and not possible due to many historical manufacturers no longer in business, thus making the information extremely difficult to obtain.

Kimberly Turco on behalf of Constellation Segments 5 and 6

Likes 0		
Dislikes	0	

## Response

Thank you for your comment. It is assumed that the OEM would recommend use of an UDM when they feel no standard library model can adequately reflect their equipment. MOD-032-2 is flexible enough to allow this, but it doesn't mandate the PC/TP to accept UDM and they could require only standard library models – this is usually driven by requirement of the model designee when building Interconnection-wide cases that need to work across multiple software vendors (but there are other options such as requiring the UDMs to be developed for all of the software platforms that are used).

Hayden Maples - Hayden Maples On Behalf of: Jeremy Harris, Evergy, 3, 5, 1, 6; Kevin Frick, Evergy, 3, 5, 1, 6; Marcus Moor, Evergy, 3, 5, 1, 6; Tiffany Lake, Evergy, 3, 5, 1, 6; - Hayden Maples

Answer	No
<b>Document Name</b>	

# Comment

Evergy supports and incorporates by reference the comments of the Edison Electric Institute (EEI) and the Midwest Reliability Organization's NERC Standards Review Forum (MRO NSRF) on question 6



Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI and MRO NSRF.	
Andy Thomas - Duke Energy - 1,	3,5,6 - SERC,RF	
Answer	No	
<b>Document Name</b>		
Comment		
Duke Energy supports and agrees with EEI submitted comments - see EEI comments for Duke Energy's response to this question.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to	EEI.	
Victoria Crider - Dominion - Dominion Virginia Power - 3, Group Name Dominion		
Answer	No	
<b>Document Name</b>		
Comment		
Dominion Energy supports EEI's comments.		
Likes 0		
Dislikes 0		
Response		



Please see the DT's response to EEI.		
Karis Pharr - Southern Indiana Gas and Electric Co 6 - RF		
Answer	No	
<b>Document Name</b>		
Comment		
SIGE supports EEI comments.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to EEI.		
Diana Aguas - CenterPoint Energ	gy Houston Electric, LLC - 1 - Texas RE	
Answer	No	
<b>Document Name</b>		
Comment		
CEHE supports EEI's comments.		
Likes 0		
Dislikes 0		
Response		
Please see the DT's response to EEI.		
Mark Gray - Edison Electric Institute - NA - Not Applicable - NA - Not Applicable		
Answer	No	



### **Document Name**

#### Comment

EEI does not support or see a need for the proposed document titled ERO Approved Criteria for Acceptable Models for the reasons provided below. However, we do support the continued use of the NERC document titled "Dynamic Modeling Recommendations", which we believe provides useful guidance to the industry while also containing the Unacceptable Model list. This document would also provide a familiar reference document for the Industry that could be relied upon to provide clarity on unacceptable models and a trusted source of useful recommendations to planners.

- 1. FERC Order 901 directives clearly "require the sole use of nation-wide approved component generic library models for system models to facilitate the exchange of neighboring entities' respective planning and operation models and to build interconnection-wide models." (see FERC Order 901, P125). While the proposed document does not identify any approved component generic library models to be used when creating interconnection-wide system models.
- 2. Planning software used by PC and TPs already utilize generic library models that are widely and consistently available through industry planning software, negating the need for NERC to do anything relative to the development of an approved component generic library model list beyond maintaining the existing NERC Unacceptable Model list.
- 3. We additionally disagree that model criteria should be contained in a standalone document outside of approved Reliability Standards. However, we agree with FERC that model criteria should be uniformly established and shared by PCs, TPs, RCs, TOPs and BAs through the enforceable Requirements contained in the Reliability Standards for each interconnection. (See FERC Order 901, P161)
- 4. Moreover, the document contains language within the proposed criteria that is far too ambiguous to be enforceable or auditable within a NERC Reliability Standard. (For example: "negligible error(s)", "sufficient fidelity", "robustly initialize", "reasonable initial conditions", or "simulation solution challenges".)
- 5. We also do not agree that the "Usability Requirements" that cite "simulation crashes" or "solution challenges" as justifications for deeming a model unacceptable. While in some cases, this may be justification for deeming a model unacceptable, such events can be caused by other factors beyond the model and therefore such an arbitrary determination without consideration of other factors may disqualify the best or in some case the only available model.



For these reasons, we ask that the proposed document be abandoned because it provides no useful direction to planners and modelers as originally intended.

Likes 0	
Dislikes 0	

# Response

Thank you for your comment. The drafting team received multiple comments expressing concern with the criteria for acceptable models being maintained as a separate document by the ERO. Concerns were raised with both the proposal to maintain the criteria according to a process separate from the standards development process, as well as with the proposed criteria themselves.

Consistent with multiple commenter suggestions, the drafting team incorporated elements for what constitutes an acceptable model to Requirement R1, relating to the requirements and specifications developed by the PC/TP, and has removed reference to a separately maintained ERO Criteria for Acceptable Models document. Entities are not permitted to submit models listed on a separately maintained Unacceptable Models List without justification that supports their use.

In making these changes, the drafting team considered the comments, feedback received on previous drafts, and the FERC Order No. 901 directives. While FERC Order No. 901 directed NERC to "develop new or modified Reliability Standards that require the use of approved industry generic library IBR models that accurately reflect the behavior of all IBRs during steady-state, short-circuit, and dynamic conditions" (P 108), the drafting team determined to pursue an equally effective and efficient method for addressing what it believes is the overarching goal of this directive, which is to obtain IBR models that are accurate and usable by PCs/TPs for building their interconnection-wide models and subsequently their planning cases.

The drafting team considered that many entities have a different understanding for what is a "generic model", and that advancements in user-defined models have reduced some of the concerns identified by FERC in Order No. 901 and can be more accurate in representing the IBR. The drafting team further considered that NERC as the ERO does not presently maintain an "acceptable model library", but rather an "unacceptable model library", and it may prove practically difficult to keep an acceptable model library up to date in a timely fashion.

Considering these factors, and the comments received, the proposed Requirement R1 revisions would allow flexibility to the PC/TP to define requirements for the submission of standard library models, user-defined models, or both. Where user-defined models are accepted, the TP/PC would need to include, at a minimum, requirements to provide documentation and instructions for model set up and use; these items would help minimize the risk of non-convergence, a concern identified by FERC for such models in Order No. 901.



To bookend these criteria for acceptable models, proposed Requirement R1 would also require the PC/TOP to include provisions specifying that any entity submitting a model on the Unacceptable Models List maintained by the ERO include a technical rationale supporting its use. The drafting team included this provision after considering feedback that some of the models included on the present Unacceptable Models List may be the best or only option for representing certain legacy equipment, particularly synchronous equipment. The drafting team believes that requiring a technical rationale for using such models, while presenting some administrative burden to submitters, would advance the state of modeling overall consistent with the intent of Order No. 901 and would help ensure parity of requirements among generation types. Further, it would help ensure models with identified, known deficiencies are not being submitted without good reason. It is important to note that this requirement to submit a technical rationale for such models is not intended to supplant the process described in Requirement R3 for addressing model quality concerns.

The drafting team debated the proper placement of this requirement at length, whether in Requirement R1 addressing TP/PC data specifications or Requirement R2, addressing how entities respond. After much discussion, the drafting team ultimately decided to include this requirement in Requirement R1, addressing PC/TP data specification requirements, to create one self-contained requirement for data submissions.

The drafting team has elected to maintain the Unacceptable Model List separately from the MOD-032, due to the need to maintain flexibility to add or remove models in a faster manner than may be feasible under the NERC standard development process. To balance concerns about due process for mandatory and enforceable elements of standards, the drafting team has included in the MOD-032 standard a supporting document that describes the process that will be used to update the Unacceptable Model List. This process is moved in substantial part from the draft ERO Approved Criteria for Acceptable Models (chapter 1) included in the last posting to the Attachment 2 to the draft MOD-032 standard. While the Unacceptable Models List will be maintained separately from the standard, the process itself would be considered part of the standard and subject to revision through the standard development process; however, the specific process steps would not be considered mandatory and enforceable requirements for Reliability Standards compliance purposes.

As described in that process, there are opportunities for public comment and technical vetting of specific model add/remove requests through the Reliability and Security Technical Committee. As part of this process, the RSTC would recommend an effective date for any changes, and the final recommendations would then be considered by the ERO and published on the NERC website. NERC staff is currently examining avenues for ensuring accessibility of this document as NERC transitions to a new website design in 2026. Any changes to the Unacceptable Models List would be communicated to industry and to the applicable governmental authorities so that entities using models



added to/removed from the list would have multiple avenues to be made aware of their updated obligations and the relevant timing.

In addition, Representing the impact of UVLS and UFLS on DER (i.e., tripping DER along with the load that is tripped) is essential to designing effective UVLS and UFLS programs. Further details are included in the published Reliability Guideline and White Paper that are referenced in the Technical Rationale. If this item is excluded from MOD-032, industry will eventually need to grapple with modifying processes for gathering DER data to address this issue (a draft SAR to modify PRC-006 to address DER impacts on UFLS program design is being considered under the RSTC and points to addressing this issue if not addressed under Project 2022-02). The DT believes that establishing processes for developing and collecting this information in conjunction with other DER data under MOD-032 is the most efficient approach.

### Anna Martinson - MRO - 1,2,3,4,5,6 - MRO

Answer	No
Document Name	

#### Comment

The proposed ERO Approved Criteria for Acceptable Models document suggests that the plant may require two sets of models: operational models and planning models. FERC Order 901 P141 directs NERC to mandate that generator owners of registered IBRs and transmission owners with unregistered IBRs on their system provide Bulk-Power System planners and operators (including planning coordinators, transmission planners, reliability coordinators, transmission operators, and balancing authorities) with dynamic models that accurately represent the dynamic performance of both registered and unregistered IBRs. This directive appears to aim at ensuring the availability of dynamic models that accurately reflect performance for use in planning and operational studies.

Could you please clarify whether we are expected to provide both an operational model and a planning model?

Likes 0	
Dislikes 0	

## Response

Thank you for your comment, the ERO Approved Criteria for Acceptable Models content has been altered and moved to a supporting document attached to MOD-032. The new revisions have focused on the transient dynamic nature of these models as the comment suggests. The revisions of MOD-032, TOP-003, and IRO-010 did not alter the obligation for the entity to provide data to the TOP or RC data



specifications nor the TP or PC joint data requirements. In both the operational and planning models, it is expected that the dynamic model be representative of equipment and otherwise represent the dynamic performance of registered IBR, unregistered IBR, and aggregate DERs. Sing Tay - AES - Indianapolis Power and Light Co. - 3 No Answer **Document Name** Comment AES Indiana supports comments provided by EEI. Likes 0 Dislikes 0 Response Please see the DT's response to EEI. Hillary Creurer - Allete - Minnesota Power, Inc. - 1 Answer No **Document Name** Comment Minnesota Power supports EEI's feedback. Likes 0 Dislikes 0 Response

Please see the DT's response to EEI.

Nazra Gladu - Manitoba Hydro - 1



Answer	No
Document Name	

#### Comment

The proposed ERO Approved Criteria for Acceptable Models document suggests that the plant may require two sets of models: operational models and planning models. FERC Order 901 P141 directs NERC to mandate that generator owners of registered IBRs and transmission owners with unregistered IBRs on their system provide Bulk-Power System planners and operators (including planning coordinators, transmission planners, reliability coordinators, transmission operators, and balancing authorities) with dynamic models that accurately represent the dynamic performance of both registered and unregistered IBRs. This directive appears to aim at ensuring the availability of dynamic models that accurately reflect performance for use in planning and operational studies.

Could you please clarify whether we are expected to provide both an operational dynamic model(s) and a planning model(s)? Additionally, we recommend changing the name to "ERO Approved Criteria for Acceptable Dynamic Models," as the term "Model" could also refer to steady-state and short circuit models.

Likes 0	
Dislikes 0	

## Response

Thank you for your comment, the ERO Approved Criteria for Acceptable Models content has been altered and moved to a supporting document attached to MOD-032. The new revisions have focused on the transient dynamic nature of these models as the comment suggests. The revisions of MOD-032, TOP-003, and IRO-010 did not alter the obligation for the entity to provide data to the TOP or RC data specifications nor the TP or PC joint data requirements. In both the operational and planning models, it is expected that the dynamic model be representative of equipment and otherwise represent the dynamic performance of registered IBR, unregistered IBR, and aggregate DERs.

# Richard Vendetti - NextEra Energy - 5

Answer	No
Document Name	

### Comment



Nextera supports comments provided by EEI			
Likes 0			
Dislikes 0			
Response			
Please see the DT's response to	EEI.		
Christine Kane - WEC Energy Gro	Christine Kane - WEC Energy Group, Inc 3, Group Name WEC Energy Group		
Answer	No		
<b>Document Name</b>			
Comment			
WEC Energy Group supports the	comments of EEI.		
Likes 0			
Dislikes 0			
Response			
Please see the DT's response to EEI.			
Josh Schumacher - Black Hills Co	Josh Schumacher - Black Hills Corporation - 6, Group Name Black Hills Corporation Segments 1, 3, 5, 6		
Answer	No		
<b>Document Name</b>			
Comment			
Black Hills Corporation agrees with EEI's conclusion that the "ERO Approved Criteria for Acceptable Models" document may not align with FERC order 901 directives. We agree this document could be responsible for the Model Library and processes needed to submit proposed additions, however the model criteria should be controlled through enforceable requirements within each Reliability Standard.			



citing of "simulation crashes" of the best or possibly only model	"Solution challenges" may result in a model being deemed unacceptable due to outside factors, even if it is available.
Likes 0	
Dislikes 0	
Response	
Please see the DT's response to	EEI.
Donna Wood - Tri-State G and	T Association, Inc 1
Answer	No
Document Name	
Comment	
The ERO Criteria for Acceptable	Models did not go through any standard process and therefore does not have industry consensus.
Likes 0	
Dislikes 0	

Black Hills Corporation also agrees with EEI's comments about the ambiguous language and lack of an Accepted Models list. Also, that the

# Response

Thank you for your comment. The drafting team received multiple comments expressing concern with the criteria for acceptable models being maintained as a separate document by the ERO. Concerns were raised with both the proposal to maintain the criteria according to a process separate from the standards development process, as well as with the proposed criteria themselves.

Consistent with multiple commenter suggestions, the drafting team incorporated elements for what constitutes an acceptable model to Requirement R1, relating to the requirements and specifications developed by the PC/TP, and has removed reference to a separately maintained ERO Criteria for Acceptable Models document. Entities are not permitted to submit models listed on a separately maintained Unacceptable Models List without justification that supports their use.



In making these changes, the drafting team considered the comments, feedback received on previous drafts, and the FERC Order No. 901 directives. While FERC Order No. 901 directed NERC to "develop new or modified Reliability Standards that require the use of approved industry generic library IBR models that accurately reflect the behavior of all IBRs during steady-state, short-circuit, and dynamic conditions" (P 108), the drafting team determined to pursue an equally effective and efficient method for addressing what it believes is the overarching goal of this directive, which is to obtain IBR models that are accurate and usable by PCs/TPs for building their interconnection-wide models and subsequently their planning cases.

The drafting team considered that many entities have a different understanding for what is a "generic model", and that advancements in user-defined models have reduced some of the concerns identified by FERC in Order No. 901 and can be more accurate in representing the IBR. The drafting team further considered that NERC as the ERO does not presently maintain an "acceptable model library", but rather an "unacceptable model library", and it may prove practically difficult to keep an acceptable model library up to date in a timely fashion.

Considering these factors, and the comments received, the proposed Requirement R1 revisions would allow flexibility to the PC/TP to define requirements for the submission of standard library models, user-defined models, or both. Where user-defined models are accepted, the TP/PC would need to include, at a minimum, requirements to provide documentation and instructions for model set up and use; these items would help minimize the risk of non-convergence, a concern identified by FERC for such models in Order No. 901.

To bookend these criteria for acceptable models, proposed Requirement R1 would also require the PC/TOP to include provisions specifying that any entity submitting a model on the Unacceptable Models List maintained by the ERO include a technical rationale supporting its use. The drafting team included this provision after considering feedback that some of the models included on the present Unacceptable Models List may be the best or only option for representing certain legacy equipment, particularly synchronous equipment. The drafting team believes that requiring a technical rationale for using such models, while presenting some administrative burden to submitters, would advance the state of modeling overall consistent with the intent of Order No. 901 and would help ensure parity of requirements among generation types. Further, it would help ensure models with identified, known deficiencies are not being submitted without good reason. It is important to note that this requirement to submit a technical rationale for such models is not intended to supplant the process described in Requirement R3 for addressing model quality concerns.

The drafting team debated the proper placement of this requirement at length, whether in Requirement R1 addressing TP/PC data specifications or Requirement R2, addressing how entities respond. After much discussion, the drafting team ultimately decided to include this requirement in Requirement R1, addressing PC/TP data specification requirements, to create one self-contained requirement for data submissions.



The drafting team has elected to maintain the Unacceptable Model List separately from the MOD-032, due to the need to maintain flexibility to add or remove models in a faster manner than may be feasible under the NERC standard development process. To balance concerns about due process for mandatory and enforceable elements of standards, the drafting team has included in the MOD-032 standard a supporting document that describes the process that will be used to update the Unacceptable Model List. This process is moved in substantial part from the draft ERO Approved Criteria for Acceptable Models (chapter 1) included in the last posting to the Attachment 2 to the draft MOD-032 standard. While the Unacceptable Models List will be maintained separately from the standard, the process itself would be considered part of the standard and subject to revision through the standard development process; however, the specific process steps would not be considered mandatory and enforceable requirements for Reliability Standards compliance purposes.

As described in that process, there are opportunities for public comment and technical vetting of specific model add/remove requests through the Reliability and Security Technical Committee. As part of this process, the RSTC would recommend an effective date for any changes, and the final recommendations would then be considered by the ERO and published on the NERC website. NERC staff is currently examining avenues for ensuring accessibility of this document as NERC transitions to a new website design in 2026. Any changes to the Unacceptable Models List would be communicated to industry and to the applicable governmental authorities so that entities using models added to/removed from the list would have multiple avenues to be made aware of their updated obligations and the relevant timing.

In addition, Representing the impact of UVLS and UFLS on DER (i.e,. tripping DER along with the load that is tripped) is essential to designing effective UVLS and UFLS programs. Further details are included in the published Reliability Guideline and White Paper that are referenced in the Technical Rationale. If this item is excluded from MOD-032, industry will eventually need to grapple with modifying processes for gathering DER data to address this issue (a draft SAR to modify PRC-006 to address DER impacts on UFLS program design is being considered under the RSTC and points to addressing this issue if not addressed under Project 2022-02). The DT believes that establishing processes for developing and collecting this information in conjunction with other DER data under MOD-032 is the most efficient approach.

# Adrian Andreoiu - BC Hydro and Power Authority - 1, Group Name BC Hydro Answer No Document Name Comment



R1 reference the ERO maintained Approved Criteria for Acceptable Models. However, this document is not part of the Standard and may pose compliance challenges if updated outside of the Standard Development Process. The process to maintain the list of models (e.g. Unacceptable Model List) relies on NERC determination of the effective date of a change.

For example, if the ERO added a new model to the List of Unacceptable Models in the ERO maintained document without allowing for an adequate implementation timeline, entities may be in noncompliance on the effective date of the revised ERO document.

As drafted the Approved Criteria for Acceptable Models is not clear how and by whom the determination on models that may be acceptable for Planning but not acceptable for Operations is made and documented. It would also be helpful if the Unacceptable Model List includes another column to differentiate between models appropriate for Planning purposes but not appropriate for Operational purposes.

Likes 0	
Dislikes 0	

## Response

Thank you for your comment. The drafting team received multiple comments expressing concern with the criteria for acceptable models being maintained as a separate document by the ERO. Concerns were raised with both the proposal to maintain the criteria according to a process separate from the standards development process, as well as with the proposed criteria themselves.

Consistent with multiple commenter suggestions, the drafting team incorporated elements for what constitutes an acceptable model to Requirement R1, relating to the requirements and specifications developed by the PC/TP, and has removed reference to a separately maintained ERO Criteria for Acceptable Models document. Entities are not permitted to submit models listed on a separately maintained Unacceptable Models List without justification that supports their use.

In making these changes, the drafting team considered the comments, feedback received on previous drafts, and the FERC Order No. 901 directives. While FERC Order No. 901 directed NERC to "develop new or modified Reliability Standards that require the use of approved industry generic library IBR models that accurately reflect the behavior of all IBRs during steady-state, short-circuit, and dynamic conditions" (P 108), the drafting team determined to pursue an equally effective and efficient method for addressing what it believes is the overarching goal of this directive, which is to obtain IBR models that are accurate and usable by PCs/TPs for building their interconnection-wide models and subsequently their planning cases.



The drafting team considered that many entities have a different understanding for what is a "generic model", and that advancements in user-defined models have reduced some of the concerns identified by FERC in Order No. 901 and can be more accurate in representing the IBR. The drafting team further considered that NERC as the ERO does not presently maintain an "acceptable model library", but rather an "unacceptable model library", and it may prove practically difficult to keep an acceptable model library up to date in a timely fashion.

Considering these factors, and the comments received, the proposed Requirement R1 revisions would allow flexibility to the PC/TP to define requirements for the submission of standard library models, user-defined models, or both. Where user-defined models are accepted, the TP/PC would need to include, at a minimum, requirements to provide documentation and instructions for model set up and use; these items would help minimize the risk of non-convergence, a concern identified by FERC for such models in Order No. 901.

To bookend these criteria for acceptable models, proposed Requirement R1 would also require the PC/TOP to include provisions specifying that any entity submitting a model on the Unacceptable Models List maintained by the ERO include a technical rationale supporting its use. The drafting team included this provision after considering feedback that some of the models included on the present Unacceptable Models List may be the best or only option for representing certain legacy equipment, particularly synchronous equipment. The drafting team believes that requiring a technical rationale for using such models, while presenting some administrative burden to submitters, would advance the state of modeling overall consistent with the intent of Order No. 901 and would help ensure parity of requirements among generation types. Further, it would help ensure models with identified, known deficiencies are not being submitted without good reason. It is important to note that this requirement to submit a technical rationale for such models is not intended to supplant the process described in Requirement R3 for addressing model quality concerns.

The drafting team debated the proper placement of this requirement at length, whether in Requirement R1 addressing TP/PC data specifications or Requirement R2, addressing how entities respond. After much discussion, the drafting team ultimately decided to include this requirement in Requirement R1, addressing PC/TP data specification requirements, to create one self-contained requirement for data submissions.

The drafting team has elected to maintain the Unacceptable Model List separately from the MOD-032, due to the need to maintain flexibility to add or remove models in a faster manner than may be feasible under the NERC standard development process. To balance concerns about due process for mandatory and enforceable elements of standards, the drafting team has included in the MOD-032 standard a supporting document that describes the process that will be used to update the Unacceptable Model List. This process is moved in substantial part from the draft ERO Approved Criteria for Acceptable Models (chapter 1) included in the last posting to the Attachment 2 to the draft MOD-032 standard. While the Unacceptable Models List will be maintained separately from the standard, the process itself would



be considered part of the standard and subject to revision through the standard development process; however, the specific process steps would not be considered mandatory and enforceable requirements for Reliability Standards compliance purposes.

As described in that process, there are opportunities for public comment and technical vetting of specific model add/remove requests through the Reliability and Security Technical Committee. As part of this process, the RSTC would recommend an effective date for any changes, and the final recommendations would then be considered by the ERO and published on the NERC website. NERC staff is currently examining avenues for ensuring accessibility of this document as NERC transitions to a new website design in 2026. Any changes to the Unacceptable Models List would be communicated to industry and to the applicable governmental authorities so that entities using models added to/removed from the list would have multiple avenues to be made aware of their updated obligations and the relevant timing.

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Jennifer Weber - Tennessee Valley Authority - 1,3,5,6 - SERC	
Answer	No
<b>Document Name</b>	
Comment	
not believe it should be referen	Models does not have industry consensus and was not established through the standards process. TVA does ced in a compliance standard. In its place, TVA recommends specifications for standard models (where r-written models (where appropriate and with adequate documentation), and other models (when no siring justification for use).
Likes 0	
Dislikes 0	
Response	



Thank you for your comment. The drafting team received multiple comments expressing concern with the criteria for acceptable models being maintained as a separate document by the ERO. Concerns were raised with both the proposal to maintain the criteria according to a process separate from the standards development process, as well as with the proposed criteria themselves.

Consistent with multiple commenter suggestions, the drafting team incorporated elements for what constitutes an acceptable model to Requirement R1, relating to the requirements and specifications developed by the PC/TP, and has removed reference to a separately maintained ERO Criteria for Acceptable Models document. Entities are not permitted to submit models listed on a separately maintained Unacceptable Models List without justification that supports their use.

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advance the state of modeling overall consistent with the intent of Order No. 901 and would help ensure parity of requirements among generation types. Further, it would help ensure models with identified, known deficiencies are not being submitted without good reason. It is important to note that this requirement to submit a technical rationale for such models is not intended to supplant the process described in Requirement R3 for addressing model quality concerns.

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under the RSTC and points to addressing this issue if not addressed under Project 2022-02). The DT believes that establishing processes for developing and collecting this information in conjunction with other DER data under MOD-032 is the most efficient approach. Ruchi Shah - AES - AES Corporation - 5 No Answer **Document Name** Comment AES adopts EEI's comments for the proposed ERO Approved Criteria for Acceptable Models document. Likes 0 Dislikes 0 Response Please see the DT's response to EEI. Mark Garza - FirstEnergy - FirstEnergy Corporation - 4, Group Name FE Voter Nο Answer **Document Name** Comment

## FirstEnergy supports EEI comments which state:

EEI does not support the document titled ERO Approved Criteria for Acceptable Models because it appears that it does not align with FERC Order 901 directives which "require the sole use of nation-wide approved component generic library models for system models to facilitate the exchange of neighboring entities' respective planning and operation models and to build interconnection-wide models." (see FERC Order 901, P125) While we recognize that the FERC Order 901 may be too restrictive and agree some use of user-defined models is needed, it remains unclear whether NERC has obtained FERC approval to deviate from the Order. Moreover, while we support some use of user-defined models, that usage should be limited and validated across each interconnection with clear enforceable requirements that limit the



use of user-defined models except when such usage has been coordination between responsible entities across each interconnection. In addition to this core concern, we offer the following additional comments and concerns with this document below:

- 1. EEI supports the ERO plan to be responsible for the Model Library and the processes needed for responsible entities to submit for approval proposed additions to that library. We do not agree that this document should contain the model criteria itself. While the model library will be a dynamic document, the model criteria should not be dynamic and is most effectively controlled through enforceable requirements within each Reliability Standard.
- 2. While this document contains a list of Unacceptable Models, it fails to identify any Acceptable Models for use in Interconnection-wide models as required in FERC Order 901.
- 3.We are also concerned that the document contains language within the proposed criteria that is far to ambiguous to be enforceable or auditable within a NERC Reliability Standard. (For example: "negligible error(s)", "sufficient fidelity", "robustly initialize", "reasonable initial conditions", or "simulation solution challenges".)

4.EEI does not agree that the "Usability Requirements" that cite "simulation crashes" or "solution challenges" as justifications for deeming a model unacceptable. While in some cases, this may be justification for deeming a model unacceptable, such events can be caused by other factors beyond the model and therefore such an arbitrary determination without consideration of other factors may disqualify the best or in some case the only available model advance the state of modeling overall consistent with the intent of Order No. 901 and would help ensure parity of requirements among generation types. Further, it would help ensure models with identified, known deficiencies are not being submitted without good reason. It is important to note that this requirement to submit a technical rationale for such models is not intended to supplant the process described in Requirement R3 for addressing model quality concerns.

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supporting document that describes the process that will be used to update the Unacceptable Model List. This process is moved in substantial part from the draft ERO Approved Criteria for Acceptable Models (chapter 1) included in the last posting to the Attachment 2 to

Likes 0	
Dislikes 0	

## Response

Thank you for your comment. The drafting team received multiple comments expressing concern with the criteria for acceptable models being maintained as a separate document by the ERO. Concerns were raised with both the proposal to maintain the criteria according to a process separate from the standards development process, as well as with the proposed criteria themselves.

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developing and concerning this information in conjunction with other Ben data under 11105 002 is the most emicint approach.		
Alison Nickells - NiSource - Northern Indiana Public Service Co 1		
Answer	No	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Brooke Jockin - Portland Genera	al Electric Co 1, Group Name Portland General Electric Co.	
Answer	Yes	
Document Name		
Comment		
Portland General Electric (PGE) supports the Western Power Pool's comments.		
Likes 0		



Dislikes 0		
Response		
Please see the DT's response to WPP.		
Marcus Bortman - APS - Arizona Public Service Co 6		
Answer	Yes	
<b>Document Name</b>		
Comment		
None		
Likes 0		
Dislikes 0		
Response		
Dwanique Spiller - Berkshire Hathaway - NV Energy - 5		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Michael Goggin - Grid Strategies	s LLC - 5	



Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Mike Magruder - Avista - Avista	Corporation - 1	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		



Dislikes 0	
Response	
	alf of: Marco Rios, Pacific Gas and Electric Company, 3, 1, 5; Sandra Ellis, Pacific Gas and Electric Company, and Electric Company, 3, 1, 5; - Bob Cardle
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
	half of: Laura Somak, Salt River Project, 3, 5, 6, 1; Mathew Weber, Salt River Project, 3, 5, 6, 1; Matthew , 6, 1; Timothy Singh, Salt River Project, 3, 5, 6, 1; - Israel Perez
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Rachel Coyne - Texas Reliability	Entity, Inc 10



Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Chris Wagner - Santee Cooper -	1, Group Name Santee Cooper	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Steven Rueckert - Western Electricity Coordinating Council - 10		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		



Dislikes 0	
Response	
Utility District, 3, 6, 4, 1, 5; Kris	If of: Charles Norton, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Foung Mua, Sacramento Municipal Kirkegaard, Balancing Authority of Northern California, 1; Nicole Looney, Sacramento Municipal Utility h, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Wei Shao, Sacramento Municipal Utility District, 3, 6, e SMUD and BANC
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Joseph Scott - Lower Colorado F	River Authority - 5
Answer	Yes
<b>Document Name</b>	
Comment	
Likes 0	
Dislikes 0	
Response	



Matt Lewis - Lower Colorado River Authority - 1		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Carver Powers - Utility Services, Inc 4		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Denise Sanchez - Denise Sanchez On Behalf of: Diana Torres, Imperial Irrigation District, 1, 6, 5, 3; George Kirschner, Imperial Irrigation District, 1, 6, 5, 3; Jesus Sammy Alcaraz, Imperial Irrigation District, 1, 6, 5, 3; Tino Zaragoza, Imperial Irrigation District, 1, 6, 5, 3; - Denise Sanchez		
Answer	Yes	
Document Name		
Comment		



Likes 2	Imperial Irrigation District, 5, Zaragoza Tino; Imperial Irrigation District, 6, Torres Diana	
Dislikes 0		
Response		
Gul Khan - Gul Khan On Behalf	of: Byron Booker, Oncor Electric Delivery, 1; - Oncor Electric Delivery - 1 - Texas RE	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Zenon O'young-Chu - Seattle City Light - 3		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		



Michelle Pagano - Con Ed - Consolidated Edison Co. of New York - 5		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Steven Sconce - EDF Renewable Energy - 5		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Steven Taddeucci - NiSource - Northern Indiana Public Service Co 3		
Answer	Yes	
<b>Document Name</b>		
Comment		



Likes 0		
Dislikes 0		
Response		
Erin Doane - Con Ed - Consolidated Edison Co. of New York - 3		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Dermot Smyth - Con Ed - Consol	lidated Edison Co. of New York - 1	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Jason Chandler - Con Ed - Conso	lidated Edison Co. of New York - 6	



Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Mohamad Elhusseini - DTE Energy - Detroit Edison Company - 5		
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Mark Flanary - Midwest Reliabi	lity Organization - 10	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		



Dislikes 0		
Response		
Diane E Landry - Public Utility D	pistrict No. 1 of Chelan County - 1, Group Name CHPD	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Robert Jones - Seattle City Light	t - <b>4</b>	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Julie Hall - Entergy - 6		
Answer	Yes	



<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Daren Brubaker - Seattle City Lig	ght - 6	
Answer	Yes	
<b>Document Name</b>		
Comment		
Likes 0		
Dislikes 0		
Response		
Jennie Wike - Jennie Wike On Behalf of: Hien Ho, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; John Merrell, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; Ozan Ferrin, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; Terry Gifford, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; - Jennie Wike, Group Name Tacoma Power		
Answer	Yes	
Document Name		
Comment		
Likes 0		



Dislikes 0			
Response			
Thomas Foltz - AEP - 5	Thomas Foltz - AEP - 5		
Answer	Yes		
<b>Document Name</b>			
Comment			
Likes 0			
Dislikes 0			
Response			
Kevin Conway - Western Power	Pool - 4		
Answer	Yes		
<b>Document Name</b>			
Comment			
Likes 0			
Dislikes 0			
Response			
Jens Boemer - Electric Power Research Institute - NA - Not Applicable - NA - Not Applicable			
Answer			



## **Document Name** Comment EPRI agrees with the intent of the proposed ERO Approved Criteria for Acceptable Models but abstains from answering with "Yes" or "No" to this question. We share the following observations with the SDT for consideration in future drafts: -The new terms for the NERC Glossary of Terms proposed by Project 2020-06 for MOD 026/027 etc., i.e., "model validation" and "model verification" are not used in the Criteria for Acceptable Models document. -In addition to "expected or as-built facilities", consider adding "as-left" or "as-configured" -Consider distinguishing between "parameter names" and "parameter values" -Are standardized tests for "model validation" defined somewhere? -Consider adding requirements to explicitly document known use cases for which a model shall not be used -Consider changing the term "initial value" to "default value" -Add a requirement that triggers more thorough model validation whenever models are provided with "default values"



–The term "model adequacy" is	used but not defined in the NERC Glossary of Terms as of Feb 26, 2025.	
"model verification report" for p	the model's adequacy" look like? Could it be a "model validation report" for equipment-level models and a lant-level models, similar to the procedures proposed in IEEE P2800.2 which is currently open for SA initial ://publicreview.standards.ieee.org/public-review-web/public-app	
	ist of commonly tuned parameters" refers to "parameter values" that are site-specific or the subset of used to tuned the model to site-specific settings.	
–Consider correcting a reference	given that Table 1 is now "above".	
Likes 0		
Dislikes 0		
Response		
Thank you for your comments. The determination of usability ultimately relies on a high degree of engineering judgment. The DT agrees that it is challenging to effectively define usability with precise criteria that can be objectively applied. Please see the proposed modifications made to incorporate the most basic elements of usability (previously described in the ERO criteria document) into the MOD-032. Specific requirements related to model verification and validation are beyond the scope of this project. However, R2.2 was added to require that facility owners provide models that have been verified and validated in accordance with MOD-026 if available.		
Scott Thompson - TXNM Energy	- 3	
Answer		
Document Name		
Comment		



The criteria seems vague and usa	ability requirements are not specific, please clarify what would be usable and what would unusable.		
Likes 0			
Dislikes 0			
Response			
it is challenging to effectively def	he determination of usability ultimately relies on a high degree of engineering judgment. The DT agrees that fine usability with precise criteria that can be objectively applied. Please see the proposed modifications to ents of usability (previously described in the ERO criteria document) into the MOD-032 standard.		
Richard Jackson - U.S. Bureau of Reclamation - 1			
Answer			
Document Name			
Comment			
Reclamation abstains from this question as it does not have IBR/DER resources.			
Likes 0			
Dislikes 0			
Response			



7. Provide any additional comments for the drafting team to consider, if desired.		
Kevin Conway - Western Power	Pool - 4	
Answer		
<b>Document Name</b>		
Comment		
We appreciate the time and effortion a good job balancing the in	ort put forward by the SDT to resolve FERC's Order 901 directives. It is a difficult job and we feel the SDT has interests the industry and FERC.	
Likes 0		
Dislikes 0		
Response		
Thank you for your comments.		
Ronald Hoover - Bonneville Power Administration - 1,3,5,6 - WECC		
Answer		
Document Name		
Comment		
BPA appreciates the opportunity to respond to this posting. The areas where BPA supports the intent of these revisions is based upon requiring the proper <i>registered</i> entity to provide the data.		
Likes 0		
Dislikes 0		
Response		
Thank you for your comments.		



Mark Garza - FirstEnergy - FirstEnergy Corporation - 4, Group Name FE Voter		
Answer		
Document Name		
Comment		
No additional comments.		
Likes 0		
Dislikes 0		
Response		
Ruchi Shah - AES - AES Corporat	ion - 5	
Answer		
Document Name		
Comment		
For the implementation plan for MOD-032-2, AES does not agree with the proposed 12 month time frame after the effective date for MOD-032-2 for requirements R2-R4.		
end of the two-year implementa unregistered IBRs and DERs in w IBRs and DERs are not required t	costpone development and publishing of their revised data requirements and reporting procedures until the ation period for the standard leaving only the 12-month time frame to respond. AES has over 400 which model information should be provided to the responsible entity. While it could be said that unregistered to comply with the standard, it is AES's responsibility to help ensure reliability and provide the requested manner. With limited modeling resources, AES requests a longer implementation plan for R2-R4 of at least 24 effective date of the standard.	
Likes 0		



Dislikes 0

## Response

Thank you for your comments. Per Order 901, P 226, "[w]e believe that there is a need to have all of the directed Reliability Standards effective and enforceable well in advance of 2030 and direct NERC to ensure that the associated implementation plans sequentially stagger the effective and enforceable dates to ensure an orderly industry transition for complying with the IBR directives in this final rule prior to that date." The DT has provided industry with the best time available to allow the Milestone 4 project implementation time to be implemented by 2030.

Jennie Wike - Jennie Wike On Behalf of: Hien Ho, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; John Merrell, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; Ozan Ferrin, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; Ozan Ferrin, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; - Jennie Wike, Group Name Tacoma Power

Answer	
<b>Document Name</b>	

### Comment

Tacoma Power is concerned that the term "unregistered IBR" is not well understood in the industry. Without a formal definition in the Glossary of Terms, it will be difficult for entities to look up the scope of resources that fall under this currently undefined category. Additionally, the term "unregistered IBR" will be used in potentially several Standards, so it would be more efficient to have this term formally defined in the glossary. Defining this term in a footnote of several Standards opens the possibility of the definition being inconsistent between Standards, and would require revising multiple Standards if the definition needs to be updated in the future. In order to ensure efficiency and make it easier to lookup the definition, Tacoma Power recommends using the definition in the MOD-032 footnote to create a NERC glossary definition for Unregistered IBR.

Tacoma Power proposes separate implementation phased dates for MOD-032 compliance for Steady-State versus Dynamics data. The proposed timeline in the implementation plan appears adequate for entering the steady-state data into the interconnection model. The timeline for modeling aggregated DER dynamics data should be extended by an additional 12 months. The modeling tools and base case building process within WECC does not currently have the capability to include multiple different IBR resources within the composite load model. In order to accommodate data for several different IBRs types connected to a single substation transformer, there will need to be extensive collaboration between utilities within WECC. There will also need to be updates by power flow software vendors to implement new composite load models that call for multiple IBR types within a single composite load model. The proposed timeline is vastly too short for



WECC utilities to reach agreement on the updates to the WECC Data Preparation Manual, much less for software developers to be able to provide adequate software implementation once the new requirements are defined.

Likes 0	
Dislikes 0	

## Response

Thank you for your comments. In response to comments, the drafting team has removed reference to the phrase "unregistered IBR" from the requirement text and replaced it with the descriptive text formerly in the footnote. Former references to "unregistered IBR" now refer to IBRs that are not Distributed Energy Resources, as the drafting team proposes to define that term, and that would not meet the criteria in the NERC Rules of Procedure to register the owner of the IBR for the Generator Owner functional entity registration (as either category 1 or category 2). As suggested by commenters, the drafting team has removed the phrase "Bulk-Power System" from this description to remove any potential for ambiguity in application.

Per Order 901, P 226, "[w]e believe that there is a need to have all of the directed Reliability Standards effective and enforceable well in advance of 2030 and direct NERC to ensure that the associated implementation plans sequentially stagger the effective and enforceable dates to ensure an orderly industry transition for complying with the IBR directives in this final rule prior to that date." The DT has provided industry with the best time available to allow for the Milestone 4 project implementation time to be implemented by 2030..

## Daren Brubaker - Seattle City Light - 6 Answer Document Name

## Comment

Seattle City Light has concerns regarding the proposed implementation timeline for modeling dynamic data for Distributed Energy Resources (DER). While the timeline for steady-state DER modeling appears reasonable, dynamic model data for many existing DERs and inverter-based resources (IBRs) is currently unavailable. Additionally, if it is determined that multiple types of IBRs are served by the same substation, utilities like Seattle City Light must ensure that their power system analysis software can accommodate this complexity. Given these challenges, Seattle City Light requests additional time to implement dynamic modeling, particularly for unregistered IBRs.



The term "Unregistered IBR" is not clearly defined in the current revision of the standard. Seattle City Light recommends that a formal	
definition be added to the NERC Glossary of Terms to promote consistent understanding and interpretation across all applicable entiti	es.

Additional Comments – Support TPU Comments re: TOP-003-8

Likes 0		
Dislikes	0	

## Response

Thank you for your comment. Per Order 901, P 226, "[w]e believe that there is a need to have all of the directed Reliability Standards effective and enforceable well in advance of 2030 and direct NERC to ensure that the associated implementation plans sequentially stagger the effective and enforceable dates to ensure an orderly industry transition for complying with the IBR directives in this final rule prior to that date." The DT has provided industry with the best time available to allow for the Milestone 4 project implementation time to be implemented by 2030..

In response to comments, the drafting team has removed reference to the phrase "unregistered IBR" from the requirement text and replaced it with the descriptive text formerly in the footnote. Former references to "unregistered IBR" now refer to IBRs that are not Distributed Energy Resources, as the drafting team proposes to define that term, and that would not meet the criteria in the NERC Rules of Procedure to register the owner of the IBR for the Generator Owner functional entity registration (as either category 1 or category 2). As suggested by commenters, the drafting team has removed the phrase "Bulk-Power System" from this description to remove any potential for ambiguity in application.

Robert Jones - Seattle City Light - 4

Answer	
<b>Document Name</b>	

## Comment

· Seattle City Light has concerns regarding the proposed implementation timeline for modeling dynamic data for Distributed Energy Resources (DER). While the timeline for steady-state DER modeling appears reasonable, dynamic model data for many existing DERs and



inverter-based resources (IBRs) is currently unavailable. Additionally, if it is determined that multiple types of IBRs are served by the same substation, utilities like Seattle City Light must ensure that their power system analysis software can accommodate this complexity. Given these challenges, Seattle City Light requests additional time to implement dynamic modeling, particularly for unregistered IBRs.

• The term "Unregistered IBR" is not clearly defined in the current revision of the standard. Seattle City Light recommends that a formal definition be added to the NERC Glossary of Terms to promote consistent understanding and interpretation across all applicable entities.

Likes 0		
Dislikes	0	

## Response

Thank you for your comments.

Per Order 901, P 226, "[w]e believe that there is a need to have all of the directed Reliability Standards effective and enforceable well in advance of 2030 and direct NERC to ensure that the associated implementation plans sequentially stagger the effective and enforceable dates to ensure an orderly industry transition for complying with the IBR directives in this final rule prior to that date." The DT has provided industry with the best time available to allow for the Milestone 4 project implementation time to be implemented by 2030..

In response to comments, the drafting team has removed reference to the phrase "unregistered IBR" from the requirement text and replaced it with the descriptive text formerly in the footnote. Former references to "unregistered IBR" now refer to IBRs that are not Distributed Energy Resources, as the drafting team proposes to define that term, and that would not meet the criteria in the NERC Rules of Procedure to register the owner of the IBR for the Generator Owner functional entity registration (as either category 1 or category 2). As suggested by commenters, the drafting team has removed the phrase "Bulk-Power System" from this description to remove any potential for ambiguity in application.

Jennifer Weber - Tennessee Valley Authority - 1,3,5,6 - SERC

Answer	
<b>Document Name</b>	
Comment	



TVA appreciates the efforts by the standard draft team. In addition to the comments provided above, TVA believes that an effort of this magnitude in acquiring model data for unregistered IBRs and aggregate DERs will likely take considerable time and iterations. The implementation plan only allows 12 months after the effective date of the Reliability Standard. That is not sufficient time to attempt to acquire modeling data and parameters, fail to do so, and then develop estimated values with technical justifications. TVA recommends extending the implementation of R2, R3, and R4 to 36 months.

Likes 0	
Dislikes 0	

## Response

Thank you for your comments. Per Order 901, P 226, "[w]e believe that there is a need to have all of the directed Reliability Standards effective and enforceable well in advance of 2030 and direct NERC to ensure that the associated implementation plans sequentially stagger the effective and enforceable dates to ensure an orderly industry transition for complying with the IBR directives in this final rule prior to that date." The DT has provided industry with the best time available to allow for the Milestone 4 project implementation time to be implemented by 2030..

Mohamad Elhusseini - DTE Energy - Detroit Edison Company - 5

	<u> </u>
Answer	
Document Name	

## Comment

We would want to inquire how power limited and inadvertant export capabilities would be captured. For example if the aggregate DER was 5 MW but 4 MW was power limited it implies that we would need to do gross load and name plate of DER, but how would power controlled systems be reported, especially for dynamic behavior where most distribution or rooftop systems may inadvertanekty export for up to 30 seconds or create load swings for that period of time

Likes 0	
Dislikes 0	

## Response



Thank you for your comments. The fluctuations described in the comment could exist and present reporting challenges even without the proposed modifications to MOD-032. The DT believes that explicit reporting of aggregate DER data will allow planners to consider more relevant sensitivities and assumptions about potential DER impacts to BES reliability.

Donna Wood - Tri-State G and 1	Γ Association, Inc 1
Answer	
Document Name	
Comment	
NA	
Likes 0	
Dislikes 0	
Response	
Josh Schumacher - Black Hills C	orporation - 6, Group Name Black Hills Corporation Segments 1, 3, 5, 6
Answer	
<b>Document Name</b>	
Comment	
may not align with FERC order 9	agree with the Implementation Plan because the "ERO Approved Criteria for Acceptable Models" document 01 directives. We agree this document could be responsible for the Model Library and processes needed to vever the model criteria should be controlled through enforceable requirements within each Reliability
Likes 0	
Dislikes 0	



# Response

Thank you for your comment. The DT moved the process of the ERO Approved Criteria for Acceptable Models document process into the standard and models can only be added to the unacceptable list by following the process. If edits are ever needed to the processes, it will be completed through the standards development process where industry is afforded the opportunity to comment and ballot on the process changes. Please see the modifications to the MOD-032-2 standard along with the ERO Unacceptable Models List document.

Nazra Gladu - Manitoba Hydro - 1	
Answer	
<b>Document Name</b>	

### Comment

- (1) Attachment 1; Column #2 recommend adding the following (For the in-service item provide verified and validated dynamics model(s)).
- (2) In the "Short Circuit" column of MOD-032-2 attachment 1, perhaps "transformer winding connection information" should be added as another data requirement?
- (3) TOP-003 and IRO-010 standards pertain to the data specification and exchange requirements for Transmission Operators, Balancing Authorities and Reliability Coordinators to perform their Operational Planning Analyses, Real-time monitoring, and Real-time Assessments. Time Horizons for requirements within MOD-032-2 [Long-Term Planning] and TOP-003-8/IRO-010-7 [Operations Planning] should align with each other. Models created in MOD-032-2 will be utilized for Operations Planning and Real-time Assessments. As such, data exchange requirements in the form of "model submissions" should reflect all valid time frames, including entities that need to receive this data as part of their required assessments.
- (4) Attachment 1, Column #2 (item 7(a)) IBR behaviors [remove "capabilities"] related to momentary cessation, tripping, Ride-through, and frequency control
- (5) Attachment 1, Column #2 (items 7(a) and 10(a)). Although there are provisions for representing voltage and frequency protection settings in positive sequence simulations, the terms "momentary cessation, tripping, and ride-through" are too ambiguous. These concepts may not be fully representable in positive sequence phasor domain simulations and lack the necessary clarity to ensure compliance.
- (6) Attachment 1, Column #2, Item 10: The MRO NRFS recommends establishing a MW threshold level for requiring unregistered IBRs, as determined by the Planning Coordinator (PC) and Transmission Planner (TP) in R1. Additionally, due to the lack of standardized distribution



DER performance requirements, accurately representing the behaviors of unregistered Aggregate Distributed Energy Resources (DER) in sections 10(a) and 10(b) may be challenging. We recommend including "estimated, assumed, or typical DER behaviors related to momentary cessation, tripping, ride-through, voltage control, frequency control, and voltage and frequency protection settings."

Likes 0	
Dislikes 0	

## Response

Thank you for your comments.

- 1. R2.2 was added to require that facility owners provide models that have been verified and validated in accordance with MOD-026 if available.
- 2. The DT views this information as included in the sequence data already required under the Short Circuit column. The PC/TP can request this additional detail if deemed necessary, but such specific additions to the Short Circuit column are not within the scope of any of the SARs assigned to Project 2022-02.
- 3. Models used in operations should be consistent with those used in planning as applicable. The inclusion of "as applicable" allows for variation as necessary for application in the operations horizon. One example where consistent models would not be appropriate is an update made to a planning model for known pending changes, which should not be reflected in the operations models prior to implementation.
- 4. The DT views the two terms as nearly synonymous within the context of Attachment 1, so the DT did not see a compelling reason to make the proposed change.
- 5. The terms "momentary cessation, tripping, and ride-through" are specifically used in FERC Order 901; the DT felt it was important to mirror the FERC 901 language where possible.
- 6. The proposed footnote 7 is intended to allow the PC/TP to define DER thresholds for a local area if appropriate. R2.1 specifically allows estimations when the responsible entity as identified by the PC/TP is unable to gather unregistered IBR or DER data.

Steven Taddeucci - NiSource - Northern Indiana Public Service Co. - 3

Answer

Document Name

Comment



In MOD-032-2 Attachment 1, Data Reporting Requirements, item #10 under steady-state requirements (see below) should be removed. It is an open and unrestricted invitation to request data which has no practical value in assessing transmission system performance. As a result, time and resources will be wasted for no benefit.		
"10. Other information requested by the Planning Coordinator or Transmission Planner necessary for modeling purposes. [BA, GO, DP, TO, TSP]"		
Likes 0		
Dislikes 0		
Response		
Thank you for the comment. The DT believes that Attachment 1 is intended to establish the minimum sets of data that the PC and TP are required to collect for appropriate power system modeling and analysis. Item #10 appropriately gives the PC/TP the authority to require additional data that is deemed necessary for the local area.		
Marcus Bortman - APS - Arizona Public Service Co 6		
Answer		
Document Name		
Comment		
AZPS has no additional comments a	at this time.	
Likes 0		
Dislikes 0		
Response		
Thank you.		
Zenon O'young-Chu - Seattle City L	Light - 3	
Answer		



Document Nam	e
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N/A

Seattle City Light has concerns regarding the proposed implementation timeline for modeling dynamic data for Distributed Energy Resources (DER). While the timeline for steady-state DER modeling appears reasonable, dynamic model data for many existing DERs and inverter-based resources (IBRs) is currently unavailable. Additionally, if it is determined that multiple types of IBRs are served by the same substation, utilities like Seattle City Light must ensure that their power system analysis software can accommodate this complexity. Given these challenges, Seattle City Light requests additional time to implement dynamic modeling, particularly for unregistered IBRs.

The term "Unregistered IBR" is not clearly defined in the current revision of the standard. Seattle City Light recommends that a formal definition be added to the NERC Glossary of Terms to promote consistent understanding and interpretation across all applicable entities.

Likes	0	
Dislikes	0	

# Response

Thank you for your comments.

Per Order 901, P 226, "[w]e believe that there is a need to have all of the directed Reliability Standards effective and enforceable well in advance of 2030 and direct NERC to ensure that the associated implementation plans sequentially stagger the effective and enforceable dates to ensure an orderly industry transition for complying with the IBR directives in this final rule prior to that date." The DT has provided industry with the best time available to allow for the Milestone 4 project implementation time to be implemented by 2030..

In response to comments, the drafting team has removed reference to the phrase "unregistered IBR" from the requirement text and replaced it with the descriptive text formerly in the footnote. Former references to "unregistered IBR" now refer to IBRs that are not Distributed Energy Resources, as the drafting team proposes to define that term, and that would not meet the criteria in the NERC Rules of Procedure to register the owner of the IBR for the Generator Owner functional entity registration (as either category 1 or category 2). As suggested by commenters, the drafting team has removed the phrase "Bulk-Power System" from this description to remove any potential for ambiguity in application.



Anna Martinson - MRO - 1,2,3,4,5,6 - MRO	
Answer	
Document Name	

- 1. Attachment 1; Column #2 recommend adding the following (For the in-service item provide verified and validated dynamics model(s)).
- 2. In the "Short Circuit" column of MOD-032-2 attachment 1, perhaps "transformer winding connection information" should be added as another data requirement?
- 3. TOP-003 and IRO-010 standards pertain to the data specification and exchange requirements for Transmission Operators, Balancing Authorities and Reliability Coordinators to perform their Operational Planning Analyses, Real-time monitoring, and Real-time Assessments. Time Horizons for requirements within MOD-032-2 [Long-Term Planning] and TOP-003-8/IRO-010-7 [Operations Planning] should align with each other. Models created in MOD-032-2 will be utilized for Operations Planning and Real-time Assessments. As such, data exchange requirements in the form of "model submissions" should reflect all valid time frames, including entities that need to receive this data as part of their required assessments.
- 4. Attachment 1, Column #2 (item 7(a)) IBR behaviors capabilities related to momentary cessation, tripping, Ride-through, and frequency control
- 5. Attachment 1, Column #2 (items 7(a) and 10(a)). Although there are provisions for representing voltage and frequency protection settings in positive sequence simulations, the terms "momentary cessation, tripping, and ride-through" are too ambiguous. These concepts may not be fully representable in positive sequence phasor domain simulations and lack the necessary clarity to ensure compliance.
- 6. Attachment 1, Column #2, Item 10: The MRO NSRF recommends establishing a MW threshold level for requiring unregistered IBRs, as determined by the Planning Coordinator (PC) and Transmission Planner (TP) in R1. Additionally, due to the lack of standardized distribution DER performance requirements, accurately representing the behaviors of unregistered Aggregate Distributed Energy Resources (DER) in sections 10(a) and 10(b) may be challenging. We

recommend including "estimated, assumed, or typical DER behaviors related to momentary cessation, tripping, ride-through, voltage control, frequency control, and voltage and frequency protection settings."



Please	Please see attached document for additional information	
Likes	2	Scott Brame, N/A, Brame Scott; Lincoln Electric System, 5, Millard Brittany

Dislikes 0

# Response

Thank you for your comments.

- 1. R2.2 was added to require that facility owners provide models that have been verified and validated in accordance with MOD-026 if available.
- 2. The DT views this information as included in the sequence data already required under the Short Circuit column. The PC/TP can request this additional detail if deemed necessary, but such specific additions to the Short Circuit column are not within the scope of any of the SARs assigned to Project 2022-02.
- 3. Models used in operations should be consistent with those used in planning as applicable. The inclusion of "as applicable" allows for variation as necessary for application in the operations horizon. One example where consistent models would not be appropriate is an update made to a planning model for known pending changes, which should not be reflected in the operations models prior to implementation.
- 4. The DT views the two terms as nearly synonymous within the context of Attachment 1, so the DT did not see a compelling reason to make the proposed change.
- 5. The terms "momentary cessation, tripping, and ride-through" are specifically used in FERC Order 901; the DT felt it was important to mirror the FERC 901 language where possible.
- 6. The proposed footnote 7 is intended to allow the PC/TP to define DER thresholds for a local area if appropriate. R2.1 specifically allows estimations when the responsible entity as identified by the PC/TP is unable to gather unregistered IBR or DER data.

Brooke Jockin - Portland General Electric Co. - 1, Group Name Portland General Electric Co.

Answer	
Document Name	

#### Comment

Portland General Electric (PGE) supports the Western Power Pool's comments.



Likes 0	
Dislikes 0	
Response	
Please see the DT's response to WPP.	
Carver Powers - Utility Services, Inc 4	
Answer	
Document Name	
Comment	

Both proposed standards (MOD-032-2; MOD-033-3) purport to define unregistered IBRs in a footnote (i.e., footnote 1 of each), with draft MOD-032-2 limiting its applicability with the phrase "as used in this standard." Footnote treatment seems ill-suited to a definition that must be used consistently in a set of Milestone 3 and 4 standards to enable the data, modeling, planning and operational studies that are intended to be developed on a consistent basis to produce the reliability benefits Order 901 expressly contemplated. *See, e.g.,* Order 901, P 53. To better ensure consistent usage throughout the relevant standards, an appropriate unregistered IBR definition should be added to the Glossary. Indeed, inclusion of the unregistered IBR definition in a footnote is inconsistent with the proposal to include the DER definition in the Glossary.

In response to comments, the drafting team has removed reference to the phrase "unregistered IBR" from the requirement text and replaced it with the descriptive text formerly in the footnote. Former references to "unregistered IBR" now refer to IBRs that are not Distributed Energy Resources, as the drafting team proposes to define that term, and that would not meet the criteria in the NERC Rules of Procedure to register the owner of the IBR for the Generator Owner functional entity registration (as either category 1 or category 2). As suggested by commenters, the drafting team has removed the phrase "Bulk-Power System" from this description to remove any potential for ambiguity in application.

Moreover, to the extent the MOD-032-2 Technical Rationale explanation is meant to inform the "unregistered IBRs" footnote, it fails to remedy the concern that there is no precise definition of Bulk-Power System that would enable a clean delineation of the IBR resources whose data is to be provided. The statutory term "bulk-power system," like "local distribution," is pertinent to the boundaries of FERC's jurisdiction, and as stated in Order No. 773, "[t]he determination whether an element or facility is 'used in local distribution,' as the phrase is used in the FPA, requires a jurisdictional analysis that is more appropriately performed by the Commission." *Revisions to Elec. Reliability Org.* 



Definition of Bulk Elec. Sys. & Rules of Proc., Order No. 773, 141 FERC ¶ 61,236, P 69 (2012), clarified on reh'g, Order No. 773-A, 143 FERC ¶ 61,053, compliance deadline extended, 143 FERC ¶ 61,231, clarified, 144 FERC ¶ 61,174 (2013), review denied sub nom. New York v. FERC, 783 F.3d 946 (2d Cir. 2015).

In approving NERC's criteria for fulfilling the directives to register IBRs that are "connected to the Bulk-Power System and that have an aggregate material impact on the reliable operation of the Bulk-Power System," FERC found it reasonable for NERC to use "non-BES Inverter-Based Resource(s) that either have or contribute to an aggregate nameplate capacity of greater than or equal to 20 MVA, connected through a system designed primarily for delivering such capacity to a common point of connection at a voltage greater than or equal to 60 kV." *N. Am. Elec. Reliability Corp.*, 187 FERC ¶ 61,196, PP 10, 36-39 (2024). At the same time, FERC reiterated that determining the scope of the BPS is its call to make. *Id.* P 54 n.127. *See also id.* P 44.

Given FERC's acceptance of the 60 kV cutoff as described above for Category 2 GO/GOP registration purposes as sufficient to meet its "connected to the BPS" directive, and Project 2024-01's use of that same cut off for purposes of the GO/GOP Category 2 Glossary definitions (which recently received more than the requisite votes needed for approval), there is no reason for the proposed MOD-032-2 and MOD-033-3 footnotes to use vague BPS terminology. Instead, "unregistered IBR" should be added to the Glossary and defined using the already approved proxies for "BPS-connected," e.g.: "non-BES Inverter-Based Resource(s) that do not either have or contribute to an aggregate nameplate capacity of greater than or equal to 20 MVA, connected through a system designed primarily for delivering such capacity to a common point of connection at a voltage greater than or equal to 60 kV."

Context for and a summary of all concerns with the proposed MOD-032-2 definitions are provided in Question 1; additional concerns are provided in response to Questions 4 and 5.

Likes 1	American Municipal Power, 5, Ritts Amy
Dislikes 0	

# Response

Thank you for your comment. In response to comments, the drafting team has removed reference to the phrase "unregistered IBR" from the requirement text and replaced it with the descriptive text formerly in the footnote. Former references to "unregistered IBR" now refer to IBRs that are not Distributed Energy Resources, as the drafting team proposes to define that term, and that would not meet the criteria in the NERC Rules of Procedure to register the owner of the IBR for the Generator Owner functional entity registration (as either category 1 or category 2). As suggested by commenters, the drafting team has removed the phrase "Bulk-Power System" from this description to remove any potential for ambiguity in application.



Andy Thomas - Duke Energy - 1,3,5,6 - SERC,RF		
Answer		
<b>Document Name</b>		
Comment		
None.		
Likes 0		
Dislikes 0		
Response		
Kimberly Turco - Constellation -	- 6	
Answer		
<b>Document Name</b>		
Comment		
	points to R1 part 1.1 which is attachment 1. Requirement 1 & 2 only mentions IBR but attachment 1 contains 1 & 2. From NERC definition Type 1 and 2 machines are not considered IBR. Therefore, this section needs to ambiguity and confusion.	
Kimberly Turco on behalf of Con	stellation Segments 5 and 6	
Likes 0		
Dislikes 0		
Response		



Thank you for your comment. Requirement 2.1 was revised to eliminate a specific reference to Requirement 1.1 and only allows data estimations for unregistered IBR and DER. Project 2022-02 does not have any assigned SAR to address reliability issues associated with gathering data for type 1 and type 2 wind plants or synchronous machines that are not IBR or DER. The reference to type 1 and type 2 wind plants was added in Attachment 1 to maintain the status quo for such facilities with the addition of a specific line item for IBR to address FERC Order 901.

Alison Nickells - NiSource - Northern Indiana Public Service Co 1		
Answer		
<b>Document Name</b>		
Comment		
NIPSCO supports MISO's comme	ents below:	
specific resource type, for exam	er Item 3 of Attachment 1, Generator Owners (GOs) should be required to submit models that reflect their ple, synchronous generators versus inverter-based resources. Relying solely on positive, negative, and zero ent for accurately representing inverter-based resources, which often require more detailed modeling	
pumped storage units are alread	tion (Item 3), there is no need to distinguish between generating units and storage resources, as batteries and dy categorized as generators. If the drafting team wishes to explicitly include storage resources, this ted as a footnote rather than a separate classification."	
Likes 0		
Dislikes 0		

# Response

Thank you for your comment.

Submission of resource type information is included under steady state item 3. The PC/TP can request additional detail if deemed necessary, but such specific additions to the Short Circuit column are not within the scope of any of the SARs assigned to Project 2022-02.



Within industry, storage facilities with both real power injection and real power absorption capabilities are often considered distinct from generators that only have real power injection capabilities. Therefore, the DT believes it is appropriate to explicitly include both facilities in steady state item 3.

Alison MacKellar - Constellation - 5		
Answer		
Document Name		

### Comment

In MOD-032-2, Requirement 2.1 points to R1 part 1.1 which is attachment 1. Requirement 1 & 2 only mentions IBR but attachment 1 contains language about Wind plant type 1 & 2. From NERC definition Type 1 and 2 machines are not considered IBR. Therefore, this section needs to be carefully reworded to reduce ambiguity and confusion.

Alison Mackellar on behalf of Constellation Segments 5 and 6

Likes 0	
Dislikes 0	

# Response

Thank you for your comment. Requirement 2.1 was revised to eliminate a specific reference to Requirement 1.1 and only allows data estimations for unregistered IBR and DER. Project 2022-02 does not have any assigned SAR to address reliability issues associated with gathering data for Type 1 and Type 2 wind plants or synchronous machines that are not IBR or DER. The reference to type 1 and type 2 wind plants was added in Attachment 1 to maintain the status quo for such facilities with the addition of a specific line item for IBR to address FERC Order 901.

Tim Kelley - Tim Kelley On Behalf of: Charles Norton, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Foung Mua, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Kris Kirkegaard, Balancing Authority of Northern California, 1; Nicole Looney, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Ryder Couch, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Wei Shao, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; - Tim Kelley, Group Name SMUD and BANC

Answer	
<b>Document Name</b>	



SMUD and BANC feel that the implementation plan for MOD-032-2 is too restrictive when it comes to implementing new dynamic data for the many new generation assets being added to the scope of MOD-032-2 (e.g. aggregate DER and unregistered IBR). We support the comments submitted by Tacoma Power that justify more time being added for entities to meet compliance and suggest that a 24-to-36-month implementation plan is appropriate.

Lastly, we encourage the standards drafting team (SDT) to refrain from creating a definition in a footnote. The changes proposed in MOD-032-2 and the initial ballot of MOD-033-3 both define the term "unregistered IBR" in a footnote. This important term could very well be used in additional Standards when the Milestone 4 directives are addressed and, therefore, should be defined in a formal definition included in the Glossary of Terms Used in the NERC Reliability Standards (NERC Glossary).

A Standards Authorization Request was drafted to create a formal definition for "unregistered IBR". The SDT should work with NERC and the SDT for MOD-033-3 to ensure the same definition is being used for this term and that it is formally included in the NERC Glossary.

Likes 1	Wike Jennie On Behalf of: Hien Ho, Tacoma Public Utilities (Tacoma, WA), 1, 4, 5, 6, 3; John Merre
Dislikes 0	

## Response

Thank you for your comment. Per Order 901, P 226, "[w]e believe that there is a need to have all of the directed Reliability Standards effective and enforceable well in advance of 2030 and direct NERC to ensure that the associated implementation plans sequentially stagger the effective and enforceable dates to ensure an orderly industry transition for complying with the IBR directives in this final rule prior to that date." The DT has provided industry with the best time available to allow for the Milestone 4 project implementation time to be implemented by 2030.

In response to comments, the drafting team has removed reference to the phrase "unregistered IBR" from the requirement text and replaced it with the descriptive text formerly in the footnote. Former references to "unregistered IBR" now refer to IBRs that are not Distributed Energy Resources, as the drafting team proposes to define that term, and that would not meet the criteria in the NERC Rules of Procedure to register the owner of the IBR for the Generator Owner functional entity registration (as either category 1 or category 2). As suggested by commenters, the drafting team has removed the phrase "Bulk-Power System" from this description to remove any potential for ambiguity in application.



Steven Rueckert - Western Electricity Coordinating Council - 10		
Answer		
<b>Document Name</b>		
Comment		
No additional comments.		
Likes 0		
Dislikes 0		
Response		
Ben Hammer - Western Area Power Administration - 1		
Answer		
<b>Document Name</b>		
Comment		

Attachment 1; Column #2 recommend adding the following (For the in-service item provide verified and validated dynamics model(s)).

In the "Short Circuit" column of MOD-032-2 attachment 1, perhaps "transformer winding connection information" should be added as another data requirement?

TOP-003 and IRO-010 standards pertain to the data specification and exchange requirements for Transmission Operators, Balancing Authorities and Reliability Coordinators to perform their Operational Planning Analyses, Real-time monitoring, and Real-time Assessments. Time Horizons for requirements within MOD-032-2 [Long-Term Planning] and TOP-003-8/IRO-010-7 [Operations Planning] should align with each other. Models created in MOD-032-2 will be utilized for Operations Planning and Real-time Assessments. As such, data exchange requirements in the form of "model submissions" should reflect all valid time frames, including entities that need to receive this data as part of their required assessments.



Attachment 1, Column #2 (item	7(a)) IBR behaviors related to momentary cessation, tripping, Ride-through, and frequency control		
Likes 0			
Dislikes 0			
Response			
Thank you for the comments.			
R2.2 was added to require that	facility owners provide models that have been verified and validated in accordance with MOD-026 if available.		
The DT views this information as included in the sequence data already required under the Short Circuit column. The PC/TP can request this additional detail if deemed necessary, but such specific additions to the Short Circuit column are not within the scope of any of the SARs assigned to Project 2022-02.			
as necessary for application in the	Id be consistent with those used in planning as applicable. The inclusion of "as applicable" allows for variation ne operations horizon. One example where consistent models would not be appropriate is an update made to adding changes, which should not be reflected in the operations models prior to implementation.		
Pirouz Honarmand - Independe	nt Electricity System Operator - 2		
Answer			
<b>Document Name</b>			
Comment			
	ble the SDT suggests estimating it. Is it possible to include technical rationale and guidance to help entities to guide should help entities to apply and use consistent estimating approaches.		
Likes 0			
Dislikes 0			



Res	po	n	S	e
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Thank you for your comment. The FERC Order 901 directed NERC to require estimations when unable to gather data. Please see the updated technical rationale, which provides additional information on data estimation.

Chantal Mazza - Chantal Mazza On Behalf of: Junji Yamaguchi, Hydro-Quebec (HQ), 1, 5; Nicolas Turcotte, Hydro-Quebec (HQ), 1, 5; - Chantal Mazza

Answer

Document Name

## Comment

We support the NPCC RSC comments

Comments pertaining to IRO-010:

R3 Lower VSL: Missing "R1". Should read "...to meet one of the parts of R1, Part 1.5" as used in the Moderate and High VSL. Furthermore, there is a space missing between R1 and Part 1.5 in the Moderate VSL.

M3: Reliability Coordinator is listed twice in the measure.

C1.2: Suggest adding "and information" to the 2nd bullet to better reflect R2 and M2. As posted, it currently reads "The Reliability Coordinator shall keep evidence for three calendar years that it has distributed its specification(s) to entities that have data required by the Reliability Coordinator's Operational Planning Analyses, Real-time monitoring, and Real-time Assessments for Requirement R2, Measure M2". Suggest changing to "The Reliability Coordinator shall keep evidence for three calendar years that it has distributed its specification(s) to entities that have data and information required by the Reliability Coordinator's Operational Planning Analyses, Real-time monitoring, and Real-time Assessments for Requirement R2, Measure M2".

Likes 0
Dislikes 0



Response		
Thank you. Please see the DT's r	esponse to NPCC RSC.	
Rachel Coyne - Texas Reliability Entity, Inc 10		
Answer		
Document Name		

Texas RE noticed the implementation plan could provide more clarity on the retirement dates, initial performance dates, and phased-in compliance dates. First, Texas RE noticed the retirement date for MOD-032-2 is "immediately prior" to the effective date of the standard. The initial performance and compliance dates, however, are 12 months after the effective date of the standard. Texas RE is concerned this could be interpreted to leave a gap in compliance for 12 months. The drafting team may be attempting to address this in the last paragraph of page 3, "Entities shall continue to comply with Requirements R2, R3, and R4 related to Planning Coordinator/Transmission Planner data requirements and reporting procedures developed under MOD-032-1 Requirement R1 and Attachment 1 during the phased-in compliance period for MOD-032-2", although it is not clear that verbiage is referring to that potential gap between the effective date of the standard and the phased-in compliance dates.

Texas RE also inquires as to the difference in initial performance dates and compliance dates. This implementation plan seems to describe them in the same way. It is Texas RE's understanding, however, that the initial performance date is for periodic requirements, so registered entities (and auditors) know when the first time the action is to take place, and thus start the periodic tracking of the activity. Compliance dates, on the other hand, refer to phased-in dates after the effective date of the standard so registered entities have time to complete certain activities. Is the intent of the initial performance date to refer to the periodicity in Requirement Part 1.3? There do not appear to be periodic activities in Requirements R2, R3, and R4, and thus a compliance date (phased-in dates) would be appropriate for those requirements.

Additionally, Texas RE noticed that the VRFs are included in the VSL table for IRO-010-6, but are not in the VSL tables for MOD-032-2 and TOP-003-8. The VRFs do appear to be in the requirements for all proposed standards.



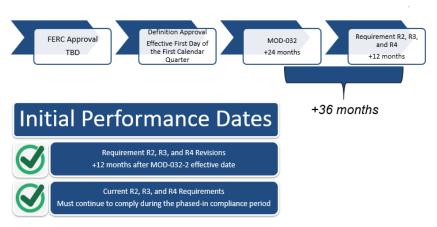
Lastly, Texas RE requests the SDT consider adding the "ERO Approved Criteria for Acceptable Models" to the Associated Documents section of each standard (Section E for MOD-032-2, Section F for IRO-010-6 and TOP-003-8).

Likes 0	
Dislikes 0	

## Response

Thank you for your comments.

MOD-032-2 will become effective 24 months after the effective date of the applicable governmental authority's order approving the standard. This is the date by which Planning Coordinators and Transmission Planners must develop revised data requirements and reporting procedures that meet the revised requirements of MOD-032-2. The compliance date for Reliability Standard MOD-032-2 Requirements R2, R3, and R4 will be 12 months following the effective date (or 36 months following regulatory approval). This is to allow reporting entities sufficient time to respond to the revised data requirements and reporting procedures. Please see diagram below.



The VRFs have been removed from the VSL table in IRO-010-6 to reflect the correct updated template. The DT thanks you for identifying this update needed.



The process which must be followed to revise the Unacceptable Models List document is established and maintained in the MOD-032 supporting document. Israel Perez - Israel Perez On Behalf of: Laura Somak, Salt River Project, 3, 5, 6, 1; Mathew Weber, Salt River Project, 3, 5, 6, 1; Matthew Jaramilla, Salt River Project, 3, 5, 6, 1; Timothy Singh, Salt River Project, 3, 5, 6, 1; - Israel Perez Answer **Document Name** Comment Please clarify if residential roof top solar will be subject to order and study criteria. Likes 0 Dislikes 0 Response Thank you for your comment. Residential roof top solar is considered DER per the proposed DER definition, and in aggregate will be required to be included in data collection processes in accordance with MOD-032-2. Ruida Shu - Northeast Power Coordinating Council - 10, Group Name NPCC RSC Answer Document Name Comment Comments pertaining to IRO-010: R3 Lower VSL: Missing "R1". Should read "...to meet one of the parts of R1, Part 1.5" as used in the Moderate and High VSL. Furthermore, there is a space missing between R1 and Part 1.5 in the Moderate VSL. M3: Reliability Coordinator is listed twice in the measure.



C1.2: Suggest adding "and information" to the 2nd bullet to better reflect R2 and M2. As posted, it currently reads "The Reliability Coordinator shall keep evidence for three calendar years that it has distributed its specification(s) to entities that have data required by the Reliability Coordinator's Operational Planning Analyses, Real-time monitoring, and Real-time Assessments for Requirement R2, Measure M2". Suggest changing to "The Reliability Coordinator shall keep evidence for three calendar years that it has distributed its specification(s) to entities that have data and information required by the Reliability Coordinator's Operational Planning Analyses, Real-time monitoring, and Real-time Assessments for Requirement R2, Measure M2".

Likes 0	
Dislikes 0	

# Response

Thank you for your comments.

R3 Lower VSL – correction has been made. Please see updated standard.

M3: The second Reliability Coordinator has been removed from the measure.

C1.2. The DT added the word "and" to be consistent with the other bullets.

Allie Gavin - Allie Gavin On Behalf of: Michael Moltane, International Transmission Company Holdings Corporation, 1; - Allie Gavin

Answer	
Document Name	

## Comment

- 1. Attachment 1; Column #2 recommend adding the following (For the in-service item provide verified and validated dynamics model(s)).
- 2. In the "Short Circuit" column of MOD-032-2 attachment 1, perhaps "transformer winding connection information" should be added as another data requirement?
- 3. TOP-003 and IRO-010 standards pertain to the data specification and exchange requirements for Transmission Operators, Balancing Authorities and Reliability Coordinators to perform their Operational Planning Analyses, Real-time monitoring, and Real-time Assessments.



Time Horizons for requirements within MOD-032-2 [Long-Term Planning] and TOP-003-8/IRO-010-7 [Operations Planning] should align with each other. Models created in MOD-032-2 will be utilized for Operations Planning and Real-time Assessments. As such, data exchange requirements in the form of "model submissions" should reflect the valid time frames, including entities that need to receive this data as part of their required assessments.

4. Add the following in **bold**, and remove the following in *italics:* 

Attachment 1, Column #2 (item 7(a)) IBR **behaviors** capabilities related to momentary cessation, tripping, Ride-through, and frequency control.

- 5. Attachment 1, Column #2 (items 7(a) and 10(a)). Although there are provisions for representing voltage and frequency protection settings in positive sequence simulations, the terms "momentary cessation, tripping, and ride-through" are too ambiguous. These concepts may not be fully representable in positive sequence phasor domain simulations and lack the necessary clarity to ensure compliance.
- 6. Attachment 1, Column #2, Item 10: ITC recommends establishing a MW threshold level for requiring unregistered IBRs, as determined by the Planning Coordinator (PC) and Transmission Planner (TP) in R1. Additionally, due to the lack of standardized distribution DER performance requirements, accurately representing the behaviors of unregistered Aggregate Distributed Energy Resources (DER) in sections 10(a) and 10(b) may be challenging. We recommend including "estimated, assumed, or typical DER behaviors related to momentary cessation, tripping, ride-through, voltage control, frequency control, and voltage and frequency protection settings."

Likes 0	
Dislikes 0	

# Response

- 1. R2.2 was added to require that facility owners provide models that have been verified and validated in accordance with MOD-026 if available.
- 2. The DT views this information as included in the sequence data already required under the Short Circuit column. The PC/TP can request this additional detail if deemed necessary, but such specific additions to the Short Circuit column are not within the scope of any of the SARs assigned to Project 2022-02.
- 3. Models used in operations should be consistent with those used in planning as applicable. The inclusion of "as applicable" allows for variation as necessary for application in the operations horizon. One example where consistent models would not be appropriate is an



- update made to a planning model for known pending changes, which should not be reflected in the operations models prior to implementation.
- 4. The DT views the two terms as nearly synonymous within the context of Attachment 1, so the DT did not see a compelling reason to make the proposed change.
- 5. The terms "momentary cessation, tripping, and ride-through" are specifically used in FERC Order 901. The DT felt it was important to mirror the FERC 901 language where possible.
- 6. The proposed footnote 7 is intended to allow the PC/TP to define DER thresholds for a local area if appropriate. R2.1 specifically allows estimations when the responsible entity as identified by the PC/TP is unable to gather unregistered IBR or DER data.

Rhonda Jones - Invenergy LLC - 5	
Answer	
<b>Document Name</b>	
Comment	
None	
Likes 0	
Dislikes 0	
Response	
Kirsten Rowley - Midcontinent	ISO, Inc 2, Group Name ISO/RTO Council (IRC) Standards Review Committee (SRC)
Answer	
<b>Document Name</b>	2022-02_Unofficial_Comment_Form_Initial_Posting_April_17_2025_SRC Final Draft.docx
Comment	
ERCOT, Midcontinent ISO, Southwest Power Pool, and California ISO abstain from the response to this question.	



For short-circuit in Attachment 1 under item 3, the GO should be required to submit a model based on their resource type i.e. synchronous generator versus inverter based. Positive, negative and zero sequence data may not cover all required modeling data for inverter-based resources.

For Steady State generation (item #3), there is no need to separate between generating units and storage units as battery and pumped storage resources are considered generators. If the drafting team wants to clarify that storage units are included, then that should be a footnote.

Likes (	
Dislikes	0

## Response

Thank you for your comment.

Submission of resource type information is included under steady state item 3. The PC/TP can request additional detail if deemed necessary, but such specific additions to the Short Circuit column are not within the scope of any of the SARs assigned to Project 2022-02.

Within industry, storage facilities with both real power injection and real power absorption capabilities are often considered distinct from generators that only have real power injection capabilities. Therefore, the DT believes it is appropriate to explicitly include both facilities in steady state item 3.

Colten Mitchell - Indiana Municipal Power Agency - 4

Answer	
<b>Document Name</b>	

### Comment

Both proposed standards (MOD-032-2; MOD-033-3) purport to define unregistered IBRs in a footnote (i.e., footnote 1 of each), with draft MOD-032-2 limiting its applicability with the phrase "as used in this standard." Footnote treatment seems ill-suited to a definition that must be used consistently in a set of Milestone 3 and 4 standards to enable the data, modeling, planning and operational studies that are intended to be developed on a consistent basis to produce the reliability benefits Order 901 expressly contemplated. *See, e.g.,* Order 901, P 53. To better ensure consistent usage throughout the relevant standards, an appropriate unregistered IBR definition should be added to the



Glossary. Indeed, inclusion of the unregistered IBR definition in a footnote is inconsistent with the proposal to include the DER definition in the Glossary.

In addition, the proposed footnote explanations of unregistered IBRs improperly use the term "Bulk-Power System connected" to delineate the IBRs to be covered. That term lacks the precision necessary for the registered entities (i.e., Transmission Owners and Distribution Providers) that are required to provide individualized data on such entities (proposed MOD-032-2, R2), and PCs, RCs, and TOPs that are required to validate system models using this data "to facilitate achieving and maintaining adequate model accuracy" (proposed MOD-033-3, Purpose), or to provide confidence that the resulting reporting will consistently produce results that do not reflect gaps or double counting of IBRs. While the MOD-032-2 Technical Rationale, at 4, suggests that "bulk system-connected" can be shorthand for resources connected to the transmission system, it does not provide a controlling interpretation of the term "Bulk-Power System connected," as used in the proposed standard, that can be consistently applied and relied upon.

Moreover, to the extent the MOD-032-2 Technical Rationale explanation is meant to inform the "unregistered IBRs" footnote, it fails to remedy the concern that there is no precise definition of Bulk-Power System that would enable a clean delineation of the IBR resources whose data is to be provided. The statutory term "bulk-power system," like "local distribution," is pertinent to the boundaries of FERC's jurisdiction, and as stated in Order No. 773, "[t]he determination whether an element or facility is 'used in local distribution,' as the phrase is used in the FPA, requires a jurisdictional analysis that is more appropriately performed by the Commission." *Revisions to Elec. Reliability Org. Definition of Bulk Elec. Sys. & Rules of Proc.*, Order No. 773, 141 FERC ¶ 61,236, P 69 (2012), *clarified on reh'g*, Order No. 773-A, 143 FERC ¶ 61,053, *compliance deadline extended*, 143 FERC ¶ 61,231, *clarified*, 144 FERC ¶ 61,174 (2013), *review denied sub nom. New York v. FERC*, 783 F.3d 946 (2d Cir. 2015).

In approving NERC's criteria for fulfilling the directives to register IBRs that are "connected to the Bulk-Power System and that have an aggregate material impact on the reliable operation of the Bulk-Power System," FERC found it reasonable for NERC to use "non-BES Inverter-Based Resource(s) that either have or contribute to an aggregate nameplate capacity of greater than or equal to 20 MVA, connected through a system designed primarily for delivering such capacity to a common point of connection at a voltage greater than or equal to 60 kV." *N. Am. Elec. Reliability Corp.*, 187 FERC ¶ 61,196, PP 10, 36-39 (2024). At the same time, FERC reiterated that determining the scope of the BPS is its call to make. *Id.* P 54 n.127. *See also id.* P 44.

Given FERC's acceptance of the 60 kV cutoff as described above for Category 2 GO/GOP registration purposes as sufficient to meet its "connected to the BPS" directive, and Project 2024-01's use of that same cut off for purposes of the GO/GOP Category 2 Glossary definitions (which recently received more than the requisite votes needed for approval), there is no reason for the proposed MOD-032-2 and MOD-033-3 footnotes to use vague BPS terminology. Instead, "unregistered IBR" should be added to the Glossary and defined using the already approved



proxies for "BPS-connected," e.g.: "non-BES Inverter-Based Resource(s) that do not either have or contribute to an aggregate nameplate capacity of greater than or equal to 20 MVA, connected through a system designed primarily for delivering such capacity to a common point of connection at a voltage greater than or equal to 60 kV."

Context for and a summary of all concerns with the proposed MOD-032-2 definitions are provided in Question 1; additional concerns are provided in response to Questions 4 and 5.

Likes 1	American Municipal Power, 5, Ritts Amy
Dislikes 0	

# Response

Thank you for your comments. In response to comments, the drafting team has removed reference to the phrase "unregistered IBR" from the requirement text and replaced it with the descriptive text formerly in the footnote. Former references to "unregistered IBR" now refer to IBRs that are not Distributed Energy Resources, as the drafting team proposes to define that term, and that would not meet the criteria in the NERC Rules of Procedure to register the owner of the IBR for the Generator Owner functional entity registration (as either category 1 or category 2). As suggested by commenters, the drafting team has removed the phrase "Bulk-Power System" from this description to remove any potential for ambiguity in application.

The proposed footnote 7 is intended to allow the PC/TP to define DER thresholds for a local area if appropriate. R2.1 specifically allows estimations when the responsible entity as identified by the PC/TP is unable to gather unregistered IBR or DER data.

Jodirah Green - ACES Power Marketing - 1,3,4,5,6 - MRO, WECC, Texas RE, SERC, RF, Group Name ACES Collaborators

Answer	
Document Name	

## Comment

Several ACES Members have expressed their concerns regarding their ability to collect and submit all of the information identified in the proposed draft of MOD-032-2, particularly the proposed dynamic data. Therefore, ACES suggests that the drafting team should consider a minimum threshold value for dynamic DER data. In our opinion, such a threshold would be consistent with NERC's precedent for developing risk-based Reliability Standards and would prevent an insurmountably large compliance being placed upon the applicable registered entities.



, , ,	comments, with one exception. In regard to question 2, we believe the TP, not the TO, should be the entity data, as the TP is currently responsible for submitting load forecasts and similar data. DER's are essentially
Thank you for the opportunity t	o comment.
Likes 0	
Dislikes 0	
Response	
Thank you for your comment. T	he proposed footnote 7 is intended to allow the PC/TP to define DER thresholds for a local area if appropriate.
Romel Aquino - Edison Internat	tional - Southern California Edison Company - 3
Answer	
Document Name	Project 2022-02 _ EEI Near Final Draft Comments _ MOD-032 IRO-10 TOP-002 Draft 1_ Rev. 0h _ 5_14_2025 (1).docx
Comment	
See comments submitted by the	e Edison Electric Institute
Likes 0	
Dislikes 0	
Response	
Please see the DT's response to	EEI.
Kennedy Meier - Electric Reliab	ility Council of Texas, Inc 2
Answer	
<b>Document Name</b>	
Comment	



For this question, ERCOT does no	ot join the comments submitted by the IRC SRC.
Likes 0	
Dislikes 0	
Response	
Thank you.	
Scott Thompson - TXNM Energy	7 - 3
Answer	
Document Name	
Comment	
all of the FERC order 901 project these new and modified standar	efinitions or soon to be definitions that have been or will be changed. It would be nice if all of the SDT's from its would get together and form a concise voice and vision on how to incorporate those new definitions into
Likes 0	
Dislikes 0	
Response	
Thank you for your comments. A modified standards.	All milestone 3 projects have coordinated and requested review of definitions being developed for the
Michael Goggin - Grid Strategie	s LLC - 5
Answer	
<b>Document Name</b>	
Comment	



It will likely require industry more than three years to comply with MOD-032-2, so the three year timeline proposed in the Implementation Plan should be extended. The Consideration of FERC Order 901 Directives document notes: "It is understood that based on what is being required via MOD-032, industry would need at least one year to gather data, hold meetings with respective OEM or developers to gather models needed, and then an additional two years to update models based on the ERO Approved Criteria for Acceptable Models document, etc." As was established at length in the September 2024 PRC-029 technical workshop and recent industry comments on FERC's Notice of Proposed Rulemaking to approve PRC-029, coordination with OEMs is challenging and time consuming, particularly for vintage generator technology that is no longer supported. The Consideration of FERC Order 901 Directives document notes the uncertainty in the timeline for that process, noting that initial OEM coordination may take "at least one year." Extending the effective date should still allow NERC to meet the 2030 deadline FERC suggested in Order 901. This will ensure model development is not rushed, which could potentially endanger reliability if models are not adequately vetted.

Likes 0	
Dislikes 0	

# Response

Thank you for your comment. FERC Order 901 requires all standard creation and modifications to be in effect by 2030. For milestone 4 to meet this FERC directed requirement, this is the most time that can be allotted for MOD-032 to allow the next project time to meet the FERC directive.

Alain Mukama - Alain Mukama On Behalf of: Emma Halilovic, Hydro One Networks, Inc., 1; - Hydro One Networks, Inc. - 1 - NPCC

Answer

Document Name

Comment

No comments

Likes 0

Dislikes 0

Response



Usama Tahir - Seminole Electric	: Cooperative, Inc 3
Answer	
<b>Document Name</b>	
Comment	
	commment is that the DER definition does not guarantee that the resource(s) included influence the BPS that rent definition may place unnecessary compliance burden on local distribution that is under state authority.
Likes 0	
Dislikes 0	
Response	
Thank you for your comments. I classification based on its conne	Definitions in themselves do not create any compliance burden. The DER definition simply provides a resource ection to a distribution system.
Jens Boemer - Electric Power Ro	esearch Institute - NA - Not Applicable - NA - Not Applicable
Answer	
Document Name	
Comment	

- I. Introduction
- 1. The Electric Power Research Institute (EPRI)[1] respectfully submits these comments (This Response) in response to North American Electric Reliability Corporation (NERC)'s request for formal comment on Project 2022-02 Uniform Modeling Framework for IBR, issued April 17, 2025.
- 2. EPRI closely collaborates with its members inclusive of electric power utilities, Independent System Operators (ISOs), and Regional Transmission Organizations (RTOs), as well as numerous other stakeholders, domestically and internationally. In its role, EPRI conducts independent research and development relating to the generation, delivery, and use of electricity for public benefit by working to help make



electricity more reliable, affordable and environmentally safe. EPRI's comments on this topic are technical in nature based upon EPRI's research, development, and demonstration experience over the last 50 years in planning, analyzing, and developing technologies for electric power.

- 3. EPRI research and technology transfer deliverables are generally accessible on its website to the public, either for free or for purchase, and occasionally subject to licensing, export control, and other requirements.[2] The publicly available and free-of-charge milestone reports from a U.S. Department of Energy (DOE)- and EPRI member-funded research project, Adaptive Protection and Validated Models to Enable Deployment of High Penetrations of Solar PV ("PV-MOD"), [3] and other research deliverables substantiate many of the comments made in This Response.
- 4. While not a standards development organization (SDO), EPRI conducts research and demonstration projects in relevant areas as well as facilitates knowledge transfer and collaboration that SDOs may, at times, use to inform technical and regulatory standards development, such as in Institute of Electrical and Electronics Engineers (IEEE), International Electrotechnical Commission (IEC), International Council on Large Electric Systems (CIGRE), and NERC.[4]

### II. Conclusion

- 5. EPRI appreciates the opportunity to provide NERC with its technical recommendations and comments on these important topics related to Reliability Standards for IBRs. EPRI looks forward to working with its members, NERC, and other stakeholders on providing further independent technical information on these important questions.
- III. Contact Information

Jens C. Boemer, Technical Executive

Email: <a href="mailto:JBoemer@epri.com">JBoemer@epri.com</a>



[1] EPRI is a nonprofit corporation organized under the laws of the District of Columbia Nonprofit Corporation Act and recognized as a tax-exempt organization under Section 501(c)(3) of the U.S. Internal Revenue Code of 1996, as amended, and acts in furtherance of its public benefit mission. EPRI was established in 1972 and has principal offices and laboratories located in Palo Alto, Calif.; Charlotte, N.C.; Knoxville, Tenn.; and Lenox, Mass. EPRI conducts research and development relating to the generation, delivery, and use of electricity for the benefit of the public. An independent, nonprofit organization, EPRI brings together its scientists and engineers as well as experts from academia and industry to help address challenges in electricity, including reliability, efficiency, health, safety, and the environment. EPRI also provides technology, policy and economic analyses to inform long-range research and development planning, as well as supports research in emerging technologies.

- [2] https://www.epri.com (last accessed, May 16, 2025)
- [3] PV-MOD Project Website. EPRI. Palo Alto, CA: 2024. [Online] https://www.epri.com/pvmod (last accessed, May 16, 2025)
- [4] For transparency, we would like to disclose that EPRI collaborates with other organizations such as IEEE, IEC, CIGRE, and NERC; however, EPRI is not a regulatory- or standard-setting organization. EPRI research is often considered in the development of recommendations, guidelines, and best practices that are not determinative.

Likes 0	
Dislikes 0	

## Response

Thank you for your comments and information.