

Meeting Agenda

Disturbance Monitoring SDT — Project 2007-11

March 30, 2009 | 1–5 p.m. EDT

March 31, 2009 | 8–5 p.m. EDT

April 1, 2009 | 8–5 p.m. EDT

FRCC Offices — The Towers at Westshore

1408 N. Westshore Blvd., Suite 1002,

Tampa, Florida 33607-4512

813-289-5644

Large Conference Room

1. Administrative

1.1. Roll Call

Stephanie Monzon will conduct roll call. Those present are listed below:

- **Navin B. Bhatt** — American Electric Power (Chair)
- Terry L. Conrad — Concurrent Technologies Corp.
- James R. Detweiler — FirstEnergy Corp.
- Barry G. Goodpaster — Exelon Business Services Company
- Steven Myers — Electric Reliability Council of Texas, Inc.
- Jeffrey M. Pond — National Grid
- Jack Soehren — ITC Holdings
- Stephanie Monzon — North American Electric Reliability Corporation
- Alan D. Baker — Florida Power & Light Company
- Bharat Bhargava — Southern California Edison Co.
- Daniel J. Hansen — Reliant Energy, Inc.
- Charles Jensen — JEA
- Tracy M. Lynd — Consumers Energy Co.
- Susan McGill — PJM
- Larry E. Smith — Alabama Power Company
- Felix Amarth — Georgia Transmission Corporation
- Robert (Bob) Millard — ReliabilityFirst Corporation
- Charlie Childs — Ametek Power Instruments
- Richard Dernbach — Los Angeles Department of Water & Power
- Willy Haffecke — Springfield Missouri City Utilities

Observers:

- Anthony Jablonski — RFC
- Richard Ferner — WAPA

2. NERC Antitrust Compliance Guidelines

Stephanie Monzon will review the NERC Antitrust Compliance Guidelines with the group.

3. Review Agenda for DME Meeting

4. Post Mortem — Industry WebEx

The team conducted an industry webinar on March 12, 2009. The team will discuss the feedback and follow-up questions received as a result of the webinar.

5. First Pass Response to Comments

The first draft of the proposed standard was posted for industry comment. The comment period closed March 18, 2009. The team will review the comment report (in the meeting materials and e-mailed to the group) and begin a first pass at responses.

6. Discuss Technical Paper

The team agreed to meet via conference call on February 18, 2009 to discuss the technical paper.

Top 100 Buses:

Top 100 buses — Chuck and Felix suggested that we need similar analysis for the regions but will propose language based on the FRCC top 100 buses. It may be helpful for the other members of the drafting team look into the top 100 for their regions. Create a spreadsheet to include or append to the technical paper that includes top 100 buses by region.

- Chuck will propose a spreadsheet for FRCC. This will help to collect this information for the other regions.
- Larry Smith, and Felix to determine if conclusion can be made by the data collected.
- By — February 16, 2009

February 18, 2009 — the team reviewed Felix's e-mail and data and agreed that collecting data from other regions would be helpful in supporting the team's thresholds — top 100 buses and/or 10,000 MVA short circuit level.

Major Event Analysis:

Include event analysis experience and any conclusions that may be drawn from historical events (the August 14 blackout, etc.). Navin Bhatt and Tracy will work on proposed language and may reach out to Bob Cummings.

- Chuck indicated that the NERC Blackout report on the Web site (major outages) does not include facilities under 200kV that contributed to the outages. Chuck will send the report to Navin.
- Navin and Tracy will work on collecting more information for this section (by February 16, 2009).

February 18, 2009 — Navin will call Bob C. to discuss his concerns and comments on the draft standard. Tracy will discuss the need to better understand the NERC definition of a major disturbance (what constitutes a major disturbance). Tracy will look through the “Major Disturbances of the Year” reports published by NERC (yearly) for data that would support the technical paper.

Navin will send out a 2002 Disturbance Report to the team (as a sample of the reports that will be reviewed).

Monitoring Special Protection Systems and Remedial Action Schemes:

Include the impact of under voltage load shedding and special protection system on DME thresholds. Richard and Larry Smith will do some research on this to determine if it is in fact impactful.

February 18, 2009 — The team agreed that UVLS is applicable at the distribution level and not appropriate for the technical paper as a justification for the DME standard. The team did decide to address monitoring special protection system and remedial action schemes.

Critical Clearing Times:

Include critical clearing time (on bus level very short) — recognized locations where we need to reduce back up clearing. Chuck will do some research this and try to collect information.

- Chuck will work on the clearing times for FRCC. This will help to collect this information for the other regions.

February 18, 2009 — Chuck and Felix will send out a spreadsheet with critical clearing column (breaker failure backup clearing time) but Chuck notes that the data doesn't indicate a strong correlation with critical buses.

The team will review the data for FRCC provided by Chuck and the data provided by Felix to determine if there is a correlation. The team will then determine if it should be included in the technical paper.

Jack will provide MVA spread (number of elements) for lower Michigan.

Stability:

Felix to send an email that elaborates on adding this topic to the technical paper.

2/18 – Felix, Chuck and Larry will work on the language to be included in the technical paper.

Pmu installation — Navin:

Some team members do not think that it may be entirely appropriate to include pmu data into the technical paper since pmus are not included in the standard. This may cause confusion if included in the technical paper but not in the standard.

Navin will collect some data for the team to look over (number of installations and at kV level) the team will decide whether or not to include in the technical paper after reviewing some of the data that will be collected.

7. Action Items

| Action Items | Status: | Assigned To: |
|---|--|--|
| The group must resolve how to develop requirements for maintenance and testing of disturbance monitoring equipment (DME). Possible options include, adding maintenance and testing requirements to the draft PRC-002 standard, asking the Standards Committee to transfer the maintenance and testing requirements to the standard drafting team (SDT) for Project 2007-17 Protection System Maintenance and Testing, or some other solution. Ultimately, the maintenance and testing requirements for DME should “look and feel” like the maintenance and testing requirements developed by the SDT for Project 2007-17 Protection System Maintenance and Testing. | In Progress This issue will be addressed in the comment form to solicit industry feedback on how to proceed. Discussed at the 12/08/08 call: The team reviewed the status of the issue clarifying that the team was going to post the standard and solicit industry feedback on omitting these requirements. The team would use this feedback to propose an alternate to the SC or NERC staff – possibly create a supplemental to SAR to the Maintenance project. | All |
| Navin to lead a small group in drafting the measures for the requirements. Jack Soehren, Felix Amarh, and Barry Goodpaster volunteered to assist Navin. | Closed | Navin Bhatt, Jack Soehren, Felix Amarh, and Barry Goodpaster |
| Steve Myers, Larry Brusseau, and Bob Millard to draft the VRFs and VSLs . | Will Remain Open | Steve Myers, Larry Brusseau, and Bob Millard |
| Chuck, Jim and Alan will be proposing language for R5.1 and R5.2. | Completed | Chuck, Alan and Jim. |
| Willy will review the comment form to ensure that references to the standard are still correct. | Completed | Willy H. |

| Action Items | Status: | Assigned To: |
|--|-----------|--------------|
| Jim will look over the mapping form to ensure that references to the standard are still correct. | Completed | Jim D. |

8. Next Steps

9. 2009 Schedule

| Date and Time | Location | Comments |
|--|---------------------------|---|
| February 18, 2009 | Conference Call | To discuss the technical paper |
| March 2, 2009 | Conference Call | Webinar presenters and NERC staff required on this call to prep for the webinar |
| March 12, 2009 11 a.m.–12:30 p.m. EST | Industry Webinar | Need to confirm date with team and speakers |
| March 30, 2009 — 1–5 p.m. EST March 31, 2009 — 8 a.m.–5 p.m. EST April 1, 2009 — 8 a.m.–5 p.m. EST | FRCC Offices Tampa, FL | Confirmed by Chuck. |

10. Other

11. Adjourn

Disturbance Monitoring Standard Drafting Team

| | | | |
|-----------------|---|---|---|
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| | | | |
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| | | | |
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Antitrust Compliance Guidelines

I. General

It is NERC's policy and practice to obey the antitrust laws and to avoid all conduct that unreasonably restrains competition. This policy requires the avoidance of any conduct that violates, or that might appear to violate, the antitrust laws. Among other things, the antitrust laws forbid any agreement between or among competitors regarding prices, availability of service, product design, terms of sale, division of markets, allocation of customers or any other activity that unreasonably restrains competition.

It is the responsibility of every NERC participant and employee who may in any way affect NERC's compliance with the antitrust laws to carry out this commitment.

Antitrust laws are complex and subject to court interpretation that can vary over time and from one court to another. The purpose of these guidelines is to alert NERC participants and employees to potential antitrust problems and to set forth policies to be followed with respect to activities that may involve antitrust considerations. In some instances, the NERC policy contained in these guidelines is stricter than the applicable antitrust laws. Any NERC participant or employee who is uncertain about the legal ramifications of a particular course of conduct or who has doubts or concerns about whether NERC's antitrust compliance policy is implicated in any situation should consult NERC's General Counsel immediately.

II. Prohibited Activities

Participants in NERC activities (including those of its committees and subgroups) should refrain from the following when acting in their capacity as participants in NERC activities (e.g., at NERC meetings, conference calls and in informal discussions):

- Discussions involving pricing information, especially margin (profit) and internal cost information and participants' expectations as to their future prices or internal costs.
- Discussions of a participant's marketing strategies.
- Discussions regarding how customers and geographical areas are to be divided among competitors.

- Discussions concerning the exclusion of competitors from markets.
- Discussions concerning boycotting or group refusals to deal with competitors, vendors or suppliers.
- Any other matters that do not clearly fall within these guidelines should be reviewed with NERC's General Counsel before being discussed.

III. Activities That Are Permitted

From time to time decisions or actions of NERC (including those of its committees and subgroups) may have a negative impact on particular entities and thus in that sense adversely impact competition. Decisions and actions by NERC (including its committees and subgroups) should only be undertaken for the purpose of promoting and maintaining the reliability and adequacy of the bulk power system. If you do not have a legitimate purpose consistent with this objective for discussing a matter, please refrain from discussing the matter during NERC meetings and in other NERC-related communications.

You should also ensure that NERC procedures, including those set forth in NERC's Certificate of Incorporation, Bylaws, and Rules of Procedure are followed in conducting NERC business.

In addition, all discussions in NERC meetings and other NERC-related communications should be within the scope of the mandate for or assignment to the particular NERC committee or subgroup, as well as within the scope of the published agenda for the meeting.

No decisions should be made nor any actions taken in NERC activities for the purpose of giving an industry participant or group of participants a competitive advantage over other participants. In particular, decisions with respect to setting, revising, or assessing compliance with NERC reliability standards should not be influenced by anti-competitive motivations.

Subject to the foregoing restrictions, participants in NERC activities may discuss:

- Reliability matters relating to the bulk power system, including operation and planning matters such as establishing or revising reliability standards, special operating procedures, operating transfer capabilities, and plans for new facilities.
- Matters relating to the impact of reliability standards for the bulk power system on electricity markets, and the impact of electricity market operations on the reliability of the bulk power system.
- Proposed filings or other communications with state or federal regulatory authorities or other governmental entities.
- Matters relating to the internal governance, management and operation of NERC, such as nominations for vacant committee positions, budgeting and assessments, and employment matters; and procedural matters such as planning and scheduling meetings.

Consideration of Comments on 1st Draft of PRC-002-2 — Disturbance Monitoring and Reporting Requirements — Project 2007-11

The Disturbance Monitoring Standard Drafting Team thanks all commenters who submitted comments on the proposed first draft of reliability standard PRC-002-2 — Disturbance Monitoring and Reporting Requirements. This standard was posted for a 45-day public comment period from February 2, 2009 through March 18, 2009. The stakeholders were asked to provide feedback on the standards through a special Electronic Comment Form. There were 62 sets of comments, including comments from more than 130 different people from over 70 companies representing 8 of the 10 Industry Segments as shown in the table on the following pages.

http://www.nerc.com/filez/standards/Disturbance_Monitoring_Project_2007-11.html

If you feel that your comment has been overlooked, please let us know immediately. Our goal is to give every comment serious consideration in this process! If you feel there has been an error or omission, you can contact the Vice President and Director of Standards, Gerry Adamski, at 609-452-8060 or at gerry.adamski@nerc.net. In addition, there is a NERC Reliability Standards Appeals Process.¹

¹ The appeals process is in the Reliability Standards Development Procedures: <http://www.nerc.com/standards/newstandardsprocess.html>.

Index to Questions, Comments, and Responses

| | | |
|-----|---|----|
| 1. | The SDT has considered the “fill in the blank” items that are specified in the NERC Board approved standard PRC-002-1 that the Regional Reliability Organizations were required to develop “procedures and requirements” for the entities to meet. The SDT also considered all the directives specified in FERC approved PRC-018-1. The SDT is proposing to change the “fill in the blank” characteristics into entity specific requirements and merge them with the PRC-018-1 requirements. The new proposed standard PRC-002-2 contains all requirements related to disturbance monitoring with the exception of maintenance and testing (see Question #3 below). Do you agree with the SDT’s proposal to develop and merge all disturbance monitoring requirements into a new PRC-002-2? | 12 |
| 2. | The SDT has developed a mapping document showing the requirements in PRC-002-1 and PRC-018-1 and where, in proposed PRC-002-2, those requirements are reflected (except maintenance and testing – see Question #3 below). Do you agree that the SDT has reflected all the appropriate requirements of PRC-002-1 and PRC-018-1 in the proposed PRC-002-2? | 18 |
| 3. | The SDT recommends that the maintenance and testing requirements for disturbance monitoring equipment belong in another standard. Do you agree with the SDT’s proposal to exclude these requirements from PRC-002-2 and include them in another standard, either through the creation of a SAR or by assigning these requirements to an existing project? | 24 |
| 4. | The criteria used by the SDT in selecting locations for monitoring/recording Disturbance data is based on minimum number of elements (lines, transformers, etc.) or minimum amount of generation at a specific location. This approach facilitates the measurement of compliance to the requirements. Do you agree with the SDT’s approach? Please provide specific comments, examples or recommendations. | 33 |
| 5. | In developing the Disturbance data requirements the SDT decided to focus on transmission voltage levels of 200 kV and above, generators 500 MVA and above, and generating stations 1500 MVA and above based on expected impact to the interconnected system. It is the team’s strong belief that application of requirements below these values to include the entire BES will require significant additional resources, while adding little value. | 43 |
| 5.1 | Do you agree with these nameplate values? Please provide supporting documentation for these values. If not, please propose alternate values and their technical basis. | 43 |
| 5.2 | In part, Requirement R5 states that Fault Recording data shall be recorded at generating plants connected at 200 kV and above when a generator has a nameplate capacity of 500 MVA or higher or when there is an aggregate plant total of 1500 MVA or higher. Do you agree with these values? Please provide supporting documentation for these values. If not, please propose alternate values and their technical basis. | 52 |
| 5.3 | Requirement R7 states that DDR data shall be recorded or derivable for all substations having a total of seven or more transmission lines connected at 200 kV or above. Do you agree with these values? Please provide supporting documentation for these values. If not, please propose alternate values and their technical basis. | 59 |
| 6. | Requirement R3 states that Transmission Owners and Generator Owners shall record the time stamp or have a process in place to derive the time stamp to within four milliseconds of input received for the change in circuit breaker position (open/close) Do you agree with this value? If no, propose an alternate value and please provide technical basis. | 67 |
| | Requirements related to Sequence of Events..... | 73 |

| | |
|---|-----|
| 7. Do you agree with the other Sequence of Events requirements under R1 through R3 of the proposed standard? If no, provide specific suggestions that would make the requirements acceptable to you. | 73 |
| Requirements related to Fault Recording | 82 |
| 8. Requirement R6 states that Fault Recording data shall include a pre trigger record length of at least two cycles and: a post trigger length of at least 50 cycles, or the first three cycles and the final cycle of an event. Do you agree with the requirement? If not, please propose alternate values or requirements and provide rationale. | 82 |
| Requirements related to Fault Recording | 90 |
| 9. Do you agree with the other Fault Recording requirements in R4 through R6 of this proposed standard? If no, provide specific suggestions that would make the requirements acceptable to you. | 90 |
| Requirements related to Dynamic Disturbance Recording | 101 |
| 10. Requirement R7 states that a DDR which is required at a substation meeting the location requirement shall be considered optional if a DDR meeting all of the requirements of R7.1, R7.2, R7.3 and R7.4 is found to be located one or two substations away. Do you agree with this option found in Requirement R7? If no, provide rationale. | 101 |
| Requirements related to Dynamic Disturbance Recording | 107 |
| 11. Requirement R8 states that Generator Owners shall record or have a process in place to derive DDR data for generating plants with an aggregate of 1500 MVA nameplate rating or higher. Do you agree with these values? Please provide supporting documentation for these values or (if you disagree with the values) alternate values and their technical basis. | 107 |
| Requirements related to Dynamic Disturbance Recording | 114 |
| 12. Do you agree with the other Dynamic Disturbance Recorder requirements in R7 through R11 of this proposed standard? If no, provide specific suggestions that would make the requirements acceptable to you. | 114 |
| General Questions..... | 125 |
| 13. Do you agree with the Other Disturbance Monitoring Requirements R12 and R13 of this proposed standard? If no, provide specific suggestions that would make the requirements acceptable to you. | 125 |
| General Questions..... | 132 |
| 14. Are you aware of any regional variances that would be required as a result of the proposed standard? | 132 |
| General Questions..... | 137 |
| 15. Are you aware of any conflicts between the proposed standard and any regulatory function, rule, order, tariff, rate schedule, legislative requirement, or agreement? | 137 |
| General Questions..... | 142 |
| 16. Do you have any other questions or concerns with the proposed standard that have not been addressed? If yes, please explain. | 142 |
| General Questions..... | 155 |
| 17. Do you agree with the implementation plan as proposed by the SDT? If no, provide a plan that would be acceptable to you and provide rationale. | 155 |
| General Questions..... | 164 |
| 18. The standard is proposing a definition for “Substation” based on the IEEE definition. Do you agree that there is sufficient misunderstanding of this term to warrant a definition? If so, do you agree that the IEEE definition is the most appropriate definition? | 164 |

Consideration of Comments on 1st draft of PRC-002-2 — Project 2007-11

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

| | | Commenter | Organization | Industry Segment | | | | | | | | | | | |
|----|--------------------------|---|--------------------------------------|--------------------------|---|---|---|---|---|---|---|---|----|--|---|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | |
| 1. | Group | Guy Zito | Northeast Power Coordinating Council | | | | | | | | | | | | X |
| | Additional Member | Additional Organization | Region | Segment Selection | | | | | | | | | | | |
| | 1. Chris de Graffenried | Consolidated Edison Co. of New York, Inc. | NPCC | 1 | | | | | | | | | | | |
| | 2. Rick White | Northeast Utilities | NPCC | 1 | | | | | | | | | | | |
| | 3. Randy MacDonald | New Brunswick System Operator | NPCC | 2 | | | | | | | | | | | |
| | 4. Manny Couto | National Grid | NPCC | 1 | | | | | | | | | | | |
| | 5. Ralph Rufrano | New York Power Authority | NPCC | 5 | | | | | | | | | | | |
| | 6. Brian Gooder | Ontario Power Generation Incorporated | NPCC | 5 | | | | | | | | | | | |
| | 7. Michael Sonnelitter | NextEra Energy | NPCC | 5 | | | | | | | | | | | |
| | 8. Roger Champagne | Hydro-Quebec TransEnergie | NPCC | 2 | | | | | | | | | | | |
| | 9. Kurtis Chong | Independent Electricity System Operator | NPCC | 2 | | | | | | | | | | | |
| | 10. David Kiguel | Hydro One Networks Inc. | NPCC | 1 | | | | | | | | | | | |
| | 11. Bruce Metruck | New York Power Authority | NPCC | 6 | | | | | | | | | | | |
| | 12. Kathleen Goodman | ISO - New England | NPCC | 2 | | | | | | | | | | | |
| | 13. Brian Evans-Mongeon | Utility Services | NPCC | 6 | | | | | | | | | | | |
| | 14. Michael Gildea | Constellation Energy | NPCC | 6 | | | | | | | | | | | |

Consideration of Comments on 1st draft of PRC-002-2 — Project 2007-11

| | Commenter | Organization | Industry Segment | | | | | | | | | | | | | | | | | |
|----|--------------------------|---|---|--------------------------|---|---|---|---|---|---|---|----|--|--|--|--|--|--|--|---|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | | | | | | | |
| | 15. Xiadong Sun | Ontario Power Generation Inc. | NPCC | 5 | | | | | | | | | | | | | | | | |
| | 16. Lee Pedowicz | NPCC | NPCC | 10 | | | | | | | | | | | | | | | | |
| | 17. James Ingleson | New York Independent System Operator | NPCC | 2 | | | | | | | | | | | | | | | | |
| | 18. Paul Kiernan | New York Independent System Operator | NPCC | 2 | | | | | | | | | | | | | | | | |
| | 19. Donald E. Nelson | Massachusetts Dept. of Public Utilities | NPCC | 9 | | | | | | | | | | | | | | | | |
| | 20. James Delorme | Nova Scotia Power, Inc. | NPCC | 2 | | | | | | | | | | | | | | | | |
| | 21. Gerry Dunbar | NPCC | NPCC | 10 | | | | | | | | | | | | | | | | |
| 2. | Group | Ben Li | IRC Standards Review Committee | | X | | | | | | | | | | | | | | | |
| | Additional Member | Additional Organization | Region | Segment Selection | | | | | | | | | | | | | | | | |
| | 1. Anita Lee | AESO | WECC | 2 | | | | | | | | | | | | | | | | |
| | 2. Patrick Brown | PJM | RFC | 2 | | | | | | | | | | | | | | | | |
| | 3. Bill Phillips | MISO | RFC | 2 | | | | | | | | | | | | | | | | |
| | 4. Steve Myers | ERCOT | ERCOT | 2 | | | | | | | | | | | | | | | | |
| | 5. Jim Castle | NYISO | NPCC | 2 | | | | | | | | | | | | | | | | |
| | 6. Matt Goldberg | ISO-NE | NPCC | 2 | | | | | | | | | | | | | | | | |
| | 7. Charles Yeung | SPP | SPP | 2 | | | | | | | | | | | | | | | | |
| 3. | Group | Shawn Jacobs | SPP System Protection and Control Working Group | | X | X | X | | | | | | | | | | | | | X |
| 4. | Group | Donald Davies | Members of the WECC Disturbance Monitoring Work Group | | | | | | | | | | | | | | | | | |
| | Additional Member | Additional Organization | Region | Segment Selection | | | | | | | | | | | | | | | | |
| | 1. Chris Pink | TSGT | WECC | 1 | | | | | | | | | | | | | | | | |
| | 2. Doug Selin | APS | WECC | 1, 3, 5 | | | | | | | | | | | | | | | | |
| | 3. Gary Kopps | NV Energy | WECC | 1, 3, 5 | | | | | | | | | | | | | | | | |
| | 4. Peter Mackin | USE | WECC | | | | | | | | | | | | | | | | | |
| | 5. Steve Rueckert | WECC | WECC | NA | | | | | | | | | | | | | | | | |

Consideration of Comments on 1st draft of PRC-002-2 — Project 2007-11

| | Commenter | Organization | Industry Segment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|--|--|-----------|---|---|---|---|---|---|---|----|--|--|--|--|--|--|--|---|-------------------|-------------------------|--------|---------|-----------|------------------|---------------------------|------|---|--|-----------------|---------------------------|------|---|--|------------------|---------------------------|------|---|--|----------------|---------------------------|------|----|--|----------------|---------------------------|------|----|--|-----------------|-----------------------|------|---|--|------------------|-----------------------|------|---|--|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6. Donald Davies | WECC | WECC | NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 7. Kenneth Wilson | WECC | WECC | NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. | Group | Jim Busbin | Southern Company - Transmission | | X | | X | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Additional Member | Additional Organization | Region | Segment | Selection | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Raymond Vice | Southern Company Services | SERC | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Hugh Francis | Southern Company Services | SERC | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. J. T. Wood | Southern Company Services | SERC | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. Marc Butts | Southern Company Services | SERC | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. Bill Shultz | Southern Company Services | SERC | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. Phil Winston | Georgia Power Company | SERC | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. Steve Bennett | Georgia Power Company | SERC | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. | Group | Phillip R. Kleckley | SERC Engineering Committee Planning Standards Subcommittee | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Additional Member | Additional Organization | Region | Segment | Selection | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. John Sullivan | Ameren | SERC | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Charles Long | Entergy | SERC | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. Scott Goodwin | Midwest ISO | SERC | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. Carter Edge | SERC Reliability Corp | SERC | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. Pat Huntley | SERC Reliability Corp | SERC | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. Bob Jones | Southern Co. Services | SERC | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. David Marler | TVA | SERC | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. | Group | Steve Waldrep (Co-Chair), Joe Spencer (SERC staff) | SERC Protection and Controls Subcommittee | | | | | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. | Group | Sandra Shaffer | PacifiCorp | | X | | X | | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Consideration of Comments on 1st draft of PRC-002-2 — Project 2007-11

| | | Commenter | Organization | Industry Segment | | | | | | | | | | |
|-----|-------|--------------------------|---|------------------|--------------------------|---|---|---|---|---|---|---|----|---|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| 9. | Group | Jalal Babik | Dominion | X | | | | X | X | | | | | |
| | | Additional Member | Additional Organization | Region | Segment Selection | | | | | | | | | |
| | | 1. Louis Slade | Dominion Resources Services, Inc | RFC | 5, 6 | | | | | | | | | |
| | | 2. Mike Garton | Dominion Resources Services, Inc | NPCC | 5, 6 | | | | | | | | | |
| | | 3. Tommy Owens | ELECTRIC TRANSMISSION RELIABILITY | SERC | 1 | | | | | | | | | |
| 10. | Group | Denise Koehn | Bonneville Power Administration | X | | X | | X | X | | | | | |
| | | Additional Member | Additional Organization | Region | Segment Selection | | | | | | | | | |
| | | 1. James Burns | Transmission Technical Operations | WECC | 1 | | | | | | | | | |
| 11. | Group | Sam Ciccone | FirstEnergy | X | | X | X | X | X | | | | | |
| | | Additional Member | Additional Organization | Region | Segment Selection | | | | | | | | | |
| | | 1. Doug Hohlbaugh | FE | RFC | 1, 3, 4, 5, 6 | | | | | | | | | |
| | | 2. Bill Duge | FE | RFC | 5 | | | | | | | | | |
| | | 3. Jim Detweiler | FE | RFC | 1 | | | | | | | | | |
| | | 4. Art Buanno | FE | RFC | 1 | | | | | | | | | |
| 12. | Group | Silvia Parada-Fortun | Florida Power & Light | X | | X | | X | | | | | | |
| 13. | Group | George P. Nino | Los Angeles Department of Water & Power | X | | | | X | | | | | X | |
| 14. | Group | Michael Brytowski | MRO NERC Standards Review Subcommittee | | | | | | | | | | | X |
| | | Additional Member | Additional Organization | Region | Segment Selection | | | | | | | | | |
| | | 1. Carol Gerou | MP | MRO | 1, 3, 5, 6 | | | | | | | | | |
| | | 2. Neal Balu | WPS | MRO | 3, 4, 5, 6 | | | | | | | | | |
| | | 3. Terry Bilke | MISO | MRO | 2 | | | | | | | | | |
| | | 4. Joe DePoorter | MGE | MRO | 3, 4, 5, 6 | | | | | | | | | |
| | | 5. Ken Goldsmith | ALTW | MRO | 4 | | | | | | | | | |

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| | Commenter | Organization | Industry Segment | | | | | | | | | | | | | | | | | |
|-----|---|---|---|------------|---|---|---|---|---|---|---|----|--|--|--|--|--|--|---|--|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | | | | | | | |
| | 6. Jim Haigh | WAPA | MRO | 1, 6 | | | | | | | | | | | | | | | | |
| | 7. Terry Harbour | MEC | MRO | 1, 3, 5, 6 | | | | | | | | | | | | | | | | |
| | 8. Joseph Knight | GRE | MRO | 1, 3, 5, 6 | | | | | | | | | | | | | | | | |
| | 9. Scott Nickels | RPU | MRO | 3, 4, 5, 6 | | | | | | | | | | | | | | | | |
| | 10. Dave Rudolph | BEPC | MRO | 1, 3, 5, 6 | | | | | | | | | | | | | | | | |
| | 11. Eric Ruskamp | LES | MRO | 1, 3, 5, 6 | | | | | | | | | | | | | | | | |
| | 12. Pam Sordet | XCEL | MRO | 1, 3, 5, 6 | | | | | | | | | | | | | | | | |
| 15. | Group | Ed Taylor | PG&E System Protection | | X | | | | | | | | | | | | | | | |
| | Additional Member Additional Organization Region Segment Selection | | | | | | | | | | | | | | | | | | | |
| | 1. Vahid Madani | PG&E | WECC | 1 | | | | | | | | | | | | | | | | |
| | 2. Steven Ng | PG&E | WECC | 1 | | | | | | | | | | | | | | | | |
| | 3. Chifong Thomas | PG&E | WECC | 1 | | | | | | | | | | | | | | | | |
| 16. | Individual | Joe Uchiyama | US Bureau of Reclamation | | | | | | X | | | | | | | | | | X | |
| 17. | Individual | Robert W. Cummings - Director of Event Analysis | NERC | | | | | | | | | | | | | | | | | |
| 18. | Individual | Jian Zhang | TransAlta | | | | | | X | | | | | | | | | | | |
| 19. | Individual | Joe White | Grant County PUD | | X | | X | | | | | | | | | | | | | |
| 20. | Individual | Jeremiah Stevens | NYISO | | | X | | | | | | | | | | | | | | |
| 21. | Individual | Gary Preslan/Bill Middaugh | Tri-State Generation and Transmission Association | | X | | X | | X | X | | | | | | | | | | |
| 22. | Individual | Russell A. Noble | Cowlitz County PUD | | X | | X | X | X | | | | | | | | | | | |
| 23. | Individual | Adam Menendez | Portland General Electric | | X | | X | X | X | | | | | | | | | | | |

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| | | Commenter | Organization | Industry Segment | | | | | | | | | | |
|-----|------------|-----------------------|--|------------------|---|---|---|---|---|---|---|---|----|--|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| 24. | Individual | Dania J. Colon | Progress Energy Florida | X | | X | | X | | | | | | |
| 25. | Individual | Catherine Koch | Puget Sound Energy | X | | | | | | | | | | |
| 26. | Individual | Lance Irwin | Schneider Electric | | | | | | | | | | | |
| 27. | Individual | Dan Rochester | Independent Electricity System Operator | | X | | | | | | | | | |
| 28. | Individual | James H. Sorrels, Jr. | American Electric Power | X | | X | | X | X | | | | | |
| 29. | Individual | Michael Sonnelitter | NextEra Energy Resources (formerly FPL Energy) | | | | | X | | | | | | |
| 30. | Individual | Manuel Couto | National Grid | X | | X | X | | | | | | | |
| 31. | Individual | Kris Manchur | Manitoba Hydro | X | | X | | X | X | | | | | |
| 32. | Individual | John Gyath | Exelon Generation LLC | | | | | X | | | | | | |
| 33. | Individual | Scott Helbing | NV Energy | X | | X | X | X | | | | | | |
| 34. | Individual | Dave Szulczewski | DTE Energy/Detroit Edison | | | X | | | | | | | | |
| 35. | Individual | Dale Fredrickson | Wisconsin Electric | | | X | X | X | | | | | | |
| 36. | Individual | Jack Soehren | ITC Transmission, METC | X | | | | | | | | | | |
| 37. | Individual | Alan Gale | City of Tallahassee (TAL) | X | | X | | X | | | | | | |
| 38. | Individual | Alvin C. Depew | PHI (PEPCO Holdings Inc.) | X | | X | | | | | | | | |
| 39. | Individual | Richard Salgo | NV Energy (fka Sierra Pacific | X | | | | | | | | | | |

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| | | Commenter | Organization | Industry Segment | | | | | | | | | | | |
|-----|------------|--------------------|---|------------------|---|---|---|---|---|---|---|---|----|---|---|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | |
| | | | Resources) | | | | | | | | | | | | |
| 40. | Individual | John Hernandez | Salt River Project | X | | X | | X | | | | | | X | |
| 41. | Individual | John F. Hauer | Pacific Northwest National Laboratory | | | | | | | | | | | X | |
| 42. | Individual | Jerry Blackley | Progress Energy Carolina, Inc. | X | | X | | X | | | | | | | |
| 43. | Individual | Roger Champagne | Hydro-Québec TransEnergie (HQT) | X | | | | | | | | | | | |
| 44. | Individual | Tony Kroskey | Brazos Electric Power Cooperative, Inc. | X | | | | | | | | | | | |
| 45. | Individual | Steve Rueckert | WECC | | | | | | | | | | | | X |
| 46. | Individual | Ed Davis | Entergy Services, Inc | X | | X | | X | X | | | | | | |
| 47. | Individual | Rick White | Northeast Utilities | X | | | | | | | | | | | |
| 48. | Individual | Randy Schimka | San Diego Gas and Electric Co. | X | | X | | | | | | | | | |
| 49. | Individual | Gregory Campoli | New York Independent System Operator | | X | | | | | | | | | | |
| 50. | Individual | Brent Ingebrigtsen | E.ON U.S. | X | | X | | X | X | | | | | | |
| 51. | Individual | Douglas Selin | Arizona Public Service Co. | X | | X | | X | | | | | | | |
| 52. | Individual | Charles J. Jensen | JEA | X | | X | | X | | | | | | X | |
| 53. | Individual | John Tolo | Tucson Electric Power | X | | | | | | | | | | | |
| 54. | Individual | Anita Lee | Alberta Electric System Operator | | X | | | | | | | | | | |

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| | | Commenter | Organization | Industry Segment | | | | | | | | | | | |
|-----|------------|-----------------------|---|------------------|---|---|---|---|---|---|---|---|----|--|--|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | |
| 55. | Individual | Murty Yalla | Beckwith Electric Co | | | | | | | | | | | | |
| 56. | Individual | Greg Rowland | Duke Energy | X | | X | | X | X | | | | | | |
| 57. | Individual | Armin Klusman | CenterPoint Energy | X | | | | | | | | | | | |
| 58. | Individual | Alice Murdock | Xcel Energy | X | | X | | X | X | | | | | | |
| 59. | Individual | R. Peter Mackin, P.E. | Utility System Efficiencies, Inc. | | | | | | | | | | | | |
| 60. | Individual | Dan Buchanan | British Columbia Transmission Corporation | X | | | | | | | | | | | |
| 61. | Individual | Tim Hinken | Kansas City Power & Light | X | | X | | X | X | | | | | | |
| 62. | Individual | Richard Curtner | PNM | | | | | | | | | | | | |

1. The SDT has considered the “fill in the blank” items that are specified in the NERC Board approved standard PRC-002-1 that the Regional Reliability Organizations were required to develop “procedures and requirements” for the entities to meet. The SDT also considered all the directives specified in FERC approved PRC-018-1. The SDT is proposing to change the “fill in the blank” characteristics into entity specific requirements and merge them with the PRC-018-1 requirements. The new proposed standard PRC-002-2 contains all requirements related to disturbance monitoring with the exception of maintenance and testing (see Question #3 below). Do you agree with the SDT’s proposal to develop and merge all disturbance monitoring requirements into a new PRC-002-2?

Summary Consideration:

| Organization | Yes or No | Question 1 Comment |
|---|-----------|--|
| Northeast Power Coordinating Council | Yes | We assumed that the question refers to the merging of Standards PRC-002-1 and PRC-018-1. |
| Response: | | |
| IRC Standards Review Committee | Yes | |
| SPP System Protection and Control Working Group | Yes | Please clarify the term "entity specific requirements" in Question #1. |
| Response: | | |
| Members of the WECC Disturbance Monitoring Work Group | Yes | |
| Southern Company - Transmission | Yes | Southern Company agrees with the comments made by the SERC Protection and Control Subcommittee (PCS). Generally, the determination of "where" to locate disturbance monitoring equipment should be derived from stability studies (angular, voltage, etc) of the electric grid. These stability evaluations should be made according |

Consideration of Comments on 1st draft of PRC-002-2 — Project 2007-11

| Organization | Yes or No | Question 1 Comment |
|--|-----------|---|
| | | to an overall NERC defined methodology. In the absence of a NERC defined methodology, a SAR should be introduced to produce one. |
| Response: | | |
| SERC Engineering Committee Planning Standards Subcommittee | Yes | |
| SERC Protection and Controls Sub-committee | Yes | But we believe that the regional "Stability" group needs to decide on the locations of the DDR's based on a NERC defined methodology. |
| Response: | | |
| PacifiCorp | Yes | |
| Dominion | Yes | |
| Bonneville Power Administration | Yes | Is there a purpose to the analyses proposed. How much detail is really needed? |
| Response: | | |
| FirstEnergy | Yes | We agree that it will be beneficial to consolidate these standards into one document. |
| Response: | | |
| Florida Power & Light | Yes | A single standard to define the installation application of DMEs makes good sense. |
| Response: | | |
| Los Angeles Department of Water & Power | Yes | |

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| Organization | Yes or No | Question 1 Comment |
|---|-----------|--|
| MRO NERC Standards Review Subcommittee | Yes | |
| PG&E System Protection | Yes | |
| US Bureau of Reclamation | Yes | It is good idea to make a single document to cover all DME requirements |
| Response: | | |
| NERC | Yes | |
| TransAlta | | |
| Grant County PUD | Yes | |
| NYISO | Yes | |
| Tri-State Generation and Transmission Association | Yes | |
| Cowlitz County PUD | Yes | A single standard addressing disturbance monitoring is GREATLY appreciated. This will simplify compliance efforts. |
| Response: | | |
| Portland General Electric | Yes | |
| Progress Energy Florida | Yes | |
| Puget Sound Energy | Yes | |
| Schneider Electric | Yes | |

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| Organization | Yes or No | Question 1 Comment |
|--|-----------|--|
| Independent Electricity System Operator | Yes | |
| American Electric Power | Yes | |
| NextEra Energy Resources (formerly FPL Energy) | Yes | |
| National Grid | Yes | |
| Manitoba Hydro | Yes | |
| Exelon Generation LLC | Yes | |
| NV Energy | Yes | |
| DTE Energy/Detroit Edison | Yes | |
| Wisconsin Electric | Yes | |
| ITC Transmission, METC | Yes | |
| City of Tallahassee (TAL) | Yes | Any time we can combine similar requirements into the same standard we are better off. |
| Response: | | |
| PHI (PEPCO Holdings Inc.) | Yes | No need for different standards to cover DM. |
| Response: | | |
| NV Energy (fka Sierra Pacific Resources) | Yes | |

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| Organization | Yes or No | Question 1 Comment |
|---|-----------|--|
| Salt River Project | Yes | |
| Pacific Northwest National Laboratory | Yes | The new standard should at least allude to the context within which the data will be employed, and to the data quality (resolution, accuracy, band shape) that is requisite to this usage. (Data rates derive from the needed quality.) To do this for DDR devices the new standard must somehow encapsulate core issues that are addressed in documents [21,125,221]. [21] Integrated Dynamic Information for the Western Power System: WAMS Analysis in 2005, J. F. Hauer, W. A. Mittelstadt, K. E. Martin, J. W. Burns, and Harry Lee in association with the Disturbance Monitoring Work Group of the Western Electricity Coordinating Council. Chapter 14 in the Power System Stability and Control volume of The Electric Power Engineering Handbook, edition 2, L. L. Grigsby ed., CRC Press, Boca Raton, FL, 2007. [125] WECC Disturbance/Performance Monitor Equipment: Proposed Standards for WECC Certification and Reimbursement, Principal Investigator K. E. Martin. Draft report of the WECC Disturbance Monitoring Work Group, March 17, 2004.[221] PMU System Testing and Calibration Guide. NASPI report of the Performance & Standards Task Team (PSTT), December 30, 2007. |
| Response: | | |
| Progress Energy Carolina, Inc. | Yes | |
| Hydro-Québec TransEnergie | Yes | We assumed that the question refers to the merging of Standards PRC-002-1 and PRC-018-1. |
| Response: | | |
| Brazos Electric Power Cooperative, Inc. | Yes | |
| WECC | Yes | I also agree with changing the fill in the blank characteristics into entity specific requirements |
| Response: | | |
| Entergy Services, Inc | Yes | |
| Northeast Utilities | Yes | |
| San Diego Gas and Electric | Yes | |

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| Organization | Yes or No | Question 1 Comment |
|---|-----------|--------------------|
| Co. | | |
| New York Independent System Operator | Yes | |
| E.ON U.S. | Yes | |
| Arizona Public Service Co. | Yes | |
| JEA | Yes | |
| Tucson Electric Power | Yes | |
| Alberta Electric System Operator | Yes | |
| Beckwith Electric Co | Yes | |
| Duke Energy | Yes | |
| CenterPoint Energy | | |
| Xcel Energy | Yes | |
| Utility System Efficiencies, Inc. | Yes | |
| British Columbia Transmission Corporation | Yes | |
| Kansas City Power & Light | Yes | |
| PNM | Yes | |

2. The SDT has developed a mapping document showing the requirements in PRC-002-1 and PRC-018-1 and where, in proposed PRC-002-2, those requirements are reflected (except maintenance and testing – see Question #3 below). Do you agree that the SDT has reflected all the appropriate requirements of PRC-002-1 and PRC-018-1 in the proposed PRC-002-2?

Summary Consideration:

| Organization | Yes or No | Question 2 Comment |
|---|-----------|---|
| Northeast Power Coordinating Council | No | Requirement R3.2.1 in PRC-002-1 lists a technical requirement for recording devices installed after Jan. 1, 2009. Requirement R10 in PRC-002-2 applies to the installation of DDR devices after Jan. 1, 2011. Why was the date changed? In PRC-002-1 R4.5 refers to naming data files. In PRC-002-2 the naming of data files was moved to Section D, Compliance, Subsection 1.5 Additional Compliance Information. It does not appear in the Requirement Section. Data file naming, and data file formatting should be a requirement. |
| Response: | | |
| IRC Standards Review Committee | Yes | |
| SPP System Protection and Control Working Group | Yes | |
| Members of the WECC Disturbance Monitoring Work Group | | |
| Southern Company - Transmission | Yes | No further comment. |
| Response: | | |
| SERC Engineering Committee Planning Standards | Yes | |

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| Organization | Yes or No | Question 2 Comment |
|--|-----------|--|
| Subcommittee | | |
| SERC Protection and Controls Sub-committee | Yes | Except possible impact based on protection scheme used when three phase line or bus potential are not available. |
| Response: | | |
| PacifiCorp | | |
| Dominion | Yes | |
| Bonneville Power Administration | Yes | |
| FirstEnergy | No | We agree that maintenance and testing requirements might eventually be more appropriately located in another standard at some future time. However, in order to retain the current approved standard requirements that include maintenance and testing, these requirements need to be included in this standard until such time they can be transferred to another standard. Otherwise, the SDT should provide a technical justification as to why these requirements are no longer needed for this type of equipment. |
| Response: | | |
| Florida Power & Light | Yes | |
| Los Angeles Department of Water & Power | Yes | |
| MRO NERC Standards Review Subcommittee | No | In the proposed PRC-002-2 R8 (DDR), why did the SDT drop the requirement for single generators to be 500 MVA or higher as noted in the Applicability section 4.2 |
| Response: | | |
| PG&E System Protection | Yes | |
| US Bureau of Reclamation | Yes | |

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| Organization | Yes or No | Question 2 Comment |
|---|-----------|--------------------|
| NERC | Yes | |
| TransAlta | | |
| Grant County PUD | | |
| NYISO | Yes | |
| Tri-State Generation and Transmission Association | Yes | |
| Cowlitz County PUD | Yes | |
| Portland General Electric | | |
| Progress Energy Florida | Yes | |
| Puget Sound Energy | Yes | |
| Schneider Electric | Yes | |
| Independent Electricity System Operator | Yes | |
| American Electric Power | Yes | |
| NextEra Energy Resources (formerly FPL Energy) | Yes | |
| National Grid | | |
| Manitoba Hydro | Yes | |

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| Organization | Yes or No | Question 2 Comment |
|--|-----------|---|
| Exelon Generation LLC | Yes | |
| NV Energy | Yes | |
| DTE Energy/Detroit Edison | Yes | |
| Wisconsin Electric | Yes | |
| ITC Transmission, METC | Yes | |
| City of Tallahassee (TAL) | No | Current "Requirements" R4 should NOT be moved to the Compliance section. This will result in missing requirement. This is hiding a requirement in Compliance or Monitoring and is a practice we need to get out of! Compliance sections 1.3.1, 1.3.2, and 1.5.1 need to be moved back into the Requirements section! |
| Response: | | |
| PHI (PEPCO Holdings Inc.) | Yes | |
| NV Energy (fka Sierra Pacific Resources) | Yes | |
| Salt River Project | | |
| Pacific Northwest National Laboratory | | |
| Progress Energy Carolina, Inc. | Yes | |
| Hydro-Québec TransEnergie (HQT) | No | Requirement R3.2.1 in PRC-002-1 lists a technical requirement for recording devices installed after Jan. 1, 2009. Requirement R10 in PRC-002-2 applies to the installation of DDR devices after Jan. 1, 2011. Why was the date changed? In PRC-002-1 R4.5 refers to naming data files. In PRC-002-2 the naming of data files was moved to Section D, Compliance, Subsection 1.5 Additional Compliance Information. It does not appear in the Requirement Section. Data file naming, and data file formatting should be a requirement. |

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| Organization | Yes or No | Question 2 Comment |
|---|-----------|---|
| Response: | | |
| Brazos Electric Power Cooperative, Inc. | Yes | |
| WECC | | |
| Entergy Services, Inc | Yes | |
| Northeast Utilities | No | Requirement R3.2.1 in PRC-002-1 lists a technical requirement for continuous recording for DDRs installed after Jan. 1, 2009. Requirement R10 in PRC-002-2 delays this requirement until Jan. 1, 2011. Why was the date changed? In PRC-002-1, R4.5 refers to naming data files. In PRC-002-2 the naming of data files was moved to Section D, Compliance, Subsection 1.5 Additional Compliance Information. It does not appear in the Requirement Section. Will this be enforced as a "Requirement"? |
| Response: | | |
| San Diego Gas and Electric Co. | Yes | |
| New York Independent System Operator | Yes | |
| E.ON U.S. | No | The SDT appears to have exceeded what is necessary by requiring all GOs and TOs to provide this information. Compliance with these draft requirements promises to be extremely costly. It is a major undertaking for all Generation Operator's across the nation to install synchronized disturbance monitoring devices capable of recording down to +/- 2 milliseconds. Also, there should be allotted more time for the engineering and installation of new hardware, etc. than that provided in the proposed timetable |
| Response: | | |
| Arizona Public Service Co. | | |
| JEA | Yes | Good job on mapping all the requirements!! |

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| Organization | Yes or No | Question 2 Comment |
|---|-----------|--------------------|
| Response: | | |
| Tucson Electric Power | Yes | |
| Alberta Electric System Operator | Yes | |
| Beckwith Electric Co | Yes | |
| Duke Energy | Yes | |
| CenterPoint Energy | | |
| Xcel Energy | Yes | |
| Utility System Efficiencies, Inc. | | |
| British Columbia Transmission Corporation | | |
| Kansas City Power & Light | Yes | |
| PNM | Yes | |

3. The SDT recommends that the maintenance and testing requirements for disturbance monitoring equipment belong in another standard. Do you agree with the SDT’s proposal to exclude these requirements from PRC-002-2 and include them in another standard, either through the creation of a SAR or by assigning these requirements to an existing project?

Summary Consideration:

| Organization | Yes or No | Question 3 Comment |
|---|-----------|---|
| Northeast Power Coordinating Council | Yes | We agree that the maintenance and testing should be in another standard. However, we are concerned that the time to develop a separate standard would introduce a "time gap" when there would be an in force Disturbance Monitoring Standard, with no document in place addressing maintenance and testing. |
| Response: | | |
| IRC Standards Review Committee | Yes | The SRC agrees with the proposal to exclude maintenance and testing from this standard. |
| Response: | | |
| SPP System Protection and Control Working Group | Yes | Recommend to include these requirements in PRC-005 (with time line) or a specific action plan with time line (parallel to PRC-002-2) to include in another standard. |
| Response: | | |
| Members of the WECC Disturbance Monitoring Work Group | Yes | |
| Southern Company - Transmission | No | Southern Company does not agree with separating from this standard maintenance and testing requirements for disturbance monitoring equipment for inclusion in another standard. We feel that separating those requirements needlessly complicates an entity's ability to monitor and maintain compliance with the standard(s). We realize the drafting team is handling a set of very technical and complex issues in this disturbance monitoring and reporting standard and we urge them to keep the standard simple where possible. |

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| Organization | Yes or No | Question 3 Comment |
|--|-----------|--|
| Response: | | |
| SERC Engineering Committee Planning Standards Subcommittee | Yes | |
| SERC Protection and Controls Sub-committee | No | Prefer that M&T continue to be contained within this standard. |
| Response: | | |
| PacifiCorp | Yes | |
| Dominion | No | Prefer M&T to be contained within this standard. Do not move DME M&T to a totally new standard. |
| Response: | | |
| Bonneville Power Administration | Yes | |
| FirstEnergy | No | We agree that maintenance and testing requirements might eventually be more appropriately located in another standard at some future time. However, in order to retain the current approved standard requirements that include maintenance and testing, these requirements need to be included in this standard until such time they can be transferred to another standard. Otherwise, the SDT should provide a technical justification as to why these requirements are no longer needed for this type of equipment. |
| Response: | | |
| Florida Power & Light | Yes | Maintenance can be defined in another standard, however, PRC-002 should specifically allow for missing data for a given event since triggering may be inadequate and equipment can be down for maintenance/repair. |
| Response: | | |
| Los Angeles Department of | Yes | |

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| Organization | Yes or No | Question 3 Comment |
|---|-----------|---|
| Water & Power | | |
| MRO NERC Standards Review Subcommittee | Yes | Having a separate maintenance and testing standard may be easier to administrate for most utilities. |
| Response: | | |
| PG&E System Protection | Yes | |
| US Bureau of Reclamation | No | As I mentioned in item-1 above, all DME requirements should be in one document. The maintenance and testing requirements for DME should be in one document. |
| Response: | | |
| NERC | Yes | They should be included in PRC-005 -- Transmission Protection System Maintenance and Testing |
| Response: | | |
| TransAlta | | |
| Grant County PUD | Yes | |
| NYISO | Yes | |
| Tri-State Generation and Transmission Association | Yes | |
| Cowlitz County PUD | Yes | Maintenance and testing (M&T) separation is good as long as there is no text in either standard referring back to another standard. So, PRC-002-2 has recording parameters defined as it should; the M&T standard should only require the equipment to be maintained (keep it working) and tested (it works as programmed). If the installed equipment does not meet the requirements of PRC-002-2 either by wrong choice of equipment or poor programming, then there is only a PRC-002-2 violation, not a PRC-M&T standard violation as long as the equipment was maintained and tested. In other words, a single violation should only incur one standard being violated; standard verbiage should avoid the possibility of double jeopardy. I would suggest that the same SDT |

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| Organization | Yes or No | Question 3 Comment |
|--|-----------|--|
| | | for PRC-002-2 work on the M&T standard. |
| Response: | | |
| Portland General Electric | Yes | |
| Progress Energy Florida | No | Requirements related to DME equipment maintenance should not be included in the PRC-005 standard because the importance of DME equipment does not warrant the same high level attention as Protection Systems. PRC-002-2 seems to be a more logical place. |
| Response: | | |
| Puget Sound Energy | Yes | |
| Schneider Electric | Yes | |
| Independent Electricity System Operator | Yes | |
| American Electric Power | Yes | AEP is agreeable that the maintenance and testing belongs in another standard. Currently, there is a maintenance and testing team at work on standard PRC-005-1 (Project 2001-17) wherein these requirements would fit well. |
| Response: | | |
| NextEra Energy Resources (formerly FPL Energy) | Yes | |
| National Grid | | |
| Manitoba Hydro | Yes | |
| Exelon Generation LLC | Yes | |

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| Organization | Yes or No | Question 3 Comment |
|--|-----------|--|
| NV Energy | Yes | |
| DTE Energy/Detroit Edison | No | One standard should cover all issues relating to disturbance monitoring. Also, since DMEs are monitoring and not protective devices, is it necessary to specify maintenance/testing requirements? Requirements already in the Standard for data submittals would necessitate maintaining the availability of the DMEs. |
| Response: | | |
| Wisconsin Electric | Yes | |
| ITC Transmission, METC | No | The FERC-approved PRC-018-1 requires a maintenance and testing program for DME and it should be included in the new PRC-002-2. |
| Response: | | |
| City of Tallahassee (TAL) | Yes | It would be ideal if ALL Maintenance and Testing requirements were in one standard! |
| Response: | | |
| PHI (PEPCO Holdings Inc.) | Yes | |
| NV Energy (fka Sierra Pacific Resources) | Yes | The maintenance and testing requirements do not belong in this Standard. However, since the devices' performance is not a system protection function, I believe that there should not be any NERC Standards/Requirements for maintenance and testing requirements. If deemed necessary, it would suffice to have a performance standard that requires that the appropriate data be available and collected from the disturbance monitoring equipment following system events, rather than imposing another set of maintenance requirements on the industry. To the extent that some of the disturbance monitoring functions are carried out by actual protective relays; example, SEL relays, then the maintenance of the protective functions of those relays will already be covered in PRC-005. |
| Response: | | |
| Salt River Project | Yes | |

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| Organization | Yes or No | Question 3 Comment |
|---|-----------|---|
| Pacific Northwest National Laboratory | Yes | Testing requirements must, among other things, verify that the heterogeneous sets of DDR data can be integrated and processed in a timely manner--e.g., the DDR types must in some sense be "interoperable." This will lead to desirable performance targets that should be incorporated into standards for future DDR installations. (See various documents on the WECC WAMS.) |
| Response: | | |
| Progress Energy Carolina, Inc. | No | Requirements related to DME equipment maintenance should not be included in the PRC-005 standard because the importance of DME equipment does not warrant the same high level attention as Protection Systems. PRC-002-2 seems to be a more logical place. |
| Response: | | |
| Hydro-Québec TransEnergie (HQT) | Yes | We agree that the maintenance and testing should be in another standard. However, we are concerned that the time to develop a separate standard would introduce a "time gap" when there would be an in force Disturbance Monitoring Standard, with no document in place addressing maintenance and testing. |
| Response: | | |
| Brazos Electric Power Cooperative, Inc. | Yes | |
| WECC | No | I agree with the notion that the maintenance and testing requirements for disturbance monitoring equipment belong in another standard. However, I am concerned that if they are not initially included PRC-002-2, that for a while we run the risk of not having a standard that requires maintenance and testing of disturbance monitoring equipment. I am concerned that an effort through creation of a SAR or assigning these to an existing project may take longer than completion of the proposed PRC-002-2. Would it be possible to retain the existing requirement for the applicable entity to have a maintenance and testing program that includes maintenance and testing intervals and their basis, and a summary of maintenance and testing procedures (PRC-018, R6) in PRC-002-2 until such time that a replacement standard was approved, and then drop the requirement from PRC-002-2? |
| Response: | | |

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| Organization | Yes or No | Question 3 Comment |
|--------------------------------------|-----------|---|
| Entergy Services, Inc | Yes | |
| Northeast Utilities | Yes | |
| San Diego Gas and Electric Co. | Yes | |
| New York Independent System Operator | Yes | |
| E.ON U.S. | No | All requirements relating to DME (disturbance monitoring equipment) should be set forth within one standard. The SDT should add the maintenance and testing requirements as well. For utilities that may well have to invest considerable sums of money in the procurement and installation of new equipment, an awareness of any maintenance and testing requirements will allow for better informed, more cost effective procurement decisions |
| Response: | | |
| Arizona Public Service Co. | Yes | |
| JEA | Yes | Protective relays based on microprocessor technology support SOE and DFR functionality, along with the ability to directly interface with local GPS satellite clocks for very accurate recording of events and faults. These SOE and DFR capabilities are programmed with the same software programs that "protection engineers" use to program settings and logic. The Protection System Maintenance and Test Project may be a better location to contain the maintenance requirements for SOE and DFR functionality provided by microprocessor protective relays. If Test and Maintenance requirements for the "same box" are developed independently of the PSMT Project, there is a distinct possibility of conflicting maintenance and test requirements for the "same box" and also the possibility of "double jeopardy" when it comes to VSLs and other auditable compliance criteria. DDR, PMU and legacy SOE, DFR and DDR maintenance and test requirements could be developed in alignment with other test and maintenance requirements through joint coordination between the DMSDT and PSTMSDT, or another SAR and new SAR team may need to be formed with team members from both a DM background and Protection Systems background to develop comprehensive maintenance and test requirement for DM equipment. |
| Response: | | |

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| Organization | Yes or No | Question 3 Comment |
|---|-----------|---|
| Tucson Electric Power | Yes | |
| Alberta Electric System Operator | Yes | |
| Beckwith Electric Co | Yes | |
| Duke Energy | Yes | |
| CenterPoint Energy | Yes | |
| Xcel Energy | No | <p>Even though there may be some overlap in hardware between DME and protection systems, we believe the maintenance requirement should be driven by the equipment function and impact on grid reliability. (Disturbance Monitoring Equipment should not be treated the same as protection system relays.) The PRC-002-2 SDT is in the best position to make that determination and specify maintenance requirements for DME.</p> |
| Response: | | |
| Utility System Efficiencies, Inc. | Yes | <p>I agree with this proposal. However, I would suggest that current maintenance and testing requirements at either the NERC or RRO level be maintained until the new maintenance and testing standards are approved and in effect. In other words, don't eliminate any current requirements between now and the time new maintenance and testing requirements are put in place. In addition, testing requirements must, among other things, verify that the heterogeneous sets of DDR data can be integrated and processed in a timely manner--e.g., the DDR types must in some sense be "interoperable." This will lead to desirable performance targets that should be incorporated into standards for future DDR installations. (See various documents on the WECC WAMS.)</p> |
| Response: | | |
| British Columbia Transmission Corporation | Yes | |
| Kansas City Power & Light | Yes | <p>The current Reliability Standard PRC-005 for maintenance and testing of system protection systems may not be a good place for maintenance and testing of Disturbance Monitoring Equipment (DME). The maintenance and</p> |

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| Organization | Yes or No | Question 3 Comment |
|------------------|-----------|---|
| | | testing requirements for DME are not the same as for system protection systems and for that reason it is not recommended to mix them with PRC-005 if that was being suggested by the SDT. Protective relaying may not operate between maintenance cycles, however, that is typically not the case for DME operation. Maintenance should not be required if a DME triggers and correctly captures a record on a regular basis. Do not disagree with the concept of of a separate standard for the maintenance and testing for DME. |
| Response: | | |
| PNM | Yes | |

4. The criteria used by the SDT in selecting locations for monitoring/recording Disturbance data is based on minimum number of elements (lines, transformers, etc.) or minimum amount of generation at a specific location. This approach facilitates the measurement of compliance to the requirements. Do you agree with the SDT’s approach? Please provide specific comments, examples or recommendations.

Summary Consideration:

| Organization | Yes or No | Question 4 Comment |
|---|-----------|--|
| Northeast Power Coordinating Council | Yes | |
| IRC Standards Review Committee | Yes | The SRC would suggest that consideration be given to Market Entities that aggregate resources. It may be useful to specifically recognize "physical aggregation" so as to exclude "electronic aggregation." |
| Response: | | |
| SPP System Protection and Control Working Group | Yes | |
| Members of the WECC Disturbance Monitoring Work Group | Yes | |
| Southern Company - Transmission | No | Southern Company supports the comments made by the SERC PCS. We urge the Drafting Team to utilize clarifying language in those areas identified in the comments of the SERC PCS. We are particularly keen on the idea of using diagrams to further clarify and illustrate the intent of the standard where needed. Southern Company disagrees with the use of arbitrary "checklist" values to determine location of disturbance monitoring equipment. As we commented in our response to Question #1, the determination of "where" to locate disturbance monitoring equipment should be derived from stability studies (angular, voltage, etc) of the electric grid in accordance with a NERC defined methodology. |
| Response: | | |

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| Organization | Yes or No | Question 4 Comment |
|--|-----------|---|
| SERC Engineering Committee Planning Standards Subcommittee | Yes | |
| SERC Protection and Controls Sub-committee | No | <p>Agree with the approach given our understanding of the standard's intent. The documents wording and Tables need to be clearer and more consistent. Suggest exempting 230 kV radial lines without transmission connected generation. Do not include these radial 230 KV lines in the count of 3 or more lines for SER & DFRs and do not include in the count of 7 or more lines for DDRs. It should be made clear that the equipment that must be monitored by a GO in Tables 2-1 and 5-1 should be limited to equipment owned by the GO. Under Table 4.1, change the "and" below to "or." "Each Substation containing any combination of three (3) or more elements consisting of transmission lines operated at 200 kV or above and (change this "and" to "or") transformers having primary and secondary voltage ratings of 200 kV or above." Wording in Table 4.1 is more clear (assuming we understand the intent) than the wording in R1.1 and R1.2. We suggest that you use this clearer wording for these two requirements. We suggest that you make use of diagrams to make the intent clearer.</p> |
| Response: | | |
| PacifiCorp | No | <p>While this approach does facilitate the measurement of compliance, it does not necessarily effectively target those elements that have the greatest impact to the reliability of the Bulk Electric System. The criteria used should also include consideration of factors reflecting the importance or significance of the location to the power grid. For example: Radial taps should not be included as part of the three element requirement (minimum number of elements).</p> |
| Response: | | |
| Dominion | Yes | <p>We agree with the approach given our understanding of the standard's intent. The wording in the requirements and the tables need to be clearer and more consistent. It should be made clear that the equipment that must be monitored by the GO in tables 2-1 and 5-1 should be limited to equipment owned by the GO. We suggest replacing the word its with Generator Owner, and that the Heading of Table 2-1 be re-labeled to indicate: for generating plant and substation equipment owned by Generator Owner. As an example: We ask for clarification of the intent of the term generator output breaker. Please refer to the following example: A GO owns a breaker on the low-side of the GSU which is used to synchronize the unit. The TO owns breakers on the high-side of the GSU. For the purpose of this standard which of these breakers is deemed to be the generator output breaker(s). We suggest clarifying that any references to a low-side breaker to only include low-side breaker used as generator output breaker. We suggest exempting radial lines without transmission connected generation. Do</p> |

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| Organization | Yes or No | Question 4 Comment |
|---|-----------|---|
| | | not include these radial lines in the count of 3 or more lines for SOE & FRs and do not include in the count of 7 or more lines for DDRs. Radial lines do not need to be monitored. |
| Response: | | |
| Bonneville Power Administration | Yes | The element number criteria for SOE/FR/DDR needs to be adjusted (in general higher number criteria to not be burdensome to implement.). Also some stations that meet the proposed criteria are not as important, some that don't meet the criteria are. How many stations are impacted by SOE? |
| Response: | | |
| FirstEnergy | Yes | |
| Florida Power & Light | Yes | Application of DMEs at the 200 kV and above is the correct voltage level to begin applying DMEs. However, substations with only three lines are approaching distribution size stations which would typically be served from larger stations that should be monitored. This would cause undue burdens on transmission owners. Although disturbances can begin at lower voltages they spread through the system at 200 kV and above. Moreover, any disturbance will always go back and be seen at the larger stations. Adequate data can be obtained at 200kV and above to determine system stability issues and frequency response. |
| Response: | | |
| Los Angeles Department of Water & Power | No | Although we agree in principle with this criteria, establishing a substation voltage threshold at 200-kV creates specific problems for our utility. LADWP maintains a significant number of transmission lines and substations above 200-kV for supplying power around our large service area. Many of these stations are several buses away from interties with other utilities. We suggest that additional language be included in the proposed standards to exclude "internal-transmission lines" rated 200-kV and above from these regulations. Transmission lines and substations at or near intertie connections would still comply with proposed regulations. This proposed exclusion should have little to no impact on intertie data provided to NERC. |
| Response: | | |
| MRO NERC Standards Review Subcommittee | Yes | |

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| Organization | Yes or No | Question 4 Comment |
|--------------------------|-----------|--|
| PG&E System Protection | Yes | The Threshold for the number of elements is too low. |
| Response: | | |
| US Bureau of Reclamation | No | "or minimum amount of generation at a specific location." Whatever is this, I do not agree to have one recorder for many generator units. Every generator should have an own DME (such as capabilities of SER and Wave-Capture by a micor-processor relay). |
| Response: | | |
| NERC | Yes | As written, R1.1 would require SOERs only at stations that have 3 transmission lines AND transformers. I'm sure that was not the intent. For clarity, R1.1 should be reworded to read (consistent with Table 4.1): Contains any combination of five or more transmission lines elements consisting of transmission lines operated at 200 kV or above or transformers having primary and secondary voltage ratings of 200 kV or above.? |
| Response: | | |
| TransAlta | No | 1. Selecting location for monitoring/recording disturbance data should be based on the disturbance analysis requirement as stated in the purpose section of this standard. But the SDT said," based on expected impact to the interconnected system. It is the team's strong belief that application of requirements below these values will require significant additional resources". This statement does not fully match the purpose.2. Using the minimum number of elements or minimum amount of generation at a specific location has two deficiencies. Firstly, it may exclude some locations where it is critical for BES reliable operation but not under this minimum number criterion. Secondly, it may waster the resource in the case which the disturbance data are collected in two adjacent locations defined in the draft standard where there are elements between each other. So it is recommended that SDT review the approach and satisfy the purpose of this standard. It is better to provide some guideline to select the location, instead of use the number. Another suggestion is that SDT look at FERC approved standard EOP-004-1 disturbance reporting to determine how to select the locations for monition/recording disturbance data to facilitate the analysis of the events specified in EOP-004-1.3. Disturbance data are mostly used by the entities that have a wide area view such as RC. Normally, these entities decide where to collect disturbance data for analysis. The draft standard does not have such wordings which allow these entities to have inputs to choose the locations and elements. |
| Response: | | |

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| Organization | Yes or No | Question 4 Comment |
|---|-----------|---|
| Grant County PUD | Yes | B.R1.1. I am unclear on this. The current language un-necessarily complicates things. I am concerned that the current wording could be interpreted to mean all locations with 3 T-Lines and any Xfmrs with any voltage greater than 200kv.I would suggest that the wording from the left hand column of Table 4-1 be used here. Table 4-1: Wording in first paragraph in left column of table is inconsistent with B.R1.1 when describing elements to count. Also, third bullet in right column is inconsistent with Xfmr description in left column. |
| Response: | | |
| NYISO | Yes | |
| Tri-State Generation and Transmission Association | Yes | While we agree that using a minimum number of elements connected at some minimum voltage level is an appropriate method, we think that three elements may cause more substations to require the monitoring than is required to assure reliability. |
| Response: | | |
| Cowlitz County PUD | Yes | I believe the applicability thresholds as described in the proposed standard goes a long way in bringing a reasonable dividing line between responsible reliability monitoring versus over extension of applicability just to make sure all the bases are covered. Smaller entities who can not possibly impact the BES in any way (cascading failure) will be spared unnecessary compliance expense. |
| Response: | | |
| Portland General Electric | Yes | |
| Progress Energy Florida | Yes | |
| Puget Sound Energy | | |
| Schneider Electric | Yes | |
| Independent Electricity System Operator | Yes | |

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| Organization | Yes or No | Question 4 Comment |
|--|-----------|---|
| American Electric Power | No | AEP believes that there is some misunderstandings of the term "Substation" as applied in the standard. The portion 'enclosed assemblage' is not clear enough to distinguish assets applicable to the standard. For example, distinct and separate busses, of differing voltage, that may be enclosed by a common fence. When Considered separately, one or the other separate busses may not meet requirement criteria, but considered combined, may meet criteria. When considered combined, AEP believes that the inclusion of additional facilities, simply because they are within the same fence, does not significantly enhance reliability as to be warranted. |
| Response: | | |
| NextEra Energy Resources (formerly FPL Energy) | Yes | |
| National Grid | No | Page 2, R1.1. of the mapping document as stated: R1.1. Contains any combination of three or more transmission lines operated at 200 kV or above and transformers having primary and secondary voltage ratings of 200 kV or above, contradicts: Page 4 Table 4-1 Each Substation containing any combination of three (3) or more elements consisting of transmission lines operated at 200 kV or above and transformers having primary and secondary voltage ratings of 200 kV or above. Further clarification is needed to avoid issues of interpretation. |
| Response: | | |
| Manitoba Hydro | Yes | |
| Exelon Generation LLC | Yes | |
| NV Energy | Yes | |
| DTE Energy/Detroit Edison | | |
| Wisconsin Electric | Yes | |
| ITC Transmission, METC | Yes | |
| City of Tallahassee (TAL) | Yes | I agree with the approach. This approach makes it clear where it is needed, except as noted below. |

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| Organization | Yes or No | Question 4 Comment |
|--|-----------|---|
| Response: | | |
| PHI (PEPCO Holdings Inc.) | Yes | |
| NV Energy (fka Sierra Pacific Resources) | Yes | |
| Salt River Project | Yes | |
| Pacific Northwest National Laboratory | No | While it may be convenient to enforce, the location criteria seem overly simplistic. Some locations are more important than others; the RRO is usually aware of them, and should be given discretion to set their monitoring requirements. Please note that the WECC places special emphasis upon the monitoring of major control systems, especially those for HVDC terminals and FACTS-like devices [123]. I strongly doubt that substation measurements on the ac side of these devices is sufficient to determine their behavior.[123] WSCC Plan for Dynamic Performance and Disturbance Monitoring, prepared by the WECC Disturbance Monitoring Work Group, October 4, 2000. |
| Response: | | |
| Progress Energy Carolina, Inc. | Yes | These requirements will create consistency in the required locations where the regions "opinions" are not different. |
| Response: | | |
| Hydro-Québec TransEnergie (HQT) | Yes | |
| Brazos Electric Power Cooperative, Inc. | No | The approach needs better engineering support of the criteria. |
| Response: | | |
| WECC | | |

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| Organization | Yes or No | Question 4 Comment |
|--------------------------------------|-----------|---|
| Entergy Services, Inc | No | Simply specifying the number of elements may not be consistent with many existing Transmission Owner's historical DFR applicability criteria such as fault current availability and/or adjacent station coverage. A criteria consisting of a combination of the number of elements and a threshold short circuit MVA would be more appropriate for system coverage and yet still be measurable. Criteria should also include consideration for exceptions when there are adjacent station FRs in order to provide good system coverage and avoid unnecessary redundant installations and expenditures. Also, the wording of R1.1 may does not seem be clear to everyone. Suggest the use of diagrams for clarity. |
| Response: | | |
| Northeast Utilities | | We agree that compliance must be measurable, and recognize also that it's possible for remote locations in a system to have a high concentration of generation spread across several busses. It would seem appropriate to require recorders in such areas. Also, in systems tightly networked at less than 200kV, it's possible for events to have significant impact on the EHV system, particularly under contingent conditions where EHV elements may be out of service. |
| Response: | | |
| San Diego Gas and Electric Co. | Yes | |
| New York Independent System Operator | Yes | |
| E.ON U.S. | No | The SDT approach would in some instances require installation of redundant data monitoring equipment. One DDR per substation should be adequate; not one per generating unit. |
| Response: | | |
| Arizona Public Service Co. | Yes | |
| JEA | Yes | The choice of DFR data being derived from 200kV and above is a good selection from a continental standard perspective. The choice of 3 lines or greater provides for more coverage than is needed for DFRs. In some cases, 200kV 3 line substations will have very little impact on the overall bulk energy delivery systems. In the cases where DDRs are located in close proximity to these 3 line 200 Kv stations, there should be allowances for |

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| Organization | Yes or No | Question 4 Comment |
|----------------------------------|-----------|--|
| | | the fact that DDRs are covering the area and that DFRs may not be required from an additional data coverage standpoint. |
| Response: | | |
| Tucson Electric Power | Yes | Comment - For an interconnection point that is a transformer with the high and low side voltages exceeding 200kV and two different utilities owning the high and low side of the transformer, do both parties need to install monitoring equipment as described or does one utility take the responsibility for installing the monitoring equipment on either the high or low side winding? |
| Response: | | |
| Alberta Electric System Operator | Yes | |
| Beckwith Electric Co | Yes | |
| Duke Energy | No | We generally agree with the approach but refinements are needed. We suggest exempting 230 kV radial lines without transmission connected generation. Also do not include these radial 230 KV lines in the count of 3 or more lines for SER & DFRs and do not include in the count of 7 or more lines for DDRs. |
| Response: | | |
| CenterPoint Energy | No | In Table 4.1 for Fault Recording Data, the SDT has attempted, to a degree, to allow monitoring of a substation at the remote terminals to preclude the requirement of installing Fault Recording equipment at the substation. For example, the first bullet indicates Fault Recording is required for each transmission line that does not have fault data recorded at its remote terminals?. In the second bullet, however, if the substation has a transmission bus, such as in breaker-and-a-half configurations, fault recording equipment is required. CenterPoint Energy's believes fault data recorded at remote terminals is sufficient for analyzing bus faults and autotransformer faults. Similar to the first bullet in Table 4.1, CenterPoint Energy recommends adding that does not have fault data recorded at its remote line terminals to the end of the second and third bullets that refer to buses and transformers. |
| Response: | | |

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| Organization | Yes or No | Question 4 Comment |
|---|-----------|---|
| Xcel Energy | Yes | |
| Utility System Efficiencies, Inc. | Yes | While it may be convenient to enforce, the location criteria proposed can be overly simplistic. Some locations are more important than others; the RRO is usually aware of them, and should be given discretion to set their monitoring requirements. Please note that the WECC places special emphasis upon the monitoring of major control systems, especially those for HVDC terminals and FACTS-like devices. Substation measurements on the ac side of these devices may not be sufficient to adequately determine their behavior. |
| Response: | | |
| British Columbia Transmission Corporation | Yes | |
| Kansas City Power & Light | Yes | |
| PNM | No | The defining sum of lines and transformers should be 4 instead of 3. The sum of 3 will exclude few sites. |
| Response: | | |

5. In developing the Disturbance data requirements the SDT decided to focus on transmission voltage levels of 200 kV and above, generators 500 MVA and above, and generating stations 1500 MVA and above based on expected impact to the interconnected system. It is the team’s strong belief that application of requirements below these values to include the entire BES will require significant additional resources, while adding little value.

The proposed standard requires the following:

The status of GSU circuit breakers for generating plants connected at 200 kV and above shall be monitored on each generator with a nameplate capacity of 500 MVA or higher or an aggregate plant total of 1500 MVA or higher.

5.1 Do you agree with these nameplate values? Please provide supporting documentation for these values. If not, please propose alternate values and their technical basis.

Summary Consideration:

| Organization | Yes or No | Question 5.1 Comment |
|---|-----------|--|
| Northeast Power Coordinating Council | No | Performance based stability studies have identified facilities operated at voltages below 200kV, generators with less than 500MVA capacity, aggregate plants with less than 1500MVA that when lost would have a significant impact on the power system. Monitoring should not be limited to breaker positions--this will improve event analysis. We do not feel that the 200kV threshold is an appropriate criteria for assessing criticality. |
| Response: | | |
| IRC Standards Review Committee | Yes | As in the response to #4, the SRC would suggest that consideration be given to Market Entities that aggregate resources. It may be useful to specifically recognize "physical aggregation" so as to exclude "electronic aggregation." |
| Response: | | |
| SPP System Protection and Control Working Group | Yes | Recommend to include GSU circuit breakers for generating plants connected at critical substations below 200kV. Recent disturbances in the SPP area have shown the need to include GSU circuit breakers for generating plants connected at less than 200kV. |

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| Organization | Yes or No | Question 5.1 Comment |
|--|-----------|--|
| Response: | | |
| Members of the WECC Disturbance Monitoring Work Group | Yes | We agree with the nameplate values. However, we have two questions. 1) R2 and table 2.1. requires the GO to record or have a process in place to derive the Sequence of Events data for changes in circuit breaker position for its equipment. What if the GO does not own the circuit breakers for their Generators 2) What if a plant is greater than 1500 MVA but less than 1500 MVA of the plant connects to a transmission system at greater than 200 kV Is this standard applicable to this plant? |
| Response: | | |
| Southern Company - Transmission | Yes | No further comment. |
| SERC Engineering Committee Planning Standards Subcommittee | Yes | These values seem to be in the appropriate range. |
| Response: | | |
| SERC Protection and Controls Sub-committee | Yes | |
| PacifiCorp | Yes | |
| Dominion | Yes | |
| Bonneville Power Administration | Yes | For generating stations with split interconnection voltages (some units connected below 200 kV), define how to interpret. |
| Response: | | |
| FirstEnergy | Yes | Our "yes" response is based on the fact that we have no strong technical reason to deviate from the values proposed by the SDT. In review of our own FirstEnergy footprint, the proposed values seem to capture the generation facilities that would most likely have a BES reliability impact. However, we would like to better understand the technical |

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| Organization | Yes or No | Question 5.1 Comment |
|---|-----------|--|
| | | rationale used by the SDT in choosing these values. |
| Response: | | |
| Florida Power & Light | Yes | |
| Los Angeles Department of Water & Power | Yes | These values appear reasonable and affect several of our generating stations. |
| Response: | | |
| MRO NERC Standards Review Subcommittee | Yes | While the MRO NSRS does not disagree with the levels mentioned above, what is the technical basis for selecting those levels? |
| Response: | | |
| PG&E System Protection | Yes | We agree with the nameplate values. However, we have two questions. 1) R2 and table 2.1. requires the GO to record or have a process in place to derive the Sequence of Events data for changes in circuit breaker position for its equipment. What if the GO does not own the circuit breakers for their Generators 2) What if a plant is greater than 1500 MVA but less than 1500 MVA of the plant connects to a transmission system at greater than 200 kV Is this standard applicable to this plant? |
| Response: | | |
| US Bureau of Reclamation | No | These capacities (500MVA/unit and 1500MVA/plant) are too large. This will not help over-all post-disturbance analysis. These values should be 20MVA/unit and 75MVA/plant. |
| Response: | | |
| NERC | No | Disagree with 200 kv and above...should be 100 kv and above. |
| Response: | | |
| TransAlta | No | To use a specific number may not be appropriate way. Please see the comments in Q4 for justification |

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| Organization | Yes or No | Question 5.1 Comment |
|---|-----------|---|
| Response: | | |
| Grant County PUD | Yes | |
| NYISO | No | We agree with these thresholds for some application of DME's, however for SOE requirements, we believe it should be reduced to 50MVA unit and 300MVA plant. Loss of generation affects the entire interconnection regardless of voltage level, and these levels are based on NPCC's current criteria. During a system wide event, many small generators may trip, and this generation adds up and is the reasoning behind monitoring smaller levels. |
| Response: | | |
| Tri-State Generation and Transmission Association | Yes | |
| Cowlitz County PUD | Yes | For the WECC area, if we can't withstand a 1500 MVA loss without a cascading failure, then the system is operating too close to the line. I think the burden of proof should be on those who would argue for more stringent nameplate values. |
| Response: | | |
| Portland General Electric | Yes | The following are the comments of the DMWG which we are filing in support: We agree with the nameplate values. However, we have two questions. 1) R2 and table 2.1. requires the GO to record or have a process in place to derive the Sequence of Events data for changes in circuit breaker position for its equipment. What if the GO does not own the circuit breakers for their Generators? 2) What if a plant is greater than 1500 MVA but less than 1500 MVA of the plant connects to a transmission system at greater than 200 kV? Is this standard applicable to this plant? |
| Response: | | |
| Progress Energy Florida | Yes | |
| Puget Sound Energy | Yes | We agree with the nameplate values. However, we have two questions. 1) R2 and table 2.1. requires the GO to record or have a process in place to derive the Sequence of Events data for changes in circuit breaker position for its equipment. What if the GO does not own the circuit breakers for their Generators? 2) What if a plant is greater than 1500 MVA but less than 1500 MVA of the plant connects to a transmission system at greater than 200 kV? Is this |

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| Organization | Yes or No | Question 5.1 Comment |
|--|-----------|---|
| | | standard applicable to this plant? |
| Response: | | |
| Schneider Electric | | |
| Independent Electricity System Operator | Yes | |
| American Electric Power | Yes | <p>To provide better clarity of the requirement, it should be worded: The status of GSU circuit breakers for generating plants connected at 200 kV and above shall be monitored on each generator with a nameplate capacity of 500 MVA or higher, OR an aggregate plant total of 1500 MVA or higher AND CONNECTED AT 200kV AND ABOVE. AEP agrees with these nameplate values. If criteria goes to 100 kv, then a much longer implementation period will be needed for the enormous amount of work that may be required. For AEP, 100 kv equipment is not for transport of bulk power and is generally considered a distribution system. Since the goal of NERC is to have a more reliable system, the outages will invariably weaken the system for a period of time while companies are installing required equipment does not support this goal. For stressed systems, outages may be difficult to even get, especially those areas west of the Mississippi that have weak systems to begin with. Enhanced analysis data does nothing to directly improve the reliability of the system, but provides data for analyzing events after they have already happened. Granted, it may uncover misoperations that can be mitigated so that they do not happen again, but there is already a standard for that.</p> |
| Response: | | |
| NextEra Energy Resources (formerly FPL Energy) | No | In light of the same argument made above, it is recommended that the single generating unit level be changed to "750MVA or higher". |
| Response: | | |
| National Grid | | |
| Manitoba Hydro | Yes | |
| Exelon Generation LLC | No | <p>Comments on PRC-002-2---Disturbance Monitoring and Reporting Requirements Draft 1, January 30, 2009 1. Requirements R2 and R3: Please clarify in this section that Generator Owner (GO) shall record the Sequence of</p> |

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| Organization | Yes or No | Question 5.1 Comment |
|--|-----------|--|
| | | Events data for changes in circuit breaker position only if GO owns the circuit breakers. If Transmission Owner (TO) owns the output circuit breaker, then recording the Sequence of Events data for the Generator output circuit breaker position, is the responsibility of the TO and not of GO. |
| | | |
| NV Energy | Yes | |
| DTE Energy/Detroit Edison | No | "Aggregate plant total of 1500 MVA or higher" implies that several small generators, or peaking units, would have to be individually monitored if the total is 1500 MVA or higher. Suggest that 500 MVA be used as minimum generator size to be monitored. |
| Response: | | |
| Wisconsin Electric | No | We agree with these nameplate values for Sequence of Event data and Fault Recording data. However, the requirement for Dynamic Disturbance Recording data should have a higher threshold since it is a higher level monitoring equipment, looking at power swings instead of just fault data. We suggest that an aggregate nameplate rating of 2000 MVA is more reasonable. See #11 below. |
| Response: | | |
| ITC Transmission, METC | Yes | |
| City of Tallahassee (TAL) | Yes | However, some confusion may be encountered when determining if it is a "plant" or "site" aggregate. Some utilities may not use the same nomenclature for each item. Two 900MW plants (or units) at one site should be captured, even though they are not a plant aggregate of 1500MVA. |
| Response: | | |
| PHI (PEPCO Holdings Inc.) | Yes | |
| NV Energy (fka Sierra Pacific Resources) | Yes | These MVA and voltage levels appear to be appropriate for the intent of this Standard. |

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| Organization | Yes or No | Question 5.1 Comment |
|---|-----------|---|
| Response: | | |
| Salt River Project | Yes | |
| Pacific Northwest National Laboratory | | |
| Progress Energy Carolina, Inc. | Yes | |
| Hydro-Québec TransEnergie (HQT) | No | Performance based stability studies have identified facilities operated at voltages below 200kV, generators with less than 500MVA capacity, aggregate plants with less than 1500MVA that when lost would have a significant impact on the power system. Monitoring should not be limited to breaker positions--this will improve event analysis. We do not feel that the 200kV threshold is an appropriate criteria for assessing criticality whether as a lower limit or a higher one; in some system, not all 200 kV facilities and above are critical. A performance based stability studies can be used to determine the appropriate system that should be monitored. |
| Response: | | |
| Brazos Electric Power Cooperative, Inc. | | |
| WECC | | |
| Entergy Services, Inc | Yes | |
| Northeast Utilities | No | See comments for question #4. Also, monitoring should not be limited to breaker positions; knowledge regarding what caused a generator to trip will improve event analysis. |
| Response: | | |
| San Diego Gas and Electric Co. | Yes | |

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| Organization | Yes or No | Question 5.1 Comment |
|--------------------------------------|-----------|--|
| New York Independent System Operator | No | Loss of generation affects the system regardless of the voltage level the generator is connected. For Sequence of Events requirements, change units size to 50MVA, plant size to 300MVA, remove reference to connected at 200kV+ Change references to these levels for all Generator SOE requirements. See NERC 2003 Blackout Technical Report Recommendation TR-9 |
| Response: | | |
| E.ON U.S. | No | E ON US recommends use of an aggregate nameplate value for generating plants of 2000 MVA or higher, as recommended in Standard EOP-004 Disturbance Reporting. |
| Response: | | |
| Arizona Public Service Co. | Yes | There needs to be some consideration for generator owners who don't own/operate the switchyard that the generator circuit breaker is in as they may not have ready access to the breaker status for high speed recording and they may be beholden to the switchyard owner to get access. Also, a power plant with an aggregate of 1500 MVA or higher might only have a small portion of the generation connected at 200 kV and above. Those portions not connected to the 200 kV and above system should not be required to meet the standard. |
| Response: | | |
| JEA | Yes | |
| Tucson Electric Power | Yes | We agree with the nameplate values. However, we have two questions. 1) R2 and table 2.1. requires the GO to record or have a process in place to derive the Sequence of Events data for changes in circuit breaker position for its equipment. What if the GO does not own the circuit breakers for their Generators? 2) What if a plant is greater than 1500 MVA but less than 1500 MVA of the plant connects to a transmission system at greater than 200 kV? Is this standard applicable to this plant? |
| Response: | | |
| Alberta Electric System Operator | Yes | |
| Beckwith Electric Co | No | Recommend changing it to: "The status of GSU circuit breakers and sequence of events data of protective relay |

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| Organization | Yes or No | Question 5.1 Comment |
|---|-----------|--|
| | | operations at the generating plants with a name plate capacity of 50 MVA or higher or an aggregate plant total of 300 MVA or higher. "This will help possible future blackout investigations and improve generator - transmission system protection coordination for plants of significant size. This requirement should be based on the plant size and not the connected transmission voltage. |
| Response: | | |
| Duke Energy | Yes | |
| CenterPoint Energy | | |
| Xcel Energy | Yes | |
| Utility System Efficiencies, Inc. | Yes | I agree with the nameplate values. However, I have two questions. 1) R2 and table 2.1. requires the GO to record or have a process in place to derive the Sequence of Events data for changes in circuit breaker position for its equipment. What if the GO does not own the circuit breakers for their Generators? 2) What if a plant is greater than 1500 MVA but less than 1500 MVA of the plant connects to a transmission system at greater than 200 kV? Is this standard applicable to this plant? |
| Response: | | |
| British Columbia Transmission Corporation | Yes | |
| Kansas City Power & Light | Yes | |
| PNM | Yes | |

5.2 In part, Requirement R5 states that Fault Recording data shall be recorded at generating plants connected at 200 kV and above when a generator has a nameplate capacity of 500 MVA or higher or when there is an aggregate plant total of 1500 MVA or higher. Do you agree with these values? Please provide supporting documentation for these values. If not, please propose alternate values and their technical basis.

Summary Consideration:

| Organization | Yes or No | Question 5.2 Comment |
|--|-----------|---|
| Northeast Power Coordinating Council | Yes | |
| IRC Standards Review Committee | Yes | As in the response to #4, the SRC would suggest that consideration be given to Market Entities that aggregate resources. It may be useful to specifically recognize "physical aggregation" so as to exclude "electronic aggregation." |
| Response: | | |
| SPP System Protection and Control Working Group | Yes | |
| Members of the WECC Disturbance Monitoring Work Group | Yes | What if a plant is greater than 1500 MVA but less than 1500 MVA of the plant connects to a transmission system at greater than 200 kV? Is this standard applicable to this plant? |
| Response: | | |
| Southern Company - Transmission | Yes | No further comment. |
| Response: | | |
| SERC Engineering Committee Planning Standards Subcommittee | Yes | These values seem to be in the appropriate range. |

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| Organization | Yes or No | Question 5.2 Comment |
|--|-----------|---|
| Response: | | |
| SERC Protection and Controls Sub-committee | Yes | |
| PacifiCorp | Yes | |
| Dominion | Yes | |
| Bonneville Power Administration | Yes | For generating stations with split interconnection voltages (some units connected below 200 kV), define how to interpret. |
| Response: | | |
| FirstEnergy | Yes | Our "yes" response is based on the fact that we have no strong technical reason to deviate from the values proposed by the SDT. In review of our own FirstEnergy footprint, the proposed values seem to capture the generation facilities that would most likely have a BES reliability impact. However, we would like to better understand the technical rationale used by the SDT in choosing these values. |
| Response: | | |
| Florida Power & Light | Yes | |
| Los Angeles Department of Water & Power | Yes | These values appear reasonable and affect several of our generating stations. |
| Response: | | |
| MRO NERC Standards Review Subcommittee | Yes | Why do the TOP with Frequency Recorders need to record Voltage line to neutral (R4 or R5.4) but the GO can read Voltage line neutral or Voltage line to line. (R5)? |
| Response: | | |
| PG&E System Protection | Yes | What if a plant is greater than 1500 MVA but less than 1500 MVA of the plant connects to a transmission system at |

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| Organization | Yes or No | Question 5.2 Comment |
|---|-----------|--|
| | | greater than 200 kV? Is this standard applicable to this plant? |
| Response: | | |
| US Bureau of Reclamation | No | These capacities (500MVA/unit and 1500MVA/plant) are too large. This will not help over-all post-disturbacne analysis. These values should be 20MVA/unit and 75MVA/plant. |
| Response: | | |
| NERC | No | Disagree with 200 kv and above...should be 100 kv and above. It is important for forensic analysis to have both bus and line quantities for DFR quantities. Bullets 2 and 3 should read: On breaker-and-a-half arrangements, the outer bus voltages, and the individual line voltages.On straight buses, common bus voltages and the individual line voltages. |
| Response: | | |
| TransAlta | No | To use a specific number may not be appropriate way. Please see the comments in Q4 for justification |
| Response: | | |
| Grant County PUD | | |
| NYISO | Yes | |
| Tri-State Generation and Transmission Association | Yes | |
| Cowlitz County PUD | Yes | Again, I feel the burden of proof should be on those who would argue for more stringent criteria. |
| Response: | | |
| Portland General Electric | Yes | The following are the comments of the DMWG which we are filing in support: What if a plant is greater than 1500 MVA but less than 1500 MVA of the plant connects to a transmission system at greater than 200 kV? Is this standard applicable to this plant? |

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| Organization | Yes or No | Question 5.2 Comment |
|--|-----------|--|
| Response: | | |
| Progress Energy Florida | Yes | |
| Puget Sound Energy | Yes | What if a plant is greater than 1500 MVA but less than 1500 MVA of the plant connects to a transmission system at greater than 200 kV? Is this standard applicable to this plant? |
| Response: | | |
| Schneider Electric | | |
| Independent Electricity System Operator | Yes | |
| American Electric Power | Yes | AEP agrees with these values. If criteria goes to 100 kv, then a much longer implementation period will be needed for the enormous amount of work that may be required. For AEP, 100 kv equipment is not for transport of bulk power and is generally considered a distribution system. Since the goal of NERC is to have a more reliable system, the outages that will invariably weaken the system for a period of time while companies are installing required equipment does not support this goal. For stressed systems, outages may be difficult to even get, especially those areas west of the Mississippi that have weak systems to begin with. Enhanced analysis data does nothing to directly improve the reliability of the system, but provides data for analyzing events after they have already happened. Granted, it may uncover misoperations that can be mitigated so that they do not happen again, but there is already a standard for that. |
| Response: | | |
| NextEra Energy Resources (formerly FPL Energy) | No | In light of the same argument made above, it is recommended that the single generating unit level be changed to "750MVA or higher". |
| Response: | | |
| National Grid | | |
| Manitoba Hydro | Yes | |

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| Organization | Yes or No | Question 5.2 Comment |
|--|-----------|--|
| Exelon Generation LLC | Yes | |
| NV Energy | Yes | |
| DTE Energy/Detroit Edison | No | Please see comment for 5.1. |
| Response: | | |
| Wisconsin Electric | Yes | |
| ITC Transmission, METC | Yes | |
| City of Tallahassee (TAL) | Yes | This looks like the same as question 5.1. Are you asking if I agree with the 200kV threshold? If so, I agree, but I do not see the need to record the low side breakers per Table 2-1. |
| Response: | | |
| PHI (PEPCO Holdings Inc.) | Yes | |
| NV Energy (fka Sierra Pacific Resources) | Yes | These MVA and voltage levels appear to be appropriate for the intent of this Standard. |
| Response: | | |
| Salt River Project | Yes | |
| Pacific Northwest National Laboratory | | |
| Progress Energy Carolina, Inc. | Yes | |
| Hydro-Québec TransEnergie (HQT) | No | See Q5.1 answer above. |

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| Organization | Yes or No | Question 5.2 Comment |
|---|-----------|---|
| Response: | | |
| Brazos Electric Power Cooperative, Inc. | | |
| WECC | | |
| Entergy Services, Inc | Yes | |
| Northeast Utilities | Yes | |
| San Diego Gas and Electric Co. | Yes | |
| New York Independent System Operator | Yes | |
| E.ON U.S. | No | E ON US recommends use of an aggregate nameplate value for generating plants of 2000 MVA or higher, as recommended in Standard EOP-004 Disturbance Reporting. |
| Response: | | |
| Arizona Public Service Co. | No | This should only be required for new plants that meet the criteria defined. Existing plants should be grandfathered. The other issues mentioned in Question 5.1 comments should also be considered and they are copied here: There needs to be some consideration for generator owners who don't own/operate the switchyard that the generator circuit breaker is in as they may not have ready access to the breaker status for high speed recording and they may be beholden to the switchyard owner to get access. Also, a power plant with an aggregate of 1500 MVA or higher might only have a small portion of the generation connected at 200 kV and above. Those portions not connected to the 200 kV and above system should not be required to meet the standard. |
| Response: | | |
| JEA | Yes | |

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| Organization | Yes or No | Question 5.2 Comment |
|---|-----------|--|
| Tucson Electric Power | Yes | What if a plant is greater than 1500 MVA but less than 1500 MVA of the plant connects to a transmission system at greater than 200 kV? Is this standard applicable to this plant? |
| Response: | | |
| Alberta Electric System Operator | Yes | |
| Beckwith Electric Co | No | Recommend changing to: "Fault Recording data shall be recorded at generating plants when a generator has a nameplate capacity of 50 MVA or higher or when there is an aggregate plant total of 300 MVA or higher. "This will help possible future blackout investigations and improve generator - transmission system protection coordination for plants of significant size. This requirement should be based on the plant size and not the connected transmission voltage. |
| Response: | | |
| Duke Energy | Yes | |
| CenterPoint Energy | | |
| Xcel Energy | Yes | |
| Utility System Efficiencies, Inc. | Yes | What if a plant is greater than 1500 MVA but less than 1500 MVA of the plant connects to a transmission system at greater than 200 kV? Is this standard applicable to this plant? |
| Response: | | |
| British Columbia Transmission Corporation | Yes | |
| Kansas City Power & Light | Yes | |
| PNM | Yes | |

5.3 Requirement R7 states that DDR data shall be recorded or derivable for all substations having a total of seven or more transmission lines connected at 200 kV or above. Do you agree with these values? Please provide supporting documentation for these values. If not, please propose alternate values and their technical basis.

Summary Consideration:

| Organization | Yes or No | Question 5.3 Comment |
|---|-----------|--|
| Northeast Power Coordinating Council | Yes | |
| IRC Standards Review Committee | Yes | The SRC agrees with the SDT decision to specify a common limit and recognize that special cases not covered by the common limit will be addressed by regional standards. |
| Response: | | |
| SPP System Protection and Control Working Group | Yes | |
| Members of the WECC Disturbance Monitoring Work Group | Yes | |
| Southern Company - Transmission | No | Southern Company disagrees with the use of arbitrary "checklist" values for placement of DDR equipment. As we commented in our response to Questions #1 and #4, the determination of "where" to locate disturbance monitoring equipment should be derived from stability studies (angular, voltage. etc) of the electric grid in accordance with a NERC defined methodology. |
| Response: | | |
| SERC Engineering Committee Planning Standards | Yes | These values seem to be in the appropriate range. |

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| Organization | Yes or No | Question 5.3 Comment |
|---|-----------|--|
| Subcommittee | | |
| SERC Protection and Controls Subcommittee | No | Seven lines seems to be an arbitrary number (would not cover potentially needed locations and would require installations at locations not critical to the system). We suggest wording similar to that used in the SERC DME supplement. The required siting of DDR should be coordinated through the efforts of the appropriate reliability assessment groups that may be involved in accordance with the guidance provided in PRC-002- 2. These locations are selected to provide extended time power system monitoring capability in order to assist analyses wide area disturbances. These locations are chosen to provide coverage across the BES EHV network. The locations selected should include the following considerations: Major load centers Major generation clusters Major voltage sensitive area Major transmission interfaces Major transmission junctions Elements associated with Interconnection Reliability Operating Limits Major EHV interconnections between control areas |
| Response: | | |
| PacifiCorp | Yes | |
| Dominion | No | Radial lines without transmission connected generation should not be included in the element count. Radial line feeding only load doesn't provide significant contribution to grid disturbances. Also we suggest rewarding R7 to: Each Substation having a total of seven or more transmission lines (not including radial Lines) connected at 200 kV or above, the Transmission Owner shall record (or have a process in place to derive) the following DDR data unless a Transmission Owner has Dynamic Disturbance Recording (DDR) data meeting all of the requirements of R7.1, R7.2, R7.3, and R7.4 recorded no further than two Substations away. |
| Response: | | |
| Bonneville Power Administration | Yes | With coverage by FR and SOE, BPA does not think that DDR's are necessarily required at the same location. Their purpose is for overview devices and not as many may be required. |
| Response: | | |
| FirstEnergy | Yes | |
| Florida Power & Light | Yes | We generally agree with this, however, it needs some defining. |

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| Organization | Yes or No | Question 5.3 Comment |
|---|-----------|--|
| Response: | | |
| Los Angeles Department of Water & Power | No | As stated earlier, LADWP distributes power around our service area at 230-kV. As a result, several of our transmission lines and substations fall within these proposed regulations yet have little influence on interties with other utilities. Additional language to exclude "internal transmission" resources from these regulations should be considered. |
| Response: | | |
| MRO NERC Standards Review Subcommittee | Yes | |
| PG&E System Protection | Yes | |
| US Bureau of Reclamation | Yes | |
| NERC | No | For consistency in description, the DDR requirement in R7 should mirror the station description in R1.1: "then for each Substation having any combination of seven or more transmission elements consisting of transmission lines operated at 200 kV or above or transformers having primary and secondary voltage ratings of 200 kV or above a, the Transmission Owner shall record..." |
| Response: | | |
| TransAlta | No | To use a specific number may not be appropriate way. Please see the comments in Q4 for justification |
| Response: | | |
| Grant County PUD | No | R7 is very difficult to read. A reword similar to is suggested: When a Transmission owner DOES NOT have Dynamic Disturbance Recording (DDR) data meeting all of the requirements of R7.1, R7.2, R7.3, and R7.4, recorded no further than 2 Substations away, then..... |
| Response: | | |

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| Organization | Yes or No | Question 5.3 Comment |
|---|-----------|---|
| NYISO | Yes | |
| Tri-State Generation and Transmission Association | Yes | |
| Cowlitz County PUD | Yes | Again, I feel the burden of proof should be on those who would argue for more stringent criteria. |
| Response: | | |
| Portland General Electric | Yes | |
| Progress Energy Florida | Yes | |
| Puget Sound Energy | Yes | |
| Schneider Electric | | |
| Independent Electricity System Operator | No | In some areas of the interconnected network, there are substations that have fewer than 7 lines (typically 4 to 6 lines) connected to them. These areas might be sparsely populated but through them, transmission facilities are installed to facilitate transfer of remote resource to the load centres while supplying local area loads. Not having fault/disturbance recorders installed at these substations may create a void in the necessary data for event analysis. We suggest the SDT consider lowering the number to 4. |
| Response: | | |
| American Electric Power | Yes | AEP agrees with these values. If criteria goes to 100 kv, then a much longer implementation period will be needed for the enormous amount of work that may be required. For AEP, 100 kv equipment is not for transport of bulk power and is generally considered a distribution system. Since the goal of NERC is to have a more reliable system, the outages that will invariably weaken the system for a period of time while companies are installing required equipment does not support this goal. For stressed systems, outages may be difficult to even get, especially those areas west of the Mississippi that have weak systems to begin with. Enhanced analysis data does nothing to directly improve the reliability of the system, but |

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| Organization | Yes or No | Question 5.3 Comment |
|--|-----------|--|
| | | provides data for analyzing events after they have already happened. Granted, it may uncover misoperations that can be mitigated so that they do not happen again, but there is already a standard for that. |
| Response: | | |
| NextEra Energy Resources (formerly FPL Energy) | Yes | |
| National Grid | | |
| Manitoba Hydro | Yes | |
| Exelon Generation LLC | Yes | |
| NV Energy | Yes | |
| DTE Energy/Detroit Edison | | |
| Wisconsin Electric | Yes | |
| ITC Transmission, METC | Yes | |
| City of Tallahassee (TAL) | Yes | |
| PHI (PEPCO Holdings Inc.) | Yes | |
| NV Energy (fka Sierra Pacific Resources) | Yes | |

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| Organization | Yes or No | Question 5.3 Comment |
|---|-----------|---|
| Salt River Project | Yes | |
| Pacific Northwest National Laboratory | | |
| Progress Energy Carolina, Inc. | No | Seven lines seems to be an arbitrary number (would not cover potentially needed locations and would require installations at locations not critical to the system). We suggest wording similar to that used in the SERC DME supplement. The required siting of DDR should be coordinated through the efforts of the appropriate reliability assessment groups that may be involved in accordance with the guidance provided in PRC-002- 2. These locations are selected to provide extended time power system monitoring capability in order to assist analyses wide area disturbances. These locations are chosen to provide coverage across the BES EHV network. The locations selected should include the following considerations: Major load centers Major generation clusters Major voltage sensitive areas Major transmission interfaces Major transmission junctions Elements associated with Interconnection Reliability Operating Limits Major EHV interconnections between control areas |
| Response: | | |
| Hydro-Québec TransEnergie (HQT) | No | See Q5.1 answer above. |
| Response: | | |
| Brazos Electric Power Cooperative, Inc. | | |
| WECC | | |
| Entergy Services, Inc | No | The number of lines criteria is too arbitrary and will require an excessive number of installations at some entities and perhaps none at others. A better criteria is one that aligns with Regional needs and distributes these type of installations more evenly throughout the Region. Have the Regional Planning groups review and address where DDRs would be most effective and actually needed. |
| Response: | | |

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| Organization | Yes or No | Question 5.3 Comment |
|--------------------------------------|-----------|--|
| Northeast Utilities | | We agree that compliance must be measurable, and recognize also that it's possible for remote locations in a system to have a high concentration of generation spread across several busses. It would seem appropriate to require recorders in such areas. |
| Response: | | |
| San Diego Gas and Electric Co. | Yes | |
| New York Independent System Operator | Yes | |
| E.ON U.S. | | |
| Arizona Public Service Co. | No | While the general premise might be acceptable, the Requirement R7 requires the DDR to monitor one phase current from every line operated 200 kV and above. This might not be possible or may be extremely difficult for some cases especially where the substation is jointly own/operated, is extremely large, or is quite old. The requirement should state a percentage of lines that must be monitored (say 50%). |
| Response: | | |
| JEA | Yes | There is good correlation from multiple regions in support of the 200kV level and above for the busses that are considered the "most impactful" when considering major disturbances within a region. Busses that have a 10,000 MVA and above three phase short circuit capacity are significantly represented by 200kV and above criteria. When reviewing regional data for the 10,000 MVA and above three phase short circuit capacity, over 90% of those busses that are connected to generation, meet the 500/1500 MVA selected levels for generation, in support of the team's choice of these levels. |
| Response: | | |
| Tucson Electric Power | Yes | |
| Alberta Electric System Operator | Yes | |

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| Organization | Yes or No | Question 5.3 Comment |
|---|-----------|--|
| Beckwith Electric Co | Yes | |
| Duke Energy | No | Seven lines seems to be an arbitrary number (would not cover potentially needed locations and would require installations at locations not critical to the system). We suggest wording similar to that used in the SERC DME supplement. The required siting of DDR should be coordinated through the efforts of the appropriate reliability assessment groups that may be involved in accordance with the guidance provided in PRC-002-2. These locations are selected to provide extended time power system monitoring capability in order to assist analyses of wide area disturbances. These locations are chosen to provide coverage across the BES EHV network. The locations selected should include the following considerations: Major load centers Major generation clusters? Major voltage sensitive areas Major transmission interfaces Major transmission junctions Elements associated with Interconnection Reliability Operating Limits Major EHV interconnections between control areas |
| Response: | | |
| CenterPoint Energy | No | CenterPoint Energy disagrees that criteria for Dynamic Disturbance Recording (DDR) should be solely based upon the number of connected lines at a substation. In addition to the number of lines, CenterPoint Energy recommends that DDR equipment be required only in substations that have direct interconnections to generating units. |
| Response: | | |
| Xcel Energy | Yes | |
| Utility System Efficiencies, Inc. | Yes | |
| British Columbia Transmission Corporation | Yes | |
| Kansas City Power & Light | Yes | |
| PNM | Yes | |

Requirements related to Sequence of Events

6. Requirement R3 states that Transmission Owners and Generator Owners shall record the time stamp or have a process in place to derive the time stamp to within four milliseconds of input received for the change in circuit breaker position (open/close) Do you agree with this value? If no, propose an alternate value and please provide technical basis.

Summary Consideration:

| Organization | Yes or No | Question 6 Comment |
|---|-----------|--|
| Northeast Power Coordinating Council | Yes | |
| IRC Standards Review Committee | Yes | The SRC would suggest that Requirement 3 be separated into two independent requirements - one for TOs and one for GOs. Although the intent is to combine the two parallel requirements, it is possible for a compliance person to interpret the "AND" as an "inclusive AND" and require the TO (or GO) to have data for both R1 and R2 criteria. |
| Response: | | |
| SPP System Protection and Control Working Group | No | Please clarify and give examples of the "four milliseconds of input received" and "have a process in place to derive". What is the basis for choosing "four milliseconds" over "quarter cycle"? Please ensure that using relays for this requirement is sufficient. |
| Response: | | |
| Members of the WECC Disturbance Monitoring Work Group | Yes | |
| Southern Company - Transmission | Yes | Southern Company suggests the Drafting Team use their "reponses to comments" period to enlighten industry as to how a 4msec value was chosen for Requirement #4 and how a +/- 2msec value was chosen for Requirement #12. |
| Response: | | |

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| Organization | Yes or No | Question 6 Comment |
|--|-----------|---|
| SERC Engineering Committee Planning Standards Subcommittee | Yes | |
| SERC Protection and Controls Subcommittee | Yes | Suggest in R3, for consistency, use similar terminology to R12 (where reference is +/- 2 ms). |
| Response: | | |
| PacifiCorp | Yes | |
| Dominion | Yes | |
| Bonneville Power Administration | No | BPA believes 2-4 second SCADA/EMS records are good enough for most events. |
| Response: | | |
| FirstEnergy | No | To allow for some flexibility and consistent with other requirements, we recommend replacing 4 ms with 1/4 cycle. |
| Response: | | |
| Florida Power & Light | Yes | However, please view our comments for question 17. |
| Response: | | |
| Los Angeles Department of Water & Power | | |
| MRO NERC Standards Review Subcommittee | Yes | |
| PG&E System Protection | Yes | |
| US Bureau of Reclamation | Yes | |

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| Organization | Yes or No | Question 6 Comment |
|---|-----------|--|
| NERC | Yes | |
| TransAlta | | |
| Grant County PUD | Yes | |
| NYISO | Yes | |
| Tri-State Generation and Transmission Association | No | This wording seems very confusing. Does it intend to require that the time stamp will be recorded to indicate the time of the change in state of the breaker with an accuracy of +/- 4 milliseconds 2 millisecond resolution is required in R12. Is this inconsistent with that Requirement? |
| Response: | | |
| Cowlitz County PUD | Yes | |
| Portland General Electric | Yes | |
| Progress Energy Florida | Yes | |
| Puget Sound Energy | | |
| Schneider Electric | | |
| Independent Electricity System Operator | No | The disturbance monitoring function to which this time stamp refers is not obvious. From the flow of the requirements it appears to relate to sequence of events recording. If the requirement is indeed for the sequence of event recorder to mark a change in the status within 4 milliseconds of receiving an input of a change in the circuit breaker position, then the requirement should clearly state it is for the SOE recorder as otherwise, it will serve no purpose if the requirement is interpreted as applicable for a fault recording device. Further, please elaborate on the basis for the 4 ms. |
| Response: | | |
| American Electric Power | Yes | |

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| Organization | Yes or No | Question 6 Comment |
|--|-----------|---|
| NextEra Energy Resources (formerly FPL Energy) | Yes | |
| National Grid | | |
| Manitoba Hydro | Yes | |
| Exelon Generation LLC | No | Comments on PRC-002-2---Disturbance Monitoring and Reporting Requirements Draft 1, January 30, 2009 1. Requirements R2 and R3: Please clarify in this section that Generator Owner (GO) shall record the Sequence of Events data for changes in circuit breaker position only if GO owns the circuit breakers. If Transmission Owner (TO) owns the output circuit breaker, then recording the Sequence of Events data for the Generator output circuit breaker position, is the responsibility of the TO and not of GO. |
| Response: | | |
| NV Energy | Yes | |
| DTE Energy/Detroit Edison | | |
| Wisconsin Electric | | |
| ITC Transmission, METC | Yes | |
| City of Tallahassee (TAL) | Yes | |
| PHI (PEPCO Holdings Inc.) | No | The time should be listed as 1/4 cycle, since many relays specs indicate 1/4 cycle for this requirement. |
| Response: | | |
| NV Energy (fka Sierra Pacific Resources) | Yes | |
| Salt River Project | Yes | |

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| Organization | Yes or No | Question 6 Comment |
|---|-----------|---|
| Pacific Northwest National Laboratory | | |
| Progress Energy Carolina, Inc. | Yes | |
| Hydro-Québec TransEnergie (HQT) | Yes | |
| Brazos Electric Power Cooperative, Inc. | Yes | |
| WECC | | |
| Entergy Services, Inc | Yes | |
| Northeast Utilities | Yes | |
| San Diego Gas and Electric Co. | Yes | |
| New York Independent System Operator | Yes | |
| E.ON U.S. | | In answering this question, E ON US would benefit from knowing the SDT's technical basis for the 4 milliseconds |
| Response: | | |
| Arizona Public Service Co. | Yes | This is not consistent with requirement R12 which states +/- 2 ms since within 4 ms means +/- 4. |
| Response: | | |
| JEA | Yes | ocal GPS satellite clocks are needed to properly time tag events and provide for correct data for analysis purposes. It should be noted that breaker mechanical contacts, "a" "b" "aa" and "bb", can be significantly outside of the range of 4 milliseconds in tolerance for certain types of breakers. A method to accommodate values outside the 4 millisecond range may need to be accomodated. |
| Response: | | |

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| Organization | Yes or No | Question 6 Comment |
|---|-----------|--|
| Tucson Electric Power | Yes | |
| Alberta Electric System Operator | Yes | The AESO supports the IRC SRC comments to this question. |
| Response: | | |
| Beckwith Electric Co | Yes | |
| Duke Energy | Yes | Suggest in R3, for consistency, use similar terminology to R 12 (where reference is +/- 2 ms). |
| Response: | | |
| CenterPoint Energy | | |
| Xcel Energy | Yes | |
| Utility System Efficiencies, Inc. | Yes | |
| British Columbia Transmission Corporation | Yes | |
| Kansas City Power & Light | No | Many protective relays sample inputs every quarter cycle, equivalent to 4.2 msec. Is the 4 msec requirement above intended to disqualify relays from being used as recording devices for breaker position? What is meant by a process in place to derive time stamp? Can examples be provided? |
| Response: | | |
| PNM | Yes | |

Requirements related to Sequence of Events

7. Do you agree with the other Sequence of Events requirements under R1 through R3 of the proposed standard? If no, provide specific suggestions that would make the requirements acceptable to you.

Summary Consideration:

| Organization | Yes or No | Question 7 Comment |
|---|-----------|--|
| Northeast Power Coordinating Council | No | Sequence of Events requirements should include monitoring of transmission and generator circuit breaker positions, protective relay tripping for all protection groups, and teleprotection keying and receiving. |
| Response: | | |
| IRC Standards Review Committee | No | The SRC agrees with the main requirement R1. However, the SRC does not agree with making R1.1 and R1.2 independent requirements. These two inclusions are explanatory text not specific ad hoc requirements. Note that in R2 the explanatory text is included in a Table not as independent requirements. |
| Response: | | |
| SPP System Protection and Control Working Group | Yes | |
| Members of the WECC Disturbance Monitoring Work Group | No | The requirement for Sequence of Events data for substations with three or more transmission lines operated at 200 kV or above seems over burdensome. This requirement would potentially include a significant number of remote substations. We suggest that this requirement be for substations with five or more lines operated at 200 kV or above. |
| Response: | | |
| Southern Company - Transmission | No | Southern Company disagrees with the use of arbitrary "checklist" values. As we commented in our response to Questions #1, #4 and #5.3, the determination of "where" to locate disturbance monitoring equipment should be derived from stability studies (angular, voltage, etc) of the electric grid in accordance with a NERC defined methodology. |
| Response: | | |

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| Organization | Yes or No | Question 7 Comment |
|--|-----------|--|
| SERC Engineering Committee Planning Standards Subcommittee | Yes | |
| SERC Protection and Controls Subcommittee | No | Reference comments on #4 above. Suggest in R3, for consistency, use similar terminology to R12 (where reference is +/- 2 ms). |
| Response: | | |
| PacifiCorp | No | Three or more lines connected to a substation does not clearly indicate impact or significance to the bulk electric system. Also see comment 4. above. |
| Response: | | |
| Dominion | Yes | The location requirements for SOEs and FRs for TO should be the same. If we use a table under R4 then use a similar table under R1- R2 remove its and replace with Generator Owner , and re-label Heading of Table 2-1 to indicate: for generating plant and substation equipment owned by Generator Owner? Table 2-1 - remove the third and fourth row of info. Move the "each circuit breaker 200 KV and above" in the right hand column of rows 3 and 4 to right hand column of rows 1 and 2. |
| Response: | | |
| Bonneville Power Administration | No | With relay based SOE/FR capability plus standalone, BPA believes 2-4 second SCADA/EMS records are good enough for most events. The number of element criteria may be too stringent, change to 5 elements. |
| Response: | | |
| FirstEnergy | Yes | |
| Florida Power & Light | Yes | |
| Los Angeles Department of Water & Power | | |
| MRO NERC Standards Review | Yes | |

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| Organization | Yes or No | Question 7 Comment |
|--------------------------|-----------|---|
| Subcommittee | | |
| PG&E System Protection | No | The requirement for Sequence of Events data for substations with three or more transmission lines operated at 200 kV or above seems over burdensome. This requirement would potentially include a significant number of remote substations. We suggest that this requirement be for substations with five or more lines operated at 200 kV or above. |
| Response: | | |
| US Bureau of Reclamation | Yes | |
| NERC | No | R1.1As written, R1.1 would require SOERs only at stations that have 3 transmission lines AND transformers. I'm sure that was not the intent. For clarity, R1.1 should be reworded to read (consistent with Table 4.1):Contains any combination of five or more transmission lines elements consisting of transmission lines operated at 200 kV or above or transformers having primary and secondary voltage ratings of 200 kV or above. Note the change from 3 elements to 5 elements...3 elements would require a significant number of new installations. |
| Response: | | |
| TransAlta | | |
| Grant County PUD | Yes | |
| NYISO | No | For SOE requirements, we believe it should be reduced to 50MVA unit and 300MVA plant. Loss of generation affects the entire interconnection regardless of voltage level, and these levels are based on NPCC's current criteria. During a system wide event, many small generators may trip, and this generation adds up and is the reasoning behind monitoring smaller levels. Just monitoring breaker position isn't enough. The SOE should monitor CB position, protective relaying tripping of all protection groups, and teleprotection keying and receive. The 3rd and 4th row in the table puts the responsibility to monitor the transmission substation on the generation owner. This should be changed such that the station owner is required to monitor SOE at the substation. For monitoring the transmission substation SOE, we believe the 500MVA unit / 1500MVA plant, 200kV+ interconnection threshold is adequate. |
| Response: | | |

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| Organization | Yes or No | Question 7 Comment |
|---|-----------|--|
| Tri-State Generation and Transmission Association | Yes | We would like to ensure that no separate Sequence of Events Recorder is required if the data can be retrieved from archived SCADA logs. |
| Response: | | |
| Cowlitz County PUD | Yes | |
| Portland General Electric | No | The following are the comments filed by the DMWG which we are filing in support: The requirement for Sequence of Events data for substations with three or more transmission lines operated at 200 kV or above seems over burdensome. This requirement would potentially include a significant number of remote substations. We suggest that this requirement be for substations with five or more lines operated at 200 kV or above. |
| Response: | | |
| Progress Energy Florida | No | Table 2-1 indicates "Including low side breakers" for plant SER data inputs. If an aggregate generation site of 1500MVA is monitored at the >200kV level where the generation enters the transmission network, the system impact of any occurrence will be seen at the monitoring point. PEF disagrees with the low side breakers position being included to be monitored by the DFR/SER. Monitoring of these breakers are included within the functional boundaries of the smaller generating units and the breaker voltages are less than 50KV and not part of the transmission grid. Extending this requirement will be costly since the DFR will be located at the transmission network location remote to the multiple generators and low side breakers. The requirement should only include the >200kV circuit breaker SER data. |
| Response: | | |
| Puget Sound Energy | No | The requirement for Sequence of Events data for substations with three or more transmission lines operated at 200 kV or above seems over burdensome. This requirement would potentially include a significant number of remote substations. We suggest that this requirement be for substations with five or more lines operated at 200 kV or above. |
| Response: | | |
| Schneider Electric | Yes | |

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| Organization | Yes or No | Question 7 Comment |
|--|-----------|---|
| Independent Electricity System Operator | Yes | |
| American Electric Power | Yes | |
| NextEra Energy Resources (formerly FPL Energy) | Yes | |
| National Grid | | |
| Manitoba Hydro | Yes | |
| Exelon Generation LLC | No | <p>Comments on PRC-002-2---Disturbance Monitoring and Reporting Requirements Draft 1, January 30, 2009 1. Requirements R2 and R3: Please clarify in this section that Generator Owner (GO) shall record the Sequence of Events data for changes in circuit breaker position only if GO owns the circuit breakers. If Transmission Owner (TO) owns the output circuit breaker, then recording the Sequence of Events data for the Generator output circuit breaker position, is the responsibility of the TO and not of GO.</p> |
| Response: | | |
| NV Energy | Yes | |
| DTE Energy/Detroit Edison | No | <p>Recommend that generator low side breaker monitoring should be excluded or optional if the high side breaker connected to the system is monitored.</p> |
| Response: | | |
| Wisconsin Electric | No | <p>In R2, the Generator Owner is required to record Sequence of Events (SER) data for circuit breaker status for the equipment in the substation connected to a generating station of a specified capacity, in addition to that for the GSU. This appears to be an unnecessary duplication of equipment already being monitored by the Transmission Owner in R1. If this is a correct interpretation, we believe this requirement is redundant, and technically and financially unjustified. We strongly oppose requiring duplication of monitoring equipment for the same facility by both Transmission Owners and Generator Owners.</p> |
| Response: | | |

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| Organization | Yes or No | Question 7 Comment |
|--|-----------|--|
| ITC Transmission, METC | Yes | |
| City of Tallahassee (TAL) | No | R1.1 is unclear. Is it the intent of the SDT to exclude substations with 3 or more lines at 200kV or above if there is no transformation at that substation? That appears to be what is required based on the "and" statement.R1.2: Some confusion may be encountered when determining if it is a "plant" or "site" aggregate. Some utilities may not use the same nomenclature for each item. Two 900MW plants (or units) at one site should be captured, even though they are not a plant aggregate of 1500MVA. |
| Response: | | |
| PHI (PEPCO Holdings Inc.) | Yes | |
| NV Energy (fka Sierra Pacific Resources) | No | The requirement to provide Sequence of Events recording data for stations with three or more transmission lines operated at 200kV or above seems to be overly burdensome. This requirement if left as written would potentially include a significant number of remote substations. As an alternative, we suggest that this requirement be changed to "stations with five or more lines operated at 200kV or above". |
| Response: | | |
| Salt River Project | No | The requirement for Sequence of Events data for substations with three or more transmission lines operated at 200 kV or above seems over burdensome. Suggest that this requirement be for substations with five or more lines operated at 200 kV or above. |
| Response: | | |
| Pacific Northwest National Laboratory | | |
| Progress Energy Carolina, Inc. | No | Table 2-1 indicates "Including low side breakers" for plant SER data inputs. If an aggregate generation site of 1500MVA is monitored at the >200kV level where the generation enters the transmission network, the system impact of any occurrence will be seen at the monitoring point. PEC disagrees with the low side breakers position being included to be monitored by the DFR/SER. Monitoring of these breakers are included within the functional boundaries of the smaller generating units and the breaker voltages are less than 50KV and not part of the transmission grid. Extending this requirement will be costly since the DFR will be located at the transmission network location remote to the multiple generators and low side breakers. The requirement should |

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| Organization | Yes or No | Question 7 Comment |
|---|-----------|--|
| | | only include the >200kV circuit breaker SER data. |
| Response: | | |
| Hydro-Québec TransEnergie (HQT) | No | Sequence of Events requirements should include monitoring of transmission and generator circuit breaker positions, protective relay tripping for all protection groups, and teleprotection keying and receiving. |
| Response: | | |
| Brazos Electric Power Cooperative, Inc. | No | Need to add clarity to the criteria and do not reference Tables for requirements. |
| Response: | | |
| WECC | | |
| Entergy Services, Inc | Yes | |
| Northeast Utilities | No | Sequence of Events requirements should include monitoring of transmission and generator circuit breaker positions and protective relay tripping for all protection groups. |
| Response: | | |
| San Diego Gas and Electric Co. | No | The requirement for collecting SOE data at subs with three or more transmission lines operated at 200kV or above seems a bit stringent for the value received. We would suggest this requirement be put in place for substations with five or more lines operated at 200kV or above. |
| Response: | | |
| New York Independent System Operator | No | The Loss of generation affects the entire system regardless of interconnection voltage, and just knowing when breakers trip doesn't add enough information. In addition to circuit breaker position change, SOE data should be available for generator protective functions to enable the GO to report the root cause of generator trips which occur due to system disturbances. This is to support possible future blackout investigations and eventually lead to better standards for generator transmission system coordination. It is very important to capture root cause for units/plants of significant size, and this need is not dependent on interconnection voltage. Change SOE requirement for single unit to 50MVA+, and Plant to 300MVA+. Require SOE to monitor |

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| Organization | Yes or No | Question 7 Comment |
|----------------------------------|-----------|--|
| | | CB positions, protective relay tripping for all protection groups and teleprotection keying and receiving. |
| Response: | | |
| E.ON U.S. | No | The requirements seem to go beyond what is needed for bulk power system reliability. The requirements appear to prescribe equipment and processes so as to establish conventions that would enable the utility's response to broad operating data requests. |
| Response: | | |
| Arizona Public Service Co. | No | Requiring sequence of events data for all substations 200 kV and above with 3 or more lines is too stringent. It will provide more data but drowning in data isn't the goal. This should be relaxed to substations with 5 or more lines as these will eliminate the smaller less important substations. |
| Response: | | |
| JEA | Yes | |
| Tucson Electric Power | No | The requirement for Sequence of Events data for substations with three or more transmission lines operated at 200 kV or above seems over burdensome. This requirement would potentially include a significant number of remote substations. We suggest that this requirement be for substations with five or more lines operated at 200 kV or above. |
| Response: | | |
| Alberta Electric System Operator | Yes | The AESO supports the IRC SRC comments to this question. |
| Response: | | |
| Beckwith Electric Co | Yes | |
| Duke Energy | Yes | |
| CenterPoint Energy | No | CenterPoint Energy disagrees including the proposed sequence of events (SOE) requirements. SOE data is proposed for every change in circuit breaker position (open/close) for EACH circuit breaker in a substation |

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| Organization | Yes or No | Question 7 Comment |
|---|-----------|--|
| | | operated at 200kV and above. Such SOE requirements are actually related to SCADA (supervisory control and data acquisition) equipment, not fault and disturbance recording equipment. Such requirements would essentially dictate the specification and the installation, or replacement, of SCADA sets and logic cages. CenterPoint Energy recommends removing SOE requirements from PRC-002. Should the industry determine SOE requirements belong in this standard, CenterPoint Energy recommends SOE recording only be required wherever Fault Recording Data is required. It is present industry practice that Fault Recording Data devices incorporate SOE capability and that SOE data include such information as protective relay pick-up time, as well as breaker interrupting / operating time. |
| Response: | | |
| Xcel Energy | No | R2 is written such that it appears that the Generator Owner will have to duplicate the SOE recording assigned to the Transmission Owner in R1.2. We assume that was not the SDT's intent, so we recommend that the third and fourth lines of Table 2-1 be modified to read "Each circuit breaker 200 kV and above if not already monitored by the Transmission Owner." |
| Response: | | |
| Utility System Efficiencies, Inc. | No | The requirement for Sequence of Events data for substations with three or more transmission lines operated at 200 kV or above seems overly burdensome. This requirement would potentially include a significant number of remote substations. I suggest that this requirement be for substations with five or more lines operated at voltages between 200 kV and 300 kV and for substations with three or more lines operated at voltages over 300 kV. |
| Response: | | |
| British Columbia Transmission Corporation | No | The requirement for Sequence of Events data for substations with three or more transmission lines operated at 200 kV or above seems over burdensome. I suggest that this requirement be for substations with five or more lines operated at 200 kV or above. |
| Kansas City Power & Light | Yes | |
| PNM | No | The defining sum of lines and transformers should be 4 instead of 3. The sum of 3 will exclude few sites. |
| Response: | | |

Requirements related to Fault Recording

8. Requirement R6 states that Fault Recording data shall include a pre trigger record length of at least two cycles and: a post trigger length of at least 50 cycles, or the first three cycles and the final cycle of an event. Do you agree with the requirement? If not, please propose alternate values or requirements and provide rationale.

Summary Consideration:

| Organization | Yes or No | Question 8 Comment |
|---|-----------|---|
| Northeast Power Coordinating Council | Yes | This requirement allows for the inclusion of legacy equipment. This requirement does not stipulate the recording of adequate information for analysis. |
| Response: | | |
| IRC Standards Review Committee | No | The SRC questions the need for two seemingly divergent Methods to achieve the reliability data objective. If the objective is to ensure that 2 cycles of pre-event data is available (to establish a base line) then both methods do that. But then Method 1 stores 50 cycles of data and ends (in essence losing all information after that 50 cycles). The second Method saves 3 cycles of post-event data and 2 cycles of data at the end. That means for events lasting longer than 50 cycles Method 1 is missing the end of event information, and Method 2 may not have any data at all after the first two cycles (except for the 3 cycles at the very end of the event). The SRC would ask what is the information that is needed for analysis. Seemingly these two methods are saving different pieces of data and yet both are acceptable. What is the technical basis for the 16 samples per cycle requirement? The SRC would also suggest that Requirement 6 be separated into two independent requirements - one for TOs and one for GOs. Although the intent to combine the two parallel requirements, it is possible for a compliance person to interpret the "AND" as an "inclusive AND" and require the TO (or GO) to have data for both R4 and R5 criteria. |
| Response: | | |
| SPP System Protection and Control Working Group | No | Recommend to change "first three cycles" to "first six cycles". Six cycles will give you the relay time plus the breaker time. |
| Response: | | |

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| Organization | Yes or No | Question 8 Comment |
|--|-----------|---|
| Members of the WECC Disturbance Monitoring Work Group | Yes | The term final cycle of an event is unclear. What is the definition of the "final cycle of an event"? |
| Response: | | |
| Southern Company - Transmission | Yes | No further comment. |
| Response: | | |
| SERC Engineering Committee Planning Standards Subcommittee | No | It is not clear why there are two different requirements for sampling data. |
| Response: | | |
| SERC Protection and Controls Subcommittee | Yes | Add to the end of the first bullet for the same trigger point? |
| Response: | | |
| PacifiCorp | Yes | |
| Dominion | Yes | Add to end of first bullet under R6.1 "for the same trigger point" |
| Response: | | |
| Bonneville Power Administration | Yes | The number of element criteria may be too stringent, change to 5 elements. |
| Response: | | |
| FirstEnergy | Yes | |
| Florida Power & Light | Yes | We agree, however, the term "event" needs to be defined. Please provide a working definition for event. |

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| Organization | Yes or No | Question 8 Comment |
|---|-----------|--|
| Response: | | |
| Los Angeles Department of Water & Power | | |
| MRO NERC Standards Review Subcommittee | No | The first three cycles of an event and the final cycle of an event doesn't seem adequate. |
| Response: | | |
| PG&E System Protection | Yes | The term final cycle of an event is unclear. What is the definition of the "final cycle of an event"? We recommend that we use "end of the event" instead. |
| Response: | | |
| US Bureau of Reclamation | Yes | |
| NERC | No | The term "final cycle of the event" is confusing. The recording should remain for at least 2 seconds or until the triggered value has been eliminated. |
| Response: | | |
| TransAlta | | |
| Grant County PUD | Yes | |
| NYISO | Yes | Yes, this sounds good, but we don't understand how one could record the first 3 cycles and final cycle of an event. |
| Response: | | |
| Tri-State Generation and Transmission Association | Yes | How is the final cycle of an event determined? |

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| Organization | Yes or No | Question 8 Comment |
|---|-----------|--|
| Response: | | |
| Cowlitz County PUD | Yes | If the former requirement is preferred, would it be best to require all new equipment abide by the 2 - 50 cycle requirement and only allow the first three cycles and the final cycle method for existing legacy equipment? I would not take issue with this when the standard is up for a vote. |
| Response: | | |
| Portland General Electric | Yes | The following comments are those filed by the DMWG which we are filing in support: The term final cycle of an event is unclear. What is the definition of the "final cycle of an event"? |
| Response: | | |
| Progress Energy Florida | No | Wording is not very clear as to the fault length. An example on how it could be worded would be: "Recording duration shall be at least 50 cycles in total length with a minimum of 2 cycles of pre-fault data (or pre trigger)". |
| Response: | | |
| Puget Sound Energy | Yes | The term final cycle of an event is unclear. What is the definition of the "final cycle of an event"? |
| Schneider Electric | Yes | |
| Independent Electricity System Operator | No | We do not see the two sets of condition to cover the same period or achieve the same objective. The first condition requires recording that covers a (continuous) period from -2 cycles to +50 cycles of a trigger. In the second condition, the periods covered appear to be (a) -2 cycles to +3 cycles of a trigger, and (b) the last 3 cycles of the "event". Our questions and comments are: i. Are "trigger" and "event" interchangeable? If so, what does R6 mean by "the last cycle of the event" given that there is already a requirement for the +3 cycles of the trigger ii. If they are not interchangeable, what does it mean by an "event" iii. The two conditions appear to require recording different time periods since in the second condition, the recording is not continuous from -2 cycles to +50 cycles of the trigger; as written, it only covers a period of -2 cycles to +3 cycles, then a void until the last cycle of the "event", which is not defined. If however the intent is to record the event 2 cycles before it occurs through to the end of the event, which is hard to define, then we suggest the second bullet be revised as follows: A pre-trigger record length of at least two cycles and a post-trigger record length that extends up until the trigger condition no longer exists. Still we are unable to rationalize how the "first 3 cycles of the event" fit in. |

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| Organization | Yes or No | Question 8 Comment |
|--|-----------|--|
| American Electric Power | Yes | |
| NextEra Energy Resources (formerly FPL Energy) | Yes | |
| National Grid | | |
| Manitoba Hydro | Yes | |
| Exelon Generation LLC | Yes | |
| NV Energy | Yes | |
| DTE Energy/Detroit Edison | | |
| Wisconsin Electric | Yes | |
| ITC Transmission, METC | Yes | |
| City of Tallahassee (TAL) | No | I do not have the expertise to respond to the trigger lengths. However, R6.1 bullet 2, What is an "event"? Is this different from the Disturbance used in R13? |
| Response: | | |
| PHI (PEPCO Holdings Inc.) | Yes | |
| NV Energy (fka Sierra Pacific Resources) | Yes | The Standard is unclear in the use of the terminology "final cycle of an event". Can this be further defined for clarity of the Standard? |
| Response: | | |
| Salt River Project | Yes | What is the definition of the "final cycle of an event"? |

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| Organization | Yes or No | Question 8 Comment |
|---|-----------|---|
| Response: | | |
| Pacific Northwest National Laboratory | | |
| Progress Energy Carolina, Inc. | No | Ok with first bullet under R6.1, however, the second bullet refers to "event" without a definition of what constitutes an "event". |
| Response: | | |
| Hydro-Québec TransEnergie (HQT) | Yes | This requirement allows for the inclusion of legacy equipment. This requirement does not stipulate the recording of adequate information for analysis. |
| Response: | | |
| Brazos Electric Power Cooperative, Inc. | | |
| WECC | | |
| Entergy Services, Inc | Yes | |
| Northeast Utilities | Yes | This requirement allows for the inclusion of legacy equipment. However, this requirement does not stipulate the recording of adequate information for analysis of events that are more complex than a simple fault-trip. |
| Response: | | |
| San Diego Gas and Electric Co. | Yes | Is there a definition of "the final cycle of an event"? We'd want to make sure that we understand that fully. |
| Response: | | |
| New York Independent System Operator | No | There is confusion over the meaning to the second option. Does it mean for faults with a duration of greater than 50 cycles this is the minimum record? Or does this allow for use of relays with limited fault recording to be used? Regardless, this record is not equal to the first option. The second record option would be inadequate. |

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| Organization | Yes or No | Question 8 Comment |
|----------------------------------|-----------|---|
| Response: | | |
| E.ON U.S. | No | Generally, pre-trip data has more analytical value than post-trip data. |
| Response: | | |
| Arizona Public Service Co. | Yes | If you tell me what the definition of the end of an event is and then I'll be sure to capture the "final cycle" of the event. |
| Response: | | |
| JEA | No | Various manufacturer's equipment does not presently support this requirement. Special designs and modifications to certain types of relays and fault recording equipment will need to be developed to fully support this requirement, as presently written. |
| Response: | | |
| Tucson Electric Power | Yes | The term final cycle of an event is unclear. What is the definition of the "final cycle of an event"? |
| Response: | | |
| Alberta Electric System Operator | No | The AESO supports the IRC SRC comments to this question. The AESO would also suggest that the R6 could be revised to require post trigger recording to be "at least 50 cycles post trigger AND the last cycle for extended faults". |
| Response: | | |
| Beckwith Electric Co | No | This section needs to be rewritten. It is confusing the way it is written with two different options. There is no definition of triggering. As an example: if the triggering is achieved using an input contact (generator/GSU breaker 'a' or 'b' contact) then having 2 cycle pre-tiggering will not capture the required important information and will have 50 cycles of post trigger data which is useless as the breaker has already opened. The other problem is that unlike transmission line relay operations (typically happens much shorter than 50 cycles) the generator relay operations can take several seconds from the inception of fault/abnormal condition (example: loss of field, under frequency, V/Hz, out of step, reverse power etc). Recommend changing the total record |

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| Organization | Yes or No | Question 8 Comment |
|---|-----------|--|
| | | length to at least 5 sec with pre and post trigger length selectable based on the triggering mechanism. |
| Response: | | |
| Duke Energy | Yes | |
| CenterPoint Energy | | |
| Xcel Energy | Yes | |
| Utility System Efficiencies, Inc. | Yes | The term final cycle of an event is unclear. What is the definition of the "final cycle of an event"? |
| Response: | | |
| British Columbia Transmission Corporation | Yes | What is the definition of the "final cycle of an event"? |
| Response: | | |
| Kansas City Power & Light | No | Do not agree with the notion of data recording of the first 3 cycles and the final cycle. The first three cycles and the last cycle is not sufficient data to be useful for fault recording analysis. At least 6 cycles is needed at the beginning of the record. Although 6 cycles is better, that still does not guarantee sufficient data will be collected in every instance. Recommend the SDT consider changing to capturing 6 cycles. |
| Response: | | |
| PNM | Yes | |

Requirements related to Fault Recording

9. Do you agree with the other Fault Recording requirements in R4 through R6 of this proposed standard? If no, provide specific suggestions that would make the requirements acceptable to you.

Summary Consideration:

| Organization | Yes or No | Question 9 Comment |
|---|-----------|--|
| Northeast Power Coordinating Council | No | Referring to Requirement 4.1, the number of phases to be monitored is excessive. It will not provide any analytical benefit. Monitoring every transmission line in a ring bus is excessive. The second bullet referring to a breaker-and-a-half arrangement needs clarification. What is the "outer bus" in that arrangement? Definitions should be provided when references are made to substation designs or equipment that could have different names or designations in the industry. As we commented in Question 5, we do not feel that the 200kV threshold is an appropriate criteria for assessing criticality, nor the single or generating plant capacity specifications. This needs to be reflected in Table 4-1. Referring to Requirement R4.2, the intent of measuring neutral current needs to be clarified, specifically with regard to transformers (see R5.3 in PRC-002-2). Referring to Requirement R5, the comments to R4.1 and R4.2 are applicable. In Table 5-1 the requirements that refer to the high side of critical GSU's should be directed at Transmission Owners, not Generation Owners. Referring to Requirement R6.1, the second bullet does not provide for the recording of adequate information (see response to Question 8). |
| Response: | | |
| IRC Standards Review Committee | No | The SRC agrees with the data itself. The SRC does not agree that each data item listed in R4 must be an independent requirement. The SRC supports compliance with R4, but that the suggested sub-requirements be bullet items and that those items be handled through VSLs. Similarly with R5, the data items should be bulleted rather than being shown as independent. Similarly with R6, the data items should be bulleted rather than being shown as independent. |
| Response: | | |
| SPP System Protection and Control Working Group | Yes | |

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| Organization | Yes or No | Question 9 Comment |
|--|-----------|--|
| Members of the WECC Disturbance Monitoring Work Group | No | Table 4-1 should also be modified to identify Substations containing any combination of five (5) or more elements. See response to question 7 above. |
| Response: | | |
| Southern Company - Transmission | Yes | No further comment. |
| SERC Engineering Committee Planning Standards Subcommittee | | |
| SERC Protection and Controls Subcommittee | Yes | Re-label heading of Table 4-1 to indicate: for substationequipment owned by Transmission Owner? |
| Response: | | |
| PacifiCorp | | |
| Dominion | Yes | Re-label heading of table 4-1 to indicate:" for substation equipment owned by Transmission Owner" |
| Response: | | |
| Bonneville Power Administration | No | BPA does not believe the individual phase voltage of each line is required if Bus voltage at the station is recorded. We think the R4.1 may say that, but maybe change the wording order to "The three phase to neutral voltages on each main bus or monitored line as follows:", It shouldn't be required to monitor the voltages on a transfer bus in a main and auxiliary (transfer) bus scheme. The number of element criteria may be too stringent, change to 5 elements. |
| Response: | | |
| FirstEnergy | Yes | |
| Florida Power & Light | Yes | |

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| Organization | Yes or No | Question 9 Comment |
|---|-----------|---|
| Los Angeles Department of Water & Power | | |
| MRO NERC Standards Review Subcommittee | Yes | Table 5-1 has a type-o - Row 2, Column 2, bullet 1 extra 'd'. |
| Response: | | |
| PG&E System Protection | No | Table 4-1 should also be modified to identify Substations containing any combination of five (5) or more elements. See response to question 7 above. |
| Response: | | |
| US Bureau of Reclamation | Yes | |
| NERC | No | R4.1 It is important for forensic analysis to have both bus and line quantities for DFR quantities. Bullets 2 and 3 should read: On breaker-and-a-half arrangements, the outer bus voltages, and the individual line voltages. On straight buses, common bus voltages and the individual line voltages. |
| Response: | | |
| TransAlta | | |
| Grant County PUD | Yes | |
| NYISO | No | R4.1 requires monitoring of 3 phase voltages on all bus sections of ring buses. We believe this is excessive. Reduce requirements to enough to be able derive all the quantities during normal maintenance conditions (outages).R5.5, second row in table: This puts the responsibility to monitor a transmission substation on the generator owner. Change the requirement such that the substation owner needs to monitor this. |
| Response: | | |
| Tri-State Generation and Transmission Association | No | The R4.1 and R5.4 ring bus requirements to monitor three-phase voltages on each transmission line seems unnecessary for reliability or for post-event analysis. Voltages from opposite locations on a ring bus should |

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| Organization | Yes or No | Question 9 Comment |
|---|-----------|--|
| | | ensure that sufficient quantities are available to perform any required calculations. |
| Response: | | |
| Cowlitz County PUD | Yes | |
| Portland General Electric | No | The following comments are those filed by the DMWG which we are filing in support: Table 4-1 should also be modified to identify Substations containing any combination of five (5) or more elements. See response to question 7 above. |
| Response: | | |
| Progress Energy Florida | No | Monitoring of GSU transformer currents on units >500MVA is the correct approach. However, peaking generation locations will have many generating units of less than 500MVA. The aggregate combination of 1500MVA will encompass many GSU transformers. Monitoring of each of the GSUs' currents (even though they are >200kV) will require extensive DME equipment additions at locations remote to the transmission network where the DME equipment is (and should be) located. We believe these total aggregate generation currents should be monitored at the location where they are introduced to the transmission network. This location may be at an exit point from a generating unit bus or a transmission line the feeds the generation power into another remote transmission substation bus. |
| Response: | | |
| Puget Sound Energy | No | Table 4-1 should also be modified to identify Substations containing any combination of five (5) or more elements. See response to question 7 above. |
| Response: | | |
| Schneider Electric | Yes | |
| Independent Electricity System Operator | No | Please see our comments on R6, above. |
| Response: | | |

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| Organization | Yes or No | Question 9 Comment |
|--|-----------|--|
| American Electric Power | Yes | |
| NextEra Energy Resources (formerly FPL Energy) | No | <p>Section R4.1 Recommend changing the first bullet to read On ring buses, the voltages of bus sections connected to transmission lines, or the individual line voltages. Section R4.2 Recommend removing the word transformer from the qualifying sentence and changing the wording to The three phase currents and the residual or neutral currents of each monitored element as noted in Table 4-1. Table 4-1 Recommend changing the single generating unit level to 750MVA or higher to avoid unnecessary Fault Recording Equipment installations. Section R5.1 Recommend removal of language restricting the location of where to monitor for three phase to neutral voltages or phase to phase voltages associated with the GSU. Statement should allow for monitoring at T-line level as well. Section R5.2 Recommend removal of language restricting the location of where to monitor for three phase to neutral voltages or phase to phase voltages associated with the GSU. Statement should allow for monitoring at T-line level as well. Section R5.4 Recommend changing the first bullet to read On ring buses, the voltages of bus sections connected to transmission lines, or the individual line voltages. Section R5.5 Recommend removing the word transformer from the qualifying sentence and changing the wording to The three phase currents and the residual or neutral currents of each monitored element as noted in Table 4-1. Table 5-1 Recommend changing the single generating unit level to 750MVA or higher to avoid unnecessary Fault Recording Equipment installations.</p> |
| Response: | | |
| National Grid | | |
| Manitoba Hydro | Yes | |
| Exelon Generation LLC | No | <p>Comments on PRC-002-2---Disturbance Monitoring and Reporting Requirements Draft 1, January 30, 2009</p> <p>1. Requirement R5.4: Requirements identified in this section for monitoring bus and line voltages belong to TO and not to GO unless GO owns the Substation. The revision should clearly state that.</p> <p>2. Requirement R5.4: We heard during the Q&A session of the webinar on 3/12/09 that GSU neutral current can be recorded by the residual current (sum of three phase currents). The revision should clearly state that.</p> <p>3. Requirement R5.4: Please clarify that recording of Generator Step Up transformer (GSU) phase currents can be done by deriving these currents from the GSU output breaker(s) currents. The revision should be modified to state this and that the GSU neutral current can be recorded by deriving this current from the GSU output breaker(s) phase currents. (Most of our GSUs are connected to the switchyard thru two output breakers in a ring bus. It makes lot more sense from a schedule and cost view point to use the quantities from the CTs of these output breakers rather than from the GSU CTs. It also makes sense from reliability viewpoint as less cabling means more</p> |

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| Organization | Yes or No | Question 9 Comment |
|---------------------------|-----------|---|
| | | reliability for the equipment, especially when with less additional cabling/wiring; we are recording the required quantities.) 4. Requirement R5.5: Requirements identified in this section for monitoring line three phase currents and the residual and monitored current belong to TO and not GO unless GO owns the Substation. The revision should clearly state that. |
| Response: | | |
| NV Energy | Yes | |
| DTE Energy/Detroit Edison | No | Consider change to allow high side GSU voltage to be monitored at the high side bus of the same voltage. Present wording can be taken to imply that voltage must be monitored directly at GSU high side terminals. Also, can parallel GSUs be allowed to be monitored at a common point rather than individually? Likewise, can two GSUs connected at a common point at 200 kV or above be allowed to be monitored together at the common connection point? |
| Response: | | |
| Wisconsin Electric | No | In R5.4 and R5.5, the Generator Owner is required to record Fault Recording data for equipment in the substation connected to a generating station of a specified capacity, in addition to that for the GSU. This appears to be an unnecessary duplication of equipment already being monitored by the Transmission Owner in R4. If this is a correct interpretation, we believe this requirement is redundant, and technically and financially unjustified. We strongly oppose requiring duplication of monitoring equipment for the same facility by both Transmission Owners and Generator Owners. Also, In R5.2, the statement is given that the three-phase current data from the "generator bus" is sufficient for monitoring. Does this mean that the three-phase currents from generator current transformers will meet this requirement? |
| Response: | | |
| ITC Transmission, METC | Yes | |
| City of Tallahassee (TAL) | No | R4.1, Bullet #1 appears too restrictive for a ring bus. It will require a fault recorder on each bus section with a line going to it. This is also a potential conflict with R7, which allows a recorder up to 2 busses away. Table 4-1. Am I correct in assuming that if there is no transformation with both sides >200kV, I do not need recording no matter how many lines are there Same concern with "plant" vs. "site". |

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| Organization | Yes or No | Question 9 Comment |
|--|-----------|---|
| Response: | | |
| PHI (PEPCO Holdings Inc.) | Yes | FR triggering requirements are not addressed. |
| Response: | | |
| NV Energy (fka Sierra Pacific Resources) | No | Table 4-1 should also be modified to identify Substations containing any combination of five or more elements. See response to Q7 previous. |
| Response: | | |
| Salt River Project | No | Table 4-1 should also be modified to identify Substations containing any combination of five (5) or more elements. See response to question 7 above. |
| Response: | | |
| Pacific Northwest National Laboratory | | |
| Progress Energy Carolina, Inc. | No | Monitoring of GSU transformer currents on units >500MVA is the correct approach. However peaking generation locations will have many generating units of less than 500MVA. The aggregate combination of 1500MVA will encompass many GSU transformers. Monitoring of each of the GSUs' currents (even though they are >200kV) will require extensive DME equipment additions at locations remote to the transmission network where the DME equipment is (and should be) located. We believe these total aggregate generation currents should be monitored at the location where they are introduced to the transmission network. This location may be at an exit point from a generating unit bus or a transmission line the feeds the generation power into another remote transmission substation bus. |
| Response: | | |
| Hydro-Québec TransEnergie (HQT) | No | Referring to Requirement 4.1, the number of phases to be monitored is excessive. It will not provide any analytical benefit. Monitoring every transmission line in a ring bus is excessive. The second bullet referring to a breaker-and-a-half arrangement needs clarification. What is the "outer bus" in that arrangement? Definitions should be provided when references are made to substation designs or equipment that could have different names or designations in the industry. As we commented in Question 5, we do not feel that the |

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| Organization | Yes or No | Question 9 Comment |
|---|-----------|--|
| | | <p>200kV threshold is an appropriate criteria for assessing criticality, nor the single or generating plant capacity specifications. This needs to be reflected in Table 4-1. Referring to Requirement R4.2, the intent of measuring neutral current needs to be clarified, specifically with regard to transformers (see R5.3 in PRC-002-2). Referring to Requirement R5, the comments to R4.1 and R4.2 are applicable. In Table 5-1 the requirements that refer to the high side of critical GSU's should be directed at Transmission Owners, not Generation Owners. Referring to Requirement R6.1, the second bullet does not provide for the recording of adequate information (see response to Question 8).</p> |
| Response: | | |
| Brazos Electric Power Cooperative, Inc. | No | Clarify criteria and remove Tables. |
| Response: | | |
| WECC | | |
| Entergy Services, Inc | No | <p>R4.1 should include provisions to exclude 3 phase potential monitoring for line/bus elements employing line protection schemes, such as current differential relaying, where 3 phase potentials are not presently available and would not needed but for the requirements. Adjacent or remote end element monitoring should be allowable for these cases.</p> |
| Response: | | |
| Northeast Utilities | No | <p>Referring to Requirement 4.1 and 5.4, monitoring the voltage every transmission line in a ring bus is excessive. Referring to Requirement R4.2, the intent of measuring neutral current needs to be clarified, specifically with regard to transformers (see R5.3 in PRC-002-2).</p> |
| Response: | | |
| San Diego Gas and Electric Co. | Yes | Agree, except for the comment made in question 7 above about changing the SOE criteria from three lines to five lines. |
| Response: | | |

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| Organization | Yes or No | Question 9 Comment |
|--------------------------------------|-----------|--|
| New York Independent System Operator | No | (R4.1) Requiring monitoring 3 phase voltages of all ring bus bus sections is excessive. Reduce requirements to enough to be able derive all the quantities during normal maintenance conditions.(R5.5, second row of table) This puts the responsibility to monitor a transmission substation on the generator owner. The gen owner likely does not own the transmission substation. Make monitoring this equipment the responsibility of the transmission owner.(following R6.) We note that there is no mention of FR triggering. While this is specific to the various manufacturers trigger algorithms and specific also to the location, there does need to be a statement that the FR is to trigger for near-by faults, system disturbances, and relay operations. While this type of consideration is difficult to address in a standard, it would be misleading to leave out entirely a statement that reliable FR triggering is necessary. We request that the team add a new provision stating that all required FR channels at a location should be recorded whenever a trigger asserts on any one of them. |
| Response: | | |
| E.ON U.S. | Yes | The SDT should explain the applicability of this requirement to the GO. |
| Response: | | |
| Arizona Public Service Co. | Yes | There should be a provision for the case if the quantities aren't able to be measured (CT not available for example).In requirement R5.3 it makes the generator owner responsible to record the neutral current of the GSU high voltage winding. Sometimes, generators that have DFRs applied do not have this quantity available as they mostly have access to the low voltage quantities. In addition, if a generator owner has a fault recorder but doesn't have available channels for this additional quantity, he shouldn't be required to drop a channel he feels is important to make room for these mandated channels. For instance, one only needs two voltages and two currents to measure MW so a generator may have fault recording that measures 2 line voltages and 2 line currents and there may not be room to add the additional channels specified. Generally with two of the values you can derive the third so why force them to record all indicated quantities. These requirements might be acceptable for new generator installations but there are existing installations that would find this onerous. |
| Response: | | |
| JEA | Yes | |
| Tucson Electric Power | No | Table 4-1 should also be modified to identify Substations containing any combination of five (5) or more elements. See response to question 7 above. |

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| Organization | Yes or No | Question 9 Comment |
|---|-----------|---|
| Response: | | |
| Alberta Electric System Operator | No | The AESO supports the IRC SRC comments. |
| Response: | | |
| Beckwith Electric Co | Yes | |
| Duke Energy | Yes | |
| CenterPoint Energy | No | The requirements to record all three phase to neutral voltages and all four currents on each transmission line are prescriptive and excessive. The monitoring of two sets of line voltages, in all substation configurations, is a common industry practice which has met the industry's needs. It is unnecessary and excessive to require monitoring of more than two sets of three phase to neutral voltages in any substation arrangement. |
| Response: | | |
| Xcel Energy | No | As with Question 7, R5 is written such that it appears that the Generator Owner will have to duplicate the fault recording assigned to the Transmission Owner in R4. We assume that was not the SDT's intent, so we recommend that the second line of Table 5-1 include a clarifying statement such as "if not already monitored by the Transmission Owner." |
| Response: | | |
| Utility System Efficiencies, Inc. | No | Table 4-1 should also be modified to identify Substations containing any combination of five (5) or more elements operated between 200 kV and 300 kV and for substations with three or more elements operated at voltages over 300 kV. See my response to question 7 above. |
| Response: | | |
| British Columbia Transmission Corporation | No | Table 4-1 should also be modified to identify Substations containing any combination of five (5) or more elements. See response to question 7 above. |
| Response: | | |

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| Organization | Yes or No | Question 9 Comment |
|---------------------------|-----------|---|
| Kansas City Power & Light | No | It is not necessary to require voltages on every line and bus for a ring bus configuration. Suggest requiring at least 33% with a of lines or busses for a ring bus configuration and no less than 2 will be a reasonable assurance there is a voltage collection for fault recording for events. It is unlikely under normal conditions 33% of the lines or busses in a ring would be out of service concurrently. So, for ring configuration stations with up to 6 lines, 2 voltage measures would be required. Ring configuration stations between 7 and 9 lines would require 3 voltage measures. Ring configuration stations with 10 to 12 lines, 4 voltage measures would be required. And so on. |
| Response: | | |
| PNM | No | R5.3 requires recording current at the neutral bushing of wye-connected GSU transformer high-side windings. That does not have enough value to be a requirement. With the defined time synch. requirements and abundance of recorded voltages correlation of values is accomplished. It may have some value where only low-side generator currents are monitored but not where high-side GSU currents are monitored. |
| Response: | | |

Requirements related to Dynamic Disturbance Recording

10. Requirement R7 states that a DDR which is required at a substation meeting the location requirement shall be considered optional if a DDR meeting all of the requirements of R7.1, R7.2, R7.3 and R7.4 is found to be located one or two substations away. Do you agree with this option found in Requirement R7? If no, provide rationale.

Summary Consideration:

| Organization | Yes or No | Question 10 Comment |
|---|-----------|---|
| Northeast Power Coordinating Council | Yes | |
| IRC Standards Review Committee | Yes | The concept of the requirement is good but the wording can be improved. The issue is how to impose penalties for this requirement. If a TO "can" (i.e. the capability is there) get the required data, but the other TO's DDR fails, then who is responsible for compliance? In short, if each TO is responsible for the data then the two substation caveat has no meaning in cases of different TSOs. In the case of the same TSO it may be useful if the two substation limit is justifiable. The SRC suggests rewriting the requirement in a positive fashion. One example would be: "The Transmission Owner of substations 200KV and above shall have access to Dynamic Disturbance Recording data at or within 2 substations of the subject asset or other processes capable of providing:- R7.1- R7.2- R7.3- R7.4 "This proposal changes the requirement into reporting the required data for events that happen within radius of interest (i.e. two substations). |
| Response: | | |
| SPP System Protection and Control Working Group | Yes | |
| Members of the WECC Disturbance Monitoring Work Group | Yes | |
| Southern Company - Transmission | Yes | Southern Company restates its objection to the use of arbitrary location requirements. |

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| Organization | Yes or No | Question 10 Comment |
|--|-----------|---|
| Response: | | |
| SERC Engineering Committee Planning Standards Subcommittee | Yes | |
| SERC Protection and Controls Sub-committee | Yes | Refer to response in 5.3 |
| Response: | | |
| PacifiCorp | Yes | |
| Dominion | Yes | |
| Bonneville Power Administration | Yes | The DDR's purpose is for wide area monitoring not as a FR device (although it can help with that). Unless it doesn't interface to a control system (HVDC). |
| Response: | | |
| FirstEnergy | Yes | |
| Florida Power & Light | Yes | This needs to be stated more clearly. Could you provide specific examples as part of FAQs. |
| Response: | | |
| Los Angeles Department of Water & Power | Yes | As stated earlier, similar language can be included to exclude transmission lines and substations that are part of a utilities internal distribution system, and not near intertie point. |
| Response: | | |
| MRO NERC Standards Review Subcommittee | Yes | |

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| Organization | Yes or No | Question 10 Comment |
|---|-----------|---|
| PG&E System Protection | Yes | |
| US Bureau of Reclamation | Yes | |
| NERC | Yes | R7For consistency in description, the DDR requirement in R7 should mirror the station description in R1.1:then for each Substation having any combination of seven or more transmission elements consisting of transmission lines operated at 200 kV or above or transformers having primary and secondary voltage ratings of 200 kV or above, the Transmission Owner shall record..."Also, the parenthetical qualifiers in both R7.3 and R7.3 should read: (for each transmission element operated at 200 kV and above)? |
| Response: | | |
| TransAlta | | |
| Grant County PUD | No | R7 is very difficult to read. A reword similar to is suggested: When a Transmission owner DOES NOT have Dynamic Disturbance Recording (DDR) data meeting all of the requirements of R7.1, R7.2, R7.3, and R7.4, recorded no further than 2 Substations away, then..... |
| Response: | | |
| NYISO | Yes | |
| Tri-State Generation and Transmission Association | Yes | |
| Cowlitz County PUD | Yes | I find the original verbiage of R7 confusing without the clarifying statement above. I would consider rewording R7. |
| Response: | | |
| Portland General Electric | Yes | |
| Progress Energy Florida | Yes | |
| Puget Sound Energy | | |

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| Organization | Yes or No | Question 10 Comment |
|--|-----------|---|
| Schneider Electric | Yes | |
| Independent Electricity System Operator | Yes | |
| American Electric Power | Yes | Repeating DDR across multiple adjacent substations does not add reliability value. Again, clarity is needed to address this requirement in the context of multiple voltage yards within a substation fence. |
| Response: | | |
| NextEra Energy Resources (formerly FPL Energy) | Yes | |
| National Grid | | |
| Manitoba Hydro | Yes | |
| Exelon Generation LLC | Yes | |
| NV Energy | Yes | |
| DTE Energy/Detroit Edison | Yes | |
| Wisconsin Electric | Yes | |
| ITC Transmission, METC | Yes | |
| City of Tallahassee (TAL) | Yes | See concern in Q9 for R4.1, Bullet 1. |
| Response: | | |
| PHI (PEPCO Holdings Inc.) | Yes | |
| NV Energy (fka Sierra Pacific | Yes | |

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| Organization | Yes or No | Question 10 Comment |
|---|-----------|--|
| Resources) | | |
| Salt River Project | Yes | |
| Pacific Northwest National Laboratory | Yes | Yes, but ONLY if the subject substation does not interface to a major control system which cannot be fully monitored from the ac side. |
| Response: | | |
| Progress Energy Carolina, Inc. | Yes | |
| Hydro-Québec TransEnergie (HQT) | Yes | |
| Brazos Electric Power Cooperative, Inc. | | |
| WECC | | |
| Entergy Services, Inc | Yes | Agree with the criterion of adjacent station coverage consistent with comments on 5.3. |
| Response: | | |
| Northeast Utilities | Yes | |
| San Diego Gas and Electric Co. | Yes | |
| New York Independent System Operator | Yes | |
| E.ON U.S. | | |
| Arizona Public Service Co. | Yes | |
| JEA | Yes | |

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| Organization | Yes or No | Question 10 Comment |
|---|-----------|---|
| Tucson Electric Power | Yes | |
| Alberta Electric System Operator | Yes | The AESO supports the IRC SRC comments. |
| Response: | | |
| Beckwith Electric Co | Yes | |
| Duke Energy | Yes | |
| CenterPoint Energy | No | CenterPoint Energy disagrees criteria for Dynamic Disturbance Recording (DDR) should be solely based upon the number of connected lines at a substation. In addition to the number of lines, CenterPoint Energy recommends that DDR equipment be required only in substations that have direct interconnections to generating units. By locating DDR capability at generating plants, sufficient DDR data will be available to analyze system disturbances. |
| Response: | | |
| Xcel Energy | Yes | |
| Utility System Efficiencies, Inc. | Yes | Yes, but ONLY if the subject substation does not interface to a major control system which cannot be fully monitored from the ac side. |
| Response: | | |
| British Columbia Transmission Corporation | Yes | |
| Kansas City Power & Light | No | Does R7 require DDR at all substations one station away from the substation meeting the location requirement? |
| Response: | | |
| PNM | Yes | |

Requirements related to Dynamic Disturbance Recording

11. Requirement R8 states that Generator Owners shall record or have a process in place to derive DDR data for generating plants with an aggregate of 1500 MVA nameplate rating or higher. Do you agree with these values? Please provide supporting documentation for these values or (if you disagree with the values) alternate values and their technical basis.

Summary Consideration:

| Organization | Yes or No | Question 11 Comment |
|---|-----------|---|
| Northeast Power Coordinating Council | No | Referring to Requirement R7, is a Generator Owner required to install a DDR if there is a DDR installed on the plant's outlet transmission system no further than two substations away? What is the basis for the "two Substations away" criteria? |
| Response: | | |
| IRC Standards Review Committee | No | The SRC agrees with the concept of the requirement .The SRC does not agree that the specified data items should be treated as independent requirements. Further, the SRC suggests that the phrase "physical aggregate" be used. |
| Response: | | |
| SPP System Protection and Control Working Group | Yes | |
| Members of the WECC Disturbance Monitoring Work Group | Yes | The requirement is not clear that If the generator owner does not own the switchyard, but the data is being recorded by the switchyard owner, whether this meets the requirement. What if a plant is greater than 1500 MVA but less than 1500 MVA of the plant connects to a transmission system at greater than 200 kV? Is this standard applicable to this plant? |
| Response: | | |
| Southern Company - Transmission | No | Southern Company disagrees with utilization of arbitrary values to determine placement of disturbance monitoring equipment. As we have previously stated in our comments, the determination of "where" to |

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| Organization | Yes or No | Question 11 Comment |
|--|-----------|--|
| | | locate disturbance monitoring equipment should be derived from stability studies (angular, voltage. etc) of the electric grid in accordance with a NERC defined methodology. |
| Response: | | |
| SERC Engineering Committee Planning Standards Subcommittee | Yes | |
| SERC Protection and Controls Subcommittee | Yes | |
| PacifiCorp | Yes | We agree regarding the facility rating. However, Generator owners and Transmission owners should be permitted to jointly (by contract) apply a "not more than two bus removed" criteria for siting purposes. In that way duplication can be avoided where there is adequate overlap between generation and transmission locations. We also support WECC's comments responsive to this question. |
| Response: | | |
| Dominion | Yes | Reword R8 to indicate clarify that the 1500 MVA aggregate nameplate rating includes only generation connected at 200 kV (high side of GSU) and above and that any generators at the same facility connected at less than 200 kV are not to be included. |
| Response: | | |
| Bonneville Power Administration | Yes | Yes, but BPA does not necessarily think each GSU needs it. Some GSU's are paralleled onto a single circuit to integrate into the substation. If it's monitored at the substation that should be good. |
| Response: | | |
| FirstEnergy | Yes | Our "yes" response is based on the fact that we have no strong technical reason to deviate from the values proposed by the SDT. In review of our own FirstEnergy footprint, the proposed value of 1500 MVA would exempt our single unit nuclear generation facilities. We would like to better understand the technical rationale used by the SDT in choosing this value, and the SDT may want to consider lowering this value to 1000 MVA (single) and adding "over 2000 MVA (multiple units)" to assure that the some single-unit nuclear plants will be |

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| Organization | Yes or No | Question 11 Comment |
|---|-----------|---|
| | | required to record dynamic disturbances. |
| Response: | | |
| Florida Power & Light | Yes | |
| Los Angeles Department of Water & Power | | |
| MRO NERC Standards Review Subcommittee | Yes | |
| PG&E System Protection | Yes | The requirement is not clear that If the generator owner does not own the switchyard, but the data is being recorded by the switchyard owner, whether this meets the requirement. What if a plant is greater than 1500 MVA but less than 1500 MVA of the plant connects to a transmission system at greater than 200 kV? Is this standard applicable to this plant? |
| Response: | | |
| US Bureau of Reclamation | Yes | |
| NERC | Yes | |
| TransAlta | No | To use a specific number may not be appropriate way. Please see the comments in Q4 for justification. |
| Response: | | |
| Grant County PUD | | |
| NYISO | Yes | |
| Tri-State Generation and Transmission Association | Yes | |
| Cowlitz County PUD | Yes | |

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| Organization | Yes or No | Question 11 Comment |
|--|-----------|--|
| Portland General Electric | Yes | The following comments are those filed by the DMWG which we are filing in support: The requirement is not clear that If the generator owner does not own the switchyard, but the data is being recorded by the switchyard owner, whether this meets the requirement. What if a plant is greater than 1500 MVA but less than 1500 MVA of the plant connects to a transmission system at greater than 200 kV? Is this standard applicable to this plant? |
| Response: | | |
| Progress Energy Florida | Yes | |
| Puget Sound Energy | Yes | The requirement is not clear that If the generator owner does not own the switchyard, but the data is being recorded by the switchyard owner, whether this meets the requirement. What if a plant is greater than 1500 MVA but less than 1500 MVA of the plant connects to a transmission system at greater than 200 kV? Is this standard applicable to this plant? |
| Response: | | |
| Schneider Electric | Yes | |
| Independent Electricity System Operator | Yes | |
| American Electric Power | Yes | |
| NextEra Energy Resources (formerly FPL Energy) | Yes | |
| National Grid | | |
| Manitoba Hydro | Yes | |
| Exelon Generation LLC | Yes | |
| NV Energy | Yes | |

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| Organization | Yes or No | Question 11 Comment |
|--|-----------|---|
| DTE Energy/Detroit Edison | No | Please see comments for 5.1. Also, consideration should be given to applying the "one or two substations away" option to R8 if the entire plant output connects to stations with DDRs. |
| Response: | | |
| Wisconsin Electric | No | In R8, the Generator Owner is required to record Dynamic Disturbance Recording (DDR) data for generating stations with a capacity of 1500 MVA or higher. This size requirement is already utilized to require monitoring of Fault Recording data in R5. DDR monitoring is more specialized and should be required at fewer facilities than Fault Recording data. For this reason we believe that the DDR requirement in R8 should only apply at aggregate facilities having a capacity of 2000 MVA or higher. |
| Response: | | |
| ITC Transmission, METC | Yes | |
| City of Tallahassee (TAL) | Yes | Same concern with "plant" vs. "site". |
| Response: | | |
| PHI (PEPCO Holdings Inc.) | Yes | |
| NV Energy (fka Sierra Pacific Resources) | Yes | Some clarity is needed with regard to whether the requirement is met if the GO does not own the switchyard, but the data is being recorded by the TO owning the switchyard. |
| Response: | | |
| Salt River Project | Yes | |
| Pacific Northwest National Laboratory | | |
| Progress Energy Carolina, Inc. | Yes | |
| Hydro-Québec TransEnergie (HQT) | No | Referring to Requirement R7, is a Generator Owner required to install a DDR if there is a DDR installed on the plant's outlet transmission system no further than two substations away? What is the basis for the "two |

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| Organization | Yes or No | Question 11 Comment |
|---|-----------|---|
| | | Substations away" criteria? |
| Response: | | |
| Brazos Electric Power Cooperative, Inc. | | |
| WECC | | |
| Entergy Services, Inc | Yes | |
| Northeast Utilities | No | It's possible for remote locations in a system to have a high concentration of generation spread across several busses. It would seem appropriate to require recorders in such areas. |
| Response: | | |
| San Diego Gas and Electric Co. | Yes | You might want to address the potential issue of different ownership between the generator and the attached substation, and what that does to the requirements. |
| Response: | | |
| New York Independent System Operator | Yes | |
| E.ON U.S. | No | E ON US recommends use of an aggregate nameplate value for generating plants of 2000 MVA or higher, as recommended in Standard EOP-004 Disturbance Reporting. |
| Response: | | |
| Arizona Public Service Co. | No | If the majority of the 1500 MVA of the plant is recorded, smaller units that are not significant (300 MVA or less) shouldn't be required to be monitored regardless of what voltage level they connect at. Perhaps the requirement could be changed such that if more than 50% of the plant (by MVA) is recorded, units smaller than 300 MVA could be excluded. A generator owner may have a plant that exceeds 1500 MVA when aggregated but this could be due to a few large units, with other smaller units included that are not of consequence. |

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| Organization | Yes or No | Question 11 Comment |
|---|-----------|---|
| Response: | | |
| JEA | Yes | |
| Tucson Electric Power | Yes | The requirement is not clear that If the generator owner does not own the switchyard, but the data is being recorded by the switchyard owner, whether this meets the requirement. What if a plant is greater than 1500 MVA but less than 1500 MVA of the plant connects to a transmission system at greater than 200 kV? Is this standard applicable to this plant? |
| Response: | | |
| Alberta Electric System Operator | Yes | |
| Beckwith Electric Co | Yes | |
| Duke Energy | Yes | |
| CenterPoint Energy | | |
| Xcel Energy | Yes | |
| Utility System Efficiencies, Inc. | Yes | If the generator owner does not own the switchyard, but the data is being recorded by the switchyard owner, this requirement is not clear whether this situation would meet this requirement. Also, what if a plant is greater than 1500 MVA but less than 1500 MVA of the plant connects to a transmission system at greater than 200 kV? Is this standard applicable to this plant? |
| Response: | | |
| British Columbia Transmission Corporation | Yes | |
| Kansas City Power & Light | Yes | |
| PNM | Yes | |

Requirements related to Dynamic Disturbance Recording

12. Do you agree with the other Dynamic Disturbance Recorder requirements in R7 through R11 of this proposed standard? If no, provide specific suggestions that would make the requirements acceptable to you.

Summary Consideration:

| Organization | Yes or No | Question 12 Comment |
|--------------------------------------|-----------|--|
| Northeast Power Coordinating Council | No | Referring to Requirement R7, because of the limitations of legacy equipment, this requirement will not be met. Referring to Requirement R8, as noted in the response to Question 5 and elsewhere, we do not feel that the 200kV threshold is an appropriate criteria for assessing criticality, nor the single or generating plant capacity specifications. Referring to Requirement R8.4, the statement in parenthesis "(per each monitored element)" is redundant. We have no comment to Requirement R9. Our response to Question 2 deals with Requirement R10. Requirement R11 should be reworded to: that does not have continuous recording capability shall set its device to trigger and record according to the following where available: Requirement R11.1 should be worded to: R11.1 For rate-of-change of frequency, or delta frequency. Legacy equipment might not be able to satisfy Requirement R11.3. |
| Response: | | |
| IRC Standards Review Committee | No | The SRC agrees with the other DDR requirements in R7 through R10, but do not agree with and specifically have a question on R11.1. R11 requires TO and GO to set their DDRs (that do not have continuous recording capability) to trigger under specific conditions. R11.1 simply states for rate-of-change of frequency only, but does not specify what rate is it that the DDR should be triggered to start recording. Do we need a default frequency rate-of-change to be specified in R11.1? No, the identified items need not be assigned as independent subrequirements. For R10, the implementation caveat should not be part of the requirement. Rather it should be included as part of the Implementation Plan. The SRC would also suggest that Requirement 9 be separated into two independent requirements - one for TOs and one for GOs. Although the intent to combine the two parallel requirements, it is possible for a compliance person to interpret the "AND" as an "inclusive AND" and require the TO (or GO) to have data for both R7 and R8 criteria. |
| Response: | | |
| SPP System Protection and Control | No | 1) Please clarify R 10 and R 11 with respect to date (January 1, 2011). One suggestion is to have R11 listed before |

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| Organization | Yes or No | Question 12 Comment |
|--|-----------|---|
| Working Group | | R10.2) Specify the actual trigger value in R 11.1 |
| Response: | | |
| Members of the WECC Disturbance Monitoring Work Group | No | The 960 samples per second (R9.2) is higher than is needed for reliability. Typical DDR equipment collects 30 samples per second. For reliability purposes 0.1 to 3 Hz is sufficient (see NERC Glossary definition for Disturbance Monitoring Equipment) and 30 samples per second provides the required resolution for this frequency range. PMU equipment is adequate to meet the DDR definition in the NERC Glossary and the 960 samples per second requirement eliminates the use of this adequate equipment. |
| Response: | | |
| Southern Company - Transmission | Yes | Southern Company supports the comments submitted by the SERC PCS for this question. |
| Response: | | |
| SERC Engineering Committee Planning Standards Subcommittee | | |
| SERC Protection and Controls Subcommittee | Yes | To make this clearer, reword R.7 to start with location requirements rather than exceptions. Also, under R11.3, the pre-trigger record length and post-trigger record length should be specified (whatpart of the 3 minutes should be pre and post trigger?). |
| Response: | | |
| PacifiCorp | No | The installed equipment of the neighboring (interconnected) entity should be included in the parameters of R7 "...no further than two substations away..". to provide an overlay between Transmission owners. Similar to comment 11. above. We also support WECC's comments responsive to this question. |
| Response: | | |
| Dominion | Yes | To make this clearer, reword R.7 to start with location requirements rather than exceptions. If we use a table under R1 and R4 then use a similar table under R7. Also, under R11.3, the pre-trigger record length and post-trigger record length should be specified (what part of the 3 minutes should be pre and post trigger).We suggest that the |

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| Organization | Yes or No | Question 12 Comment |
|---|-----------|--|
| | | pre-trigger and post-trigger be a minimum of 1 minute each with total record at least 3 minutes |
| Response: | | |
| Bonneville Power Administration | No | R9.2 Change to clarify "Sampling" (vs. "collecting") at 960 samples/second, in the slide presentation.R11.2 BPA does not think the oscillation trigger is viable - remove this requirement, or indicate better that if an optional oscillation detector is installed then set it per R11.2 requirements. Change R12 to say " shall time synchronize all of its Allow for additional/future triggers, frequency set point level vs. rate of change. Change R11.3 to have record length include pre-trigger event of 30 seconds to 1 minute. |
| Response: | | |
| FirstEnergy | Yes | |
| Florida Power & Light | Yes | The term continuous recording should be technically defined. Obviously a true continuous record can not be retrieved or stored locally for long periods. Continuous records must be retrievable in sections. The expectations of continuous recording need to be well defined to determine compliance if for no other reason to provide audit ability. |
| Response: | | |
| Los Angeles Department of Water & Power | | |
| MRO NERC Standards Review Subcommittee | Yes | |
| PG&E System Protection | No | The 960 samples per second (R9.2) is higher than is needed for reliability. Typical DDR equipment collects 30 samples per second. For reliability purposes 0.1 to 3 Hz is sufficient (see NERC Glossary definition for Disturbance Monitoring Equipment) and 30 samples per second provides the required resolution for this frequency range. PMU equipment is adequate to meet the DDR definition in the NERC Glossary and the 960 samples per second requirement eliminates the use of this adequate equipment. |
| Response: | | |

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| Organization | Yes or No | Question 12 Comment |
|---|-----------|--|
| US Bureau of Reclamation | Yes | |
| NERC | No | R7For consistency in description, the DDR requirement in R7 should mirror the station description in R1.1: then for each Substation having any combination of seven or more transmission elements consisting of transmission lines operated at 200 kV or above or transformers having primary and secondary voltage ratings of 200 kV or above, the Transmission Owner shall record..."The parenthetical qualifiers in both R7.3 and R7.3 should read: (for each transmission element operated at 200 kV and above) R9.2 The term collect in the sample rate requirement of R9.2 can be confused with what is required for values required to be stored. R 9.3 speaks to storage requirements. For clarity, R9.2 should read: Sample at least 960 times per second to calculate RMS electrical quantities. |
| Response: | | |
| TransAlta | | |
| Grant County PUD | Yes | |
| NYISO | No | We agree with the minimum requirements set in R9 for all DDRs.R11.1 What is supposed to be captured with this trigger? A ROC trigger won't consistently capture the events causing step changes in frequency. A delta frequency trigger is more effective for capturing drops/rises in frequency. We propose requiring a trigger for delta frequency/step change in frequency for all new equipment, and for existing equipment that meets R9 and has the capability.R11.2 Not all existing recorders have this capability. Require this trigger for existing recorders that meets R9 and has the capability.R11.3 Not all existing recorders have this capability. Require 3 minute recordings for existing equipment with this capability, and 60 second post trigger recordings for existing recorders that meet R9, but cannot store 3 minute records. |
| Response: | | |
| Tri-State Generation and Transmission Association | Yes | |
| Cowlitz County PUD | Yes | |
| Portland General Electric | No | The following comments are those filed by the DMWG which we are filing in support: The 960 samples per second (R9.2) is higher than is needed for reliability. Typical DDR equipment collects 30 samples per second. For reliability |

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| Organization | Yes or No | Question 12 Comment |
|--|-----------|--|
| | | <p>purposes 0.1 to 3 Hz is sufficient (see NERC Glossary definition for Disturbance Monitoring Equipment) and 30 samples per second provides the required resolution for this frequency range. PMU equipment is adequate to meet the DDR definition in the NERC Glossary and the 960 samples per second requirement eliminates the use of this adequate equipment.</p> |
| Response: | | |
| Progress Energy Florida | Yes | |
| Puget Sound Energy | No | <p>The 960 samples per second (R9.2) is higher than is needed for reliability. Typical DDR equipment collects 30 samples per second. For reliability purposes 0.1 to 3 Hz is sufficient (see NERC Glossary definition for Disturbance Monitoring Equipment) and 30 samples per second provides the required resolution for this frequency range. PMU equipment is adequate to meet the DDR definition in the NERC Glossary and the 960 samples per second requirement eliminates the use of this adequate equipment.</p> |
| Response: | | |
| Schneider Electric | No | <p>The need to record and store continuously captured waveforms seems to be in excess. Triggered waveforms would suffice. Why the need to continuously record?</p> |
| Response: | | |
| Independent Electricity System Operator | No | <p>We agree with the other DDR requirements in R7 through R10, but do not agree with/have a question on R11.1. R11 requires TO and GO to set their DDRs (that do not have continuous recording capability) to trigger under specific conditions. R11.1 simple states for rate-of-change of frequency only, but does not specify what rate is it that the DDR should be triggered to start recording.</p> |
| Response: | | |
| American Electric Power | Yes | |
| NextEra Energy Resources (formerly FPL Energy) | Yes | |

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| Organization | Yes or No | Question 12 Comment |
|---------------------------|-----------|---|
| National Grid | | |
| Manitoba Hydro | Yes | |
| Exelon Generation LLC | Yes | |
| NV Energy | No | I agree with the terms. However, nothing is mentioned in the standard about the acceptable format that the DDR continuous data must be. The WECC uses the BPA stream reader format, while others use the IEEE C37.118-2006 format. I think this is the place to state and consolidate formats, similar to the COMTRADE requirement for the fault recorder data. |
| Response: | | |
| DTE Energy/Detroit Edison | No | Please see comments for 9. |
| Response: | | |
| Wisconsin Electric | | |
| ITC Transmission, METC | No | R9.1 is redundant to R7.3, R8.3 which indicate that the current monitored is required to be from the same phase as the voltage monitored. This redundant requirement may lead to double jeopardy. |
| Response: | | |
| City of Tallahassee (TAL) | | No expertise to provide input. |
| Response: | | |
| PHI (PEPCO Holdings Inc.) | Yes | It should be clarified that if all 3 phase bus voltages are monitored, the monitored phase current for each of the lines do not all have to be on the same phase. |
| Response: | | |

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| Organization | Yes or No | Question 12 Comment |
|--|-----------|---|
| NV Energy (fka Sierra Pacific Resources) | No | Sample rate of 960 samples per second in R9.2 is higher than is needed for reliability and would antique the investment already made at numerous substations. For reliability purposes 0.1 to 3 Hz is sufficient (see NERC Glossary definition for Disturbance Monitoring Equipment) and 30 samples per second provides the required resolution for this frequency range. PMU equipment is adequate to meet the DDR definition in the Glossary and the 960 samples per second requirement precludes the use of this existing equipment. |
| Response: | | |
| Salt River Project | No | The 960 samples per second (R9.2) is higher than is needed for reliability. Typical DDR equipment collects 30 samples per second. For reliability purposes 0.1 to 3 Hz is sufficient and 30 samples per second provides the required resolution for this frequency range. PMU equipment is adequate to meet the DDR definition in the NERC Glossary and the 960 samples per second requirement eliminates the use of this adequate equipment. |
| Response: | | |
| Pacific Northwest National Laboratory | No | 12A. The term "collect" in R9.2 seems unclear--does it mean "measure and store (for subsequent off-line analysis)," or does it mean "measure as an input for on-line RMS calculations" 12B. For either interpretation of R9.2, the 960 sps requirement is an arbitrary value that seems unnecessarily high. The WECC WAMS contains DDR units that usually record point-on-wave and controller data at 960 sps, but these units also produce quite usable records when operated at 240 sps--what are the information targets, and what are the cost constraints? Phasor measurement units and other digital transducers can produce quite acceptable data with input rates below 960 sps, ESPECIALLY if their output rate is a mere (and unacceptably low) 6 sps.12C. In R9.3, 6 sps recording is almost too slow to be useful in a DDR. R6.2 requires at least 16 samples per 60 Hz cycle in fault recording--it is not unreasonable to seek a similar number of samples for each cycle of the highest swing frequency that a DDR should record. This rounds off nicely at 30 sps.12D. Extend R10 to read ". . . continuous recording at 30 sps. Future versions of this Standard may require 60 sps at some locations."12E. Consider specifying additional triggers in R11.1 (continued frequency offsets, steps in voltage or line flow, manual triggers, . . .)12F. Change R11.3 to read "Set data record lengths at a minimum of three minutes, plus at least one minute of pre-trigger data." A further requirement for trigger continuation should be considered for persistent oscillations or continued frequency offsets. |
| Response: | | |
| Progress Energy Carolina, Inc. | Yes | |

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| Organization | Yes or No | Question 12 Comment |
|---|-----------|---|
| Hydro-Québec TransEnergie (HQT) | No | Referring to Requirement R7, because of the limitations of legacy equipment, this requirement will not be met. Referring to Requirement R8, as noted in the response to Question 5 and elsewhere, we do not feel that the 200kV threshold is an appropriate criteria for assessing criticality, nor the single or generating plant capacity specifications. Referring to Requirement R8.4, the statement in parenthesis "(per each monitored element)" is redundant. We have no comment to Requirement R9. Our response to Question 2 deals with Requirement R10. Requirement R11 should be reworded to: that does not have continuous recording capability shall set its device to trigger and record according to the following where available: Requirement R11.1 should be worded to: R11.1 For rate-of-change of frequency, or delta frequency. Legacy equipment might not be able to satisfy Requirement R11.3. |
| Response: | | |
| Brazos Electric Power Cooperative, Inc. | | |
| WECC | | |
| Entergy Services, Inc | No | R10 states DDR devices installed after 1-1-11 shall be capable of continuous recording. It is not clear when continuous recording would be required to begin. |
| Response: | | |
| Northeast Utilities | No | Referring to Requirement R7, because of the limitations of legacy equipment, this requirement will not be met. Referring to Requirement R8, it's possible for remote locations in a system to have a high concentration of generation spread across several busses. It would seem appropriate to require recorders in such areas. Referring to Requirement R8.4, the statement in parenthesis "(per each monitored element)" is redundant. Referring to Requirement R9.3, does this need to be stored if the values can be derived from the record Response to Question 2 deals with Requirement R10. Requirement R11 should be reworded to: that "does" not have continuous recording capability shall set its device to trigger and record according to the following "where available": Requirement R11.1 should be worded to: R11.1 For rate-of-change of frequency, or delta frequency. Legacy equipment might not be able to satisfy Requirement R11.3. |
| Response: | | |
| San Diego Gas and Electric Co. | No | The requirement in R9.2 to collect 960 samples per second seems high for the purpose of reliability. |

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| Organization | Yes or No | Question 12 Comment |
|--------------------------------------|-----------|---|
| Response: | | |
| New York Independent System Operator | No | <p>(R9) We request that the team add a new provision stating that all required DDR channels at a location should be recorded whenever a trigger asserts on any one of them, even where the channels are distributed across multiple DDR units.(R10) what exactly do the words "to meet requirements R7, R8, and R9" have to do with all this? We propose removing the reference to R7, R8, R9 and simply require continuous recording ability for newly installed DDRs The requirement of recorders installed after Jan 1, 2011 being able to continuously record would be redundant for the NPCC which requires recorders installed after Jan 1, 2009 to be continuous recorders. This will lead to confusion for some people and we propose adding some words describing such a situation and clarifying the requirements in such a case.(R11.1) It is our experience that rate-of-change in frequency is actually not a good DDR trigger. It produces many records for highly local events and may not catch significant disturbances. Delta Frequency is a proven DDR trigger, and performed admirably during the 2003 blackout. A good guideline for a delta frequency trigger would be to set to detect a sudden frequency change of 20 mHz. We suggest R11.1. should be written for delta frequency triggering with the aforementioned guideline for setting. Rate-of-change in frequency should not be mentioned in this standard. Rate-of-change in frequency is not a general name which includes delta frequency. (Refer to FDAC www.truc.org 2006 Conference paper: Frequency Triggers.)(R11.2) Not all existing recorders have this capability. Require this for existing recorders that have the capability and future installations.(R11.3) Not all existing recorders have this capability. Require minimum of 3 minutes for recorders with the capability, and 60 seconds for the minimum post trigger record length for all others.</p> |
| Response: | | |
| E.ON U.S. | No | <p>The GO should be required to collect current and voltage data relative to the triggering event (i.e. change of breaker position). The format should be given in either CSV or plain text, which can be analyzed by any system. Rather than having all time-stamped current and voltage data recording equipment accommodate a certain IEEE format, the available data could be submitted in CSV/plain text and later analyzed in the IEEE format. Also, in Section A part 5 of the standard, the effective date for both 50% and 100% compliance is stated as [t]he first day of the first calendar quarter four years after applicable Regulatory Approval It would be more reasonable to require 100% compliance in, for example, 8 years and Irequire 50% compliance in 4 years. This would allow sufficient time to do the necessary engineering, acquiring of equipment, etc. to meet the requirements of this standard.</p> |
| Response: | | |
| Arizona Public Service Co. | No | <p>R9.2 requires sampling at 960 samples per second. There are many DDR devices in service presently that have lower sample rates that provide perfectly adequate data. For example, there are many Macrodyne PMUs in service</p> |

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| Organization | Yes or No | Question 12 Comment |
|-----------------------------------|-----------|--|
| | | that have a 720 Hz sample rate and a data storage rate of 30 Hz. These PMUs should either be grandfathered or requirement should be reduced to allow them to meet the criteria. Don't require people to replace adequate equipment that gives acceptable results. |
| Response: | | |
| JEA | Yes | |
| Tucson Electric Power | No | The 960 samples per second (R9.2) is higher than is needed for reliability. Typical DDR equipment collects 30 samples per second. For reliability purposes 0.1 to 3 Hz is sufficient (see NERC Glossary definition for Disturbance Monitoring Equipment) and 30 samples per second provides the required resolution for this frequency range. PMU equipment is adequate to meet the DDR definition in the NERC Glossary and the 960 samples per second requirement eliminates the use of this adequate equipment. |
| Response: | | |
| Alberta Electric System Operator | No | The AESO supports the IRC SRC comments. |
| Response: | | |
| Beckwith Electric Co | Yes | |
| Duke Energy | Yes | |
| CenterPoint Energy | | |
| Xcel Energy | Yes | |
| Utility System Efficiencies, Inc. | No | The 960 samples per second (R9.2) is higher than is needed for reliability. Typical DDR equipment collects 30 samples per second. For reliability purposes a DDR frequency response of 0.1 to 3 Hz is sufficient (see NERC Glossary definition for Disturbance Monitoring Equipment) and 30 samples per second (point on wave) provides the required resolution for this frequency range. PMU equipment is adequate to meet the DDR definition in the NERC Glossary and this change to require 960 samples per second eliminates the use of this adequate equipment.12A. The term "collect" in R9.2 seems unclear--does it mean "measure and store (for subsequent off-line analysis)," or does it mean "measure as an input for on-line RMS calculations?" 12C. In R9.3, 6 sps recording is almost too slow |

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| Organization | Yes or No | Question 12 Comment |
|---|-----------|--|
| | | to be useful in a DDR. R6.2 requires at least 16 samples per 60 Hz cycle in fault recording--it is not unreasonable to seek a similar number of samples for each cycle of the highest swing frequency that a DDR should record. This rounds off nicely at 30 sps.12D. Extend R10 to read ". . . continuous recording at 30 sps. Future versions of this Standard may require 60 sps at some locations."12E. Consider specifying additional triggers in R11.1 (continued frequency offsets, steps in voltage or line flow, manual triggers, . . .)12F. Change R11.3 to read "Set data record lengths at a minimum of three minutes, plus at least one minute of pre-trigger data." A further requirement for trigger continuation should be considered for persistent oscillations or continued frequency offsets. |
| Response: | | |
| British Columbia Transmission Corporation | No | The 960 samples per second (R9.2) is higher than is needed for reliability. Typical DDR equipment collects 30 samples per second. For reliability purposes 0.1 to 3 Hz is sufficient (see NERC Glossary definition for Disturbance Monitoring Equipment) and 30 samples per second provides the required resolution for this frequency range. PMU equipment is adequate to meet the DDR definition in the NERC Glossary and the 960 samples per second requirement eliminates the use of this adequate equipment. |
| Response: | | |
| Kansas City Power & Light | No | R10 is part implementation plan or effective date and part requirement. The requirement is a DDR device capable of continuous recording to meet requirements R7 through R9. The effective date is January 1, 2011. Request the SDT remove the effective date part from R10 and put that in section A. In addition, the Effective Date part of Section A is either incorrect or may be conflicting with the January 1, 2011 expectation by including R11 with a 50% compliance in two years and 100% compliant in four years after regulatory approval. Please consider the intentions and revise the Effective Date part of Section A to accurately reflect the SDT intentions regarding implementation of the requirement part of R10. |
| Response: | | |
| PNM | No | |

General Questions

13. Do you agree with the Other Disturbance Monitoring Requirements R12 and R13 of this proposed standard? If no, provide specific suggestions that would make the requirements acceptable to you.

Summary Consideration:

| Organization | Yes or No | Question 13 Comment |
|--|-----------|---|
| Northeast Power Coordinating Council | Yes | |
| IRC Standards Review Committee | No | The SRC questions the use as Universal Coordinated Time in R12 as a reliability issue. Having UCT for every device may make it "easier" for an after-the-fact collection of DDR data, it does not address the fact that other data would not be on UCT, and that a team should be able to adjust for time differences rather than to subject someone to financial penalties even though it had the data it did not have the proper time zone defined. |
| Response: | | |
| SPP System Protection and Control Working Group | Yes | 1. Please clarify the definition of Disturbance. Is it according to Table 1 in EOP-004-1? |
| Response: | | |
| Members of the WECC Disturbance Monitoring Work Group | Yes | The +/- 2 milliseconds requirement is not consistent with the 4 millisecond requirement in R3. |
| Response: | | |
| Southern Company - Transmission | Yes | No further comment. |
| SERC Engineering Committee Planning Standards Subcommittee | | |
| SERC Protection and Controls Subcommittee | Yes | |

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| Organization | Yes or No | Question 13 Comment |
|---|-----------|--|
| PacifiCorp | Yes | |
| Dominion | Yes | |
| Bonneville Power Administration | Yes | |
| FirstEnergy | Yes | |
| Florida Power & Light | Yes | Please see comments for question 17. |
| Response: | | |
| Los Angeles Department of Water & Power | | |
| MRO NERC Standards Review Subcommittee | Yes | |
| PG&E System Protection | Yes | The +/- 2 milliseconds requirement is not consistent with the 4 millisecond requirement in R3. |
| Response: | | |
| US Bureau of Reclamation | Yes | |
| NERC | Yes | |
| TransAlta | | |
| Grant County PUD | Yes | |
| NYISO | Yes | |
| Tri-State Generation and | No | Data should be retained longer than 10 calendar days. We would suggest 60 days as a minimum. |

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| Organization | Yes or No | Question 13 Comment |
|--|-----------|---|
| Transmission Association | | |
| Response: | | |
| Cowlitz County PUD | Yes | |
| Portland General Electric | Yes | The following comments are those filed by the DMWG which we are filing in support: The +/- 2 milliseconds requirement is not consistent with the 4 millisecond requirement in R3. |
| Response: | | |
| Progress Energy Florida | Yes | |
| Puget Sound Energy | Yes | The +/- 2 milliseconds requirement is not consistent with the 4 millisecond requirement in R3. |
| Response: | | |
| Schneider Electric | Yes | |
| Independent Electricity System Operator | Yes | |
| American Electric Power | Yes | |
| NextEra Energy Resources (formerly FPL Energy) | Yes | |
| National Grid | | |
| Manitoba Hydro | Yes | |
| Exelon Generation LLC | Yes | |
| NV Energy | Yes | |

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| Organization | Yes or No | Question 13 Comment |
|--|-----------|--|
| DTE Energy/Detroit Edison | | |
| Wisconsin Electric | No | The intent of R13 is not clear to us. This seems to be a data retention requirement. |
| Response: | | |
| ITC Transmission, METC | Yes | |
| City of Tallahassee (TAL) | No | R13; The NERC definition of Disturbance is too vague for this standard. Any minor hiccup on the grid or even local area could be interpreted as a Disturbance. |
| Response: | | |
| PHI (PEPCO Holdings Inc.) | Yes | |
| NV Energy (fka Sierra Pacific Resources) | Yes | |
| Salt River Project | Yes | The +/- 2 milliseconds requirement is not consistent with the 4 millisecond requirement in R3. |
| Response: | | |
| Pacific Northwest National Laboratory | Yes | In R12, bear in mind that DDR units which are closely synchronized at their INPUTS are not necessarily synchronized at their OUTPUTS. E.g., the processing lag through a PMU can vary by 30 msec or more between different PMU types even when they are all operating at 30 sps. If properly filtered, the relative processing delay for 6 sps data would probably be something like 50 msec. These timing inconsistencies can be very important when developing an integrated profile of system dynamic behavior. |
| Response: | | |
| Progress Energy Carolina, Inc. | Yes | |
| Hydro-Québec TransEnergie (HQT) | Yes | |

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| Organization | Yes or No | Question 13 Comment |
|---|-----------|---|
| Brazos Electric Power Cooperative, Inc. | | |
| WECC | | |
| Entergy Services, Inc | Yes | |
| Northeast Utilities | Yes | Referring to Requirement R13, it could be read to mean that one only needs to keep data for 10 days. We believe it was intended to say the device shall have the storage to retain records for 10 days. |
| Response: | | |
| San Diego Gas and Electric Co. | No | In R12, the criteria is to synchronize SOE, FR, and DDR functions to within +/- 2ms of UTC, but earlier in R3, the criteria for time-stamping changes in breaker position is to be within 4ms of UTC. We would suggest making both of the criteria to be within 4ms of UTC. |
| Response: | | |
| New York Independent System Operator | No | (R12) This requirement mainly concerns synchronizing with UTC Time Scale. The words with the associated hour offset have to do with Time Zone and should be removed from this sentence and placed in a separate sentence or a separate requirement. We suggest keeping these two concepts separate, both in the interest of clarity, and to facilitate future adjustments in wording. This area is covered in the report of IEEE PSRC I11 which is among the drafting team references. Two acceptable separate sentences or requirements would be as follows: Each TO and GO shall synchronize all of its SOE, FR, and DDR functions to within +/- 2 milliseconds of Universal Coordinated Time (UTC) Time Scale. Within time sequence data files produced by SOE, FR, and DDR functions, and within filenames, time shall be expressed in 24 hour format, and with no local offset, or with some number of positive or negative local hour(s) of local offset. Each filename, in conforming to C37.232-2007 COMNAMES (See D. 1.5.1) must contain this offset information. Since C37.111-1999 COMTRADE does not include the offset within the .cfg file, and until this issue is addressed in a revision to COMTRADE, the offset in the filename shall be interpreted, for purposes of compliance with this standard, to apply to the time sequence data in the file. On the last point, the drafting team is perhaps aware that an IEEE PSRC working group H4 is making revisions to C37.111-1999 COMTRADE, and is considering addition of local offset to the COMTRADE .cfg file. |
| Response: | | |

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| Organization | Yes or No | Question 13 Comment |
|----------------------------------|-----------|--|
| E.ON U.S. | No | E ON US objects to the compliance timetable of immediate to 18 months after NERC Board of Trustees or FERC approvals. More time is required to properly design, procure and install the disturbance monitoring equipment necessary to meet the proposed requirements, particularly in light of the uniqueness of the existing facilities and equipment to which the requirements apply. |
| Response: | | |
| Arizona Public Service Co. | No | Earlier in R3 you specify +/- 4 ms |
| Response: | | |
| JEA | No | Certain DFR equipment, especially microprocessor relays used for DFR functionality, have limited storage. The relay equipment storage buffers for oscillographic information may be overwritten by new data in a roll over buffer and will not be available for the 10 day period. For SOE and DDR data the ten day storage requirement should be easily met, but not for relay DFR equipment. |
| Response: | | |
| Tucson Electric Power | Yes | The +/- 2 milliseconds requirement is not consistent with the 4 millisecond requirement in R3. |
| Response: | | |
| Alberta Electric System Operator | No | The AESO supports the IRC SRC comments. |
| Response: | | |
| Beckwith Electric Co | Yes | |
| Duke Energy | Yes | DDR data will overwrite after 10 days, in some instances. |
| Response: | | |
| CenterPoint Energy | No | The FERC-approved NERC reliability standard FAC-003 for Vegetation Management includes allowances for certain situations resulting from natural disasters, such as tornados and hurricanes. This proposed standard does |

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| Organization | Yes or No | Question 13 Comment |
|---|-----------|---|
| | | not address the enormous quantities of data, as well as the complications, that arise in such natural disasters. CenterPoint Energy recommends reviewing the various requirements and including appropriate allowances to address natural disaster situations. |
| Response: | | |
| Xcel Energy | Yes | |
| Utility System Efficiencies, Inc. | Yes | The +/- 2 milliseconds requirement is not consistent with the 4 millisecond requirement in R3. Also, in R12, bear in mind that DDR units which are closely synchronized at their INPUTS are not necessarily synchronized at their OUTPUTS. E.g., the processing lag through a PMU can vary by 30 msec or more between different PMU types even when they are all operating at 30 sps. If properly filtered, the relative processing delay for 6 sps data would probably be something like 50 msec. These timing inconsistencies can be very important when developing an integrated profile of system dynamic behavior and should be addressed by this Standard. |
| Response: | | |
| British Columbia Transmission Corporation | Yes | |
| Kansas City Power & Light | No | It is not possible to guarantee DME data will be available 10 calendar days after an event in R13. Considering the number of triggers involved setting off the collection of relevant data and the collection of relevant data and the limits of the storage of DME equipment, it is possible in storm situations where there can be so many triggered instances, the data for an event of interest may not be present. Request the SDT consider revising this requirement to require entities to retrieve the DME data that is stored (either remotely or locally) within 10 calendar days of an event. What this does is remove the requirement to ensure the data of interest is there and emphasizes the need to retrieve data before it is lost. In addition, please clarify the definition of a "Disturbance" referred to in R13. Is it according to Table 1 in EOP-004-1? |
| Response: | | |
| PNM | Yes | |

General Questions

14. Are you aware of any regional variances that would be required as a result of the proposed standard?

Summary Consideration:

| Organization | Yes or No | Question 14 Comment |
|--|-----------|---|
| Northeast Power Coordinating Council | No | |
| IRC Standards Review Committee | No | |
| SPP System Protection and Control Working Group | No | |
| Members of the WECC Disturbance Monitoring Work Group | | |
| Southern Company - Transmission | No | No further comment. |
| SERC Engineering Committee Planning Standards Subcommittee | No | |
| SERC Protection and Controls Sub-committee | Yes | See comment on response #1. |
| Response: | | |
| PacifiCorp | No | |
| Dominion | Yes | We support the 200 kV cutoff. However, some regions have indicated the 200kV threshold is not appropriate and |

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| Organization | Yes or No | Question 14 Comment |
|---|-----------|--|
| | | indicate a preference for a lower criteria. We believe that if the regions desire to require more granularity, that criteria should be applied in a regional standard which can be more restrictive and should be supported by a technical basis |
| Response: | | |
| Bonneville Power Administration | No | |
| FirstEnergy | No | |
| Florida Power & Light | No | |
| Los Angeles Department of Water & Power | No | |
| MRO NERC Standards Review Subcommittee | No | |
| PG&E System Protection | No | |
| US Bureau of Reclamation | Yes | |
| NERC | No | For reasons of consistency in the ability to cross-regional or interconnection-wide disturbance analysis, there should be no regional variances. |
| Response: | | |
| TransAlta | | |
| Grant County PUD | No | |
| NYISO | No | |
| Tri-State Generation and | No | |

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| Organization | Yes or No | Question 14 Comment |
|--|-----------|---|
| Transmission Association | | |
| Cowlitz County PUD | No | Question 14 Comments: |
| Response: | | |
| Portland General Electric | | |
| Progress Energy Florida | No | |
| Puget Sound Energy | | |
| Schneider Electric | No | |
| Independent Electricity System Operator | No | |
| American Electric Power | No | |
| NextEra Energy Resources (formerly FPL Energy) | No | |
| National Grid | | |
| Manitoba Hydro | No | |
| Exelon Generation LLC | No | |
| NV Energy | | As stated previously, the DDR data format differs from region to region and should be standardized. |
| Response: | | |
| DTE Energy/Detroit Edison | No | Will regional variances be included in this standard? |
| Response: | | |

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| Organization | Yes or No | Question 14 Comment |
|--|-----------|--|
| Wisconsin Electric | No | |
| ITC Transmission, METC | No | |
| City of Tallahassee (TAL) | No | |
| PHI (PEPCO Holdings Inc.) | Yes | PRC-002-RFC-01, draft 11, requires DM for single generating units 250MVA and above, and/or aggregate plant capacity of 750MVA and above. |
| Response: | | |
| NV Energy (fka Sierra Pacific Resources) | No | |
| Salt River Project | | |
| Pacific Northwest National Laboratory | | |
| Progress Energy Carolina, Inc. | No | |
| Hydro-Québec TransEnergie (HQT) | No | |
| Brazos Electric Power Cooperative, Inc. | | |
| WECC | | |
| Entergy Services, Inc | No | Not as proposed, but there should be for DDR applications. |
| Response: | | |
| Northeast Utilities | No | |

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| Organization | Yes or No | Question 14 Comment |
|---|-----------|---------------------|
| San Diego Gas and Electric Co. | | |
| New York Independent System Operator | No | |
| E.ON U.S. | | |
| Arizona Public Service Co. | | |
| JEA | No | |
| Tucson Electric Power | | |
| Alberta Electric System Operator | Yes | |
| Beckwith Electric Co | No | |
| Duke Energy | No | |
| CenterPoint Energy | | |
| Xcel Energy | No | |
| Utility System Efficiencies, Inc. | | |
| British Columbia Transmission Corporation | | |
| Kansas City Power & Light | No | |
| PNM | No | |

General Questions

15. Are you aware of any conflicts between the proposed standard and any regulatory function, rule, order, tariff, rate schedule, legislative requirement, or agreement?

Summary Consideration:

| Organization | Yes or No | Question 15 Comment |
|--|-----------|--|
| Northeast Power Coordinating Council | No | |
| IRC Standards Review Committee | No | |
| SPP System Protection and Control Working Group | No | |
| Members of the WECC Disturbance Monitoring Work Group | | |
| Southern Company - Transmission | No | No further comment. |
| SERC Engineering Committee Planning Standards Subcommittee | No | |
| SERC Protection and Controls Sub-committee | No | |
| PacifiCorp | No | |
| Dominion | Yes | Concern that FERC standards and code of conducts, as well as some RTO/ISO rules may prohibit the GO from |

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| Organization | Yes or No | Question 15 Comment |
|---|-----------|--|
| | | access to system monitoring data necessary to participate in disturbance analysis studies. |
| Response: | | |
| Bonneville Power Administration | No | |
| FirstEnergy | No | |
| Florida Power & Light | No | |
| Los Angeles Department of Water & Power | No | |
| MRO NERC Standards Review Subcommittee | No | |
| PG&E System Protection | | |
| US Bureau of Reclamation | Yes | |
| NERC | No | |
| TransAlta | | |
| Grant County PUD | | |
| NYISO | No | |
| Tri-State Generation and Transmission Association | No | |
| Cowlitz County PUD | No | |
| Portland General Electric | | |

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| Organization | Yes or No | Question 15 Comment |
|--|-----------|--|
| Progress Energy Florida | No | |
| Puget Sound Energy | | |
| Schneider Electric | No | |
| Independent Electricity System Operator | No | |
| American Electric Power | Yes | The additional costs imposed by implementing this standard represent a financial risk to the utility. In the regulatory process, increased costs in tariffs and rate schedules are evaluated for recovery on a cost-benefit basis by the applicable regulatory authority. Additionally, such costs are subject to regulatory lags in the period before such cases are heard by this authority. |
| Response: | | |
| NextEra Energy Resources (formerly FPL Energy) | No | |
| National Grid | | |
| Manitoba Hydro | No | |
| Exelon Generation LLC | No | |
| NV Energy | No | |
| DTE Energy/Detroit Edison | | |
| Wisconsin Electric | | |
| ITC Transmission, METC | No | |
| City of Tallahassee (TAL) | No | |

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| Organization | Yes or No | Question 15 Comment |
|--|-----------|--|
| PHI (PEPCO Holdings Inc.) | No | |
| NV Energy (fka Sierra Pacific Resources) | No | |
| Salt River Project | | |
| Pacific Northwest National Laboratory | | |
| Progress Energy Carolina, Inc. | No | |
| Hydro-Québec TransEnergie (HQT) | No | |
| Brazos Electric Power Cooperative, Inc. | | |
| WECC | | |
| Entergy Services, Inc | No | |
| Northeast Utilities | No | |
| San Diego Gas and Electric Co. | | |
| New York Independent System Operator | No | |
| E.ON U.S. | | |
| Arizona Public Service Co. | | WECC has had a disturbance monitoring plan for many years. As part of this plan they have required PMUs at certain locations. The PMUs that were "approved" include some that would not meet the R9.2 requirement as discussed earlier. This would create a conflict between what WECC agreed was acceptable and what this |

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| Organization | Yes or No | Question 15 Comment |
|---|-----------|---------------------|
| | | standard proposes. |
| Response: | | |
| JEA | No | |
| Tucson Electric Power | | |
| Alberta Electric System Operator | No | |
| Beckwith Electric Co | No | |
| Duke Energy | No | |
| CenterPoint Energy | | |
| Xcel Energy | No | |
| Utility System Efficiencies, Inc. | | |
| British Columbia Transmission Corporation | | |
| Kansas City Power & Light | No | |
| PNM | | |

General Questions

16. Do you have any other questions or concerns with the proposed standard that have not been addressed? If yes, please explain.

Summary Consideration:

| Organization | Yes or No | Question 16 Comment |
|---|-----------|--|
| Northeast Power Coordinating Council | Yes | Regarding Table 2-1: Generator Owner's Requirement R2 for Sequence of Events Data, as we commented in Question 5 and elsewhere performance based stability studies have identified facilities operated at voltages below 200kV, generators with less than 500MVA capacity, aggregate plants with less than 1500MVA that when lost would have a significant impact on the power system. We do not feel that the 200kV threshold, nor the plant/plants' capacities are appropriate criteria for assessing criticality. This should be reflected in the table. The Applicability Section refers to Transmission Owners with facilities greater than 200kV, and Generator Owners with plants connected at greater than 200kV, capacities greater than 500MVA, aggregate plants with capacities greater than 1500MVA. As we commented in Question 5 and elsewhere we do not feel that the 200kV threshold is an appropriate criteria for assessing criticality, nor the single or generating plant capacity specifications. |
| Response: | | |
| IRC Standards Review Committee | Yes | Compliance item 1.3.2 and 1.5 seem to be adding undocumented requirements. The standard focuses on data collection but does not require the data to be provided to anyone. Is it implied (from the Rules of procedure) that the data be provided to the ERO, and therefore no requirement is needed? Data Retention also adds undocumented requirements. Mandatory formats should not be part of a standard. |
| Response: | | |
| SPP System Protection and Control Working Group | Yes | 1)The proposed standard needs to include a statement to trigger a DFR on a fault. 2)Sections 1.3.2 and 1.5 from Section D (Compliance) are requirements so they need to be added in Section B (Requirement)3) How does the requirements in this proposed standard apply to a substation jointly owned by two or more parties? |
| Response: | | |
| Members of the WECC Disturbance | Yes | Would this standard apply to a combined cycle plant that the total capability was above 500 but each of the individual units were not.Under the compliance section, 1.5.1, DDR data shall be in a format able to be viewed |

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| Organization | Yes or No | Question 16 Comment |
|--|-----------|--|
| Monitoring Work Group | | by COMTRADE. COMTRADE cannot display common DDR data file formats. Suggest allowing DST files as are used by entities within WECC. The last bullet under 1.5.1 in the Compliance section requires all data file names to be in conformance with IEEE C37.232-2007. Standard DDR equipment does not save file names in this manner. Does this requirement for naming conventions pertain only to shared files. This appears to be adding requirements to the standard in the Additional Compliance Information section. |
| Response: | | |
| Southern Company - Transmission | No | No further comment. |
| SERC Engineering Committee Planning Standards Subcommittee | No | |
| SERC Protection and Controls Subcommittee | No | |
| PacifiCorp | Yes | Under the compliance section, 1.5.1, DDR data shall be in a format able to be viewed by COMTRADE. COMTRADE cannot display common DDR data file formats. Suggest allowing DST files as are used by entities within WECC. The last bullet under 1.5.1 in the Compliance section requires all data file names to be in conformance with IEEE C37.232-2007. Standard DDR equipment does not save file names in this manner. Does this requirement for naming conventions pertain only to shared files? This appears to be adding requirements to the standard in the Additional Compliance Information section. |
| Response: | | |
| Dominion | | The applicability section of this draft standard is not consistent with NERC's Statement of Compliance Registry Criteria for a TO and GO (i.e., individual generation resources larger than 20 MVA or a generation plant with aggregate capacity greater than 75 MVA that is connected via a step-up transformer(s) to facilities operated at voltages of 100 kV or higher). NERC's Statement of Compliance Registry Criteria states: If an entity is part of a class of entities excluded based on the criteria above as individually being unlikely to have a material impact on the reliability of the bulk power system, but that in aggregate have been demonstrated [emphasis added] to have such an impact it may be registered for applicable standards and requirements irrespective of other considerations.? We therefore recommend that the language referring to voltage and size be removed from the applicability portion of the standard and instead be applied to the requirements within the standard. |
| Response: | | |

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| Organization | Yes or No | Question 16 Comment |
|---------------------------------|-----------|---|
| Bonneville Power Administration | Yes | |
| FirstEnergy | Yes | <p>1. The requirements as written may not take into account the actual entity that owns the equipment. If Transmission Owners installed the equipment relevant to their facilities, and Generation Owners did the same, duplicate monitoring may result. This isn't a problem as it pertains to the actual equipment monitored, but it potentially results in additional costs to the entities. Also, regardless of the NERC Functional Model definitions, there are many different actual equipment ownership arrangements between generation-only entities and the transmission entities to which they are connected. For example, a generation entity may or may not actually own the connection breakers in the transmission substation. We suggest throughout the standard that in all instances where a TO and/or GO "shall" do something, that the word "shall" be replaced with "shall ensure". This is the same wording used in the recently approved RFC DME standard PRC-002-RFC-01 which alleviated many stakeholder concerns regarding ownership and responsibilities for disturbance monitoring.</p> <p>2. The Compliance Section 1.5 of the standard includes information that is presently contained in requirement R4 of the existing PRC-002-1 standard. We have reviewed the NERC Reliability Standards Development Procedure and it appears that the SDT may have appropriately placed much of the section 1.5 information in section D. Compliance of the reliability standard. The only item in question is the second bullet of section 1.5.1 which may be more appropriately placed in the requirements section. However, it is FirstEnergy's opinion that "after the fact" data submittal type of requirements such as the need to "submit within 30 days upon request" are administrative, have no reliability impact and in general should not be subject to penalties and fines. While the inclusion of this item within the Compliance section avoids the item being subject to the Sanctions Guideline, we ask the team to reconsider its placement in the standard. It is FirstEnergy's opinion that the reliability standards need to evolve in such a way that clearly delineate reliability requirements from administrative requirements. We suggest subsections of section B "Requirements" labeled "1: Reliability Requirements" and "2: Administrative Requirements" and that the administrative requirements would generally receive "traffic ticket" warnings and only escalate to sanctions for repeat or willful violations.</p> <p>3. The Purpose statement of the standard is missing the "reporting" aspect of this standard. We suggest the SDT change the Purpose statement to match the Purpose of the current PRC-002-1 standard and also detailed in the SAR: "To establish requirements for installation of Disturbance Monitoring Equipment (DME) and reporting of disturbance data to facilitate analyses of events and verify system models."</p> <p>4. The proposed Applicability section details the facilities for which the standard is applicable. However, since the proposed requirements already properly point out the locations that require disturbance monitoring equipment, the applicability section could simply state the TO and GO with no additional qualifying language.</p> |
| Response: | | |
| Florida Power & Light | No | |

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| Organization | Yes or No | Question 16 Comment |
|---|-----------|--|
| Los Angeles Department of Water & Power | Yes | Final issue for LADWP is the proposed effective dates, 100% compliance within 4 years. Like many other utilities, our company is limited in resources, including design and installation staff. A preliminary review of these proposed regulations and their affect to our system suggests the need to install several new Fault Recorders and Disturbance Monitoring systems. The amount of work required will likely exceed the 4 years proposed. LADWP may need to discuss scenarios of extending installation dates beyond the proposed 4 year window. |
| Response: | | |
| MRO NERC Standards Review Subcommittee | Yes | |
| PG&E System Protection | Yes | Would this standard apply to a combined cycle plant that the total capability was above 500 but each of the individual units were not. Under the compliance section, 1.5.1, DDR data shall be in a format able to be viewed by COMTRADE. COMTRADE cannot display common DDR data file formats. Suggest allowing DST files as are used by entities within WECC. The last bullet under 1.5.1 in the Compliance section requires all data file names to be in conformance with IEEE C37.232-2007. Standard DDR equipment does not save file names in this manner. Does this requirement for naming conventions pertain only to shared files. This appears to be adding requirements to the standard in the Additional Compliance Information section. |
| Response: | | |
| US Bureau of Reclamation | No | |
| NERC | Yes | Effective Date R12-R13For consistency, the first bullet under Effective Dates should read: The first day of the first calendar quarter two years after applicable Regulatory Approval, or in those jurisdictions where no regulatory approval is required, the first day of the first calendar quarter two years after Board of Trustees adoption." |
| Response: | | |
| TransAlta | Yes | SDT took consideration of the resources needed when choosing the criterion for selecting locations for monitoring/recording disturbance data. This can be shown in Table 1 of R4, Each transmission line operated at 200 kV or above that does not have fault data recorded at its remote terminal. So if a line has fault data recorded at its remote terminal, it is not required to record at the nearest terminal. But what about the remote terminal is connected to a generator owned by a GO Does that mean the location owned by the TO is |

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| Organization | Yes or No | Question 16 Comment |
|---|-----------|---|
| | | excluded? If using this same approach, why cannot the terminal owned by a GO be excluded if the remote terminal has the fault data recorded? There are no such wordings in the requirements for GO's in the draft. So it is recommended that SDT review the disturbance monitoring/recording requirements at the location of interface between TO and GO. |
| Response: | | |
| Grant County PUD | | |
| NYISO | Yes | Section A5 first sentence: "The First Day of the first calendar quarter four years after?" I think "four" was meant to be "two" such that it's consistent with the end of the sentence.R1.1 I found the sentence difficult to understand, change to the wording in the table under R4.2R5.5 there is an extra "d" in "fault data recorded d at it's remote terminal" |
| Response: | | |
| Tri-State Generation and Transmission Association | No | |
| Cowlitz County PUD | No | Typo above, it is 16. |
| Response: | | |
| Portland General Electric | Yes | The following comments are those filed by the DMWG which we are filing in support: Would this standard apply to a combined cycle plant that the total capability was above 500 but each of the individual units were not. Under the compliance section, 1.5.1, DDR data shall be in a format able to be viewed by COMTRADE. COMTRADE cannot display common DDR data file formats. Suggest allowing DST files as are used by entities within WECC. The last bullet under 1.5.1 in the Compliance section requires all data file names to be in conformance with IEEE C37.232-2007. Standard DDR equipment does not save file names in this manner. Does this requirement for naming conventions pertain only to shared files. This appears to be adding requirements to the standard in the Additional Compliance Information section. |
| Response: | | |
| Progress Energy Florida | Yes | R1.1 and Table 4-1 specifies substations that "contain any combination of 3 or more transmission lines operated >200kV AND TRANSFORMERS having primary and secondary voltage ratings of >200kV".Above, the |

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| Organization | Yes or No | Question 16 Comment |
|---|-----------|---|
| | | <p>words AND TRANSFORMERS is interpreted as the location must contain a transformer with primary and secondary voltages >200kV to be a required location. For example, as it's written this would mean the location needs to contain a 500/230kV transformer in addition to at least qty 2 - >200kV lines. A location with 5 >200kV lines and a non-qualifying 230/115kV transformer would not be a required location. If the word was OR a location with 3 >200kV lines would be a required location and would increase the 230kV substation requirement greatly. It is my opinion that these substations and associated >200kV lines do warrant monitoring because of their significance to the BES.R6.2 requires "16 samples per cycle", where R9.2 requires "960 samples per second". SDT should pick a common way to state sample rate. Table 4-1 the Location column specifies "transformers having primary AND secondary voltage ratings >= 200kV" where the Equipment column specifies "transformer having low-side operating voltage >= 200kV. Again, SDT should find a common way to state this requirement.</p> |
| Response: | | |
| Puget Sound Energy | Yes | <p>Would this standard apply to a combined cycle plant that the total capability was above 500 but each of the individual units were not. Under the compliance section, 1.5.1, DDR data shall be in a format able to be viewed by COMTRADE. COMTRADE cannot display common DDR data file formats. Suggest allowing DST files as are used by entities within WECC. The last bullet under 1.5.1 in the Compliance section requires all data file names to be in conformance with IEEE C37.232-2007. Standard DDR equipment does not save file names in this manner. Does this requirement for naming conventions pertain only to shared files. This appears to be adding requirements to the standard in the Additional Compliance Information section.</p> |
| Response: | | |
| Schneider Electric | Yes | <p>The driver for this standard is to ensure that the data required for proper analysis is captured. In order to analyze events, data from multiple recorders and multiple locations will be required. Has the committee considered the differences in recording methods used between vendors and the resulting differences in data captured for the same event? Most countries specify IEC 61000-4-30 Class A devices to ensure that all devices (no matter the manufacturer or device type) will provide the same data for the same event. Has the committee considered this standard?</p> |
| Response: | | |
| Independent Electricity System Operator | Yes | <p>R1 and R2 indicate the conditions under which SOE logging should be made, i.e. for changes in circuit breaker position. However, R4 and R5 as well as R7 and R8 do not say what the triggers for these recordings should be, e.g. a fault, a voltage sag or swell. We believe for consistency, reference should be made to some triggering</p> |

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| Organization | Yes or No | Question 16 Comment |
|--|-----------|--|
| | | conditions or events. |
| Response: | | |
| American Electric Power | Yes | AEP would suggest the addition of the following wording where appropriate: Per the requirements of this standard, the equipment owner is responsible for disturbance monitoring and reporting unless the Transmission and Generation Owners have an alternative agreement to monitor interconnecting equipment. Section 1.5 of the Section D should be moved into the technical requirement portion of the standard. These involve technical considerations. Please remove bullet three (related to interposing relays). The omission of "Measures" is of concern. A clear sight on measurement should be a part of requirement development, otherwise the objective will not be clear. Additionally, for Effective Date, Requirements R1 through R11, first bullet, first line, should state "two," not "four" years to be consistent. Under Requirements R12 and R13, first bullet, third line, "eighteen months" should be inserted after the word "quarter" and "NERC" should be inserted before "Board." To be clear, R4.2 (p. 6) should have "one winding of each monitored" added before the word "transformer" in line 2. Page 7 contains a typographical error in the fourth row of table 5-1, in the first bullet of column two has a "d" following "recorded" in the fourth line. The page 2 Future Development Plan, on item 7, should have "NERC" added before "Board." "NERC" should also be added before "Board of Trustees" in three locations in Section A-5. |
| Response: | | |
| NextEra Energy Resources (formerly FPL Energy) | No | |
| National Grid | | |
| Manitoba Hydro | No | |
| Exelon Generation LLC | Yes | 1. Effective date: What does 50% compliant means for a registered Generation Owner (GO) like Exelon that has multiple sites with each site consisting of a single or multiple units? In our case, some units may require DDRs while others may not. Does 50% compliance within two years means 50% of the units in the fleet have to be compliant within two years or does 50% compliant within two years means 50% of the required parameters/quantities to be monitored should be available within two years? We are trying to understand for Generation Owners, does 50% compliance apply to a unit or to a site or to registered GO as a whole? Please clarify. 2. Effective date: PRC-018-1 had a Requirement of 75% compliant within 3 years. Has that Requirement been dropped by PRC-002-2- 3. Effective date: Requirement R12 and R13 This needs to be |

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| Organization | Yes or No | Question 16 Comment |
|--|-----------|---|
| | | clarified that these effective dates are applicable to the already installed DME equipment for which GO/TO is taking or intends to take credit for meeting the requirements of this standard. These dates are not applicable to the new equipment. New equipment is allowed to be installed within 2 to 4 years of Regulatory approval. So installing synchronizing capability within 18 months of Regulatory approval, when equipment is not even installed yet, does not make sense. |
| Response: | | |
| NV Energy | No | |
| DTE Energy/Detroit Edison | Yes | When will violation severity levels be added? |
| Response: | | |
| Wisconsin Electric | No | |
| ITC Transmission, METC | No | |
| City of Tallahassee (TAL) | Yes | R10; Delete the reference to R9 to read "Each TO and GO that installs a DDR device after January 1, 2011 to meet R7 and/or R8 shall install a device that is capable of continuous recording." R9 is a data management requirement only. It is not used to require the installation of a device. OR combine R10 into R9. R10 is an additional technical specification that would put the specs in one requirement, even though it would be a sub-requirement. Reiterate the need to move Section D Compliance items D.1.3.1, 1.3.2, 1.5.1 back into the requirements section. |
| Response: | | |
| PHI (PEPCO Holdings Inc.) | No | |
| NV Energy (fka Sierra Pacific Resources) | No | |
| Salt River Project | | |
| Pacific Northwest National | Yes | 16A. My primary concern is that the proposed Standard does not address data quality issues, or establish a lexicon for such a discussion. Tedious as they may seem, filtering and spectral content are essential |

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| Organization | Yes or No | Question 16 Comment |
|---------------------------------|-----------|--|
| Laboratory | | <p>performance factors to examine in any DDR [21].16B. I have a LOT of concerns about Compliance item 1.5.1. The .dst files presently used in PMU networks are efficient to the point of being elegant--how large would an equivalent COMTRADE file be 16C. Item 1.5.1 should have an additional bullet on configuration files: All reported DDR data shall be accompanied by a configuration file (CF) providing the following primary information: [143] - the data source to which the CF applies (name of the archiving device) - structure of the data source records (number of sensors, sensor names, number of signals for each sensor) - parameters for each signal: ~ sensor producing the signal (includes sensor model & firmware version) ~ signal type (voltage, current, other) ~ scale factors for conversion to engineering units ~ timing shift or phasor rotation needed to correct known offset ~ associated voltage signal (for current signals only) ~ text data for generating signal name (might include sensor model & firmware version)It is acceptable to embed the configuratin file within the data header, if any.16D. Item 1.5.1 should have an additional bullet specifying a processing log to accompany data which have been changed from those initially recorded. Such changes might include filtering, resampling, calculation of derived quantities, renaming or selective deletion of signals.[143] Integrated Monitor Facilities for the Eastern Interconnection: Management & Analysis of WAMS Data Following a Major System Event, J. F. Hauer. Working Note of the Eastern Interconnection Phasor Project (EI PP), December 16, 2004.</p> |
| Response: | | |
| Progress Energy Carolina, Inc. | Yes | R6.2 requires "16 samples per cycle"R9.2 requires "960 samples per second "SDT should pick a common way to state sample rate. |
| Response: | | |
| Hydro-Québec TransEnergie (HQT) | Yes | <p>Regarding Table 2-1: Generator Owner's Requirement R2 for Sequence of Events Data, as we commented in Question 5 and elsewhere performance based stability studies have identified facilities operated at voltages below 200kV, generators with less than 500MVA capacity, aggregate plants with less than 1500MVA that when lost would have a significant impact on the power system. We do not feel that the 200kV threshold, nor the plant/plants' capacities are appropriate criteria for assessing criticality. This should be reflected in the table. The Applicability Section refers to Transmission Owners with facilities greater than 200kV, and Generator Owners with plants connected at greater than 200kV, capacities greater than 500MVA, aggregate plants with capacities greater than 1500MVA. As we commented in Question 5 and elsewhere we do not feel that the 200kV threshold is an appropriate criteria for assessing criticality, nor the single or generating plant capacity specifications.</p> |
| Response: | | |

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| Organization | Yes or No | Question 16 Comment |
|---|-----------|---|
| Brazos Electric Power Cooperative, Inc. | | |
| WECC | | |
| Entergy Services, Inc | Yes | Seems like Section D.1.5 Additional Compliance Information should be listed as part of the requirements. |
| Response: | | |
| Northeast Utilities | Yes | The Applicability Section refers to Transmission Owners with facilities greater than 200kV, and Generator Owners with plants connected at greater than 200kV, capacities greater than 500MVA, aggregate plants with capacities greater than 1500MVA. As commented in Question 4, the 200kV threshold is an not an appropriate criteria for assessing criticality. |
| Response: | | |
| San Diego Gas and Electric Co. | Yes | How would this standard apply to a typical combined cycle plant where the total capability of the plant is above 500MVA, but each of the individual generators is not? |
| Response: | | |
| New York Independent System Operator | Yes | (D1.5) The bullet items covering COMTRADE and COMNAMES seem to us to be Requirements, and it seems odd to find these items under Compliance Information. We suggest that, if these items remain in this position, there should be a corresponding Requirement. D.1.5 Common DDR files can be converted into COMTRADE and the purpose stated in COMTRADE for this conversion to a common format is that conversion is necessary to facilitate the exchange of such data between applications. D.1.5 The drafting team should be aware of several IEEE PSRC activities which are in process now, and will affect items covered in this Standard. These activities include the following: C37.111 COMTRADE revision Working Group H4C37.118 Synchrophasor Standard revision Working Group H11Channel Names and Instrument Names Working Group H10SOE Data Working Groups H5b (completed) and H16 |
| Response: | | |
| E.ON U.S. | | |

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| Organization | Yes or No | Question 16 Comment |
|----------------------------------|-----------|---|
| Arizona Public Service Co. | No | |
| JEA | No | |
| Tucson Electric Power | Yes | <p>Would this standard apply to a combined cycle plant that the total capability was above 500 but each of the individual units were not. Under the compliance section, 1.5.1, DDR data shall be in a format able to be viewed by COMTRADE. COMTRADE cannot display common DDR data file formats. Suggest allowing DST files as are used by entities within WECC. The last bullet under 1.5.1 in the Compliance section requires all data file names to be in conformance with IEEE C37.232-2007. Standard DDR equipment does not save file names in this manner. Does this requirement for naming conventions pertain only to shared files. This appears to be adding requirements to the standard in the Additional Compliance Information section.</p> |
| Response: | | |
| Alberta Electric System Operator | Yes | |
| Beckwith Electric Co | No | |
| Duke Energy | Yes | <p>Key Issue #6 listed on page 3 of the Comment Form states that compliance elements (VRFs, VSL, etc.) will be included in a later version of the standard. We strongly encourage the drafting team to include these in the next version issued for comments, because the inclusion of these elements is needed to refine the Requirements.</p> |
| Response: | | |
| CenterPoint Energy | Yes | <p>This draft standard includes ambiguities, such as the time stamp for the SOE data for the change in circuit breaker position (open/close) for each circuit breaker in a substation. Requirement 3 indicates the time stamp shall be recorded to within four milliseconds of input received for the change in circuit breaker position (open/close) for each of its circuit breakers specified in Requirements R1 and R2. It is questionable of what is meant by within four milliseconds of input received for the change in circuit breaker position. For example, is this referring to monitoring of a circuit breaker 52a or 52b auxiliary contact or is something else intended such as circuit breaker main contact parting or closing (when load or fault current begins and ends). The compliance section includes several items that appear to be requirements, but are shown in the compliance section instead of in the requirements section. For example, all the data must be in a format in which COMTRADE software can be used to evaluate the data. As another example, item D.1.5.1 states All known delays in interposing relays shall be reported along with the SOE data. It is unnecessary and excessive to require such reporting of time delays that are insignificant and should already be taken into account within the accuracy specification.</p> |

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| Organization | Yes or No | Question 16 Comment |
|--|------------|--|
| | | <p>CenterPoint Energy recommends removing items for the Compliance section that are truly requirements. Each item removed should be evaluated before including it as a requirement in this proposed standard. While previously referenced in response to Question 13, CenterPoint Energy is concerned this proposed standard does not sufficiently take into consideration common natural disaster situations. The FERC-approved NERC reliability standard FAC-003 for Vegetation Management does include allowances for situations resulting from natural disasters, such as tornados and hurricanes. This proposed standard does not address the enormous quantities of data and associated complications that arise in such situations. CenterPoint Energy recommends reviewing the various requirements and including appropriate allowances to address the expected operational issues that are encountered during and after natural disasters.</p> |
| <p>Response:</p> | | |
| <p>Xcel Energy</p> | <p>Yes</p> | <p>All of the items in section 1.5 "Additional Compliance Information" of the Compliance section appear to be requirements. These are adding to the requirements in the standard and are not appropriate in this section. If the SDT feels these should be required (by virtue of using "shall"), then a new draft should be developed to include these as actual requirements of the standard. Additionally, the new draft should be posted for another comment period.</p> |
| <p>Response:</p> | | |
| <p>Utility System Efficiencies, Inc.</p> | <p>Yes</p> | <p>Would this standard apply to a combined cycle plant where the total capability was above 500 MW (and less than 1500 MW) but each of the individual units were not greater than 500 MW. Under the compliance section, 1.5.1, DDR data shall be in a format able to be viewed by COMTRADE. COMTRADE cannot display common DDR data file formats. I suggest allowing DST files as are used by entities within WECC. The last bullet under 1.5.1 in the Compliance section requires all data file names to be in conformance with IEEE C37.232-2007. Standard DDR equipment does not save file names in this manner. Does this requirement for naming conventions pertain only to shared files. This appears to be adding requirements to the standard in the Additional Compliance Information section.16C. Item 1.5.1 should have an additional bullet on configuration files: All reported DDR data shall be accompanied by a configuration file (CF) providing the following primary information: - the data source to which the CF applies (name of the archiving device) - structure of the data source records (number of sensors, sensor names, number of signals for each sensor) - parameters for each signal: ~ sensor producing the signal (includes sensor model & firmware version) ~ signal type (voltage, current, other) ~ scale factors for conversion to engineering units ~ timing shift or phasor rotation needed to correct known offset ~ associated voltage signal (for current signals only) ~ text data for generating signal name (might include sensor model & firmware version)It is acceptable to embed the configuration file within the data header, if any.16D. Item 1.5.1 should have an additional bullet specifying a processing log to accompany data which have been changed from those initially recorded. Such changes might include filtering,</p> |

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| Organization | Yes or No | Question 16 Comment |
|---|-----------|--|
| | | resampling, calculation of derived quantities, renaming or selective deletion of signals. |
| Response: | | |
| British Columbia Transmission Corporation | Yes | Under the compliance section, 1.5.1, DDR data shall be in a format able to be viewed by COMTRADE. COMTRADE cannot display common DDR data file formats. Suggest allowing DST files as are used by entities within WECC. The last bullet under 1.5.1 in the Compliance section requires all data file names to be in conformance with IEEE C37.232-2007. Standard DDR equipment does not save file names in this manner. Does this requirement for naming conventions pertain only to shared files. This appears to be adding requirements to the standard in the Additional Compliance Information section. |
| Response: | | |
| Kansas City Power & Light | Yes | <p>Section 1.3.2 and section 1.5 are in the format of requirements of response times and data format expectations. This is unusual for the Data Retention section. Normally the Data Retention section is targeted to the time required to retain information to demonstrate compliance. It is possible the data format expectations could be in the compliance section. Request the SDT consider whether these are more in line as requirements rather than data retention.</p> <p>Believe there is a potential error in the Effective Date in Section A, item 5, Effective Date. The first sentence states for requirements R1 - R11 must be 50% compliant four years after approval of NERC or FERC, whichever applies. Should this be two years?</p> |
| Response: | | |
| PNM | Yes | |

General Questions

17. Do you agree with the implementation plan as proposed by the SDT? If no, provide a plan that would be acceptable to you and provide rationale.

Summary Consideration:

| Organization | Yes or No | Question 17 Comment |
|---|-----------|--|
| Northeast Power Coordinating Council | No | Under the section Effective Dates for PRC-002-2 Requirements R1 through R11, the first section reads: "1. The first day of the first calendar quarter four years after applicable Regulatory Approval, or in those jurisdictions where no regulatory approval is required, the first day of the first calendar quarter two years after Board of Trustees adoption:" For consistency the latter should be changed to four years after Board of Trustees adoption. As written, the timelines are not only inconsistent, but two years is too aggressive a time frame for what is required, in particular considering that Board of Trustees adoption precedes regulatory approval. |
| Response: | | |
| IRC Standards Review Committee | No | The Implementation schedule for R1 - R11 is not clear. It seems as if a logical schedule would be that all entities be 50% compliant within 2 years and 100% compliant within 4 years. Yet as written it seems to obligate non-regulated entities to be compliant within 2 years while regulated entities have 4 years. Similarly for R12 & R13, the schedule gives regulated entities 18 months to comply but only 3 months for non-regulated entities. |
| Response: | | |
| SPP System Protection and Control Working Group | Yes | 1) Please clarify the effective dates section stating when each entity needs to be 50% and 100% compliant respectively. |
| Response: | | |
| Members of the WECC Disturbance Monitoring Work Group | | The Effective date information is unclear for the 50% and 100% compliance requirements. |

Consideration of Comments on 1st draft of PRC-002-2 — Project 2007-11

| Organization | Yes or No | Question 17 Comment |
|--|-----------|---|
| Response: | | |
| Southern Company - Transmission | Yes | Southern Company supports the comments submitted by the SERC PCS for this question. |
| Response: | | |
| SERC Engineering Committee Planning Standards Subcommittee | Yes | |
| SERC Protection and Controls Subcommittee | Yes | There appears to be a typo on the first bullet under Requirements R5.1 "Effective Date" four years should be two years. Also a typo under Requirements R12 and R13 where "eighteen months" was left out in the second part of the sentence. This needs to be clarified. |
| Response: | | |
| PacifiCorp | Yes | The time allowed in the draft standard appears acceptable. |
| Response: | | |
| Dominion | Yes | We suggest revising the language in section 5 first bullet for R1 through R11 to read: The first day of the first calendar quarter two years after applicable Regulatory Approval, or in those jurisdictions where no regulatory approval is required each Responsible Entity shall be at least 50% compliant within two years and 100% compliant within four years. Correct a typo error on the first bullet under requirement R5.1 Effective Date four years should be two years. Correct an omission error under Requirements R12 and R13 where eighteen months was left out in the second part of the sentence. |
| Response: | | |
| Bonneville Power Administration | No | It's too fast for a 3 year budget cycle entity. |
| Response: | | |
| FirstEnergy | Yes | Although we agree with the implementation plan, there seems to be a typographical error in the 1st bullet under the "Effective Date" section 5 of the standard: "four years" should be changed to "two years". |

Consideration of Comments on 1st draft of PRC-002-2 — Project 2007-11

| Organization | Yes or No | Question 17 Comment |
|---|-----------|--|
| Response: | | |
| Florida Power & Light | No | <p>From an audit standpoint the statement Each Responsible Entity shall be at least 50% compliant on monitored equipment would seem to be very difficult standard to meet or defend during on audit. Perhaps a better yardstick could be developed for improved audit ability. The overall four year requirement for 100% compliance and 50% compliance in 2 years will place an extremely high burden on many companies especially with nuclear assets. Two years is not enough time to budget design and install a DME into a nuclear facility. How can 50% compliance be met in two years? As seen in the last two years, most manufacturers are unable to keep up with industry demand. Therefore, the ability of the DME manufactures to meet the manufacture volume requirements is also unknown. Six years overall time frame is much more realistic for an implementation plan. GPS equipment synchronization is possible for all existing DMEs that I am aware of; however, some testing indicates that not all equipment can internally use this signal and actually time stamp to the required accuracy. Perhaps for older equipment, the requirement for accurate GPS time synchronization would be sufficient for the purpose of this standard. Older equipment should be allowed to be used during the transitional period without risk of an audit finding for not meeting a +2 millisecond time accuracy requirement. If you have equipment that cannot meet the +_ 2 millisecond requirement, this may result in an unintended consequence that will force companies to remove equipment from their DME list. Older DME equipment do not provide for long term storage. Requiring retrieval or local storage is only possible if the need for data is known soon enough to download and store locally. This would put almost everyone at risk for an audit finding for missing data. One of the primary reasons for replacing DMEs may be due to the 10 day retrieve ability requirement. It seems that timing of this requirement puts the cart before the horse and would seem entirely unrealistic to implement this requirement before the equipment is in place to provide the storage function. Again, if you have equipment that cannot meet the +_ 2 millisecond requirement, this may result in an unintended consequence that will force companies to remove equipment from their DME list.</p> |
| Response: | | |
| Los Angeles Department of Water & Power | | |
| MRO NERC Standards Review Subcommittee | Yes | |
| PG&E System Protection | | The Effective date information is unclear for the 50% and 100% compliance requirements. Also, how would |

Consideration of Comments on 1st draft of PRC-002-2 — Project 2007-11

| Organization | Yes or No | Question 17 Comment |
|---|-----------|---|
| | | this implementation plan affect the PRC-018 application? |
| Response: | | |
| US Bureau of Reclamation | No | As I have mentioned in tems 2 & 5 above, generator capacities (500MVA/unit and 1500MVA/plant) are too large. This will not help over-all post-disturbance analysis. These values should be 20MVA/unit and 75MVA/plant. |
| Response: | | |
| NERC | No | Effective Date R12-R13For consistency, the first bullet under Effective Dates should read:The first day of the first calendar quarter two years after applicable Regulatory Approval, or in those jurisdictions where no regulatory approval is required, the first day of the first calendar quarter two years after Board of Trustees adoption: |
| Response: | | |
| TransAlta | | |
| Grant County PUD | Yes | |
| NYISO | Yes | |
| Tri-State Generation and Transmission Association | No | Effective dates for 50% and 100% compliance are given. The dates are the same unless no regulatory approval is required. Should the date for 50% compliance be two years after the "applicable Regulatory Approval" instead of also four years? |
| Response: | | |
| Cowlitz County PUD | Yes | Question 17 Comments: This standard as written will not apply to Cowlitz and therefore will not present a burden. |
| Response: | | |

Consideration of Comments on 1st draft of PRC-002-2 — Project 2007-11

| Organization | Yes or No | Question 17 Comment |
|--|-----------|---|
| Portland General Electric | | The following comments are those filed by the DMWG which we are filing in support: The Effective date information is unclear for the 50% and 100% compliance requirements. |
| Response: | | |
| Progress Energy Florida | Yes | |
| Puget Sound Energy | | The Effective date information is unclear for the 50% and 100% compliance requirements. |
| Response: | | |
| Schneider Electric | Yes | |
| Independent Electricity System Operator | Yes | |
| American Electric Power | Yes | |
| NextEra Energy Resources (formerly FPL Energy) | No | The phased-in approach presented in the Implementation Plan for compliance seem to be unnecessarily restrictive. Issues such as obtaining outages, acquisition of equipment, &/or obtaining personnel necessary to install/replace recording equipment can be difficult and time consuming. It is recommended that rather than the phased-in approach, set a timeframe for completion at a more reasonable five (5) year level regardless of whether there is existing equipment or not. |
| Response: | | |
| National Grid | | |
| Manitoba Hydro | Yes | |
| Exelon Generation LLC | No | 1. Effective date: What does 50% compliant means for a registered Generation Owner (GO) like Exelon that has multiple sites with each site consisting of a single or multiple units? In our case, some units may require DDRs while others may not. Does 50% compliance within two years means 50% of the units in the fleet have to be compliant within two years or does 50% compliant within two years means 50% of the required parameters/quantities to be monitored should be available within two years? We are trying to understand |

Consideration of Comments on 1st draft of PRC-002-2 — Project 2007-11

| Organization | Yes or No | Question 17 Comment |
|--|-----------|---|
| | | for Generation Owners, does 50% compliance apply to a unit or to a site or to registered GO as a whole? Please clarify. 2. Effective date: PRC-018-1 had a Requirement of 75% compliant within 3 years. Has that Requirement been dropped by PRC-002-2-3. Effective date: Requirement R12 and R13 This needs to be clarified that these effective dates are applicable to the already installed DME equipment for which GO/TO is taking or intends to take credit for meeting the requirements of this standard. These dates are not applicable to the new equipment. New equipment is allowed to be installed within 2 to 4 years of Regulatory approval. So installing synchronizing capability within 18 months of Regulatory approval, when equipment is not even installed yet, does not make sense. |
| Response: | | |
| NV Energy | Yes | |
| DTE Energy/Detroit Edison | No | DME installation at generating stations are dependent on outage schedules. Suggest increasing compliance requirements to 50% at three years and 100% at five years. |
| Response: | | |
| Wisconsin Electric | | |
| ITC Transmission, METC | No | In the effective dates for Requirements R1 through R11, the Item 1. time frame of "four years" contradicts the Item 2. time frame "two years". |
| Response: | | |
| City of Tallahassee (TAL) | Yes | |
| PHI (PEPCO Holdings Inc.) | Yes | |
| NV Energy (fka Sierra Pacific Resources) | Yes | |
| Salt River Project | | |

Consideration of Comments on 1st draft of PRC-002-2 — Project 2007-11

| Organization | Yes or No | Question 17 Comment |
|---|-----------|--|
| Pacific Northwest National Laboratory | | |
| Progress Energy Carolina, Inc. | No | Some region requirements developed under current PRC-002-1 are closer to where NERC is moving than with other regions. Current PRC-018-1 is underway with TO & GO implementation to meet those region requirements today. For PEC, May 2009 is the first 50% effective date per PRC-018-1. PEC believes that under these circumstances that NERC should address this unique situation now and not wait until PRC-002-2 approval. Compliance related to PRC-018-1 should be deferred until approval of PRC-002-2. |
| Response: | | |
| Hydro-Québec TransEnergie (HQT) | No | Under the section Effective Dates for PRC-002-2 Requirements R1 through R11, the first section reads: "1. The first day of the first calendar quarter four years after applicable Regulatory Approval, or in those jurisdictions where no regulatory approval is required, the first day of the first calendar quarter two years after Board of Trustees adoption:" For consistency the latter should be changed to four years after Board of Trustees adoption. As written, the timelines are not only inconsistent, but two years is too aggressive a time frame for what is required, in particular considering that Board of Trustees adoption precedes regulatory approval. |
| Response: | | |
| Brazos Electric Power Cooperative, Inc. | | |
| WECC | | |
| Entergy Services, Inc | Yes | |
| Northeast Utilities | No | Under the section Effective Dates for PRC-002-2 Requirements R1 through R11, the first section reads: "1. The first day of the first calendar quarter four years after applicable Regulatory Approval, or in those jurisdictions where no regulatory approval is required, the first day of the first calendar quarter two years after Board of Trustees adoption:" Two years versus four years is inconsistent. |
| Response: | | |
| San Diego Gas and Electric Co. | Yes | |

Consideration of Comments on 1st draft of PRC-002-2 — Project 2007-11

| Organization | Yes or No | Question 17 Comment |
|--------------------------------------|-----------|---|
| New York Independent System Operator | | |
| E.ON U.S. | | |
| Arizona Public Service Co. | | |
| JEA | Yes | |
| Tucson Electric Power | | The Effective date information is unclear for the 50% and 100% compliance requirements. |
| Response: | | |
| Alberta Electric System Operator | No | The AESO supports the IRC SRC comments. |
| Response: | | |
| Beckwith Electric Co | Yes | |
| Duke Energy | Yes | Regarding the effective dates for Requirements R1 through R11, we question the effective date for 50% compliance - shouldn't it be something less than four years? Four years is the timeframe for 100% compliance. |
| Response: | | |
| CenterPoint Energy | | |
| Xcel Energy | No | Paragraph 1 of the Implementation Plan appears to be written incorrectly. It says that 50% of R1 - R11 have to be completed in 4 years for following regulatory approval but within 2 years after BOT approval where regulatory approval is not required. Paragraph 2 then says that 100% of R1 - R11 has to be completed in 4 years. We assume the intent is for 50% of R1-R11 to be completed in 2 years, following regulatory approval, not 4 years. |
| Response: | | |

Consideration of Comments on 1st draft of PRC-002-2 — Project 2007-11

| Organization | Yes or No | Question 17 Comment |
|---|-----------|---|
| Utility System Efficiencies, Inc. | | The Effective date information is unclear for the 50% and 100% compliance requirements. |
| Response: | | |
| British Columbia Transmission Corporation | | |
| Kansas City Power & Light | Yes | |
| PNM | | The Effective date information is unclear for the 50% and 100% compliance requirements. |
| Response: | | |

General Questions

18. The standard is proposing a definition for “Substation” based on the IEEE definition. Do you agree that there is sufficient misunderstanding of this term to warrant a definition? If so, do you agree that the IEEE definition is the most appropriate definition?

Summary Consideration:

| Organization | Yes or No | Question 18 Comment |
|---|-----------|---|
| Northeast Power Coordinating Council | Yes | We agree that "substation" needs a definition. However, "switching station" is being used in the industry to describe those "substations" that do not necessarily have transformers, do not directly supply load or serve as generation outlets, but are strictly transmission junction points. Suggested rewording of the IEEE definition as applied to this Standard: Substation - An enclosed assemblage of equipment, e.g. switches, circuit breakers, buses and/or transformers, under control of qualified persons, through which electric energy is passed for the purpose of switching or modifying its characteristics. With the preceding change in mind, then Table 4-1: Transmission Owner's Requirement R4 for Fault Recording Data would have to be modified accordingly. |
| Response: | | |
| IRC Standards Review Committee | No | |
| SPP System Protection and Control Working Group | Yes | |
| Members of the WECC Disturbance Monitoring Work Group | | |
| Southern Company - Transmission | Yes | Southern Company supports the proposed definition of "Substation." |
| Response: | | |
| SERC Engineering Committee | No | There is not sufficient misunderstanding to warrant a definition. |

Consideration of Comments on 1st draft of PRC-002-2 — Project 2007-11

| Organization | Yes or No | Question 18 Comment |
|--|-----------|--|
| Planning Standards Subcommittee | | |
| Response: | | |
| SERC Protection and Controls Sub-committee | Yes | We agree with the IEEE definition. |
| Response: | | |
| PacifiCorp | Yes | |
| Dominion | No | We do not believe that a definition is warranted. However, if one is deemed necessary we agree with the use of the IEEE definition. |
| Response: | | |
| Bonneville Power Administration | Yes | Also supply the IEEC C37.111-1999 and C37.232-2007 referred to. |
| Response: | | |
| FirstEnergy | Yes | |
| Florida Power & Light | No | The terms substation and "Aggregate plant total nameplate" for the purpose of this standard should be well defined due to the compliance/audit issues that a misunderstanding of these terms could bring for a TO and/or GO. |
| Response: | | |
| Los Angeles Department of Water & Power | Yes | |
| MRO NERC Standards Review Subcommittee | Yes | |

Consideration of Comments on 1st draft of PRC-002-2 — Project 2007-11

| Organization | Yes or No | Question 18 Comment |
|---|-----------|---|
| PG&E System Protection | | |
| US Bureau of Reclamation | No | This document should be clarified the meaning of "Interconnected System." Is it connection of TO and GO system? Is it junction point of Main-transmission system and sub-transmission system? etc. |
| Response: | | |
| NERC | Yes | |
| TransAlta | | |
| Grant County PUD | Yes | |
| NYISO | Yes | |
| Tri-State Generation and Transmission Association | Yes | Some definitions of substation require a transformer so the IEEE definition includes what might be considered a switchyard as well as of a substation. |
| Response: | | |
| Cowlitz County PUD | Yes | |
| Portland General Electric | | |
| Progress Energy Florida | No | Clarification is needed whether to include switching stations as part of the criteria (ie, will a 230kV facility with 5 - 230kV transmission lines without a transformer require a DFR?) Many interpret that a substation includes transformation otherwise the station is a switching station. |
| Response: | | |
| Puget Sound Energy | | |
| Schneider Electric | Yes | |

Consideration of Comments on 1st draft of PRC-002-2 — Project 2007-11

| Organization | Yes or No | Question 18 Comment |
|--|-----------|--|
| Independent Electricity System Operator | Yes | |
| American Electric Power | Yes | Yes, AEP agrees that there is sufficient misunderstanding. No, AEP does not agree that the IEEE definition is the most appropriate. The portion 'enclosed assemblage' is not clear enough to distinguish assets applicable to the standard. For example, distinct and separate busses, of differing voltage, that may be enclosed by a common fence. |
| Response: | | |
| NextEra Energy Resources (formerly FPL Energy) | Yes | |
| National Grid | | |
| Manitoba Hydro | Yes | We agree with the IEEE definition. |
| Response: | | |
| Exelon Generation LLC | Yes | |
| NV Energy | Yes | |
| DTE Energy/Detroit Edison | Yes | A definition is warranted, but the IEEE definition doesn't cover all the configurations that exist. |
| Response: | | |
| Wisconsin Electric | Yes | |
| ITC Transmission, METC | Yes | The definition does not work with the standard. There are station facilities with multiple switchyards that are not connected locally. This may cause inaccuracies when counting number of lines for a substation. |
| Response: | | |

Consideration of Comments on 1st draft of PRC-002-2 — Project 2007-11

| Organization | Yes or No | Question 18 Comment |
|--|-----------|--|
| City of Tallahassee (TAL) | Yes | |
| PHI (PEPCO Holdings Inc.) | Yes | |
| NV Energy (fka Sierra Pacific Resources) | | |
| Salt River Project | | |
| Pacific Northwest National Laboratory | | |
| Progress Energy Carolina, Inc. | Yes | |
| Hydro-Québec TransEnergie (HQT) | Yes | <p>We agree that "substation" needs a definition. However, "switching station" is being used in the industry to describe those "substations" that do not necessarily have transformers, do not directly supply load or serve as generation outlets, but are strictly transmission junction points. Suggested rewording of the IEEE definition as applied to this Standard: Substation - An enclosed assemblage of equipment, e.g. switches, circuit breakers, buses and/or transformers, under control of qualified persons, through which electric energy is passed for the purpose of switching or modifying its characteristics. With the preceding change in mind, then Table 4-1: Transmission Owner's Requirement R4 for Fault Recording Data would have to be modified accordingly.</p> |
| Response: | | |
| Brazos Electric Power Cooperative, Inc. | Yes | |
| WECC | | |
| Entergy Services, Inc | Yes | |
| Northeast Utilities | Yes | <p>We agree that "substation" needs a definition. However, "switching station" is being used in the industry to describe those "substations" that do not necessarily have transformers, do not directly supply load or serve as generation outlets, but are strictly transmission junction points. Suggested rewording of the IEEE definition as</p> |

Consideration of Comments on 1st draft of PRC-002-2 — Project 2007-11

| Organization | Yes or No | Question 18 Comment |
|--------------------------------------|-----------|---|
| | | applied to this Standard: Substation - An enclosed assemblage of equipment, e.g. switches, circuit breakers, buses and/or transformers, under control of qualified persons, through which electric energy is passed for the purpose of switching or modifying its characteristics. With the preceding change in mind, then Table 4-1: Transmission Owner's Requirement R4 for Fault Recording Data would have to be modified accordingly. |
| Response: | | |
| San Diego Gas and Electric Co. | | |
| New York Independent System Operator | Yes | |
| E.ON U.S. | | |
| Arizona Public Service Co. | | |
| JEA | Yes | |
| Tucson Electric Power | | |
| Alberta Electric System Operator | No | |
| Beckwith Electric Co | Yes | |
| Duke Energy | No | We agree with the IEEE definition. We don't think that there is sufficient misunderstanding to warrant a NERC definition. |
| Response: | | |
| CenterPoint Energy | | |
| Xcel Energy | | We agree the IEEE definition is appropriate. |
| Response: | | |

Consideration of Comments on 1st draft of PRC-002-2 — Project 2007-11

| Organization | Yes or No | Question 18 Comment |
|---|-----------|---------------------|
| Utility System Efficiencies, Inc. | | |
| British Columbia Transmission Corporation | | |
| Kansas City Power & Light | Yes | |
| PNM | Yes | |

**Disturbance Monitoring Webinar Project 2007-11
March 12, 2009 Notes**

Question: This question is regarding SOE information in Table 2-1. The generating units the 500 MVA is concerning. The level should be lower for SOE.

Answer: The team spent days deliberating on voltage level and ultimately felt that there is a point of diminishing return and selected this point for the standard.

Question: Dynamic Disturbance Recording – Question on implementation and the applicability and locations. PRC-002-2 - the SDT has taken a different direction than previous standards in terms of location (PRC-002-1). Why did the team change direction and is the significance of DDR the same as DFR? Question regarding applicability – 18 months after regulatory approval is not sufficient for generators.

Answer: 18 months is only for R12 and R13. The implementation plan considers time for generators to comply.

Question: PRC-018 did not have DM equipment requirements. As a result of the proposed continent wide standard will a GO have to purchase equipment?

Answer: The answer is “yes”. PRC-018 was supposed to be developed by the RRO and the team has not changes direction and certainly not imposed new requirements on GOs.

Question: The existing NERC standard applies to the RRO but now the team is proposing it apply to the GO and TOs. Why has the RRO been removed from the standard?

Answer: FERC identified fill in the blank standards and did not like the approach to defer to the RROs in these standards. The team heeded FERC’s direction to eliminate the fill in the blank elements.

Question: Are you interested in manufactures that can provide equipment?

Answer: It’s the TO and GOs that have to meet the requirements – those who are responsible to record the data would like to know who can use the equipment and it would be best to reach out to them. You also have to check the requirements and see if your equipment will comply with the requirements.

Question: PRC-002-2 refers to substations throughout the document. What about addressing a switching station that might only have 4 or 6 lines going out

of it? Second part of the question is the standard applies to TOs and GOs but shouldn't it apply to a "higher" level entity?

Answer: Starting with the second question – the TOs and GOs are the responsible entities for providing the data and the Regional Entity is responsible for coordinating. The first question – the team considered switching **stations...**

Question: Might it be appropriate to have sub-divisions within the standard to better organize the requirements? Also, shouldn't the 200 kV threshold be lower as there are facilities at lower kV that require monitoring?

Answer: There are different groupings – requirements related to sequence of events and requirements related to DDR but the team received feedback from NERC staff to remove the sub-headings. Regarding the voltage threshold, the team looked at data and based the level on this data. The team is currently collecting more data to further solidify the threshold.

Question: R5.3 – "Neutral..." – Can you use residual to meet requirement?

Answer: Yes, you can use the residual. The team will consider revising the language in the standard to clarify this.

Question: The team needs to come up with the technical justification for MVA levels. For Requirement R2 "Each GO shall record" if its already installed at the transformer could the requirement be written such that if a TO has the equipment to record the data?

Answer: The team is still working on justifying the levels. If the TO has equipment recording capability then this is OK but ultimately the responsibility lies with the GO.

Question: Collected data – if there is no reference to a common naming convention then the analysis process itself would be hindered. Common naming convention is missing and should be added to the standard.

Answer: The standard does in fact propose data format and naming convention under additional compliance information.

Question: Does the standard care about the equipment?

Answer: Our focus is on functionality and we don't care what equipment is being used.

Question: Question on the regulatory approval date being FERC approval – not BOT approval.

Answer: Yes, regulatory approval refers to FERC approval not NERC BOT approval.

Question:

R7 total # of lines – 7 or more transmission lines connected at 200 or more KV – substations where you don't cover that number. Substation would need to have DDR. What station would be picked up for DDR stations?

Answer: 7 was agreed upon...the team will need to look into this more.

Question: R7 and DDRs – parallel lines – can you combine lines on DDRs or does it have to separate? They are double circuit lines with separate circuit breakers.

Answer: Treat them as separate lines so additional boxes will be needed

Question: Concern about the 200 kV with FERC and NERC discussions of 100 kV lines –

Answer: There was time spent on finding solutions on 100 kV and the team felt it was a lot of work and money.

Question: Can the GO facility contract out the work?

Answer: as long as the GO shows NERC they meet the requirement and a process is in place.

Question: Maintenance and testing requirements – is there a gap where there is no maintenance and testing requirements?

Answer: We will need to check with our NERC sources to make sure that these requirements will be captured in a standard.

Disturbance Monitoring Technical Paper

Author Goes Here (if applicable)

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Applicability to Transmission Facilities 200 kV and Above

Rationale for Transmission Level

In developing the Disturbance data requirements the SDT decided to focus on transmission voltage levels of 200 kV and above generators 500 MVA and above and generating stations 1500 MVA and above based on expected impact to the interconnected system. It is the team's strong belief that application of requirements below these values will require significant additional resources, while adding little value. The team recommends that requirements, if any, below these thresholds should be based on local needs to be identified by Regional Entities, while working with respective Transmission Owners and Generator Owners.

Impact to the Grid Below 200 kV

INSERT examples of past events below 200kV that did not significantly impact the grid.

Applicability to Generator Facilities 500 MVA and above

Rationale for 500 MVA Level

In developing the Disturbance data requirements the SDT decided to focus on transmission voltage levels of 200 kV and above generators 500 MVA and above and generating stations 1500 MVA and above based on expected impact to the interconnected system. It is the team's strong belief that application of requirements below these values will require significant additional resources, while adding little value. The team recommends that requirements, if any, below these thresholds should be based on local needs to be identified by Regional Entities, while working with respective Transmission Owners and Generator Owners.

Impact to the Grid Below 500 MVA

INSERT examples of past events below 500 MVA that did not significantly impact the grid.

Number of Elements at a Substation

Definition of Substation Used in Standard

The standard drafting team used the following IEEE definition to be used in this standard: Substation - As defined by the IEEE C2-2002, (National Electric Safety Code) “An enclosed assemblage of equipment , e.g. switches, circuit breakers, buses and transformers, under control of qualified persons , through which electric energy is passed for the purpose of switching or modifying its characteristics.” As an example, if at a given location, there are three (3) 500 kV lines and four (4) 230 kV lines along with a 500-230 kV transformer, this is one substation with 7 lines above 200 kV.

Criterion Used for Locations

The criterion used by SDT in selecting locations for monitoring/recording Disturbance data is based on minimum number of elements (lines, transformers, etc.) or minimum amount of generation at the location. This approach facilitates the measurement of compliance to the requirements.

Data Selected to Analyze an Event

Rationale for Selected Data

Insert blurb about why the particular data was selected and if other data is available why collecting this other data is not needed to analyze the event.

Sequence of events, faults, dynamic disturbances

For each type of data (sequence of events, faults, dynamic disturbances) the requirements are arranged as follows:

- a. Locations for recording or having a process to derive: 1) sequence of events; 2) faults; and 3) dynamic disturbance recording data;
- b. Equipment to be monitored at above locations;
- c. Specific quantities to be monitored for above equipment; and
- d. Technical parameters to ensure adequate data to analyze a Disturbance

Top 100 Buses (Chuck and Felix)

Rationale for Selected Data

Insert blurb about why this information is important to the development of the draft standard and how it impacted the draft standard (examples of places in the standard that can be justified by this analysis)

Midwest and Southeastern US (Felix's email)

Due to economic, environmental and regulatory constraints, large interconnected power systems are required to intensively and effectively utilize existing generation and transmission, hence electric utilities operate power systems close to their transient stability limits. Transient stability in the form of rotor angle stability, voltage stability and low frequency inter-area oscillations is related to the effects of transmission line faults on generator synchronism [1].

Stability depends strongly upon the magnitude and location of a fault and to a lesser extent upon the initial state or operating condition of the system. The three-phase fault with is the most severe disturbance, since no power can be transmitted through a zero-impedance, three-phase fault. Some of the cases identified for transient stability analysis include [1, 2, 3]:

- Three phase line fault leading to a single transmission circuit outage.
- Three phase bus fault leading to the loss of a bus.
- Three phase bus faults leading to the loss of a generator.
- Fault leading to major line overloading and voltage contingencies.

The DM SDT conducted a survey of low impedance busses from electric utilities in the Southeastern USA and also the Mid-West. Shorts circuits on such low impedances buses and tripping of transmission circuits due to the operation of protective relays, leads to the rest of the system being connected through higher impedance, significantly weaker paths. This may lead to overloading and cascaded tripping of other transmission lines, resulting in a system-wide disturbance and instability of the interconnected system. The table below shows the voltage levels with short circuit capacity (SC/C) greater than 10 000 MVA:

| kV Level | Total # of Buses | SC/C > 10,000 MVA |
|----------|------------------|-------------------|
| 500 | 60 | 35 |
| 345 | 79 | 63 |
| 230 | 1033 | 223 |
| 220 | 5 | 3 |
| 138 | 1242 | 5 |
| 115 | 1699 | 6 |

The above table indicates that, out of 335 low impedance buses with SC/C greater than 10000 MVA, 321 (95.6%) are 230kV and above

Jeff Pond – to collect data for his area (NPCC and possibly Canada)

Navin – to collect data for AEP

Willy – to collect data for SPP

Richard F. – to collect data for West/WECC (has data for WAPA)

Chuck – working with ERCOT to collect data

Larry – to collect data for Alabama

Event Analysis (Navin and Tracy)

Impact of Event Analysis on Development of Standard

Insert blurb about why this information is important to the development of the draft standard and how it impacted the draft standard (examples of places in the standard that can be justified by this analysis)

Monitoring Special Protection Systems and Remedial Action Schemes (Richard/Felix/Chuck)

Insert blurb about why this information is important to the development of the draft standard and how it impacted the draft standard (examples of places in the standard that can be justified by this analysis)

Critical Clearing Times (Chuck)

Critical Clearing Times

Insert blurb about why this information is important to the development of the draft standard and how it impacted the draft standard (examples of places in the standard that can be justified by this analysis)

Stability (Felix)

Stability

Insert blurb about why this information is important to the development of the draft standard and how it impacted the draft standard (examples of places in the standard that can be justified by this analysis)



**DIRECTIONS TO FRCC/FCG
THE TOWERS AT WESTSHORE**
1408 N. Westshore Blvd., Suite 1002
Tampa, FL 33607-4512
(813) 289-5644

FROM TAMPA INTERNATIONAL AIRPORT

When leaving the airport, take the Spruce Street exit. This is immediately after the exit to Clearwater. Follow the exit around until you are on Spruce Street. Take the second right at Westshore Blvd.

Proceed south to 1408 N. Westshore (immediately past Laurel Street on the west side of the street). The FRCC/FCG offices are located in the back building, Suite 1002. Parking is available around the building and the garage rooftop.

FROM NORTH FLORIDA & FROM ACROSS THE STATE via I-275

Travel I-275 South to Tampa. Take the Westshore exit, which is immediately following the Lois Street exit. Go north on Westshore and past Cypress Street. Turn left into the parking lot at 1408 N. Westshore and proceed to the back building. FRCC is in Suite 1002. Parking is available around the building and the garage rooftop.

FROM ST. PETERSBURG

Travel I-275 North to Tampa. After crossing the bridge, take the Kennedy Boulevard exit. Proceed on Kennedy Blvd. to the Westshore Blvd. intersection. Turn left onto Westshore Blvd. Proceed north on Westshore Blvd., crossing over the Cypress Street intersection. Turn left into the parking lot at 1408 N. Westshore and proceed to the back building. FRCC is in Suite 1002. Parking is available around the building and the garage rooftop.

FROM CLEARWATER

Travel across the Courtney Campbell Causeway. After crossing the bridge, take the Spruce Street exit and continue to Westshore Blvd. Turn right.

Proceed south to 1408 N. Westshore (immediately past Laurel Street on the west side of the street). The FRCC/FCG offices are located in the back building, Suite 1002. Parking is available around the building and the garage rooftop.

FROM MIAMI OR JUNO

Travel turnpike to highway 60. Get off at (YEE HAW Junction). Take 60 to Brandon, Fl. Stay on 60 into Tampa. 60 will turn into Kennedy Blvd. From Kennedy, turn north on Westshore Blvd. Continue north on Westshore and past Cypress Street. Turn left into the parking lot at 1408 N. Westshore and proceed to the back building. FRCC is in Suite 1002. Parking is available around the building and the garage rooftop.

List of Hotels in the Area

| | |
|-------------------------|-------------------------------|
| Hyatt Place* | Residence Inn Marriott |
| 4811 W. Main Street | 4312 Boy Scout Blvd. |
| (813) 282-1037 | (813) 877-7988 |
| CORPORATE RATE | |
| | |
| Courtyard by Marriott | Renaissance Tampa Hotel |
| 3805 W. Cypress Street | International Plaza |
| (813) 874-0555 | 4200 Jim Walter Blvd. |
| | (813) 877-9200 |
| Doubletree Hotel | |
| 4500 W. Cypress | Sheraton Suites Tampa Airport |
| (813) 879-4800 | 4400 W. Cypress Street |
| | (813) 873-8675 |
| Embassy Suites | |
| 555 N. Westshore Blvd. | Springhill Suites Marriott |
| (813) 875-1555 | 4835 W. Cypress |
| | (813) 639-9600 |
| Hampton Inn * | |
| 4817 W. Laurel | Tampa Airport Marriott |
| (813) 287-0778 | Tampa International Airport |
| CORPORATE RATE | (813) 879-5151 |
| | |
| Hilton Garden Inn* | Tampa Marriott Westshore |
| Tampa Airport/Westshore | 1001 N. Westshore Blvd. |
| 5312 Avion Park | (813) 287-2555 |
| (813) 289-2700 | |
| CORPORATE RATE | The Westshore Hotel* |
| | 1200 N. Westshore Blvd. |
| Quorum Hotel | (813) 282-3636 |
| 700 N. Westshore Blvd. | CORPORATE RATE |
| (813) 289-8200 | |

* Corporate Rates – close to FRCC Offices – See Page 2 for details

Hampton Inn

- Across the street from the FRCC offices. To obtain the corporate rate, call the hotel directly at (813) 287-0778 and ask for in-house reservations. Calling an 800 number will put you through to national reservations and you will not get the corporate rate.
- Corporate Rate for 2008 - \$139.00

Hilton Garden Inn (Avion Park) – Tampa Airport/Westshore

- Shuttle service to the FRCC Offices (within 3 miles)
- Brand new hotel near airport and FRCC offices
- Corporate Rate for 2008 - \$129.00 for Double Queen/Standard King

Hyatt Place

- Within walking distance of the FRCC offices.
- Corporate Rate - \$159.00 – January 1 – May 3
\$149.00 – May 4 – December 31

Westshore Hotel

- Next door to the FRCC Offices
- Corporate Rate - \$89.00 – Guestroom \$199.00 – Spa Suite – January – March, 2008
\$69.00 – Guestroom \$159.00 – Spa Suite – April – December, 2008