## **Comment Report**

There were 29 sets of responses, including comments from approximately 115 different people from approximately 85 companies representing 10 of the Industry Segments as shown in the table on the following pages.

## Questions

1. The PRT is recommending that a clarifying footnote be added to all of the requirements in PER-003-1. The PRT is suggesting that the footnote state the following: "The certifications referenced under the standard are those under the NERC System Operator Certification Program." Do you agree that this footnote would provide the necessary clarity? If not, please explain in the comment area below.

2. The PRT suggests that PER-004-2 be retired based on the identified duplicate requirements. Do you agree that his standard should be retired? If not, please explain in the comment area below.

3. Do you know of any additional requirements that the PRT has not identified to justify the retirement of PER-004-2? If yes, please identify the standard and requirement in the comment area below.

Organization Name	Name	Segment(s)	Region	Group Name	Group Member Name	Group Member Organization	Group Member Segment(s)	Group Member Region
ACES Power Marketing	Brian Van Gheem		Applicable S	ACES Standards Collaborators	Greg Froehling	Rayburn Country Electric Cooperative, Inc.	3	SPP RE
					Bob Solomon	Hoosier Energy Rural Electric Cooperative, Inc.	1	RF
					Karl Kohlrus	Prairie Power, Inc.	1,3	SERC
					Steve McElhaney	Cooperative Energy	4,6	SERC
				Bill Hutchison	Southern Illinois Power Cooperative	1	SERC	
					Amber Skillern	n East Kentucky Power Cooperative	1,3	SERC
				Tara Lightner	Sunflower Electric Power Corporation	1	SPP RE	
				Shari Heino	Shari Heino	Brazos Electric Power Cooperative, Inc.	1,5	Texas RE
					John Shaver	"Arizona Electric Power Cooperative, Inc. "	1	WECC
Duke Energy	Colby Bellville	1,3,5,6	FRCC,RF,SERC	Duke Energy	Doug Hils	Duke Energy	1	RF
					Lee Schuster	Duke Energy	3	FRCC
					Dale Goodwine	Duke Energy	5	SERC
					Greg Cecil	Duke Energy	6	RF
Midwest Reliability	Dana Klem	na Klem 1,2,3,4,5,6	MRO	MRO NSRF	Joseph DePoorter	Madison Gas & Electric	3,4,5,6	MRO
Organization					Larry Heckert	Alliant Energy	4	MRO
					Amy Casucelli	Xcel Energy	1,3,5,6	MRO

					Michael Brytowski	Great River Energy	1,3,5,6	MRO
			Jodi Jensen	Western Area Power Administration	1,6	MRO		
		Kayleigh Wilkerson	Lincoln Electric System	1,3,5,6	MRO			
			Mahmood Safi	Omaha Public Power District	1,3,5,6	MRO		
			Brad Parret	Minnesota Powert	1,5	MRO		
		Terry Harbour	MidAmerican Energy Company	1,3	MRO			
			Tom Breene	Wisconsin Public Service Corporation	3,5,6	MRO		
			Jeremy Voll	Basin Electric Power Cooperative	1	MRO		
					Kevin Lyons	Central Iowa Power Cooperative	1	MRO
					Mike Morrow	Midcontinent ISO	2	MRO
	Ginette Lacasse		WECC	Light Ballot Body F	Pawel Krupa	Seattle City Light	1	WECC
					Hao Li	Seattle City Light	4	WECC
					Bud (Charles) Freeman	Seattle City Light	6	WECC
					Mike Haynes	Seattle City Light	5	WECC
					Michael Watkins	Seattle City Light	1,4	WECC
					Faz Kasraie	Seattle City Light	5	WECC
					John Clark	Seattle City Light	6	WECC
					Tuan Tran	Seattle City Light	3	WECC
					Laurrie Hammack	Seattle City Light	3	WECC

DTE Energy - Detroit Edison	Karie Barczak	3,4,5		DTE Energy - DTE Electric	Jeffrey Depriest	DTE Energy - DTE Electric	5	RF
Company					Daniel Herring	DTE Energy - DTE Electric	4	RF
					Karie Barczak	DTE Energy - DTE Electric	3	RF
Southern Company - Southern	Marsha Morgan	1,3,5,6	SERC	Southern Company	Katherine Prewitt	Southern Company Services, Inc	1	SERC
Company Services, Inc.					Jennifer Sykes	Southern Company Generation and Energy Marketing	6	SERC
					R Scott Moore	Alabama Power Company	3	SERC
					William Shultz	Southern Company Generation	5	SERC
California ISO	Richard Vine	e 2		ISO/RTO	Ali Miremadi	California ISO	2	WECC
				Council Standards	Greg Campoli	NYISO	2	NPCC
				Review Committee	Kathleen Goodman		2	NPCC
					Nathan Bigbee	ERCOT	2	Texas RE
					Terry Bilke	MISO	2	MRO
					Ben Li	IESO	2	NPCC
					Al DiCaprio	РЈМ	2	RF
					Charles Yeung	SPP	2	SPP RE
Northeast	Ruida Shu	1,2,3,4,5,6,7,8,9,10	NPCC	RSC	Paul Malozewski	Hydro One.	1	NPCC
Power Coordinating Council				Ra	Guy Zito	Northeast Power Coordinating Council	NA - Not Applicable	NPCC
					Randy MacDonald	New Brunswick Power	2	NPCC
					Wayne Sipperly	New York Power Authority	4	NPCC
					Glen Smith	Entergy Services	4	NPCC

Brian Robinson	Utility Services	5	NPCC
Bruce Metruck	New York Power Authority	6	NPCC
Alan Adamson	New York State Reliability Council	7	NPCC
Edward Bedder	Orange & Rockland Utilities	1	NPCC
David Burke	Orange & Rockland Utilities	3	NPCC
Michele Tondalo	UI	1	NPCC
Sylvain Clermont	Hydro Quebec	1	NPCC
Si Truc Phan	Hydro Quebec	2	NPCC
Helen Lainis	IESO	2	NPCC
Laura Mcleod	NB Power	1	NPCC
Michael Forte	Con Edison	1	NPCC
Kelly Silver	Con Edison	3	NPCC
Peter Yost	Con Edison	4	NPCC
Brian O'Boyle	Con Edison	5	NPCC
Michael Schiavone	National Grid	1	NPCC
Michael Jones	National Grid	3	NPCC
David Ramkalawan	Ontario Power Generation Inc.	5	NPCC
Quintin Lee	Eversource Energy	1	NPCC
Kathleen Goodman	ISO-NE	2	NPCC
Greg Campoli	NYISO	2	NPCC
Silvia Mitchell	NextEra Energy - Florida Power and Light Co.	6	NPCC
Sean Bodkin	Dominion - Dominion	6	NPCC

							Resources, Inc.		
	Southwest Power Pool, Inc. (RTO)	Shannon Mickens		SPP RE	Standards Review Group	Shannon Mickens	Southwest Power Pool Inc.	2	SPP RE
						Lonnie Lindekugel	Southwest Power Pool Inc.	2	SPP RE
				James Nail	City of Independence Power and Light	3	SPP RE		
						John Allen	City Utilities of Springfield, Missouri	4	SPP RE
						Kevin Giles	Westar Energy	1	SPP RE
						Michelle Corley	Cleco Corporation	3	SPP RE
					Mike Kidwell	Empire District Electric Company	1,3,5	SPP RE	
					Robert Gray	Board of Public Utilities (Kansas City,KS-BPU)	NA - Not Applicable	SPP RE	
				Brian Wood	Southwest Power Pool Inc.	2	SPP RE		

1. The PRT is recommending that a clarifying footnote be added to all of the requirements in PER-003-1. The PRT is suggesting that the footnote state the following: "The certifications referenced under the standard are those under the NERC System Operator Certification Program." Do you agree that this footnote would provide the necessary clarity? If not, please explain in the comment area below.

Thomas Foltz - AEP - 3,5	
Answer	No
Document Name	
Comment	
The current version of the standard states t Reliability Coordinator, Balancing Authority filling a Real-time operating position respor Operator certificate" within the requirement Operator Certification Program Manual. As	to Project 2016-EPR-01, AEP believes the standard as currently written is sufficiently clear in this regard. that its purpose is "to ensure that System Operators performing the reliability-related tasks of the and Transmission Operator are certified through the NERC System Operator Certification Program when hasible for control of the Bulk Electric System." This, coupled with the references to "NERC Reliability nots themselves, provides a clear and direct correlation to the certification specified within the NERC System a result, we see no lack of clarity within the standard. While AEP does not entirely object to the concept of hual in the requirements of PER-003-1, extreme care should taken to ensure that additional obligations referring to the entire manual as a whole.
Likes 0	
Dislikes 0	
Response	
Michael Cruz-Montes - CenterPoint Energ	gy Houston Electric, LLC - 1 - Texas RE
Answer	No
Document Name	
Comment	
related tasks of the Reliability Coordinator, I	arification is needed. The Purpose states, "To ensure that System Operators performing the reliability- Balancing Authority and Transmission Operator are certified through the NERC System Operator ne operating position responsible for control of the Bulk Electric System." No revisions are warranted.
Likes 0	
Dislikes 0	
Response	
Brian Van Gheem - ACES Power Marketin	ng - 6 - NA - Not Applicable, Group Name ACES Standards Collaborators
Answer	No

Document Name						
Comment						
<ol> <li>The language listed within this question does not currently align with what is listed within the SAR. We want to confirm that the language proposed does not identify a specific standard revision (i.e. PER-003-1). Furthermore, we propose using this language instead for the NERC Personnel Certification Program, as identified within the NERC Rules of Procedure. We propose using this language instead for the footnot "The NERC certificates referenced in this standard pertain to those identified under the NERC Personnel Certification Program (i.e. NERC System Operator Certification Program)."</li> <li>We feel the SDT has misunderstood our previous comments regarding the Enhanced Periodic Review of the PER Reliability Standards. Th scope of PER-003 is to require registered entities to staff Real-time operating positions with NERC-certified System Operators performing reliability-related tasks. Personnel are certified through an examination process that is dictated by the NERC System Operator Certification Program and governed by the NERC Personnel Certification Governance Committee (PCGC). However, with recent changes to the exam, identified on the NERC web site (http://www.nerc.com/pa/Train/SysOpCert/Pages/default.aspx), we no longer see a one-to-one set of minin competencies necessary for eligible candidates to posses in order to take the NERC System Operator Certification exam. This places a compliance burden on applicable entities to demonstrate a reasonable assurance that their NERC-certified System Operators performing reliability-related tasks. This would also provide the NERC PCGC more control over the NERC System Operator Certification exam. This places a system Operator Certification or program and ont conflict with examination and continuing education requirements posted on the NERC web site (http://www.nerc.com/pa/Train/SysOpCert/Pages/default.aspx).</li> </ol>						
Likes 0						
Dislikes 0						
Response						
Aaron Cavanaugh - Bonneville Power Ad	dministration - 1,3,5,6 - WECC					
Answer	Yes					
Document Name						
Comment						
No comment.						
Likes 0						
Dislikes 0						
Response						
Daniel Grinkevich - Con Ed - Consolidate	ed Edison Co. of New York - 1,3,5,6					
Answer	Yes					
Document Name						
Comment						

The footnote provides necessary clarity.	
Likes 0	
Dislikes 0	
Response	
Leonard Kula - Independent Electricity S	ystem Operator - 2
Answer	Yes
Document Name	
Comment	
We agree that the proposed footnote will conform with the language used in the re	l provide the necessary clarification, but suggest to change "certifications" to certificates" to equirements.
Likes 0	
Dislikes 0	
Response	
Ginette Lacasse - Seattle City Light - 1,3,	4,5,6 - WECC, Group Name Seattle City Light Ballot Body
Answer	Yes
Document Name	
Comment	
No Comments	
Likes 0	
Dislikes 0	
Response	
Richard Vine - California ISO - 2, Group N	Name ISO/RTO Council Standards Review Committee
Answer	Yes
Document Name	
Comment	
No comment	

Likes 0				
Dislikes 0				
Response				
Jamie Monette - Allete - Minnesota Powe	r, Inc 1			
Answer	Yes			
Document Name				
Comment				
Likes 0				
Dislikes 0				
Response				
Alex Ybarra - Public Utility District No. 2	of Grant County, Washington - 1,4,5,6			
Answer	Yes			
Document Name				
Comment				
Likes 0				
Dislikes 0				
Response				
LeRoy Patterson - Public Utility District N	No. 2 of Grant County, Washington - 1,4,5,6			
Answer	Yes			
Document Name				
Comment				
Likes 0				
Dislikes 0				
Response				
John Williams - Tallahassee Electric (City of Tallahassee, FL) - 1,3,5				

Answer	Yes				
Document Name					
Comment	Comment				
Likes 0					
Dislikes 0					
Response					
Kristine Ward - Seminole Electric Coope	rative, Inc 1,3,4,5,6 - FRCC				
Answer	Yes				
Document Name					
Comment					
Likes 0					
Dislikes 0					
Response					
Lauren Price - American Transmission C	company, LLC - 1				
Answer	Yes				
Document Name					
Comment					
Likes 0					
Dislikes 0					
Response					
Marsha Morgan - Southern Company - S	outhern Company Services, Inc 1,3,5,6 - SERC, Group Name Southern Company				
Answer	Yes				
Document Name					
Comment					
Likes 0					

Dislikes 0					
Response					
Laura Nelson - IDACORP - Idaho Power (	aura Nelson - IDACORP - Idaho Power Company - 1				
Answer	Yes				
Document Name					
Comment					
Likes 0					
Dislikes 0					
Response					
Amy Casuscelli - Xcel Energy, Inc 1,3,5	,6 - MRO,WECC,SPP RE				
Answer	Yes				
Document Name					
Comment					
Likes 0					
Dislikes 0					
Response					
sean erickson - Western Area Power Adr	ninistration - 1,6				
Answer	Yes				
Document Name					
Comment					
Likes 0					
Dislikes 0					
Response					
	ation - 1,2,3,4,5,6 - MRO, Group Name MRO NSRF				
Answer	Yes				

Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Mike Smith - Manitoba Hydro - 1,3,5,6	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Michelle Amarantos - APS - Arizona Pub	lic Service Co 1,3,5,6
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Karie Barczak - DTE Energy - Detroit Edi	son Company - 3,4,5, Group Name DTE Energy - DTE Electric
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	

Response		
Rachel Coyne - Texas Reliability Entity, I	Inc 10	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Colby Bellville - Duke Energy - 1,3,5,6 - F	RCC,SERC,RF, Group Name Duke Energy	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Stephanie Burns - International Transmi	ssion Company Holdings Corporation - 1 - MRO,SPP RE,RF	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Ruida Shu - Northeast Power Coordinati	ng Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name RSC	
Answer	Yes	
Document Name		

Comment		
Likes 0		
Dislikes 0		
Response		
Shannon Mickens - Southwest Power Po	ol, Inc. (RTO) - 2 - SPP RE, Group Name SPP Standards Review Group	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
John Merrell - Tacoma Public Utilities (Ta	acoma, WA) - 1,3,4,5,6	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Elizabeth Axson - Electric Reliability Council of Texas, Inc 2		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		

2. The PRT suggests that PER-004-2 be retired based on the identified duplicate requirements. Do you agree that his standard should be retired? If not, please explain in the comment area below.

Rachel Coyne - Texas Reliability Entity, Inc 10	
Answer	No
Document Name	
Comment	
requirements are covered in other reliability operators 24/7 the RCs' control centers may	tential reliability gap in retiring PER-004-2 R1. The SAR argues PER-004-2 is duplicative and all standards. Texas RE is concerned that without an explicit requirement to be staffed with NERC-certified y not be staffed with adequately trained personnel. Is the SDT's position that without the explicit obligation in uing explicit obligation for RCs to be staffed with NERC-certified operators 24/7? If so, please explain and including such compliance responsibility.
Likes 0	
Dislikes 0	
Response	
Shannon Mickens - Southwest Power Po	ol, Inc. (RTO) - 2 - SPP RE, Group Name SPP Standards Review Group
Answer	Yes
Document Name	
Comment	
We would like to thank the drafting team for	their efforts of pointing out the redundancy associated with this standard.
Likes 0	
Dislikes 0	
Response	
Dana Klem - Midwest Reliability Organiza	ation - 1,2,3,4,5,6 - MRO, Group Name MRO NSRF
Answer	Yes
Document Name	
Comment	
The NSRF agrees with the PRT recommen-	dation for retirement of PER-004-2.
Likes 0	

Dislikes 0	
Response	
Richard Vine - California ISO - 2, Group I	Name ISO/RTO Council Standards Review Committee
Answer	Yes
Document Name	
Comment	
No comment	
Likes 0	
Dislikes 0	
Response	
Ginette Lacasse - Seattle City Light - 1,3	4,5,6 - WECC, Group Name Seattle City Light Ballot Body
Answer	Yes
Document Name	
Comment	
Comment No Comments	
No Comments	
No Comments Likes 0	
No Comments Likes 0 Dislikes 0	
No Comments Likes 0 Dislikes 0	Incil of Texas, Inc 2
No Comments Likes 0 Dislikes 0 <b>Response</b>	Incil of Texas, Inc 2 Yes
No Comments Likes 0 Dislikes 0 <b>Response</b> Elizabeth Axson - Electric Reliability Cou	
No Comments Likes 0 Dislikes 0 <b>Response</b> Elizabeth Axson - Electric Reliability Cou Answer	
No Comments Likes 0 Dislikes 0 Response Elizabeth Axson - Electric Reliability Cou Answer Document Name	
No Comments Likes 0 Dislikes 0 Response Elizabeth Axson - Electric Reliability Cou Answer Document Name	
No Comments Likes 0 Dislikes 0 Response Elizabeth Axson - Electric Reliability Cou Answer Document Name Comment	
No Comments Likes 0 Dislikes 0 <b>Response</b> Elizabeth Axson - Electric Reliability Cou Answer Document Name Comment	

John Merrell - Tacoma Public Utilities (Tacoma, WA) - 1,3,4,5,6		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Brian Van Gheem - ACES Power Marketi	ng - 6 - NA - Not Applicable, Group Name ACES Standards Collaborators	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Ruida Shu - Northeast Power Coordinati	ng Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name RSC	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Colby Bellville - Duke Energy - 1,3,5,6 - F	RCC,SERC,RF, Group Name Duke Energy	
Answer	Yes	
Document Name		
Comment		

Likes 0		
Dislikes 0		
Response		
Karie Barczak - DTE Energy - Detroit Edison Company - 3,4,5, Group Name DTE Energy - DTE Electric		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Michael Cruz-Montes - CenterPoint Energy	gy Houston Electric, LLC - 1 - Texas RE	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
sean erickson - Western Area Power Administration - 1,6		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Amy Casuscelli - Xcel Energy, Inc 1,3,5,6 - MRO,WECC,SPP RE		

Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Laura Nelson - IDACORP - Idaho Power	Company - 1
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Marsha Morgan - Southern Company - S	outhern Company Services, Inc 1,3,5,6 - SERC, Group Name Southern Company
Marsha Morgan - Southern Company - S Answer	outhern Company Services, Inc 1,3,5,6 - SERC, Group Name Southern Company Yes
Answer	
Answer Document Name	
Answer Document Name	
Answer Document Name Comment	
Answer Document Name Comment Likes 0	
Answer Document Name Comment Likes 0 Dislikes 0 Response	Yes
Answer Document Name Comment Likes 0 Dislikes 0	Yes
Answer Document Name Comment Likes 0 Dislikes 0 Response Lauren Price - American Transmission C Answer	Yes
Answer Document Name Comment Likes 0 Dislikes 0 Response Lauren Price - American Transmission O Answer Document Name	Yes
Answer Document Name Comment Likes 0 Dislikes 0 Response Lauren Price - American Transmission C Answer	Yes
Answer Document Name Comment Likes 0 Dislikes 0 Response Lauren Price - American Transmission O Answer Document Name	Yes

Dislikes 0		
Response		
Leonard Kula - Independent Electricity System Operator - 2		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Kristine Ward - Seminole Electric Cooperation	rative, Inc 1,3,4,5,6 - FRCC	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
John Williams - Tallahassee Electric (Cit	y of Tallahassee, FL) - 1,3,5	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
LeRoy Patterson - Public Utility District No. 2 of Grant County, Washington - 1,4,5,6		
Answer	Yes	

Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Alex Ybarra - Public Utility District No. 2	of Grant County, Washington - 1,4,5,6	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Mike Smith - Manitoba Hydro - 1,3,5,6		
Answer		
Document Name		
Comment		
This Standard is not applicable to Manitoba Hydro.		
Likes 0		
Dislikes 0		
Response		
Jamie Monette - Allete - Minnesota Powe	er, Inc 1	
Answer		
Document Name		
Comment		
We are not an RC.		

Likes 0		
Dislikes 0		
Response		
Aaron Cavanaugh - Bonneville Power Administration - 1,3,5,6 - WECC		
Answer		
Document Name		
Comment		
PER-004-2 does not apply to BPA as BPA is not registered as a Reliability Coordinator.		
Likes 0		
Dislikes 0		
Response		

3. Do you know of any additional require the standard and requirement in the con	ments that the PRT has not identified to justify the retirement of PER-004-2? If yes, please identify ment area below.
Richard Vine - California ISO - 2, Group Name ISO/RTO Council Standards Review Committee	
Answer	No
Document Name	
Comment	
No comment	
Likes 0	
Dislikes 0	
Response	
Alex Ybarra - Public Utility District No. 2	of Grant County, Washington - 1,4,5,6
Answer	No
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
LeRoy Patterson - Public Utility District I	No. 2 of Grant County, Washington - 1,4,5,6
Answer	No
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
John Williams - Tallahassee Electric (Cit	y of Tallahassee, FL) - 1,3,5

Answer	No	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Kristine Ward - Seminole Electric Coope	rative, Inc 1,3,4,5,6 - FRCC	
Answer	No	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Leonard Kula - Independent Electricity System Operator - 2		
Answer	No	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Lauren Price - American Transmission Company, LLC - 1		
Answer	No	
Document Name		
Comment		
Likes 0		

Dislikes 0		
Response		
Marsha Morgan - Southern Company - Southern Company Services, Inc 1,3,5,6 - SERC, Group Name Southern Company		
Answer	No	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Laura Nelson - IDACORP - Idaho Power Company - 1		
Answer	No	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Amy Casuscelli - Xcel Energy, Inc 1,3,5		
Answer	No	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
sean erickson - Western Area Power Administration - 1,6		
Answer	No	

Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Michael Cruz-Montes - CenterPoint Ener	gy Houston Electric, LLC - 1 - Texas RE	
Answer	No	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Dana Klem - Midwest Reliability Organiza	ation - 1,2,3,4,5,6 - MRO, Group Name MRO NSRF	
Answer	No	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Karie Barczak - DTE Energy - Detroit Edison Company - 3,4,5, Group Name DTE Energy - DTE Electric		
Answer	No	
Document Name		
Comment		
Likes 0		
Dislikes 0		

Response		
Rachel Coyne - Texas Reliability Entity, I	nc 10	
Answer	No	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Colby Bellville - Duke Energy - 1,3,5,6 - F	RCC,SERC,RF, Group Name Duke Energy	
Answer	No	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Ruida Shu - Northeast Power Coordination	ng Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name RSC	
Answer	No	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Shannon Mickens - Southwest Power Pool, Inc. (RTO) - 2 - SPP RE, Group Name SPP Standards Review Group		
Answer	No	
Document Name		

Comment		
Likes 0		
Dislikes 0		
Response		
Brian Van Gheem - ACES Power Marketing - 6 - NA - Not Applicable, Group Name ACES Standards Collaborators		
Answer	No	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
John Merrell - Tacoma Public Utilities (T	acoma, WA) - 1,3,4,5,6	
Amouron		
Answer	No	
Document Name	No	
	No	
Document Name	No	
Document Name	No	
Document Name Comment	No	
Document Name Comment Likes 0	No	
Document Name Comment Likes 0 Dislikes 0		
Document Name Comment Likes 0 Dislikes 0		
Document Name Comment Likes 0 Dislikes 0 Response		
Document Name Comment Likes 0 Dislikes 0 Response Elizabeth Axson - Electric Reliability Cor	Incil of Texas, Inc 2	
Document Name Comment Likes 0 Dislikes 0 Response Elizabeth Axson - Electric Reliability Cor Answer	Incil of Texas, Inc 2	
Document Name Comment Likes 0 Dislikes 0 Response Elizabeth Axson - Electric Reliability Con Answer Document Name	Incil of Texas, Inc 2	
Document Name Comment Likes 0 Dislikes 0 Response Elizabeth Axson - Electric Reliability Con Answer Document Name	Incil of Texas, Inc 2	
Document Name Comment Likes 0 Dislikes 0 Response Elizabeth Axson - Electric Reliability Con Answer Document Name Comment	Incil of Texas, Inc 2	

Ginette Lacasse - Seattle City Light - 1,3,4,5,6 - WECC, Group Name Seattle City Light Ballot Body		
Answer	Yes	
Document Name		
Comment		
No Comments		
Likes 0		
Dislikes 0		
Response		
Stephanie Burns - International Transmi	ssion Company Holdings Corporation - 1 - MRO,SPP RE,RF	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Aaron Cavanaugh - Bonneville Power Ac	Iministration - 1,3,5,6 - WECC	
Answer		
Document Name		
Comment		
PER-004-2 does not apply to BPA as BPA is not registered as a Reliability Coordinator.		
Likes 0		
Dislikes 0		
Response		
Jamie Monette - Allete - Minnesota Power, Inc 1		
Answer		
L		

Document Name		
Comment		
We are not an RC.		
Likes 0		
Dislikes 0		
Response		
Mike Smith - Manitoba Hydro - 1,3,5,6		
Answer		
Document Name		
Comment		
This Standard is not applicable to Manitoba Hydro.		
Likes 0		
Dislikes 0		
Response		