

# **Consideration of Comments**

**Project Name:** 2017-07 Standards Alignment with Registration | Standards Authorization Request

Comment Period Start Date: 12/11/2017

Comment Period End Date: 1/9/2018

**Associated Ballots:** 

There were 16 sets of responses, including comments from approximately 67 different people from approximately 51 companies representing 10 of the Industry Segments as shown in the table on the following pages.

All comments submitted can be reviewed in their original format on the project page.

If you feel that your comment has been overlooked, 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 Senior Director of Standards and Education, Howard Gugel (via email) or at (404) 446-9693.



### Questions

- 1. Do you agree with the proposed scope and objectives for Project 2017-07 described in the SAR? If not, please explain why you do not agree and, if possible, provide specific language revisions that would make it acceptable to you.
- 2. The SAR Drafting Team has merged the Project 2017-07 Standards Alignment with Registration SAR and the MOD-032-1 SAR into a single SAR for this project. Do you agree with the merging of the two SARs into a single SAR for Project 2017-07? If not, please explain why you do not agree and, if possible, provide specific language revisions that would make it acceptable to you.
- 3. If you have any other comments on this SAR that you haven't already mentioned above, please provide them here:



Organization Name	Name	Segment(s)	Region	Group Name	Group Member Name	Group Member Organization	Group Member Segment(s)	Group Member Region
Southwest Power Pool, Inc. (RTO)	Charles Yeung	2	SPP RE	SRC	Charles Yeung	SPP	2	SPP RE
					Ben Li	IESO	2	NPCC
					Greg Campoli	NYISO	2	NPCC
					Lori Spence	MISO	2	MRO
					Mark Holman	PJM	2	RF
					Matt Goldberg	ISONE	1	NPCC
Duke Energy	Colby Bellville	·	FRCC,RF,SERC	Duke Energy	Doug Hils	Duke Energy	1	RF
					Lee Schuster	Duke Energy	3	FRCC
					Dale Goodwine	Duke Energy	5	SERC
					Greg Cecil	Duke Energy	6	RF
ACES Power Marketing	Jodirah 6 Green		ACES Standard Collaborations	Shari Heino	Brazos Electric Power Cooperative, Inc.	5	Texas RE	
					Greg Froehling	Rayburn Country Electric Cooperative, Inc.	6	Texas RE



					John Shaver	Arizona Electric Power Cooperative, Inc.	1	WECC
					Paul Mehlhaff	Sunflower Electric Power Corporation	1	SPP RE
					Kevin Lyons	Central Iowa Power Cooperative	1	MRO
					Susan Sosbe	Wabash Valley Power Association	3	RF
Entergy	Julie Hall	5,6		Entergy	Oliver Burke	Entergy - Entergy Services, Inc.	1	SERC
					Jamie Prater	Entergy	5	SERC
Southern Company - Southern	Marsha Morgan	1,3,5,6	SERC	Southern Company	Katherine Prewitt	Southern Company Services, Inc	1	SERC
Company Services, Inc.					Jennifer Sykes	Southern Company Generation and Energy Marketing	6	SERC



					R Scott Moore	Alabama Power Company	3	SERC
					William Shultz	Southern Company Generation	5	SERC
Northeast Power Coordinating Council		1,2,3,4,5,6,7,8,9,10	NPCC	RSC no Dominion and ISO-NE	Guy V. Zito	Northeast Power Coordinating Council	10	NPCC
				Randy MacDonald	New Brunswick Power	2	NPCC	
					Wayne Sipperly	New York Power Authority	4	NPCC
					Glen Smith	Entergy Services	4	NPCC
					Brian Robinson	Utility Services	5	NPCC
					Bruce Metruck	New York Power Authority	6	NPCC
					Alan Adamson	New York State Reliability Council	7	NPCC



Edward Bedder	Orange & Rockland Utilities	1	NPCC
David Burke	Orange & Rockland Utilities	3	NPCC
Michele Tondalo	UI	1	NPCC
Laura Mcleod	NB Power	1	NPCC
David Ramkalawan	Ontario Power Generation Inc.	5	NPCC
Quintin Lee	Eversource Energy	1	NPCC
Paul Malozewski	Hydro One Networks, Inc.	3	NPCC
Helen Lainis	IESO	2	NPCC
Michael Schiavone	National Grid	1	NPCC
Michael Jones	National Grid	3	NPCC
Greg Campoli	NYISO	2	NPCC
Sylvain Clermont	Hydro Quebec	1	NPCC



				Chantal Mazza	Hydro Quebec	2	NPCC
				Silvia Mitchell	NextEra Energy - Florida Power and Light Co.	6	NPCC
				Michael Forte	Con Ed - Consolidated Edison	1	NPCC
				Daniel Grinkevich	Con Ed - Consolidated Edison Co. of New York	1	NPCC
				Peter Yost	Con Ed - Consolidated Edison Co. of New York	3	NPCC
				Brian O'Boyle	Con Ed - Consolidated Edison	5	NPCC
				Sean Cavote	PSEG	4	NPCC
Southwest Power Pool, Inc. (RTO)	Shannon Mickens	SPP RE	SPP Standards Review Group	Mickens	Southwest Power Pool Inc.	2	SPP RE
				Jeff McDiarmid	Southwest Powr Pool Inc.	2	SPP RE



Louis Guidry	Cleco Corporation	1,3,5,6	SPP RE
Tara Lightner	Sunflower Electric Power Corporation	1	SPP RE



1. Do you agree with the proposed scope and objectives for Project 2017-07 described in the SAR? If not, please explain why you do not agree and, if possible, provide specific language revisions that would make it acceptable to you.  Charles Yeung - Southwest Power Pool, Inc. (RTO) - 2, Group Name SRC  Answer  No  Document Name  Comment  The SRC understands the scope and objectives for this project. However, we seek more explanation to why this project needs to be moved forward at this juncture given the Standards Efficiency Review (SER) which is intended to be a whole-sale look at the Standards. The changes in Project 2017-07 appear to have little impact on the state of reliability. We understand the deregistration of the LSE is prompting these changes, but the processes that this SAR will change do not seem to be gravely impacted by that deregistration. Although the NERC standards that have been assigned to the LSE were to ensure certain data and information are provided to reliability related processes in MOD-032, NERC should provide more evidence that there was a problem in obtaining the information when the deregistration occurred.  Additionally, with some of the activity occurring regarding distributed energy resources and their impact on the BES, we believe it's time to pause and be sure we are able to get necessary data from DPs.  We suggest this project be put on hold pending the initial phase of the SER project which may better inform the scope of this proposal noting that this project is a Low Priority in the 2018 RSDP.  Further, INT- 004 PSE requirements have already been allocated to the North American Energy Standards Board (NAESB) and filed with FERC as NAESB Business Practice Standards. This already removed the responsibility for INT standards out of NERC into NAESB – so what is the risk to reliability if the INT-004 requirements no longer have obligations on the PSE?  (note – Although IESO signs onto the overall consensus IRC comments, IESO does not support the comments in response to Question							
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Likes 0							
	(note – Aithough IESO signs onto th	e overall consensus IKC comments, IESO does not support the comments in response to Question #1)					
Dislikes 0	Likes 0						
	Dislikes 0						



Res	ро	ns	e
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Thank you for your comments. Project 2017-07 is a review and alignment effort resulting from the RBR Initiative project and would modify Reliability Standards to be consistent with the FERC-approved changes.

### Brandon Gleason - Electric Reliability Council of Texas, Inc. - 2

Answer	No
Document Name	

#### Comment

ERCOT agrees that the NERC Reliability Standards should be revised to remove references to functional entities that are no longer subject to registration with NERC and to modify requirements to reallocate duties formerly assigned to these retired functions. However, ERCOT recommends that all revisions—including those that could be addressed through later periodic review (i.e., the third category identified in the SAR)—be addressed as part of this project. There are no efficiencies to be gained by leaving these issues for a future project, and this would only delay the needed clarifications.

Likes 0	
Dislikes 0	

## Response

Thank you for your comments. Project 2017-07 is a review and alignment effort resulting from the RBR Initiative project and would modify Reliability Standards to be consistent with the FERC-approved changes. The future drafting team for this project will review and determine if revisions falling within Category Number 3 in the Detailed Description Section of the draft SAR are made more efficiently within the periodic reviews or by the Standards Alignment with Registration drafting team. The SAR Drafting Team has been involved in collaborative efforts with the current INT Review Team, as well as the current NUC Review Team. It is anticipated that both periodic review efforts will have completed prior to commencement of the future drafting of the Standards Alignment with Registration drafting effort, and the final recommendations from the periodic reviews will help the future Drafting Team determine the proper course to take in revisions to the INT and NUC standards.

## Leonard Kula - Independent Electricity System Operator - 2

Answer	Yes
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Document Name					
Comment					
We agree with the need to review	the alignment issue, but reserve judgment on the proposed changes to the affected standards.				
Likes 0					
Dislikes 0					
Response					
Thank you for your comment.					
Jodirah Green - ACES Power Marke	ting - 6 - NA - Not Applicable, Group Name ACES Standard Collaborations				
Answer	Yes				
Document Name					
Comment					
	Yes, there is agreement with the proposed scope and objectives for Project 2017-07 described in the SAR. Since the functional categories have been removed, updating all impacted standards is required to provide clarity to Registered Entities and Regional Entities.				
Likes 0					
Dislikes 0					
Response					
Thank you for your comment.					
Thomas Foltz - AEP - 3,5					
Answer	Yes				
Document Name					
Comment					



Likes 0	
Dislikes 0	
Response	
Andrew Gallo - Austin Energy - 1,3,4,5,6	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Jeanne Kurzynowski - CMS Energy	- Consumers Energy Company - 1,3,4,5 - RF
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Ozan Ferrin - Tacoma Public Utilities (Tacoma, WA) - 1,3,4,5,6	



Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Julie Hall - Entergy - 5,6, Group Name Entergy		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Colby Bellville - Duke Energy - 1,3,5,6 - FRCC,SERC,RF, Group Name Duke Energy		
Answer	Yes	
Document Name		
Comment		
Likes 0		



Dislikes 0		
Response		
Brian Evans-Mongeon - Utility Serv	rices, Inc 4	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
David Ramkalawan - Ontario Power Generation Inc 5		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Ruida Shu - Northeast Power Coordinating Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name RSC no Dominion and ISO-NE		
Answer	Yes	



Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Shannon Mickens - Southwest Pow	ver Pool, Inc. (RTO) - 2 - SPP RE, Group Name SPP Standards Review Group
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Marsha Morgan - Southern Company - Southern Company Services, Inc 1,3,5,6 - SERC, Group Name Southern Company	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	



Response	
Rachel Coyne - Texas Reliability En	tity, Inc 10
Answer	
Document Name	
0	

# Comment

Texas RE appreciates the project to align the Reliability Standards with the Risk-Based Registration initiative. Texas RE agrees with adding Underfrequency Load Shedding (UFLS) – only DPs to the applicability section of certain standards. Texas RE recommends the SAR drafting team also review the requirements of those standards to determine whether UFLS-only DPs should be added to the requirement language of those standards to ensure there are no reliability gaps.

Additionally, Texas RE suggests the SAR drafting team consider adding UFLS-only DPs to the applicability and requirement section of the following standards:

- EOP-004 Add UFLS-only DPs as an entity with Reporting Responsibility in Attachment 1 to the following Event Types:
- o Automatic firm load shedding ≥ 100 MW (via automatic undervoltage or underfrequency load shedding schemes, or RAS) If the event occurred, a UFLS-only DP should be expected to have reporting responsibility.
- o Damage or destruction of a Facility UFLS DPs should have reporting responsibilities since one of the last lines of reliability defense is underfrequency relaying entities.
- FAC-002 FAC-002 needs to include UFLS-only DPs in the applicability section so new or materially-modified existing Facilities are coordinated and studied appropriately. If FAC-002 does not include UFLS-only DPs, the UFLS-only DP may not coordinate and cooperate on studies with its Transmission Planner or Planning Coordinator in accordance with FAC-002-2 Requirement R3.
- · IRO-010 If the UFLS-only DPs are not included, they may not provide data to its Reliability Coordinator in accordance with Requirement R3. This standard should include UFLS-only DP entities so that an RC can fully understand post-contingent projected system



conditions (i.e. OPA and RTA) that may recognize a possible underfrequency event and corresponding reaction to said event. If the RC does not have the UFLS information available that analyses will be incomplete. The same issue applies to TOP-003.

COM-002 – If UFLS-only DP is not added to the applicability, that entity may not do the training required by COM-002-4 Requirement R3 or three part communication as required by COM-002-4 Requirement R6. A UFLS-only DP may receive Operating Instructions to coordinate the re-energization of underfrequency relay equipped load. That would indicate the need for proper communications between the appropriate parties. Furthermore, during a Blackstart scenario the UFLS-only DP may be required to not re-energize load (through an Operating Instruction) to help coordinate the stabilization of the grid during restoration.

Texas RE suggests modifying the SAR language to include these additional standards: "Additionally, the project will include adding Underfrequency Load Shedding (UFLS)-only DPs to the Applicability Section and to the applicable Requirement language of COM-002, EOP-004, FAC-002, IRO-010, TOP-003, PRC-005, PRC-006 and other standards noted during this project. The project will also include reviewing and revising adding UFLS-only DP as appropriate to the Applicability Sections and Requirement language for PRC-004 and PRC-008 and any other Standard to which this issue may apply."

Likes 0	
Dislikes 0	

### Response

Thank you for your comments. Your comments to include Reliability Standards other than those referenced in the draft SAR would be outside the scope of this project. Project 2017-07 is a review and alignment effort resulting from the RBR Initiative project and would modify Reliability Standards to be consistent with the FERC-approved changes.



2. The SAR Drafting Team has merged the Project 2017-07 Standards Alignment with Registration SAR and the MOD-032-1 SAR into a single SAR for this project. Do you agree with the merging of the two SARs into a single SAR for Project 2017-07? If not, please explain why you do not agree and, if possible, provide specific language revisions that would make it acceptable to you.	
Jodirah Green - ACES Power Marke	eting - 6 - NA - Not Applicable, Group Name ACES Standard Collaborations
Answer	Yes
Document Name	
Comment	
Serving Entities (LSE) in the MOD-0	ng Project 2017-17 Standards Alignment with Registration and MOD-032-1 SARs. The removal of Load 32-1 standard updates are in alignment with the removal of Purchasing-Selling Entity (PSE) and uires minor revisions to their respected impacted standards to align with the post Risk Based Registration
Likes 0	
Dislikes 0	
Response	
Thank you for your comment.	
Marsha Morgan - Southern Compa	iny - Southern Company Services, Inc 1,3,5,6 - SERC, Group Name Southern Company
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	



Shannon Mickens - Southwest Pov	Shannon Mickens - Southwest Power Pool, Inc. (RTO) - 2 - SPP RE, Group Name SPP Standards Review Group	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Brandon Gleason - Electric Reliability Council of Texas, Inc 2		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Ruida Shu - Northeast Power Coordinating Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name RSC no Dominion and ISO-NE		
Answer	Yes	
Document Name		
Comment		



ntity, Inc 10		
Yes		
David Ramkalawan - Ontario Power Generation Inc 5		
Yes		
Comment		
Response		



Brian Evans-Mongeon - Utility Services, Inc 4		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Colby Bellville - Duke Energy - 1,3,5,6 - FRCC,SERC,RF, Group Name Duke Energy		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Julie Hall - Entergy - 5,6, Group Name Entergy		
Answer	Yes	
Document Name		
Comment		



Likes 0		
Dislikes 0		
Response		
Ozan Ferrin - Tacoma Public Utilities (Tacoma, WA) - 1,3,4,5,6		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Jeanne Kurzynowski - CMS Energy	- Consumers Energy Company - 1,3,4,5 - RF	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Andrew Gallo - Austin Energy - 1,3,4,5,6		



Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Leonard Kula - Independent Electricity System Operator - 2		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Thomas Foltz - AEP - 3,5		
Answer	Yes	
Document Name		
Comment		
Likes 0		



Dislikes 0		
Response		
Charles Yeung - Southwest Power Pool, Inc. (RTO) - 2, Group Name SRC		
Answer		
Document Name		
Comment		
SRC has no opinion for this question		
Likes 0		
Dislikes 0		
Response		



3. If you have any other comments on this SAR that you haven't already mentioned above, please provide them here:		
Jeanne Kurzynowski - CMS Energy - Consumers Energy Company - 1,3,4,5 - RF		
Answer		
Document Name		
Comment		
No comments.		
Likes 0		
Dislikes 0		
Response		
Charles Yeung - Southwest Power Pool, Inc. (RTO) - 2, Group Name SRC		
Answer		
Document Name		
Comment		

The IRC SRC asks whether this SAR is timely and whether there is truly a reliability gap if the changes are not made. We want to ensure that industry resources are made available to address the most critical reliability issues first. Now that NERC has begun a SER of all NERC standards on an expedited schedule, a wholesale re-look at all the standards; is it the best use of industry resources to begin another project that intends to open up the same standards to the standards development process that may also be subject to revisions through the SER process?

As a matter of efficiency, since the NERC Standards Process potentially opens up a standard to changes that were not contemplated in the SAR and can potentially extend the expected timelines to completion, should NERC explore alternative processes to reach industry consensus on projects such as this which are intended to complement already accepted changes by the industry (de-register LSEs)?



Likes 0		
Dislikes 0		
Response		
Thank you for your comments. The SAR drafting team believes it is appropriate to address those issues at this time and as part of a dedicated, standalone effort.		
Brian Evans-Mongeon - Utility Services, Inc 4		
Answer		
Document Name		

### Comment

- 1. In the Detailed Description section, "appropriate applicable entity" should be clarified to indicate that only NERC-registered entities will be potentially reassigned applicability.
- 2. Adding PRC-008-0 to the scope of this SAR is irrelevant as this Standard is governed by and was combined with PRC-005-2/PRC-005-6 effective 4/1/2015 and will be retired when the full Implementation Plan of PRC-005-6 is complete. (From IP: Standards PRC-005-1.1b, PRC-008-0, PRC-011-0, and PRC-017-0 shall remain enforceable throughout the phased implementation period set forth in the PRC-005-2(i) implementation plan, incorporated herein by reference, and shall be applicable to a registered entity's Protection System Component maintenance activities not yet transitioned to PRC-005-2(i) or its combined successor standards. Standards PRC-005-1.1b, PRC-008-0, PRC-011-0, and PRC-017-0 shall be retired at midnight of March 31, 2027 or as otherwise made effective pursuant to the laws applicable to such Electric Reliability Organization (ERO) governmental authorities; or, in those jurisdictions where no regulatory approval is required, at midnight of March 31, 2027.).
- 3. Adding PRC-004-5(i) to the scope of this SAR is irrelevant as UFLS-only DP's do not typically own BES interrupting devices that would operate and therefore would not be obligated by this Standard's Requirements R1 and R2. A UFLS-only DP who does own BES interrupting devices would be additionally registered as a Transmission Owner (TO) as an owner of BES Elements and therefore this functional registration would obligate the Standard's applicability. Additionally, for a DP who owns a portion of a Composite Protection System, and would possibly be notified by another entity of a BES interrupting device operation per Requirement R3, would be additionally registered as a UFLS-only DP per the NERC Rules of Procedure, Appendix 5B: Registration Criteria for DP (A DP Provides and operates the "wires" between the transmission system and the end-use customer. For those end-use customers who are served at transmission voltages, the Transmission Owner also serves as the Distribution Provider. Thus, the Distribution Provider is not



defined by a specific voltage, but rather as performing the distribution function at any voltage. Note: As provided in Section III.b.1 and Note 5 below, a Distribution Provider entity shall be an Underfrequency Load Shedding (UFLS)-Only Distribution Provider if it is the responsible entity that owns, controls or operates UFLS Protection System(s) needed to implement a required UFLS program designed for the protection of the BES, but does not meet any of the other registration criteria for a Distribution Provider.)

4. A definition for Underfrequency Load Shedding (UFLS) should be added to the Glossary of Terms to add clarity to the meaning of this term. Note that Undervoltage Load Shedding (UVLS) is currently in the Glossary of Terms (most recent definition effective 4/1/2017) but UFLS is not. FERC NOPR under Docket No. RM11-20-000; October 20, 2011 provides a reference to the 2003 Blackout Report (U.S.-Canada Power System Outage Task Force, Final Report on the August 14, 2003 Blackout in the United States and Canada: Causes and Recommendations at 92-93 (2004) (Blackout Report).) and an "explanation" of UFLS which could be used as a reference for developing a definition ([A]utomatic under-frequency load-shedding (UFLS) is designed for use in extreme conditions to stabilize the balance between generation and load after an electrical island has been formed, dropping enough load to allow frequency to stabilize within the island. All synchronous generators in North America are designed to operate at 60 cycles per second (Hertz) and frequency reflects how well load and generation are balanced—if there is more load than generation at any moment, frequency drops below 60 Hz, and it rises above that level if there is more generation than load. By dropping load to match available generation within the island, UFLS is a safety net that helps to prevent the complete blackout of the island, which allows faster system restoration afterward. UFLS is not effective if there is electrical instability or voltage collapse within the island.)

Likes 0	
Dislikes 0	

### Response

Thank you for your comments.

- 1. The SAR Drafting Team agrees and has made the clarifying revision to the SAR.
- 2. The SAR Drafting Team agrees and has removed PRC-008-0 from the SAR.
- 3. The SAR Drafting Team agrees and has removed PRC-004-5(i) from the SAR.
- 4. The SAR Drafting Team has held discussions to proposing to define UFLS for the NERC Glossary of Terms. The SAR Drafting Team has added the following language to the draft SAR: "In addition, the project will consider whether to include a definition for UFLS into the NERC Glossary of Terms."



Answer			
<b>Document Name</b>			
Comment	Comment		
Thank you for the opportunity to provide comments.			
Likes 0			
Dislikes 0			
Response			
Rachel Coyne - Texas Reliability Entity,	Inc 10		
Answer			
<b>Document Name</b>			
Comment			
Texas RE dos not have additional comments.			
Likes 0			
Dislikes 0			
Response			
Ruida Shu - Northeast Power Coordinating Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name RSC no Dominion and ISO-NE			
Answer			
Document Name			
Comment			



It would be helpful if the SAR contained the list of standards that are affected by the proposed changes.		
Likes 0		
Dislikes 0		
Response		
Thank you for your comment. The family of standards are contained within the SAR.		
Shannon Mickens - Southwest Power Pool, Inc. (RTO) - 2 - SPP RE, Group Name SPP Standards Review Group		
Answer		
Document Name		
Comment		

The SPP Standards Review Group ("SSRG") generally supports the proposed scope and objectives for Project 2017-07 but reserves the right to provide additional comments once the standards drafting team issues draft revised standards for industry review.

At this time, the SPPRG would recommend the standards drafting team consider two generalized comments when drafting the initial revised standards:

Regarding MOD-32-1, SPP continues to review the SAR's proposal to replace "Load Serving Entity" with either a Distribution Provider, Balancing Authority, or other "other applicable entity." The SSRG understands "other applicable entity" to mean an applicable NERC Registered Entity, and this interpretation appears to be consistent with the SAR's cateogrization that "certain data from LSEs may need to be provided by other *functional entities* going forward (emphasis added)." The standards drafting team must ensure that the NERC Registered Entity ultimately determined to be the appropriate replacement for Load Serving Entity will be able to meet the current data reporting requirements identified in Attachment 1 of MOD-32-1. To that end, the standard drafting team must also ensure the Planning Coordinator or Transmission Planner's obligations will not be unreasonably impacted by the replacement of the Load Serving Entity function.

Regarding proposed changes to PRC-005 and PRC-006 to add Underfrequency Load Shedding (UFLS)-only DP to the applicability section of the standard(s), the SPPRG would recommend that the standards drafting team leverage pre-established language from existing standards, as appropriate, when updating PRC-005 and PRC-006. For example, the language in current PRC-004-5(i) at Section 4.2.2 provides the description "[u]nderfrequency load shedding (UFLS) that is intended to trip one or more BES elements" to clarify which sub-set of Distribution



Provider facilities are included in the standard. Such language could be utilized in Sections 4 of PRC-005 and PRC-006 to clarify the applicability to the UFLS-only DP. In other words, the goal of updating PRC-005 and PRC-006 may be accomplished by utilizing current approved language related to the UFLS-only DP from from other standards where appropriate.

	Likes 0	
	Dislikes 0	

### Response

Thank you for your comment. The SAR Drafting Team agrees and has made the clarifying revision of NERC Registered Entity to the SAR. The language suggestion for PRC-005 and PRC-006 is outside of the scope of the SAR Drafting Team. The SAR Drafting Team will forward the suggestion to the future drafting team.