Comment Report

Project Name: 2018-01 Canadian-specific Revisions to TPL-007-2

Comment Period Start Date: 8/10/2018
Comment Period End Date: 9/6/2018

Associated Ballots:

There were 9 sets of responses, including comments from approximately 36 different people from approximately 28 companies representing 10 of the Industry Segments as shown in the table on the following pages.

Questions

- 1. The SDT developed a Canadian Variance to Requirement R7 to accommodate for required regulatory approvals in different Canadian jurisdictions. For example, Canadian entities may be required to obtain a regulatory approval for investments associated with Corrective Action Plans (CAPs). Such approval may limit the scope or modify the timeline of a CAP. Do you agree that the proposed Variance to Requirement R7 allows for the necessary flexibility to take into account the required regulatory approvals within your jurisdiction? If you do not agree, or if you agree but have comments or suggestions for the Variance, provide your recommendation, explanation, and proposed modification.
- 2. Do you agree that the language in the 'Background' and 'General Considerations' sections of Attachment 1-CAN adequately describes the Canadian Variance? If you do not agree, or if you agree but have comments or suggestions, provide your recommendation, explanation, and proposed modification.
- 3. The SDT developed the Attachment 1-CAN, as an alternative to Attachment 1, for defining a 1-in-100 year GMD planning event to be used in the benchmark and supplemental GMD Vulnerability Assessment(s). The proposed alternative approach in Attachment 1-CAN for the GMD planning event is to be based on regionally specific data and statistical analyses. Do you agree that the proposed approach to define a 1-in-100 year GMD event is sufficiently clear and flexible for Canadian entities while achieving an equivalent level of reliability of TPL-007-2? If you do not agree, or if you agree but have comments or suggestions for defining a GMD event, provide your recommendation, explanation, and proposed modification.
- 4. The SDT proposed that the calculation of the geoelectric fields, which is based on geomagnetic field variations and earth transfer function, must be based on technically justified information. Technically justified information may include technical documents written by governmental entities, technical papers published in peer-reviewed journals, or measurements based on sound geophysical principles. Do you agree that technical documents as defined in Attachment 1-CAN are credible sources of technically justified information? If you do not agree, or if you agree but have comments or suggestions for defining what constitute a technically justified information, provide your recommendation, explanation, and proposed modification.
- 5. If you have any additional comments regarding the completeness, the adequacy, and the accuracy of the proposed modifications for the SDT to consider, provide them here.

Organization Name	Name	Segment(s)	Region	Group Name	Group Member Name	Group Member Organization	Group Member Segment(s)	Group Member Region
Northeast Power Coordinating Council	Ruida Shu	1,2,3,4,5,6,7,8,9,10	9,10 NPCC	RSC no Dominion	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
					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
					Helen Lainis	IESO	2	NPCC
					Michael Schiavone	National Grid	1	NPCC
					Michael Jones	National Grid	3	NPCC
					Michael Forte	Con Ed - Consolidated Edison	1	NPCC
					Peter Yost	Con Ed - Consolidated Edison Co. of New York	3	NPCC

Sean Cavote	PSEG	4	NPCC
Kathleen Goodman	ISO-NE	2	NPCC
Quintin Lee	Eversource Energy	1	NPCC
Dermot Smyth	Con Ed - Consolidated Edison Co. of New York	1,5	NPCC
Dermot Smyth	Con Ed - Consolidated Edison Co. of New York	1,5	NPCC
Salvatore Spagnolo	New York Power Authority	1	NPCC
Shivaz Chopra	New York Power Authority	6	NPCC
David Kiguel	Independent	NA - Not Applicable	NPCC
Silvia Mitchell	NextEra Energy - Florida Power and Light Co.	6	NPCC
Caroline Dupuis	Hydro Quebec	1	NPCC
Chantal Mazza	Hydro Quebec	2	NPCC
Gregory Campoli	New York Independent System Operator	2	NPCC
Paul Malozewski	Hydro One Networks, Inc.	3	NPCC

jurisdictions. For example, Canadian ent Action Plans (CAPs). Such approval may Requirement R7 allows for the necessary	nce to Requirement R7 to accommodate for required regulatory approvals in different Canadian lities may be required to obtain a regulatory approval for investments associated with Corrective y limit the scope or modify the timeline of a CAP. Do you agree that the proposed Variance to y flexibility to take into account the required regulatory approvals within your jurisdiction? If you do nents or suggestions for the Variance, provide your recommendation, explanation, and proposed
Terry Volkmann - Glencoe Light and Pov	ver Commission - 1
Answer	No
Document Name	
Comment	
All utilities have some form of regulatory ap	proval of investments. This variance should be applicable across all of NERC, not just Canada.
Likes 0	
Dislikes 0	
Response	
Laura McLeod - NB Power Corporation -	1,5
Answer	Yes
Document Name	
Comment	
	tly such that obtaining regulatory approval is an optional requirement and not mandatory requirement of the compliant if they do not seek regulatory approval prior to implementing a corrective action plan.
Likes 0	
Dislikes 0	
Response	
Michael Godbout - Hydro-Qu?bec Trans	Energie - 1 - NPCC
Answer	Yes
Document Name	
Comment	

see question 5 for comments and suggestions.		
Likes 0		
Dislikes 0		
Response		
David Ramkalawan - Ontario Power Gene	eration Inc 5	
Answer	Yes	
Document Name		
Comment		
The proposed revision does not account for	the case when no approval is provided by the regulator.	
Likes 0		
Dislikes 0		
Response		
Wayne Guttormson - SaskPower - 1		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Maryanne Darling-Reich - Black Hills Corporation - 1,3,5,6 - WECC		
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		
Ruida Shu - Northeast Power Coordinati	ing Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name RSC no Dominion	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Payam Farahbakhsh - Hydro One Networks, Inc 1,3		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		

	ge in the 'Background' and 'General Considerations' sections of Attachment 1-CAN adequately describes the ot agree, or if you agree but have comments or suggestions, provide your recommendation, explanation, and
Terry Volkmann - Glencoe Light	and Power Commission - 1
Answer	No
Document Name	
Comment	
This is good section, but if the	Canadians find a different methodology that is more accurate it needs to apply to all under TPL-007.
Much of the existing methodolo	ogy is derived from the Canadian events and data.
So if the Canadian find some the	ning better it need to apply to more than Canada.
Likes 0	
Dislikes 0	
Response	
David Ramkalawan - Ontario Po	wer Generation Inc 5
Answer	Yes
Document Name	
Comment	
	ng statement from Attachment 1-CAN as follow: "Where the information available is insufficient to support an gistered entities shall (instead of "should") use the methodology in Attachment 1."
Likes 0	
Dislikes 0	
Response	
Michael Godbout - Hydro-Qu?be	ec TransEnergie - 1 - NPCC
Answer	Yes
Document Name	
Comment	
see question 5 for comments and	suggestions.

Likes 0	
Dislikes 0	
Response	
Payam Farahbakhsh - Hydro One Netwo	rks, Inc 1,3
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
	ng Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name RSC no Dominion
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Leonard Kula - Independent Electricity S	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Laura McLeod - NB Power Corporation -	1,5

Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Maryanne Darling-Reich - Black Hills Co	rporation - 1,3,5,6 - WECC
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Wayne Guttormson - SaskPower - 1	
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

3. The SDT developed the Attachment 1-CAN, as an alternative to Attachment 1, for defining a 1-in-100 year GMD planning event to be used in the benchmark and supplemental GMD Vulnerability Assessment(s). The proposed alternative approach in Attachment 1-CAN for the GMD planning event is to be based on regionally specific data and statistical analyses. Do you agree that the proposed approach to define a 1-in-100 year GMD event is sufficiently clear and flexible for Canadian entities while achieving an equivalent level of reliability of TPL-007-2? If you do not agree, or if you agree but have comments or suggestions for defining a GMD event, provide your recommendation, explanation, and proposed modification.		
Terry Volkmann - Glencoe Light and Pov Answer		
Document Name	No	
Comment Name		
If the Canadians find a different methodo	logy that is more accurate it needs to apply to all under TPL-007. ved from the Canadian events and data. r it need to apply to more than Canada.	
Likes 0		
Dislikes 0		
Response		
Michael Godbout - Hydro-Qu?bec Trans	Energie - 1 - NPCC	
Answer	Yes	
Document Name		
Comment		
see question 5 for comments and suggestic	ons.	
Likes 0		
Dislikes 0		
Response		
Wayne Guttormson - SaskPower - 1		
Answer	Yes	
Document Name		
Comment		

Ruida Shu - Northeast Power Coordination	ng Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name RSC no Dominion
nesponse .	
Response	
Dislikes 0	
Likes 0	
Comment	
Document Name	
Answer Desument Name	Yes
Leonard Kula - Independent Electricity S	
Response	
Dislikes 0	
Likes 0	
Comment	
Document Name	
Answer	Yes
Laura McLeod - NB Power Corporation -	1,5
Response	
Dislikes 0	
Likes 0	
Comment	
Document Name	165
Answer	Yes
Maryanne Darling-Reich - Black Hills Co	rnoration - 1 3 5 6 - WECC
Response	
Dislikes 0	
Likes 0	
: :	

Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Payam Farahbakhsh - Hydro One Netwo	rks, Inc 1,3	
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		

must be based on technically justified in governmental entities, technical papers you agree that technical documents as d	n of the geoelectric fields, which is based on geomagnetic field variations and earth transfer function, formation. Technically justified information may include technical documents written by published in peer-reviewed journals, or measurements based on sound geophysical principles. Do lefined in Attachment 1-CAN are credible sources of technically justified information? If you do not is or suggestions for defining what constitute a technically justified information, provide your osed modification.
Terry Volkmann - Glencoe Light and Pov	ver Commission - 1
Answer	No
Document Name	
Comment	
	ewed journals without the publishing review comments do not necessarily represent an industry nical papers and review comments published in peer-reviewed journals. Should follow the IEEE
Likes 0	
Dislikes 0	
Response	
David Ramkalawan - Ontario Power Gene	eration Inc 5
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Payam Farahbakhsh - Hydro One Netwo	rks, Inc 1,3
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		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Michael Godbout - Hydro-Qu?bec TransEnergie - 1 - NPCC		
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		
Laura McLeod - NB Power Corporation - 1,5		
Answer	Yes	

Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Maryanne Darling-Reich - Black Hills Corporation - 1,3,5,6 - WECC		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Wayne Guttormson - SaskPower - 1		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		

If you have any additional comments re SDT to consider, provide them here.	egarding the completeness, the adequacy, and the accuracy of the proposed modifications for the
Michael Godbout - Hydro-Qu?bec TransE	Energie - 1 - NPCC
Answer	
Document Name	Comments-HQT-RC-TPL-007-2-CAN.docx
Comment	
see attached file for comments.	
Likes 0	
Dislikes 0	
Response	
Payam Farahbakhsh - Hydro One Networ	ks, Inc 1,3
Answer	
Document Name	
Comment	
	continues to evolve. More remains to be learned which will result in tool refinements to support more ence, it should be emphasized that the interpretation of assessment results should account for the maturity ed.
Likes 0	
Dislikes 0	
Response	
David Ramkalawan - Ontario Power Gene	eration Inc 5
Answer	
Document Name	
Comment	
OPG has the following additional comments	: the physical modeling assumption (earth transfer function and network modeling) at the first expertunity (i.e.

There should be a timeline related to the submission associated with the regulatory approval of the CAP implementation.

GMD events).

Likes 0	
Dislikes 0	
Response	

Comments received from Independent Electricity System Operator (IESO)

"A comment like: The thoughts in the variance would flow more clearly if expressed in a manner similar to the following:

One particular GMD Vulnerability Assessment approach and a specific data set is specified in Attachment 1. Canadian registered entities have access to additional data sets that enable the development of other approaches to more accurately characterize their planning areas. Such data includes geomagnetic field (from magnetometer measurements), earth conductivity information and GIC measurements. Canadian registered entities should use the approach and data set specified in Attachment 1 unless sufficient information is available to support an alternative approach. Attachment 1-CAN provides the necessary conditions to employ an alternative approach.

Assumptions used in an alternate approach to a GMD Vulnerability Assessment must be clearly documented and technically justified. A sensitivity analysis should be provided to identify how assumptions affect results. To facilitate planning studies simplified models should be employed only when they produce more conservative results than more detailed models."