

## **Non-Binding Poll Results**

## Project 2007-11 Disturbance Monitoring

|   | Ballot Results  |  |  |  |
|---|---|--|--|--|
| Non-Binding Poll Name: 2007-11 DM Non-Binding Poll October 2014 |   |  |  |  |
| Poll Period: 10/10/2014 - 10/22/2014                            |   |  |  |  |
| Total # Opinions:   | 259   |  |  |  |
| Total Ballot Pool:  | 340   |  |  |  |
| Summary Results:  | 76.18% of those who registered to participate provided an opinion or an abstention; 67.19% of those who provided an opinion indicated support for the VRFs and VSLs |  |  |  |

|         | Individual Ballot Pool Results   |                     |             |  |  |
|---------|--|---------------------|-------------|--|--|
| Segment | Organization   | Member              | Opinions    | NERC Notes                               |  |
| 1       | Ameren Services  | Eric Scott          | Affirmative |  |  |
| 1       | American Electric Power  | Paul B Johnson      | Abstain     |  |  |
| 1       | Arizona Public Service Co.   | Robert Smith        |             |  |  |
| 1       | Associated Electric Cooperative, Inc.  | John Bussman        | Affirmative |  |  |
| 1       | Austin Energy  | James Armke         | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (N/A) |  |
| 1       | Avista Utilities   | Heather Rosentrater |             |  |  |
| 1       | Balancing Authority of<br>Northern California  | Kevin Smith         | Affirmative |  |  |
| 1       | BC Hydro and Power<br>Authority  | Patricia Robertson  | Abstain     |  |  |
| 1       | Black Hills Corp   | Wes Wingen          |             |  |  |
| 1       | Bonneville Power<br>Administration   | Donald S. Watkins   | Affirmative |  |  |
| 1       | Bryan Texas Utilities  | John C Fontenot     | Affirmative |  |  |
| 1       | CenterPoint Energy Houston Electric, LLC   | John Brockhan       | Abstain     |  |  |
| 1       | Central Iowa Power<br>Cooperative  | Kevin J Lyons       |             |  |  |
| 1       | Central Maine Power<br>Company   | Joseph Turano Jr.   | Affirmative |  |  |
| 1       | City of Tacoma, Department<br>of Public Utilities, Light<br>Division, dba Tacoma Power | Chang G Choi        | Negative    | COMMENT RECEIVED                         |  |
| 1       | City of Tallahassee  | Daniel S Langston   | Negative    | COMMENT RECEIVED                         |  |
| 1       | Clark Public Utilities   | Jack Stamper        | Affirmative |  |  |



| 1 | Consolidated Edison Co. of New York                 | Christopher L de<br>Graffenried | Affirmative |   |
|---|---|---------------------------------|-------------|---|
| 1 | CPS Energy  | Richard Castrejana              | Negative    | COMMENT RECEIVED                          |
| 1 | Dairyland Power Coop.                               | Robert W. Roddy                 | Affirmative |   |
| 1 | Dayton Power & Light Co.                            | Hertzel Shamash                 |             |   |
| 1 | Duke Energy Carolina                                | Doug E Hils                     | Affirmative |   |
| 1 | El Paso Electric Company                            | Pablo Onate                     | Allimative  |   |
| 1 | Entergy Transmission                                | Oliver A Burke                  | Affirmative |   |
| 1 | FirstEnergy Corp.                                   | William J Smith                 | Abstain     |   |
| 1 | Florida Keys Electric Cooperative Assoc.            | Dennis Minton                   | Affirmative |   |
| 1 | Florida Power & Light Co.                           | Mike O'Neil                     | Affirmative |   |
| 1 | Gainesville Regional Utilities                      | Richard Bachmeier               | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (FMPA) |
| 1 | Georgia Transmission<br>Corporation                 | Jason Snodgrass                 | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (ACES) |
| 1 | Great River Energy                                  | Gordon Pietsch                  | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (ACES) |
| 1 | Hydro One Networks, Inc.                            | Ajay Garg                       | Affirmative |   |
| 1 | Hydro-Quebec TransEnergie                           | Martin Boisvert                 | Affirmative |   |
| 1 | Idaho Power Company                                 | Molly Devine                    | Affirmative |   |
| 1 | International Transmission<br>Company Holdings Corp | Michael Moltane                 | Abstain     |   |
| 1 | JDRJC Associates                                    | Jim D Cyrulewski                | Abstain     |   |
| 1 | JEA   | Ted E Hobson                    | Negative    | COMMENT RECEIVED                          |
| 1 | Kansas City Power & Light Co.                       | Daniel Gibson                   | Affirmative |   |
| 1 | Keys Energy Services                                | Stanley T Rzad                  |             |   |
| 1 | Lakeland Electric                                   | Larry E Watt                    |             |   |
| 1 | Lee County Electric<br>Cooperative                  | John Chin                       |             |   |
| 1 | Long Island Power Authority                         | Robert Ganley                   | Abstain     |   |
| 1 | Lower Colorado River<br>Authority                   | Martyn Turner                   | Affirmative |   |
| 1 | M & A Electric Power<br>Cooperative                 | William Price                   | Affirmative |   |
| 1 | Manitoba Hydro                                      | Nazra S Gladu                   | Affirmative |   |
| 1 | MEAG Power  | Danny Dees                      | Affirmative |   |
| 1 | MidAmerican Energy Co.                              | Terry Harbour                   | Affirmative |   |
| 1 | Minnkota Power Coop. Inc.                           | Daniel L Inman                  |             |   |
| 1 | Muscatine Power & Water                             | Andrew J Kurriger               |             |   |
| 1 | N.W. Electric Power<br>Cooperative, Inc.            | Mark Ramsey                     | Affirmative |   |
| 1 | National Grid USA                                   | Michael Jones                   | Negative    | COMMENT RECEIVED                          |
| 1 | Nebraska Public Power<br>District                   | Cole C Brodine                  |             |   |
| 1 | New Brunswick Power<br>Transmission Corporation     | Randy MacDonald                 |             |   |
| 1 | New York Power Authority                            | Bruce Metruck                   | Affirmative |   |



| 1 | Northeast Missouri Electric<br>Power Cooperative | Kevin White       | Affirmative |  |
|---|--|-------------------|-------------|--|
| 1 | Northern Indiana Public<br>Service Co.           | Julaine Dyke      | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (Joe<br>Obrien)   |
| 1 | Oklahoma Gas and Electric<br>Co.                 | Terri Pyle        | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (SPP<br>Standards Review<br>Group)  |
| 1 | Omaha Public Power District                      | Doug Peterchuck   | Affirmative |  |
| 1 | Oncor Electric Delivery                          | Jen Fiegel        | Negative    | COMMENT RECEIVED   |
| 1 | Orange and Rockland<br>Utilities, Inc.           | Edward Bedder     |             |  |
| 1 | Orlando Utilities<br>Commission                  | Brad Chase        | Affirmative |  |
| 1 | Otter Tail Power Company                         | Daryl Hanson      | Affirmative |  |
| 1 | Platte River Power Authority                     | John C. Collins   | Abstain     |  |
| 1 | Portland General Electric Co.                    | John T Walker     | Abstain     |  |
| 1 | PPL Electric Utilities Corp.                     | Brenda L Truhe    | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (Refer to<br>comments submitted on<br>behalf of PPL NERC<br>Registerd Affiliates) |
| 1 | Public Service Company of New Mexico             | Laurie Williams   | Abstain     |  |
| 1 | Public Service Electric and Gas Co.              | Kenneth D. Brown  | Abstain     |  |
| 1 | Public Utility District No. 1 of Okanogan County | Dale Dunckel      |             |  |
| 1 | Puget Sound Energy, Inc.                         | Denise M Lietz    | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (Karen<br>Silverman, Puget Sound<br>Energy)                                       |
| 1 | Rochester Gas and Electric Corp.                 | John C. Allen     | Affirmative |  |
| 1 | Sacramento Municipal<br>Utility District         | Tim Kelley        | Affirmative |  |
| 1 | Salt River Project                               | Robert Kondziolka | Affirmative |  |
| 1 | Sam Rayburn G&T Inc.                             | William M Bateman |             |  |
| 1 | SaskPower  | Wayne Guttormson  | Abstain     |  |
| 1 | Seminole Electric<br>Cooperative, Inc.           | Glenn Spurlock    | Abstain     |  |
| 1 | Sho-Me Power Electric Cooperative                | Denise Stevens    | Affirmative |  |
| 1 | Snohomish County PUD No. 1                       | Long T Duong      | Affirmative |  |
| 1 | South Carolina Electric & Gas Co.                | Tom Hanzlik       | Affirmative |  |
| 1 | South Carolina Public<br>Service Authority       | Shawn T Abrams    | Abstain     |  |



| 1 | South Texas Electric<br>Cooperative         | Renee Davidson                   |             |   |
|---|---|----------------------------------|-------------|---|
| 1 | Southern California Edison<br>Company       | Steven Mavis                     | Affirmative |   |
| 1 | Southern Company<br>Services, Inc.          | Robert A. Schaffeld              | Affirmative |   |
| 1 | Southern Illinois Power Coop.               | William Hutchison                |             |   |
| 1 | Southwest Transmission Cooperative, Inc.    | John Shaver                      | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (ACES) |
| 1 | Sunflower Electric Power Corporation        | Noman Lee Williams               | Negative    | COMMENT RECEIVED                          |
| 1 | Tampa Electric Co.                          | Beth Young                       |             |   |
| 1 | Tennessee Valley Authority                  | Howell D Scott                   |             |   |
| 1 | Trans Bay Cable LLC                         | Steven Powell                    | Affirmative |   |
| 1 | Tri-State G & T Association, Inc.           | Tracy Sliman                     | Affirmative |   |
| 1 | Tucson Electric Power Co.                   | John Tolo                        |             |   |
| 1 | U.S. Bureau of Reclamation                  | Richard T Jackson                |             |   |
| 1 | United Illuminating Co.                     | Jonathan Appelbaum               | Affirmative |   |
| 1 | Westar Energy                               | Allen Klassen                    | Affirmative |   |
| 1 | Western Area Power<br>Administration        | Lloyd A Linke                    |             |   |
| 2 | BC Hydro                                    | Venkataramakrishnan<br>Vinnakota | Abstain     |   |
| 2 | Electric Reliability Council of Texas, Inc. | Cheryl Moseley                   | Affirmative |   |
| 2 | Independent Electricity System Operator     | Barbara Constantinescu           | Affirmative |   |
| 2 | Midwest ISO, Inc.                           | Marie Knox                       | Affirmative |   |
| 2 | New York Independent<br>System Operator     | Gregory Campoli                  | Abstain     |   |
| 2 | PJM Interconnection, L.L.C.                 | stephanie monzon                 | Affirmative |   |
| 2 | Southwest Power Pool, Inc.                  | Charles H. Yeung                 | Abstain     |   |
| 3 | AEP   | Michael E Deloach                | Abstain     |   |
| 3 | Alabama Power Company                       | Robert S Moore                   | Affirmative |   |
| 3 | Ameren Services                             | Amy J Miller                     | Affirmative |   |
| 3 | Associated Electric Cooperative, Inc.       | Chris W Bolick                   | Affirmative |   |
| 3 | Avista Corp.                                | Scott J Kinney                   | Affirmative |   |
| 3 | BC Hydro and Power<br>Authority             | Pat G. Harrington                | Abstain     |   |
| 3 | Bonneville Power<br>Administration          | Rebecca Berdahl                  | Affirmative |   |
| 3 | Central Electric Power<br>Cooperative       | Adam M Weber                     | Affirmative |   |
| 3 | Central Hudson Gas & Electric Corp.         | Thomas C Duffy                   |             |   |



|   |  | T                   |             |  |
|---|--|---------------------|-------------|--|
| 3 | City of Bartow, Florida                  | Matt Culverhouse    | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (Florida<br>Municipal Power Agency) |
| 3 | City of Clewiston                        | Lynne Mila          | Negative    | SUPPORTS THIRD PARTY COMMENTS - (FMPA)                                 |
| 3 | City of Farmington                       | Linda R Jacobson    | Abstain     |  |
| 3 | City of Garland                          | Ronnie C Hoeinghaus | Abstain     |  |
| 3 | City of Green Cove Springs               | Mark Schultz        | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (FMPA)                              |
| 3 | City of Homestead                        | Orestes J Garcia    |             |  |
| 3 | City of Tallahassee                      | Bill R Fowler       | Negative    | COMMENT RECEIVED   |
| 3 | Colorado Springs Utilities               | Charles Morgan      | Affirmative |  |
| 3 | Consolidated Edison Co. of New York      | Peter T Yost        | Affirmative |  |
| 3 | Consumers Energy<br>Company              | Gerald G Farringer  | Affirmative |  |
| 3 | Cowlitz County PUD                       | Russell A Noble     | Affirmative |  |
| 3 | CPS Energy                               | Jose Escamilla      | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (Glenn<br>Hargrave, CPS Energy)     |
| 3 | Detroit Edison Company                   | Kent Kujala         | Negative    | COMMENT RECEIVED   |
| 3 | Dominion Resources, Inc.                 | Connie B Lowe       | Abstain     |  |
| 3 | El Paso Electric Company                 | Rhonda Bryant       |             |  |
| 3 | Entergy                                  | Joel T Plessinger   |             |  |
| 3 | FirstEnergy Corp.                        | Cindy E Stewart     | Abstain     |  |
| 3 | Flathead Electric<br>Cooperative         | John M Goroski      |             |  |
| 3 | Florida Municipal Power<br>Agency        | Joe McKinney        | Negative    | COMMENT RECEIVED   |
| 3 | Florida Power & Light Co.                | Summer C. Esquerre  |             |  |
| 3 | Florida Power Corporation                | Lee Schuster        | Affirmative |  |
| 3 | Georgia System Operations<br>Corporation | Scott McGough       | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (Georgia<br>Transmission Corp)      |
| 3 | Grays Harbor PUD                         | Wesley W Gray       |             |  |
| 3 | Great River Energy                       | Brian Glover        | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (ACES)                              |
| 3 | Guadalupe Valley Electric<br>Cooperative | Robert B Christmas  |             |  |
| 3 | Hydro One Networks, Inc.                 | Ayesha Sabouba      | Affirmative |  |
| 3 | JEA                                      | Garry Baker         | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (JEA)                               |
| 3 | KAMO Electric Cooperative                | Theodore J Hilmes   | Affirmative |  |
| 3 | Kansas City Power & Light Co.            | Joshua D Bach       | Affirmative |  |
| 3 | Kissimmee Utility Authority              | Gregory D Woessner  | Abstain     |  |
| 3 | Lakeland Electric                        | Mace D Hunter       | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (FMPA)                              |
| 3 | Lee County Electric<br>Cooperative       | David A Hadzima     |             |  |



| 3 | Lincoln Electric System                  | Jason Fortik        | Abstain     |  |
|---|--|---------------------|-------------|--|
| 3 | Los Angeles Department of Water & Power  | Mike Anctil         | Abstain     |  |
| 3 | Louisville Gas and Electric Co.          | Charles A. Freibert |             |  |
| 3 | M & A Electric Power<br>Cooperative      | Stephen D Pogue     | Affirmative |  |
| 3 | Manitoba Hydro                           | Greg C. Parent      | Affirmative |  |
| 3 | MEAG Power                               | Roger Brand         | Affirmative |  |
| 3 | MidAmerican Energy Co.                   | Thomas C. Mielnik   |             |  |
| 3 | Modesto Irrigation District              | Jack W Savage       |             |  |
| 3 | Muscatine Power & Water                  | John S Bos          |             |  |
| 3 | National Grid USA                        | Brian E Shanahan    | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (National<br>Grid)      |
| 3 | Nebraska Public Power<br>District        | Tony Eddleman       | Abstain     |  |
| 3 | New York Power Authority                 | David R Rivera      | Affirmative |  |
| 3 | Northern Indiana Public<br>Service Co.   | Ramon J Barany      | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (Joe<br>O'Brien)        |
| 3 | NW Electric Power<br>Cooperative, Inc.   | David McDowell      |             |  |
| 3 | Ocala Utility Services                   | Randy Hahn          | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (FMPA)                  |
| 3 | Oklahoma Gas and Electric Co.            | Donald Hargrove     | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (SPP<br>Group Comments) |
| 3 | Orlando Utilities<br>Commission          | Ballard K Mutters   | Abstain     |  |
| 3 | Owensboro Municipal<br>Utilities         | Thomas T Lyons      | Affirmative |  |
| 3 | Pacific Gas and Electric<br>Company      | John H Hagen        | Affirmative |  |
| 3 | Platte River Power Authority             | Terry L Baker       | Abstain     |  |
| 3 | PNM Resources                            | Michael Mertz       | Abstain     |  |
| 3 | Portland General Electric Co.            | Thomas G Ward       | Abstain     |  |
| 3 | Public Service Electric and Gas Co.      | Jeffrey Mueller     | Affirmative |  |
| 3 | Puget Sound Energy, Inc.                 | Mariah R Kennedy    |             |  |
| 3 | Sacramento Municipal<br>Utility District | James Leigh-Kendall | Affirmative |  |
| 3 | Salt River Project                       | John T. Underhill   | Affirmative |  |
| 3 | Santee Cooper                            | James M Poston      | Abstain     |  |
| 3 | Seminole Electric<br>Cooperative, Inc.   | James R Frauen      | Abstain     |  |
| 3 | Sho-Me Power Electric<br>Cooperative     | Jeff L Neas         | Affirmative |  |
| 3 | Snohomish County PUD No.                 | Mark Oens           | Affirmative |  |



| 3 | South Carolina Electric & Gas Co.                  | Hubert C Young     |             |   |
|---|--|--------------------|-------------|---|
| 3 | Tacoma Public Utilities                            | Travis Metcalfe    |             |   |
| 3 | Tampa Electric Co.                                 | Ronald L. Donahey  |             |   |
| 3 | Tennessee Valley Authority                         | Ian S Grant        |             |   |
| 3 | Tri-County Electric Cooperative, Inc.              | Mike Swearingen    |             |   |
| 3 | Westar Energy                                      | Bo Jones           | Affirmative |   |
| 3 | Wisconsin Public Service Corp.                     | Gregory J Le Grave |             |   |
| 3 | Xcel Energy, Inc.                                  | Michael Ibold      | Abstain     |   |
| 4 | Alliant Energy Corp.<br>Services, Inc.             | Kenneth Goldsmith  | Affirmative |   |
| 4 | Blue Ridge Power Agency                            | Duane S Dahlquist  | Abstain     |   |
| 4 | City of New Smyrna Beach<br>Utilities Commission   | Tim Beyrle         | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (FMPA) |
| 4 | City Utilities of Springfield,<br>Missouri         | John Allen         | Negative    | COMMENT RECEIVED                          |
| 4 | Constellation Energy<br>Control & Dispatch, L.L.C. | Margaret Powell    |             |   |
| 4 | Consumers Energy<br>Company                        | Tracy Goble        | Affirmative |   |
| 4 | Cowlitz County PUD                                 | Rick Syring        | Affirmative |   |
| 4 | Detroit Edison Company                             | Daniel Herring     | Negative    | COMMENT RECEIVED                          |
| 4 | Flathead Electric<br>Cooperative                   | Russ Schneider     | Abstain     |   |
| 4 | Florida Municipal Power<br>Agency                  | Frank Gaffney      | Negative    | COMMENT RECEIVED                          |
| 4 | Georgia System Operations<br>Corporation           | Guy Andrews        | Abstain     |   |
| 4 | Herb Schrayshuen                                   | Herb Schrayshuen   | Affirmative |   |
| 4 | Illinois Municipal Electric<br>Agency              | Bob C. Thomas      | Abstain     |   |
| 4 | Indiana Municipal Power<br>Agency                  | Jack Alvey         | Abstain     |   |
| 4 | Integrys Energy Group, Inc.                        | Christopher Plante |             |   |
| 4 | Madison Gas and Electric Co.                       | Joseph DePoorter   | Abstain     |   |
| 4 | Northern California Power<br>Agency                | Tracy R Bibb       |             |   |
| 4 | Ohio Edison Company                                | Douglas Hohlbaugh  | Abstain     |   |
| 4 | Old Dominion Electric Coop.                        | Mark Ringhausen    | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (ACES) |
| 4 | Public Utility District No. 1 of Douglas County    | Henry E. LuBean    |             |   |
| 4 | Public Utility District No. 1 of Snohomish County  | John D Martinsen   | Affirmative |   |
| 4 | Sacramento Municipal<br>Utility District           | Mike Ramirez       | Affirmative |   |
| 4 | Seminole Electric Cooperative, Inc.                | Steven R Wallace   |             |   |



| 4 | Tacoma Public Utilities                      | Keith Morisette     | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (John<br>Merrell) |
|---|--|---------------------|-------------|--|
| 4 | Utility Services, Inc.                       | Brian Evans-Mongeon | Abstain     |  |
| 4 | Wisconsin Energy Corp.                       | Anthony P Jankowski | Affirmative |  |
| 5 | AEP Service Corp.                            | Brock Ondayko       |             |  |
| 5 | AES Corporation                              | Leo Bernier         |             |  |
| 5 | Amerenue                                     | Sam Dwyer           | Affirmative |  |
| 5 | Arizona Public Service Co.                   | Scott Takinen       | Affirmative |  |
| 5 | Associated Electric Cooperative, Inc.        | Matthew Pacobit     | Affirmative |  |
| 5 | Avista Corp.                                 | Steve Wenke         |             |  |
| 5 | BC Hydro and Power<br>Authority              | Clement Ma          | Abstain     |  |
| 5 | Bonneville Power<br>Administration           | Francis J. Halpin   | Affirmative |  |
| 5 | Brazos Electric Power<br>Cooperative, Inc.   | Shari Heino         | Negative    | SUPPORTS THIRD PARTY COMMENTS - (ACES)               |
| 5 | Calpine Corporation                          | Hamid Zakery        | Negative    | COMMENT RECEIVED                                     |
| 5 | City of Austin dba Austin<br>Energy          | Jeanie Doty         | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (Andrew<br>Gallo) |
| 5 | City of Tallahassee                          | Karen Webb          | Negative    | COMMENT RECEIVED                                     |
| 5 | Cogentrix Energy Power<br>Management, LLC    | Mike D Hirst        | Affirmative |  |
| 5 | Colorado Springs Utilities                   | Kaleb Brimhall      | Affirmative |  |
| 5 | Consolidated Edison Co. of New York          | Wilket (Jack) Ng    | Affirmative |  |
| 5 | Consumers Energy<br>Company                  | David C Greyerbiehl | Affirmative |  |
| 5 | Cowlitz County PUD                           | Bob Essex           | Affirmative |  |
| 5 | Dairyland Power Coop.                        | Tommy Drea          |             |  |
| 5 | DTE Energy                                   | Mark Stefaniak      | Negative    | COMMENT RECEIVED                                     |
| 5 | Duke Energy                                  | Dale Q Goodwine     | Affirmative |  |
| 5 | Dynegy Inc.                                  | Dan Roethemeyer     | Abstain     |  |
| 5 | E.ON Climate & Renewables North America, LLC | Dana Showalter      |             |  |
| 5 | East Kentucky Power Coop.                    | Stephen Ricker      |             |  |
| 5 | EDP Renewables North<br>America LLC          | Mary L Ideus        |             |  |
| 5 | El Paso Electric Company                     | Gustavo Estrada     |             |  |
| 5 | First Wind                                   | John Robertson      | Abstain     |  |
| 5 | FirstEnergy Solutions                        | Kenneth Dresner     | Affirmative |  |
| 5 | Florida Municipal Power<br>Agency            | David Schumann      | Negative    | COMMENT RECEIVED                                     |
| 5 | Great River Energy                           | Preston L Walsh     | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (ACES)            |
| 5 | Ingleside Cogeneration LP                    | Michelle R DAntuono | Negative    | COMMENT RECEIVED                                     |
| 5 | JEA  | John J Babik        | Negative    | COMMENT RECEIVED                                     |



|   | Kansas City Power & Light                                       | Drott Holland    | A ffirms a time |  |
|---|---|------------------|-----------------|--|
| 5 | Co.   | Brett Holland    | Affirmative     |  |
| 5 | Kissimmee Utility Authority                                     | Mike Blough      | Negative        | SUPPORTS THIRD PARTY<br>COMMENTS - (Florida<br>Municipal Power Agency)     |
| 5 | Liberty Electric Power LLC                                      | Daniel Duff      | Negative        | COMMENT RECEIVED   |
| 5 | Lincoln Electric System   | Dennis Florom    | Abstain         |  |
| 5 | Los Angeles Department of Water & Power                         | Kenneth Silver   | Abstain         |  |
| 5 | Luminant Generation<br>Company LLC                              | Rick Terrill     | Negative        | SUPPORTS THIRD PARTY<br>COMMENTS - (Luminant<br>Generation Company<br>LLC) |
| 5 | Manitoba Hydro  | S N Fernando     | Affirmative     |  |
| 5 | Massachusetts Municipal<br>Wholesale Electric Company           | David Gordon     | Abstain         |  |
| 5 | MEAG Power  | Steven Grego     | Affirmative     |  |
| 5 | Muscatine Power & Water   | Mike Avesing     | Abstain         |  |
| 5 | Nebraska Public Power<br>District                               | Don Schmit       | Abstain         |  |
| 5 | New York Power Authority  | Wayne Sipperly   | Affirmative     |  |
| 5 | NextEra Energy  | Allen D Schriver | Affirmative     |  |
| 5 | North Carolina Electric Membership Corp.                        | Jeffrey S Brame  | Negative        | SUPPORTS THIRD PARTY COMMENTS - (ACES)                                     |
| 5 | Oglethorpe Power<br>Corporation                                 | Bernard Johnson  | Negative        | SUPPORTS THIRD PARTY COMMENTS - (ACES)                                     |
| 5 | Oklahoma Gas and Electric<br>Co.                                | Henry L Staples  | Negative        | SUPPORTS THIRD PARTY<br>COMMENTS - (SPP<br>Standards Review<br>Group)      |
| 5 | Omaha Public Power District                                     | Mahmood Z. Safi  | Affirmative     |  |
| 5 | Ontario Power Generation Inc.                                   | David Ramkalawan |                 |  |
| 5 | Orlando Utilities<br>Commission                                 | Richard K Kinas  |                 |  |
| 5 | Pacific Gas and Electric<br>Company                             | Alex Chua        | Affirmative     |  |
| 5 | PacifiCorp  | Ryan Millard     | Affirmative     |  |
| 5 | Portland General Electric Co.                                   | Matt E. Jastram  | Abstain         |  |
| 5 | PPL Generation LLC  | Annette M Bannon | Negative        | SUPPORTS THIRD PARTY<br>COMMENTS - (PPL NERC<br>Registered Affiliates)     |
| 5 | PSEG Fossil LLC   | Tim Kucey        | Abstain         | <u> </u>   |
| 5 | Public Utility District No. 1 of Lewis County                   | Steven Grega     |                 |  |
| 5 | Public Utility District No. 2<br>of Grant County,<br>Washington | Michiko Sell     | Abstain         |  |
| 5 | Puget Sound Energy, Inc.  | Lynda Kupfer     | Negative        | SUPPORTS THIRD PARTY<br>COMMENTS - (Karen<br>Silverman)                    |

|   | To                                       |                       |             |  |
|---|--|-----------------------|-------------|--|
| 5 | Sacramento Municipal<br>Utility District | Susan Gill-Zobitz     | Affirmative |  |
| 5 | Salt River Project                       | William Alkema        | Affirmative |  |
| 5 | Santee Cooper                            | Lewis P Pierce        | Abstain     |  |
| 5 | Seattle City Light                       | Michael J. Haynes     | Abstain     |  |
| 5 | Seminole Electric Cooperative, Inc.      | Brenda K. Atkins      | Abstain     |  |
| 5 | Snohomish County PUD No. 1               | Sam Nietfeld          | Affirmative |  |
| 5 | Southern California Edison<br>Company    | Denise Yaffe          | Affirmative |  |
| 5 | Southern Company<br>Generation           | William D Shultz      | Affirmative |  |
| 5 | Tacoma Power                             | Chris Mattson         | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (John<br>Merrell) |
| 5 | Tampa Electric Co.                       | RJames Rocha          |             |  |
| 5 | Tennessee Valley Authority               | David Thompson        | Affirmative |  |
| 5 | Tri-State G & T Association, Inc.        | Mark Stein            |             |  |
| 5 | U.S. Army Corps of Engineers             | Melissa Kurtz         |             |  |
| 5 | USDI Bureau of<br>Reclamation            | Erika Doot            |             |  |
| 5 | Western Farmers Electric Coop.           | Clem Cassmeyer        |             |  |
| 6 | AEP Marketing                            | Edward P. Cox         | Abstain     |  |
| 6 | APS                                      | Randy A. Young        | Affirmative |  |
| 6 | Associated Electric Cooperative, Inc.    | Brian Ackermann       | Affirmative |  |
| 6 | Bonneville Power<br>Administration       | Brenda S. Anderson    | Affirmative |  |
| 6 | City of Austin dba Austin<br>Energy      | Lisa Martin           | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (Andrew<br>Gallo) |
| 6 | Cleco Power LLC                          | Robert Hirchak        | Affirmative |  |
| 6 | Colorado Springs Utilities               | Shannon Fair          | Affirmative |  |
| 6 | Con Edison Company of<br>New York        | David Balban          | Affirmative |  |
| 6 | Duke Energy                              | Greg Cecil            | Affirmative |  |
| 6 | El Paso Electric Company                 | Luis Rodriguez        |             |  |
| 6 | FirstEnergy Solutions                    | Kevin Querry          | Abstain     |  |
| 6 | Florida Municipal Power<br>Agency        | Richard L. Montgomery | Negative    | COMMENT RECEIVED                                     |
| 6 | Florida Municipal Power Pool             | Thomas Washburn       |             |  |
| 6 | Florida Power & Light Co.                | Silvia P Mitchell     | Affirmative |  |
| 6 | Great River Energy                       | Donna Stephenson      |             |  |
| 6 | Lakeland Electric                        | Paul Shipps           | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (FMPA)            |
| 6 | Lincoln Electric System                  | Eric Ruskamp          | Abstain     |  |



| 6 | Lower Colorado River<br>Authority                       | Michael Shaw                | Affirmative |   |
|---|---|-----------------------------|-------------|---|
| 6 | Luminant Energy   | Brenda Hampton              |             |   |
| 6 | Manitoba Hydro  | Blair Mukanik               | Affirmative |   |
| 6 | Muscatine Power & Water                                 | John Stolley                | Abstain     |   |
| 6 | New York Power Authority                                | Saul Rojas                  |             |   |
| 6 | Northern California Power<br>Agency                     | Steve C Hill                |             |   |
| 6 | Northern Indiana Public<br>Service Co.                  | Joseph O'Brien              | Negative    | COMMENT RECEIVED  |
| 6 | Oklahoma Gas and Electric Co.                           | Jerry Nottnagel             | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (SPP<br>Standards Review<br>Group) |
| 6 | Omaha Public Power District                             | Douglas Collins             | Affirmative |   |
| 6 | Orlando Utilities<br>Commission                         | Claston Augustus<br>Sunanon |             |   |
| 6 | PacifiCorp  | John Volz                   | Affirmative |   |
| 6 | Platte River Power Authority                            | Carol Ballantine            | Affirmative |   |
| 6 | Portland General Electric Co.                           | Shawn P Davis               | Abstain     |   |
| 6 | Powerex Corp.   | Gordon Dobson-Mack          | Abstain     |   |
| 6 | PPL EnergyPlus LLC                                      | Elizabeth Davis             |             |   |
| 6 | PSEG Energy Resources & Trade LLC                       | Peter Dolan                 | Abstain     |   |
| 6 | Sacramento Municipal<br>Utility District                | Diane Enderby               | Affirmative |   |
| 6 | Salt River Project                                      | Steven J Hulet              | Affirmative |   |
| 6 | Santee Cooper   | Michael Brown               | Abstain     |   |
| 6 | Seattle City Light                                      | Dennis Sismaet              | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (Paul<br>Haase)                    |
| 6 | Seminole Electric Cooperative, Inc.                     | Trudy S. Novak              | Abstain     |   |
| 6 | Snohomish County PUD No. 1                              | Kenn Backholm               | Affirmative |   |
| 6 | Southern California Edison<br>Company                   | Joseph T Marone             | Affirmative |   |
| 6 | Southern Company<br>Generation and Energy<br>Marketing  | John J. Ciza                | Affirmative |   |
| 6 | Tacoma Public Utilities                                 | Michael C Hill              | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (John<br>Merrell)                  |
| 6 | Tampa Electric Co.                                      | Benjamin F Smith II         |             | ,   |
| 6 | Tennessee Valley Authority                              | Marjorie S Parsons          | Abstain     |   |
| 6 | Western Area Power<br>Administration - UGP<br>Marketing | Peter H Kinney              |             |   |
| 7 | Alcoa, Inc.   | Thomas Gianneschi           |             |   |



| 7  | Occidental Chemical  | Venona Greaff        | Negative    | SUPPORTS THIRD PARTY<br>COMMENTS - (Ingleside<br>Cogeneration LP) |
|----|--|----------------------|-------------|---|
| 7  | Praxair Inc.   | David Meade          |             |   |
| 8  |  | Debra R Warner       |             |   |
| 8  |  | David L Kiguel       | Affirmative |   |
| 8  |  | Roger C Zaklukiewicz | Affirmative |   |
| 8  | Massachusetts Attorney<br>General                                  | Frederick R Plett    | Affirmative |   |
| 8  | Volkmann Consulting, Inc.  | Terry Volkmann       |             |   |
| 9  | Commonwealth of<br>Massachusetts Department<br>of Public Utilities | Donald Nelson        | Affirmative |   |
| 9  | Gainesville Regional Utilities                                     | Norman Harryhill     |             |   |
| 10 | Florida Reliability<br>Coordinating Council                        | Linda C Campbell     | Abstain     |   |
| 10 | Midwest Reliability Organization                                   | Russel Mountjoy      | Affirmative |   |
| 10 | New York State Reliability<br>Council                              | Alan Adamson         |             |   |
| 10 | Northeast Power<br>Coordinating Council                            | Guy V. Zito          | Affirmative |   |
| 10 | ReliabilityFirst Corporation                                       | Anthony E Jablonski  | Affirmative |   |
| 10 | SERC Reliability Corporation                                       | Joseph W Spencer     | Affirmative |   |
| 10 | Texas Reliability Entity, Inc.                                     | Donald G Jones       | Affirmative |   |