

Consideration of Comments

| | |
|-----------------------------------|---|
| Project Name: | 2021-07 Extreme Cold Weather Grid Operations, Preparedness, and Coordination Draft 3 EOP-012-2 |
| Comment Period Start Date: | 1/10/2024 |
| Comment Period End Date: | 1/22/2024 |
| Associated Ballot(s): | 2021-07 Extreme Cold Weather Grid Operations, Preparedness, and Coordination Phase 2 EOP-012-2 Non-Binding Poll AB 3 NB 2021-07 Extreme Cold Weather Grid Operations, Preparedness, and Coordination Phase 2 EOP-012-2 AB 3 ST 2021-07 Extreme Cold Weather Grid Operations, Preparedness, and Coordination Phase 2 Implementation Plan EOP-012-2 AB 3 OT |

There were 63 sets of responses, including comments from approximately 175 different people from approximately 118 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, 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, contact Vice President of Engineering and Standards, [Soo Jin Kim](#) (via email) or at (404) 446-9742.

Questions

See the unofficial comment form for additional

information: [https://www.nerc.com/pa/Stand/Project202107ExtremeColdWeatherDL/2021-07 Unofficial Comment Form AB%20%20EOP-012-2 011024.docx](https://www.nerc.com/pa/Stand/Project202107ExtremeColdWeatherDL/2021-07%20Unofficial%20Comment%20Form%20AB%20%20EOP-012-2%20011024.docx)

1. To address the P66 directive, the SDT removed the three examples contained in the proposed definition of Generator Cold Weather Constraint and revised the definition. Do you agree that the revised definition of Generator Cold Weather Constraint provides sufficient clarity to the requirements in EOP-012-2, and is auditable? If you do not agree, please provide your recommended language.

See the unofficial comment form for additional

information: [https://www.nerc.com/pa/Stand/Project202107ExtremeColdWeatherDL/2021-07 Unofficial Comment Form AB%20%20EOP-012-2 011024.docx](https://www.nerc.com/pa/Stand/Project202107ExtremeColdWeatherDL/2021-07%20Unofficial%20Comment%20Form%20AB%20%20EOP-012-2%20011024.docx)

2. As opposed to staggering, the SDT chose to shorten the time frame in the implementation plan for the standard as a whole. The SDT responded to industry comments with concerns that staggering did not need to be explicitly required as this will happen naturally due to outage scheduled and resource availability. Do you agree with this approach?

See the unofficial comment form for additional

information: [https://www.nerc.com/pa/Stand/Project202107ExtremeColdWeatherDL/2021-07 Unofficial Comment Form AB%20%20EOP-012-2 011024.docx](https://www.nerc.com/pa/Stand/Project202107ExtremeColdWeatherDL/2021-07%20Unofficial%20Comment%20Form%20AB%20%20EOP-012-2%20011024.docx)

3. Based on industry comments that constraints are expected to be rare and the conditions that drive them will not change frequently, the SDT moved from an annual to a 5-year review. Do you agree with this change?

See the unofficial comment form for additional

information: [https://www.nerc.com/pa/Stand/Project202107ExtremeColdWeatherDL/2021-07 Unofficial Comment Form AB%20%20EOP-012-2 011024.docx](https://www.nerc.com/pa/Stand/Project202107ExtremeColdWeatherDL/2021-07%20Unofficial%20Comment%20Form%20AB%20%20EOP-012-2%20011024.docx)

4. Per the FERC directive to shorten the timeframe to implement freeze protection measures on existing units, the SDT proposes an implementation plan where all requirements of EOP-012-2 go into effect on the effective date of the standard except Requirement R3 which has a 12-month implementation time frame. The chart below is included to compare the EOP-012-1 and EOP-012-2 IPs for this requirement which requires GOs to have the capability to operate at the ECWT or a CAP written by the effective date of the requirement. After reviewing the comments on the previous posting, the team determined to not change the timeframe in the posted implementation plan for reasons explained in the Consideration of Comments. If you have any further comments, please provide them here.

5. The SDT proposes that the modifications in EOP-012-2 meet the key recommendations in The Report as well as the directives in the FERC order in a cost-effective manner. Do you agree? If you do not agree, or if you agree but have suggestions for improvement to enable more cost-effective approaches, please provide your recommendation and, if appropriate, technical, or procedural justification.

6. Provide any additional comments for the standard drafting team to consider, including the provided technical rationale document, if desired.

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

| Organization Name | Name | Segment(s) | Region | Group Name | Group Member Name | Group Member Organization | Group Member Segment(s) | Group Member Region |
|------------------------------|-----------------|-------------|--------|------------|------------------------|-------------------------------------|-------------------------|---------------------|
| BC Hydro and Power Authority | Adrian Andreoiu | 1 | WECC | BC Hydro | Hootan Jarollahi | BC Hydro and Power Authority | 3 | WECC |
| | | | | | Helen Hamilton Harding | BC Hydro and Power Authority | 5 | WECC |
| | | | | | Adrian Andreoiu | BC Hydro and Power Authority | 1 | WECC |
| MRO | Anna Martinson | 1,2,3,4,5,6 | MRO | MRO Group | Shonda McCain | Omaha Public Power District (OPPD) | 1,3,5,6 | MRO |
| | | | | | Michael Brytowski | Great River Energy | 1,3,5,6 | MRO |
| | | | | | Jamison Cawley | Nebraska Public Power District | 1,3,5 | MRO |
| | | | | | Jay Sethi | Manitoba Hydro (MH) | 1,3,5,6 | MRO |
| | | | | | Husam Al-Hadidi | Manitoba Hydro (System Performance) | 1,3,5,6 | MRO |
| | | | | | Kimberly Bentley | Western Area Power Administration | 1,6 | MRO |

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|------------------------|----------------|---|--|------------------|----------------|---|---------|-----|
| | | | | | Jaimin Patal | Saskatchewan Power Corporation (SPC) | 1 | MRO |
| | | | | | Angela Wheat | Southwestern Power Administration | 1 | MRO |
| | | | | | George Brown | Pattern Operators LP | 5 | MRO |
| | | | | | Larry Heckert | Alliant Energy (ALTE) | 4 | MRO |
| | | | | | Terry Harbour | MidAmerican Energy Company (MEC) | 1,3 | MRO |
| | | | | | Dane Rogers | Oklahoma Gas and Electric (OG&E) | 1,3,5,6 | MRO |
| | | | | | Seth Shoemaker | Muscatine Power & Water | 1,3,5,6 | MRO |
| | | | | | Bobbi Welch | Midcontinent ISO, Inc. | 2 | MRO |
| | | | | | Michael Ayotte | ITC Holdings | 1 | MRO |
| | | | | | Andrew Coffelt | Board of Public Utilities- Kansas (BPU) | 1,3,5,6 | MRO |
| WEC Energy Group, Inc. | Christine Kane | 3 | | WEC Energy Group | Christine Kane | WEC Energy Group | 3 | RF |

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|--|----------------|---------|---------------------------|------------------|------------------|--|---|------|
| | | | | | Matthew Beilfuss | WEC Energy Group, Inc. | 4 | RF |
| | | | | | Clarice Zellmer | WEC Energy Group, Inc. | 5 | RF |
| | | | | | David Boeshaar | WEC Energy Group, Inc. | 6 | RF |
| Southern Company - Southern Company Services, Inc. | Colby Galloway | 1,3,5,6 | MRO,RF,SERC,Texas RE,WECC | Southern Company | Matt Carden | Southern Company - Southern Company Services, Inc. | 1 | SERC |
| | | | | | Joel Dembowski | Southern Company - Alabama Power Company | 3 | SERC |
| | | | | | Ron Carlsen | Southern Company - Southern Company Generation | 6 | SERC |
| | | | | | Leslie Burke | Southern Company - Southern Company Generation | 5 | SERC |
| Dane Rogers | Dane Rogers | | | OG&E | Terri Pyle | OGE Energy - Oklahoma Gas and Electric Co. | 1 | MRO |

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|----------------------|---------------|---------|---------------------------|--------------------|--------------------|--|---------|------|
| | | | | | Donald Hargrove | OGE Energy - Oklahoma Gas and Electric Co. | 3 | MRO |
| | | | | | Patrick Wells | OGE Energy - Oklahoma Gas and Electric Co. | 5 | MRO |
| | | | | | Ashley F Stringer | OGE Energy - Oklahoma Gas and Electric Co. | 6 | MRO |
| Santee Cooper | Don Cribb | 5 | | Santee Cooper | Paul Camilletti | Santee Cooper | 1,3,5,6 | SERC |
| | | | | | Domenic Ciccolella | Santee Cooper | 1,3,5,6 | SERC |
| ACES Power Marketing | Jodirah Green | 1,3,4,5 | MRO,RF,SERC,Texas RE,WECC | ACES Collaborators | Bob Soloman | Hoosier Energy Electric Cooperative | 1 | RF |
| | | | | | Scott Brame | North Carolina Electric Membership Corporation | 3,4,5 | SERC |
| | | | | | Jason Procuniar | Buckeye Power, Inc. | 4 | RF |
| | | | | | Amber Skillern | East Kentucky Power Cooperative | 1 | SERC |
| | | | | | Nick Fogleman | Prairie Power, Inc. | 1,3 | SERC |

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|---|---------------|---|--|--|------------------|---|-----|----------|
| | | | | | Austin Towne | Western Farmers Electric Cooperative | 1,5 | Texas RE |
| | | | | | Scott Berry | Wabash Valley Power Association | 3 | RF |
| | | | | | Jordan McClellan | Southern Illinois Power Cooperative | 1 | SERC |
| Entergy | Julie Hall | 6 | | Entergy | Oliver Burke | Entergy - Entergy Services, Inc. | 1 | SERC |
| | | | | | Jamie Prater | Entergy | 5 | SERC |
| Electric Reliability Council of Texas, Inc. | Kennedy Meier | 2 | | ISO/RTO Council Standards Review Committee (SRC) | Bobbi Welch | Midcontinent ISO, Inc. | 2 | RF |
| | | | | | Darcy O'Connell | California ISO | 2 | WECC |
| | | | | | Gregory Campoli | New York Independent System Operator | 2 | NPCC |
| | | | | | Kennedy Meier | Electric Reliability Council of Texas, Inc. | 2 | Texas RE |
| | | | | | Joshua Phillips | Southwest Power Pool, Inc. (RTO) | 2 | MRO |

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| | | | | | Thomas Foster | PJM Interconnection, L.L.C. | 2 | RF |
| | | | | | Helen Lainis | Independent Electricity System Operator | 2 | NPCC |
| | | | | | John Pearson | ISO New England, Inc. | 2 | NPCC |
| FirstEnergy - FirstEnergy Corporation | Mark Garza | 4 | | FE Voter | Julie Severino | FirstEnergy - FirstEnergy Corporation | 1 | RF |
| | | | | | Aaron Ghodooshim | FirstEnergy - FirstEnergy Corporation | 3 | RF |
| | | | | | Robert Loy | FirstEnergy - FirstEnergy Solutions | 5 | RF |
| | | | | | Mark Garza | FirstEnergy-FirstEnergy | 1,3,4,5,6 | RF |
| | | | | | Stacey Sheehan | FirstEnergy - FirstEnergy Corporation | 6 | RF |
| Michael Johnson | Michael Johnson | | WECC | PG&E All Segments | Marco Rios | Pacific Gas and Electric Company | 1 | WECC |
| | | | | | Sandra Ellis | Pacific Gas and Electric Company | 3 | WECC |

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|--------------------------------------|----------------|----------------------|------|--|-------------------------|--------------------------------------|----|------|
| | | | | | Frank Lee | Pacific Gas and Electric Company | 5 | WECC |
| Black Hills Corporation | Rachel Schuldt | 6 | | Black Hills Corporation - All Segments | Micah Runner | Black Hills Corporation | 1 | WECC |
| | | | | | Josh Combs | Black Hills Corporation | 3 | WECC |
| | | | | | Rachel Schuldt | Black Hills Corporation | 6 | WECC |
| | | | | | Carly Miller | Black Hills Corporation | 5 | WECC |
| Northeast Power Coordinating Council | Ruida Shu | 1,2,3,4,5,6,7,8,9,10 | NPCC | NPCC RSC | Gerry Dunbar | Northeast Power Coordinating Council | 10 | NPCC |
| | | | | | Alain Mukama | Hydro One Networks, Inc. | 1 | NPCC |
| | | | | | Deidre Altobell | Con Edison | 1 | NPCC |
| | | | | | Jeffrey Streifling | NB Power Corporation | 1 | NPCC |
| | | | | | Michele Tondalo | United Illuminating Co. | 1 | NPCC |
| | | | | | Stephanie Ullah-Mazzuca | Orange and Rockland | 1 | NPCC |
| | | | | | Michael Ridolfino | Central Hudson Gas & Electric Corp. | 1 | NPCC |
| | | | | | Randy Buswell | Vermont Electric Power Company | 1 | NPCC |

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| | | | | | James Grant | NYISO | 2 | NPCC |
| | | | | | John Pearson | ISO New England, Inc. | 2 | NPCC |
| | | | | | Harishkumar Subramani Vijay Kumar | Independent Electricity System Operator | 2 | NPCC |
| | | | | | Randy MacDonald | New Brunswick Power Corporation | 2 | NPCC |
| | | | | | Dermot Smyth | Con Ed - Consolidated Edison Co. of New York | 1 | NPCC |
| | | | | | David Burke | Orange and Rockland | 3 | NPCC |
| | | | | | Peter Yost | Con Ed - Consolidated Edison Co. of New York | 3 | NPCC |
| | | | | | Salvatore Spagnolo | New York Power Authority | 1 | NPCC |
| | | | | | Sean Bodkin | Dominion - Dominion Resources, Inc. | 6 | NPCC |
| | | | | | David Kwan | Ontario Power Generation | 4 | NPCC |

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|--|-----------------|----|------|------------------------|-----------------|--|----|------|
| | | | | | Silvia Mitchell | NextEra Energy - Florida Power and Light Co. | 1 | NPCC |
| | | | | | Glen Smith | Entergy Services | 4 | NPCC |
| | | | | | Sean Cavote | PSEG | 4 | NPCC |
| | | | | | Jason Chandler | Con Edison | 5 | NPCC |
| | | | | | Tracy MacNicoll | Utility Services | 5 | NPCC |
| | | | | | Shivaz Chopra | New York Power Authority | 6 | NPCC |
| | | | | | Vijay Puran | New York State Department of Public Service | 6 | NPCC |
| | | | | | ALAN ADAMSON | New York State Reliability Council | 10 | NPCC |
| | | | | | David Kiguel | Independent | 7 | NPCC |
| | | | | | Joel Charlebois | AESI | 7 | NPCC |
| | | | | | Joshua London | Eversource Energy | 1 | NPCC |
| Western Electricity Coordinating Council | Steven Rueckert | 10 | | WECC Entity Monitoring | Steve Rueckert | WECC | 10 | WECC |
| | | | | | Phil O'Donnell | WECC | 10 | WECC |
| Tim Kelley | Tim Kelley | | WECC | SMUD and BANC | Nicole Looney | Sacramento Municipal Utility District | 3 | WECC |

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|---------------------------------------|--------------|---|--|------|----------------|---|---|------|
| | | | | | Charles Norton | Sacramento Municipal Utility District | 6 | WECC |
| | | | | | Wei Shao | Sacramento Municipal Utility District | 1 | WECC |
| | | | | | Foung Mua | Sacramento Municipal Utility District | 4 | WECC |
| | | | | | Nicole Goi | Sacramento Municipal Utility District | 5 | WECC |
| | | | | | Kevin Smith | Balancing Authority of Northern California | 1 | WECC |
| Associated Electric Cooperative, Inc. | Todd Bennett | 3 | | AECI | Michael Bax | Central Electric Power Cooperative (Missouri) | 1 | SERC |
| | | | | | Adam Weber | Central Electric Power Cooperative (Missouri) | 3 | SERC |
| | | | | | Gary Dollins | M and A Electric Power Cooperative | 3 | SERC |

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| | | | | | William Price | M and A Electric Power Cooperative | 1 | SERC |
| | | | | | Olivia Olson | Sho-Me Power Electric Cooperative | 1 | SERC |
| | | | | | Mark Ramsey | N.W. Electric Power Cooperative, Inc. | 1 | SERC |
| | | | | | Heath Henry | NW Electric Power Cooperative, Inc. | 3 | SERC |
| | | | | | Tony Gott | KAMO Electric Cooperative | 3 | SERC |
| | | | | | Micah Breedlove | KAMO Electric Cooperative | 1 | SERC |
| | | | | | Brett Douglas | Northeast Missouri Electric Power Cooperative | 1 | SERC |
| | | | | | Skyler Wiegmann | Northeast Missouri Electric Power Cooperative | 3 | SERC |
| | | | | | Mark Riley | Associated Electric Cooperative, Inc. | 1 | SERC |

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| | | | | | Brian Ackermann | Associated Electric Cooperative, Inc. | 6 | SERC |
| | | | | | Chuck Booth | Associated Electric Cooperative, Inc. | 5 | SERC |
| | | | | | Jarrold Murdaugh | Sho-Me Power Electric Cooperative | 3 | SERC |

See the unofficial comment form for additional information:

https://www.nerc.com/pa/Stand/Project202107ExtremeColdWeatherDL/2021-07_Unofficial_Comment_Form_AB%20%20EOP-012-2_011024.docx

1. To address the P66 directive, the SDT removed the three examples contained in the proposed definition of Generator Cold Weather Constraint and revised the definition. Do you agree that the revised definition of Generator Cold Weather Constraint provides sufficient clarity to the requirements in EOP-012-2, and is auditable? If you do not agree, please provide your recommended language.

Kimberly Turco - Constellation - 6

| | |
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| Answer | Yes |
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| Document Name | |
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| Comment |
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Constellation has no additional comments.

Kimberly Turco on behalf on Constellation segments 5 and 6

| | |
|---------|--|
| Likes 0 | |
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| Dislikes 0 | |
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| Response |
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Thank you for your comment.

Alison MacKellar - Constellation - 5

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| Answer | Yes |
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| Document Name | |
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| Comment |
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| | |
|--|-----|
| Constellation has no additional comments | |
| Alison Mackellar on behalf of Constellation Segments 5 and 6 | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| James Keele - Entergy - 3 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| <i>Paragraph 88 directed NERC to revise EOP-012 to require a shorter implementation period and staggered implementation for unit(s) in a generator owner's fleet. Such an approach will reduce reliability risks more quickly.</i> | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT thanks you for your support. | |
| Mark Garza - FirstEnergy - FirstEnergy Corporation - 4, Group Name FE Voter | |
| Answer | Yes |
| Document Name | |
| Comment | |

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|---|-----|
| FirstEnergy supports this change to the proposed definition of Generator Cold Weather Constraint. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT thanks you for your support. | |
| Andy Thomas - Duke Energy - 1,3,5,6 - SERC,RF | |
| Answer | Yes |
| Document Name | |
| Comment | |
| None. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Glen Farmer - Avista - Avista Corporation - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Avista & EEI agree the proposed definition of Generator Cold Weather Constrains provides sufficient clarity to allow EOP-012-2 to be auditable. | |

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|--|-----|
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT thanks you for your support. | |
| Dane Rogers - Dane Rogers On Behalf of: Donald Hargrove, OGE Energy - Oklahoma Gas and Electric Co., 3, 1, 5, 6; - Dane Rogers, Group | |
| Name OG&E | |
| Answer | Yes |
| Document Name | |
| Comment | |
| OG&E supports comments submitted by MRO NSRF. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment, please see response to MRO NSRF. | |
| Andrew Smith - APS - Arizona Public Service Co. - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| AZPS has no additional comments. | |
| Likes | 0 |

| | |
|--|-----|
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Rachel Schuldt - Black Hills Corporation - 6, Group Name Black Hills Corporation - All Segments | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Black Hills Corporation supports NAGF comments, specifically regarding consistency in auditing as this requirement is not easily “measurable”. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment, please see response to NAGF. | |
| Anna Martinson - MRO - 1,2,3,4,5,6 - MRO, Group Name MRO Group | |
| Answer | Yes |
| Document Name | |
| Comment | |
| MRO NSRF agrees that the revised definition provides sufficient clarity and is auditable. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |

| | |
|---|-----|
| The SDT thanks you for your support. | |
| Robert Follini - Avista - Avista Corporation - 3 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Avista & EEI agree the proposed definition of Generator Cold Weather Constrains provides sufficient clarity to allow EOP-012-2 to be auditable. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT thanks you for your support. | |
| Larry Heckert - Alliant Energy Corporation Services, Inc. - 4 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Alliant Energy supports the comments submitted by the MRO NSRF. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment, please see response to MRO NSRF. | |
| Martin Sidor - NRG - NRG Energy, Inc. - 6 | |

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|---|-----|
| Answer | Yes |
| Document Name | |
| Comment | |
| <p>NRG believes the changes generally address the issues raised by industry. NRG agrees with NAGF that there is still the potential for varying interpretation across regions. NERC will need to ensure that the regions are all applying the standard consistently across the continent.</p> | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| <p>Thank you for your comment.</p> | |
| Patricia Lynch - NRG - NRG Energy, Inc. - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| <p>NRG believes the changes generally address the issues raised by industry. NRG agrees with NAGF that there is still the potential for varying interpretation across regions. NERC will need to ensure that the regions are all applying the standard consistently across the continent.</p> | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| <p>Thank you for your comment.</p> | |

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|---|-----|
| Michael Johnson - Michael Johnson On Behalf of: Frank Lee, Pacific Gas and Electric Company, 3, 1, 5; Marco Rios, Pacific Gas and Electric Company, 3, 1, 5; Sandra Ellis, Pacific Gas and Electric Company, 3, 1, 5; - Michael Johnson, Group Name PG&E All Segments | |
| Answer | Yes |
| Document Name | |
| Comment | |
| PG&E agrees with the revised definition and supports NAGF comments regarding implementation of this definition. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comments, please see response to NAGF. | |
| Megan Melham - Decatur Energy Center LLC - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| We believe the changes made address the issues raised by industry. However, there is still a great deal of potential interpretation. NERC will need to ensure that the regions are all implementing the audit process consistently across the nation. There are already issues arising due to auditors not interpreting areas of EOP-011 consistently. While this issue is not specific to EOP-011 or the future EOP-012, NERC must address the issue as it related to these standards if we are going to continue to develop standards quickly instead of taking the time necessary to address areas where the “measurement” is not a simple equation. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |

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| The SDT thanks you for your support. | |
| Colby Galloway - Southern Company - Southern Company Services, Inc. - 1,3,5,6 - SERC, Group Name Southern Company | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Southern agrees with EEI's comments such that the current draft is reasonable and provides sufficient clarity for audibility. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT thanks you for your support. | |
| Wayne Sipperly - North American Generator Forum - 5 - MRO,WECC,Texas RE,NPCC,SERC,RF | |
| Answer | Yes |
| Document Name | |
| Comment | |
| <p>The NAGF believes the changes made address the issues raised by industry. However, there is still a great deal of potential interpretation.</p> <p>NERC will need to ensure that the regions are all implementing the audit process consistently across the nation. There are already issues arising due to auditors not interpreting areas of EOP-011 consistently. While this issue is not specific to EOP-011 or the future EOP-012, NERC must address the issue as it related to these standards if we are going to continue to develop standards quickly instead of taking the time necessary to address areas where the "measurement" is not a simple equation.</p> | |
| Likes | 0 |
| Dislikes | 0 |

| Response | |
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| The SDT appreciates your comments. The SDT agrees with NAGF comments regarding NERC’s responsibility to ensure consistent interpretation of the constraint definition in all regions and across all resource types. | |
| Christine Kane - WEC Energy Group, Inc. - 3, Group Name WEC Energy Group | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Per North American Generator Forum comments, auditors will need guidance to enforce EOP-012 in a consistent manner. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment | |
| Srinivas Kappagantula - Arevon Energy - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Arevon agrees with NAGF Comments. The changes made address the issues raised by industry. However, there is still remains a great deal of potential interpretation. NERC will need to ensure that the regions are implementing the audit process consistently across the nation. There are already issues with auditors' inconsistent interpretations of EOP-011. While this issue is not specific to EOP-011 or the future EOP-012, NERC must address the issue as it related to these standards if we are going to continue to develop standards quickly instead of taking the time necessary to address areas where the “measurement” is not a simple equation. | |
| Likes | 0 |

| | |
|---|-----|
| Dislikes | 0 |
| Response | |
| The SDT thanks you for your support. The SDT agrees with NAGF comments regarding NERC’s responsibility to ensure consistent interpretation of the constraint definition in all regions and across all resource types. | |
| Mark Gray - Edison Electric Institute - NA - Not Applicable - NA - Not Applicable | |
| Answer | Yes |
| Document Name | |
| Comment | |
| EEI agrees the proposed definition of Generator Cold Weather Constrains provides sufficient clarity to allow EOP-012-2 to be auditable. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comments. | |
| Dwanique Spiller - Berkshire Hathaway - NV Energy - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| NV Energy agrees that the revised definition provides sufficient clarity and is auditable. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |

| | |
|---|-----|
| The SDT thanks you for your support. | |
| C. A. Campbell - LS Power Development, LLC - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| LS Power Development supports the NAGF comments & positions. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT thanks you for your support. | |
| Selene Willis - Edison International - Southern California Edison Company - 1,3,5,6 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| "See comments submitted by the Edison Electric Institute" EEI agrees the proposed definition of Generator Cold Weather Constrains provides sufficient clarity to allow EOP-012-2 to be auditable. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT thanks you for your support. | |
| Rebecca Zahler - Public Utility District No. 1 of Chelan County - 5 | |

| | |
|---|-----|
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| The SDT thanks you for your support. | |
| Thomas Foltz - AEP - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| The SDT thanks you for your support. | |
| Donna Wood - Tri-State G and T Association, Inc. - 1 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |

| | |
|---|-----|
| Dislikes | 0 |
| Response | |
| The SDT thanks you for your support. | |
| Julie Hall - Entergy - 6, Group Name Entergy | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT thanks you for your support. | |
| Tim Kelley - Tim Kelley On Behalf of: Charles Norton, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Fong Mua, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Kevin Smith, Balancing Authority of Northern California, 1; Nicole Looney, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Ryder Couch, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Wei Shao, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; - Tim Kelley, Group Name SMUD and BANC | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT thanks you for your support. | |

| | |
|---|-----|
| Leslie Hamby - Southern Indiana Gas and Electric Co. - 3,5,6 - RF | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT thanks you for your support. | |
| Richard Vendetti - NextEra Energy - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT thanks you for your support. | |
| Israel Perez - Israel Perez On Behalf of: Mathew Weber, Salt River Project, 3, 1, 6, 5; Sarah Blankenship, Salt River Project, 3, 1, 6, 5; Thomas Johnson, Salt River Project, 3, 1, 6, 5; Timothy Singh, Salt River Project, 3, 1, 6, 5; - Israel Perez | |
| Answer | Yes |
| Document Name | |
| Comment | |

| | |
|---|-----|
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| The SDT thanks you for your support. | |
| Duane Franke - Manitoba Hydro - 1,3,5,6 - MRO | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| The SDT thanks you for your support. | |
| Richard Jackson - U.S. Bureau of Reclamation - 1 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| The SDT thanks you for your support. | |

| | |
|--|-----|
| Mohamad Elhousseini - DTE Energy - Detroit Edison Company - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| The SDT thanks you for your support. | |
| Hillary Creurer - Allete - Minnesota Power, Inc. - 1 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| The SDT thanks you for your support. | |
| Teresa Krabe - Lower Colorado River Authority - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |

| | |
|--|-----|
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT thanks you for your support. | |
| Laura Hankins - Laura Hankins On Behalf of: Matt Lewis, Lower Colorado River Authority, 5, 1; - Laura Hankins | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT thanks you for your support. | |
| Ruida Shu - Northeast Power Coordinating Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name NPCC RSC | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT thanks you for your support. | |
| Rhonda Jones - Invenergy LLC - 5,6 | |

| | |
|---|-----|
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| The SDT thanks you for your support. | |
| Mark Fowler - Mark Fowler On Behalf of: David Jendras Sr, Ameren - Ameren Services, 3, 6, 1; - Mark Fowler | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| The SDT thanks you for your support. | |
| Colin Chilcoat - Invenergy LLC - 6 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |

| | |
|--|-----|
| Dislikes | 0 |
| Response | |
| The SDT thanks you for your support. | |
| Don Cribb - Santee Cooper - 5, Group Name Santee Cooper | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT thanks you for your support. | |
| Dennis Chastain - Tennessee Valley Authority - 1,3,5,6 - SERC | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT thanks you for your support. | |
| Rachel Coyne - Texas Reliability Entity, Inc. - 10 | |
| Answer | |

| | |
|--|--|
| Document Name | |
| Comment | |
| Texas RE is concerned the phrase “acceptable practices, methods, or technologies” is vague and could lead to inconsistent application of the definition of Generator Cold Weather Constraint. | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| The SDT appreciates your comments. A reasonableness standard is often a benchmark used in a legal setting when reviewing decisions. The reasonableness standard is typically an objective test that looks at the average decision maker’s conduct under the particular facts and circumstances present and if they exercised average care, skill, and judgement. The SDT considered adding specific criteria, but is of the opinion that the standard must be adaptable as facts and circumstances change and new solutions are identified and brought to market. The last half of the constraint definition refers to "unreasonable costs" as requiring cost-prohibitive modifications or significant expenditures that could lead to premature retirement of equipment. The SDT agrees with NAGF comments regarding NERC’s responsibility to ensure consistent interpretation of the constraint definition in all regions and across all resource types. | |
| Adrian Andreoiu - BC Hydro and Power Authority - 1, Group Name BC Hydro | |
| Answer | |
| Document Name | |
| Comment | |
| BC Hydro appreciates the drafting team’s efforts to include specific criteria to define the Generator Cold Weather Constraint, and believes that it is an improvement from the previous draft. The use of words such as “generally”, “broadly”, “may”, or “reasonable” however may not be conducive to measurable expectations at audit. | |
| BC Hydro suggests that the second sentence in the third bullet (“A cost may be deemed “unreasonable” when implementation of selected | |

freeze protection measure(s) are uneconomical to the extent that they would require prohibitively expensive modifications or significant expenditures on equipment with minimal remaining life.”) is an example that would be better suited in the Technical Rationale or other guidance document rather than definition itself

Likes 0

Dislikes 0

Response

The SDT appreciates your comments. A reasonableness standard is often a benchmark used in a legal setting when reviewing decisions. The reasonableness standard is typically an objective test that looks at the average decision maker’s conduct under the particular facts and circumstances present and if they exercised average care, skill, and judgement. The SDT considered adding specific criteria, but is of the opinion that the standard must be adaptable as facts and circumstances change and new solutions are identified and brought to market. The last half of the constraint definition refers to "unreasonable costs" as requiring cost-prohibitive modifications or significant expenditures that could lead to premature retirement of equipment. The SDT agrees with NAGF comments regarding NERC’s responsibility to ensure consistent interpretation of the constraint definition in all regions and across all resource types.

Romel Aquino - Edison International - Southern California Edison Company - 1,3,5,6

Answer

Document Name

Comment

See comments submitted by the Edison Electric Institute

Likes 0

Dislikes 0

Response

Thank you for your comment, please see response to EEI.

Donald Lock - Talen Generation, LLC - 5

| | |
|--|-----|
| Answer | NNo |
| Document Name | |
| Comment | |
| <p>The criterion, “Were not broadly implemented,” may disincentivize the development and adoption of emerging winterization technologies, despite the statement in the Technical Justification that the SDT has the opposite intention.</p> <p>The expression, “reasonable cost consistent with good business practices,” can be widely interpreted, including as deeming all existing plants to be acceptable since they were winterized per the cost-effectiveness business practices of the owner. If good business practices is intended to mean something different it will have to be spelled-out.</p> <p>Rather than continue to adjust semantics, however, the appropriate path forward is to set explicit winterization criteria for new facilities, update this list as new technologies become proven, and urge FERC to support reimbursement of owners of existing plants for retrofits to avoid freeze-up. The only mandatory action for existing plants should be to identify the dry bulb temperature, wind chill temperature and precipitation conditions under which forced outages and derates may occur, so that ISOs can determine the appropriateness of funding retrofits in their areas.</p> <p>The historical records necessary for identifying the proven wind chill capability of a plant are easily obtained. Just download DBT and wind speed readings when pulling ECWT data from the NOAA website, then add a column for applying the wind chill formula.</p> <p>Above all else, good business practices require that winterization capabilities mandated in EOP-012 must be done right the first time, nor should the goalposts move about over the years, ref. our responses for Question 5 below.</p> | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| <p>The SDT appreciates your comments. A reasonableness standard is often a benchmark used in a legal setting when reviewing decisions. The reasonableness standard is typically an objective test that looks at the average decision maker’s conduct under the particular facts and circumstances present and if they exercised average care, skill, and judgement. The SDT considered adding specific criteria, but is of the opinion that the standard must be adaptable as facts and circumstances change and new solutions are identified and brought to</p> | |

market. The last half of the constraint definition refers to "unreasonable costs" as requiring cost-prohibitive modifications or significant expenditures that could lead to premature retirement of equipment. The SDT agrees with NAGF comments regarding NERC's responsibility to ensure consistent interpretation of the constraint definition in all regions and across all resource types.

Todd Bennett - Associated Electric Cooperative, Inc. - 3, Group Name AECl

| | |
|---------------|-----|
| Answer | NNo |
|---------------|-----|

| | |
|----------------------|--|
| Document Name | |
|----------------------|--|

Comment

AECl supports comments submitted by ACES.

| | |
|-------|---|
| Likes | 0 |
|-------|---|

| | |
|----------|---|
| Dislikes | 0 |
|----------|---|

Response

Thank you for your comment, please see response to ACES.

Ruchi Shah - AES - AES Corporation - 5

| | |
|---------------|-----|
| Answer | NNo |
|---------------|-----|

| | |
|----------------------|--|
| Document Name | |
|----------------------|--|

Comment

AES Clean Energy supports the comments provided by NAGF. While AES Clean Energy appreciates the improvements made by the drafting team on the definition, there remains opportunities for potential interpretations by ERO CMEP staff. As stated by NAGF, GOs and GOPs currently are experiencing inconsistent interpretations of EOP-011-2 requirements during CMEP engagements across the United States. This revised definition of Generator Cold Weather Constraints may create mis-alignment between industry's interpretation of reliability as opposed to reliability expectations by the ERO CMEP Staff.

There is also lack of understanding from the Regional Entities on renewable generation resources and application of the Standard requirements to these resources. We strongly recommend that NERC develops an implementation guidance with industry trade groups

or create a CMEP Practice Guide that reflects the expectations by both industry and ERO CMEP staff during CMEP engagements with industry stakeholders.

Likes 0

Dislikes 0

Response

The SDT appreciates your comments. The SDT agrees with NAGF comments regarding NERC’s responsibility to ensure consistent interpretation of the constraint definition in all regions and across all resource types.

Jennifer Bray - Arizona Electric Power Cooperative, Inc. - 1

Answer

NNo

Document Name

Comment

AEPC has signed on to ACES comments:

We at ACES appreciate the effort put forth by the SDT to comply with the FERC order; however, we have grave concerns with the currently proposed definition of “Generator Cold Weather Constraint”. It is our opinion that the proposed language lacks objective auditable criteria. We believe that, as written, the proposed definition contains several undefined terms and phrases that are not auditable without further definition and/or clarification. We take specific issue with the following words and phrases contained within the definition:

- “reasonable”
 - We have great uneasiness with the repeated use of the word “reasonable”. We fear that the use of this word in a NERC Reliability Standard will potentially lead to inconsistent application throughout the various NERC regions. For instance, who is the responsible party that will determine whether something is “reasonable” or not? Should it be up to the discretion of each individual auditor to make a determination as to what is or is not “reasonable”? While the phrase “reasonable” may have some precedent in a court of law, NERC audits are not a court of law. Furthermore, auditors and Registered Entity SME’s may not be, nor are expected to be, lawyers. Thus, we recommend removing this word altogether.
- “broadly implemented”

- What is the objective metric that will be used to determine which practices, methods, or technologies have been “broadly implemented”? Will NERC maintain a list of all freeze protection measures implemented at all generating stations and if so, what is the threshold whereby any given freeze protection measure will be considered “broadly implemented”?
- “regions that experience similar winter climate conditions”
 - How, and by whom, will a boundary be determined for the various so-called “regions”? Additionally, what is the metric for determining what constitutes “similar winter climate conditions”? It is our understanding that part of the basis for utilizing a statistical model for the “Extreme Cold Weather Temperature” definition was to provide clarity to the Generator Owner on determining what temperature triggers the requirement obligations. Furthermore, it is our understanding that this statistical approach was utilized as each generating station may very well experience unique winter climate conditions. In light of this well-reasoned statistical approach, we find it perplexing that such a subjective metric was utilized for this criteria of “Generator Cold Weather Constraint”.
- “prohibitively expensive” and “significant expenditures”
 - While we appreciate the attempt made by the SDT to provide clarification on this matter, we have apprehension with these phrases because there is no objectively defined threshold for determining when costs are to be considered “unreasonable”. For example, a large investor-owned utility (“IOU”) has substantially more resources than a small electric cooperative. What may be a relatively minor expenditure to one could be “prohibitively expensive” or a “significant expenditure” to the other. We recommend that this criteria be modified to include a fixed metric utilizing a defined cost threshold. It is our opinion that this can best be expressed as a percentage of annual Operation and Maintenance (“O&M”) costs during the meteorological winter months.

We recommend using the following language:

Generator Cold Weather Constraint - Any condition that would preclude a Generator Owner from implementing freeze protection measures on one or more Generator Cold Weather Critical Components using one or more of the criteria below:

- Warranties that would be voided by application of a freeze protection measure(s).
- Reduction in summer capability.
- Decreases the reliability of the unit(s).
- Introduces an increased personnel or safety risk.
- Introduces a risk of noncompliance with environmental regulation(s).
- Compromised ability to provide ancillary service(s)

- No known technical solution for addressing the issue or implementation of suitable freeze protection measure(s) requires application of new technology(ies), or existing technology(ies) in a new application(s).
- The cost to implement a new, or modify an existing, freeze protection measure(s) exceeds five percent (5%) of the generating station’s most recent 5-year average Operation and Maintenance (“O&M”) costs during meteorological winter months.

Likes 0

Dislikes 0

Response

The SDT appreciates your comments. A reasonableness standard is often a benchmark used in a legal setting when reviewing decisions. The reasonableness standard is typically an objective test that looks at the average decision maker’s conduct under the particular facts and circumstances present and if they exercised average care, skill, and judgement. The SDT considered adding specific criteria, but is of the opinion that the standard must be adaptable as facts and circumstances change and new solutions are identified and brought to market. The last half of the constraint definition refers to "unreasonable costs" as requiring cost-prohibitive modifications or significant expenditures that could lead to premature retirement of equipment. The SDT agrees with NAGF comments regarding NERC’s responsibility to ensure consistent interpretation of the constraint definition in all regions and across all resource types.

Casey Perry - PNM Resources - 1,3 - WECC,Texas RE

Answer

NNo

Document Name

Comment

PNM would recommend removing the first criteria bullet point “Were not broadly implemented at generating units for comparable unit types in regions that experience similar winter climate conditions to provide reasonable assurance of efficacy” as it contradicts the second and third bullet point in the EOP-012-2 standard.

Likes 0

Dislikes 0

Response

The SDT appreciates your comment but is concerned that removing the first bullet could potentially result in a scenario where any freeze protection measure that gets successfully piloted may be inferred to be then required for all Generator Owners.

Steven Rueckert - Western Electricity Coordinating Council - 10, Group Name WECC Entity Monitoring

Answer NNo

Document Name

Comment

WECC understands the need to expeditiously complete this project, and therefore will be casting an affirmative vote. We do not to have perfect get in the way of good. However, WECC still has some suggestions that would improve the standard and therefore provides the following for the drafting team to consider, either now or in the future if the standard is revisited.

The criteria provided are broad and may very well be implemented inconsistently. Items that will be a constant question by industry to the ERO Enterprise will be similar in nature to the followingis considered prohibitively expensive modifications? Significant expenditures?

Minimal remaining life?

Perhaps Implementation Guidance can be generated that clearly illustrates the intent of the SDT. Industry should not be asking the ERO Enterprise what they

consider the above terms mean. As is, the auditing of these details will result in no meaningful result outside of freeze protection measures not being implemented based on criteria that will be used inconsistently by Generator Owners. If the language remains, a

Generator Owner will need to support each Generator Cold Weather Constraint with what they considered as criteria which, per FERC, will be submitted to FERC in some fashion.

Likes 0

Dislikes 0

Response

The SDT appreciates your comments. A reasonableness standard is often a benchmark used in a legal setting when reviewing decisions. The reasonableness standard is typically an objective test that looks at the average decision maker's conduct under the particular facts and circumstances present and if they exercised average care, skill, and judgement. The SDT considered adding specific criteria, but is of the opinion that the standard must be adaptable as facts and circumstances change and new solutions are identified and brought to market. The last half of the constraint definition refers to "unreasonable costs" as requiring cost-prohibitive modifications or significant expenditures that could lead to premature retirement of equipment. The SDT agrees with NAGF comments regarding NERC's responsibility to ensure consistent interpretation of the constraint definition in all regions and across all resource types.

Lauren Giordano - Lauren Giordano On Behalf of: Dennis Sismaet, Northern California Power Agency, 4, 6, 3, 5; - Lauren Giordano

Answer

NNo

Document Name

Comment

We agree with some comments provided by ACES, AEPC, and Talen but are not going to restate each item specifically.

Likes 1

LS Power Development, LLC, 5, Campbell C. A.

Dislikes 0

Response

The SDT appreciates your comments and notes that the majority of commenters do not concur with your comment. A reasonableness standard is often a benchmark used in court when reviewing the decisions made by a particular party. The reasonableness standard is a test that asks whether the decisions made were legitimate and designed to remedy a certain issue under the circumstances at the time. The SDT team has discussed at length the proposed approach of listing each representative item that could lead to a declaration within

the standard and has determined not to proceed down the path for a myriad of reasons (i.e. who will maintain and update the list over time, to the extent a specific freeze protection measure does not meet a discrete item on the list, does this mean it can't be included in a declaration)

Constantin Chitescu - Ontario Power Generation Inc. - 5

Answer NNo

Document Name

Comment

Proposed language is still open to audit interpretation (insufficient clarity due to undefined terms).

Likes 0

Dislikes 0

Response

The SDT appreciates your comments. A reasonableness standard is often a benchmark used in a legal setting when reviewing decisions. The reasonableness standard is typically an objective test that looks at the average decision maker’s conduct under the particular facts and circumstances present and if they exercised average care, skill, and judgement. The SDT considered adding specific criteria, but is of the opinion that the standard must be adaptable as facts and circumstances change and new solutions are identified and brought to market. The last half of the constraint definition refers to "unreasonable costs" as requiring cost-prohibitive modifications or significant expenditures that could lead to premature retirement of equipment. The SDT agrees with NAGF comments regarding NERC’s responsibility to ensure consistent interpretation of the constraint definition in all regions and across all resource types.

Jodirah Green - ACES Power Marketing - 1,3,4,5 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators

Answer NNo

Document Name

Comment

We at ACES appreciate the effort put forth by the SDT to comply with the FERC order; however, we have grave concerns with the currently proposed definition of “Generator Cold Weather Constraint”. It is our opinion that the proposed language lacks objective

auditable criteria. We believe that, as written, the proposed definition contains several undefined terms and phrases that are not auditable without further definition and/or clarification. We take specific issue with the following words and phrases contained within the definition:

- “reasonable”
 - We have great uneasiness with the repeated use of the word “reasonable”. We fear that the use of this word in a NERC Reliability Standard will potentially lead to inconsistent application throughout the various NERC regions. For instance, who is the responsible party that will determine whether something is “reasonable” or not? Should it be up to the discretion of each individual auditor to make a determination as to what is or is not “reasonable”?
 - While the phrase “reasonable” may have some precedent in a court of law, NERC audits are not a court of law. Furthermore, auditors and Registered Entity SME’s may not be, nor are expected to be, lawyers. Thus, we recommend removing this word altogether.

- “broadly implemented”
 - What is the objective metric that will be used to determine which practices, methods, or technologies have been “broadly implemented”? Will NERC maintain a list of all freeze protection measures implemented at all generating stations and if so, what is the threshold whereby any given freeze protection measure will be considered “broadly implemented”?

- “regions that experience similar winter climate conditions”
 - How, and by whom, will a boundary be determined for the various so-called “regions”? Additionally, what is the metric for determining what constitutes “similar winter climate conditions”? It is our understanding that part of the basis for utilizing a statistical model for the “Extreme Cold Weather Temperature” definition was to provide clarity to the Generator Owner on determining what temperature triggers the requirement obligations. Furthermore, it is our understanding that this statistical approach was utilized as each generating station may very well experience unique winter climate conditions. In light of this well-reasoned statistical approach, we find it perplexing that such a subjective metric was utilized for this criteria of “Generator Cold Weather Constraint”.

- “prohibitively expensive” and “significant expenditures”
 - While we appreciate the attempt made by the SDT to provide clarification on this matter, we have apprehension with these phrases because there is no objectively defined threshold for determining when costs are to be considered “unreasonable”. For example, a large investor-owned utility (“IOU”) has substantially more resources than a small electric

cooperative. What may be a relatively minor expenditure to one could be “prohibitively expensive” or a “significant expenditure” to the other. We recommend that this criteria be modified to include a fixed metric utilizing a defined cost threshold. It is our opinion that this can best be expressed as a percentage of annual Operation and Maintenance (“O&M”) costs during the meteorological winter months.

We recommend using the following language:

Generator Cold Weather Constraint - Any condition that would preclude a Generator Owner from implementing freeze protection measures on one or more Generator Cold Weather Critical Components using one or more of the criteria below:

- Warranties that would be voided by application of a freeze protection measure(s).
- Reduction in summer capability.
- Decreases the reliability of the unit(s).
- Introduces an increased personnel or safety risk.
- Introduces a risk of noncompliance with environmental regulation(s).
- Compromised ability to provide ancillary service(s)
- No known technical solution for addressing the issue or implementation of suitable freeze protection measure(s) requires application of new technology(ies), or existing technology(ies) in a new application(s).
- The cost to implement a new, or modify an existing, freeze protection measure(s) exceeds five percent (5%) of the generating station’s most recent 5-year average Operation and Maintenance (“O&M”) costs during meteorological winter months.

Likes 0

Dislikes 0

Response

The SDT appreciates your comments. A reasonableness standard is often a benchmark used in a legal setting when reviewing decisions. The reasonableness standard is typically an objective test that looks at the average decision maker’s conduct under the particular facts and circumstances present and if they exercised average care, skill, and judgement. The SDT considered adding specific criteria, but is of the opinion that the standard must be adaptable as facts and circumstances change and new solutions are identified and brought to market. The last half of the constraint definition refers to "unreasonable costs" as requiring cost-prohibitive modifications or significant expenditures that could lead to premature retirement of equipment. The SDT agrees with NAGF comments regarding NERC’s responsibility to ensure consistent interpretation of the constraint definition in all regions and across all resource types.

Kennedy Meier - Electric Reliability Council of Texas, Inc. - 2, Group Name ISO/RTO Council Standards Review Committee (SRC)

Answer NNo

Document Name

Comment

The **ISO/RTO Council (IRC) Standards Review Committee (SRC)** (consisting, for purposes of these comments, of CAISO, ERCOT, IESO, ISO-NE, PJM, MISO, NYISO, and SPP) does not believe that the revised **Generator Cold Weather Constraint (GCWC)** definition is sufficiently clear or auditable. Specifically, the SRC is concerned that the language regarding freeze protection measures is faulty, that the reference to “the decision” in the definition is unclear, and that the language regarding unreasonable costs is inherently subjective and unauditable. The SRC therefore believes that the revised GCWC definition does not fully meet FERC’s directive that EOP-012-2 “include auditable criteria on permissible constraints,” as stated in paragraph 66 of FERC’s February 16, 2023 Order.

It is the SRC’s understanding that the intent of the phrase “[f]reeze protection measures are not intended to refer to optimum practices, methods, or technologies” is to avoid placing an undue burden on Generator Owners by indicating that they are not obligated to implement novel and untested freeze protection measures that may ultimately prove to be ineffective. Unfortunately, this language does not convey this intent and could be understood to mean that optimum practices *never* qualify as freeze protection measures, which seems to run counter to the overall project goal of improving generator preparations for extreme cold weather events.

The SRC further understands that the SDT’s intent is to model this portion of the GCWC definition on the definition of Good Utility Practice found in section 1.15 of FERC’s Pro Forma Open Access Transmission Tariff (OATT). However, the SDT’s proposed GCWC definition does not fully match the corresponding language in the OATT, which reads in pertinent part as follows: “Good Utility Practice is not intended *to be limited to* the optimum practice, method, or act *to the exclusion of all others*, but rather to be acceptable practices, methods, or acts generally accepted in the region, including those practices required by Federal Power Act section 215(a)(4)” (emphasis added). If the SDT intends to model the GCWC definition on the OATT definition, the SRC recommends that the GCWC definition be revised to more accurately capture the drafting team’s intent by better aligning it with the language used in the Pro Forma OATT as follows: “Freeze protection measure are not intended to **be limited** to optimum practices, methods, or technologies **to the exclusion of all others**, but **are also intended to include** acceptable practices, methods, or technologies” The SRC notes that as an alternative,

the drafting team could remove the reference to “optimum practices, methods, or technologies” altogether, which would more clearly indicate that “acceptable practices, methods, and technologies . . .” is the core of the definition.

The SRC is also concerned that the reference to “acceptable practices, methods, or technologies **generally implemented** by the electric industry in areas that experience similar winter climate conditions” (emphasis added) does not provide an objective standard that can be effectively audited and fails to account for the real-world effectiveness (or lack thereof) of the freeze protection measures implemented, which is inappropriate for a standard designed to address weatherization failures. In addition, the SRC is concerned that this definition does not provide sufficient guidance on how widely a freeze protection technology must be deployed before it will be considered a “generally implemented” technology. Given the typical pace of change within the electric utility industry, it may take years for a new technology to be adopted widely enough to be considered “generally implemented.” The SRC is concerned that this, coupled with the five-year review period for GCWC declarations (as further detailed in the SRC’s response to question 3 below), will serve to delay and disincentivize the adoption of effective freeze protection technologies that happen to be new. To address these concerns, the SRC recommends that this language be revised to read “practices, methods, or technologies **that would reasonably be expected to result in effective facility performance while operating at the Extreme Cold Weather Temperature (ECWT).**”

Next, the definition currently references “the facts known at the time the decision was made.” It is the SRC’s understanding that the decision referred to is the decision to declare a GCWC. However, the language as currently drafted could also be construed to refer to decisions made at the time a generation facility was designed, constructed, or commissioned. Therefore, the SRC recommends that this portion of the definition be clarified by revising it to read “the facts known at the time the decision **to declare a Generator Cold Weather Constraint** was made”

Finally, the SRC is concerned that the reasonable cost criteria for determining whether a cost-based GCWC can be declared are subjective and unauditible. Interpretation of the proposed reasonable cost criteria is likely to vary widely from entity to entity and from region to region, as a merchant generator and a rate-regulated investor-owned vertically integrated utility are likely to arrive at very different conclusions regarding what constitutes a “prohibitively expensive modification,” a “significant expenditure,” or “minimal remaining life” given the differing regulatory regimes and obligations applicable to each type of entity. The definition also lacks guidance that auditors

can apply uniformly and consistently when confronted with differing interpretations in the course of reviewing GCWC declarations. The SRC therefore believes the proposed reasonable cost criteria for determining whether a GCWC can be declared do not address FERC’s concerns regarding the ambiguity of constraint declarations, as discussed in paragraph 6 of FERC’s February 16, 2023 Order.

This inherent subjectivity would effectively allow Generator Owners to declare a GCWC simply by asserting that implementing a given freeze protection measure would constitute a “prohibitively expensive modification[]” or a “significant expenditure[],” and that the affected facility has “minimal remaining life.” This, combined with the auditability challenges discussed in the preceding paragraph, means that GCWCs could easily be used excessively, effectively resulting in EOP-012-2 failing to meet FERC’s directive to “capture[] all bulk electric system generation resources needed for reliable operation and exclude[] only those generation resources not relied upon during freezing conditions” as required by paragraph 58 of FERC’s February 16, 2023 Order. This risk could be mitigated through the use of objective, auditable criteria for cost-based GCWC declarations, or at the very least through the use of a process and analysis akin to the review and approval process for Technical Feasibility Exceptions under Appendix 4D of the NERC Rules of Procedure (particularly the Regional Entity preapproval process in section 3.0 of Appendix 4D).

Likes 0

Dislikes 0

Response

The SDT appreciates your comments. A reasonableness standard is often a benchmark used in a legal setting when reviewing decisions. The reasonableness standard is typically an objective test that looks at the average decision maker’s conduct under the particular facts and circumstances present and if they exercised average care, skill, and judgement. The SDT considered adding specific criteria, but is of the opinion that the standard must be adaptable as facts and circumstances change and new solutions are identified and brought to market. The last half of the constraint definition refers to "unreasonable costs" as requiring cost-prohibitive modifications or significant expenditures that could lead to premature retirement of equipment. The SDT agrees with NAGF comments regarding NERC’s responsibility to ensure consistent interpretation of the constraint definition in all regions and across all resource types. The SDT made the following changes to the standard per SRC recommendations: "Generator Cold Weather Constraint – Any condition that would preclude a Generator Owner from implementing freeze protection measures on one or more Generator Cold Weather Critical Components using the criteria below. Freeze protection measures are not intended to be limited to optimum practices, methods, or

technologies, but are also intended to include acceptable practices, methods, or technologies generally implemented by the electric industry in areas that experience similar winter climate conditions.

Criteria used to determine a constraint include practices, methods, or technologies which, given the exercise of reasonable judgment in light of the facts known at the time the decision to declare the constraint was made.."

The Technical Feasibility Exception is exclusive to the CIP Reliability Standards. The standard drafting team considered the suggestion but believe the above definition was sufficient and would not recommend that NERC create a sperate administrative process.

Marty Hostler - Northern California Power Agency - 3,4,5,6

| | |
|--|-----|
| Answer | NNo |
| Document Name | |
| Comment | |
| NO. We agree with some comments provided by ACES, AEPC, and Talen but are not going to restate each item specifically. | |
| Likes 0 | |
| Dislikes 0 | |

Response

The SDT appreciates your comments. A reasonableness standard is often a benchmark used in a legal setting when reviewing decisions. The reasonableness standard is typically an objective test that looks at the average decision maker’s conduct under the particular facts and circumstances present and if they exercised average care, skill, and judgement. The SDT considered adding specific criteria, but is of the opinion that the standard must be adaptable as facts and circumstances change and new solutions are identified and brought to market. The last half of the constraint definition refers to "unreasonable costs" as requiring cost-prohibitive modifications or significant expenditures that could lead to premature retirement of equipment. The SDT agrees with NAGF comments regarding NERC’s responsibility to ensure consistent interpretation of the constraint definition in all regions and across all resource types.

See the unofficial comment form for additional information: <https://www.nerc.com/pa/Stand/Project202107ExtremeColdWeatherDL/2021-07 Unofficial Comment Form AB%202%20EOP-012-2 011024.docx>

2. As opposed to staggering, the SDT chose to shorten the time frame in the implementation plan for the standard as a whole. The SDT responded to industry comments with concerns that staggering did not need to be explicitly required as this will happen naturally due to outage scheduled and resource availability. Do you agree with this approach?

Marty Hostler - Northern California Power Agency - 3,4,5,6

| | |
|--------|----|
| Answer | No |
|--------|----|

| | |
|---------------|--|
| Document Name | |
|---------------|--|

Comment

NO. It should not be implemented as currently drafted and until a cost vs reliability benefit analysis is provided.

| | |
|-------|---|
| Likes | 0 |
|-------|---|

| | |
|----------|---|
| Dislikes | 0 |
|----------|---|

Response

Thank you for the comment. The SDT believes that the Standard will allow generators to make cost effective compliance decisions based upon their own analyses.

Constantin Chitescu - Ontario Power Generation Inc. - 5

| | |
|--------|----|
| Answer | No |
|--------|----|

| | |
|---------------|--|
| Document Name | |
|---------------|--|

Comment

| | |
|---|----|
| We agree with the elimination of staggering, and we do not agree with the shorten timeframe. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT is responding to the directive from FERC to implement the standard in a timelier fashion and therefore, is not increasing the implementation timeframe from that published in the most recent proposed revisions to the standard. | |
| Lauren Giordano - Lauren Giordano On Behalf of: Dennis Sismaet, Northern California Power Agency, 4, 6, 3, 5; - Lauren Giordano | |
| Answer | No |
| Document Name | |
| Comment | |
| It should not be implemented as currently drafted and until a cost vs reliability benefit analysis is provided. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for the comment. The SDT believes that the Standard will allow generators to make cost effective compliance decisions based upon their own analyses. | |
| Richard Jackson - U.S. Bureau of Reclamation - 1 | |
| Answer | No |
| Document Name | |
| Comment | |

| | |
|---|-----|
| Reclamation agrees in removing the staggering approach from the previous redline, however does not agree with the new implementation dates and recommends remaining with EOP-012-1 original dates. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT is responding to the directive from FERC to implement the standard in a timelier fashion and therefore, is not increasing the implementation timeframe from that published in the most recent proposed revisions to the standard. | |
| Duane Franke - Manitoba Hydro - 1,3,5,6 - MRO | |
| Answer | No |
| Document Name | |
| Comment | |
| The proposed implementation time frame is too short. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT is responding to the directive from FERC to implement the standard in a timelier fashion and therefore, is not increasing the implementation timeframe from that published in the most recent proposed revisions to the standard. | |
| Selene Willis - Edison International - Southern California Edison Company - 1,3,5,6 | |
| Answer | Yes |
| Document Name | |
| Comment | |

“See comments submitted by the Edison Electric Institute”

EEI supports the modifications made to the EOP-012 Implementation Plan.

In P 64 of the FERC order, the Commission expressed concern that a generator owner may make a constraint declaration without informing planning and operational entities (e.g., the balancing authority) that are expecting the reliable operation of the generating unit to its Extreme Cold Weather Temperature. To address this concern, the SDT has developed R8 to require the GO to update the generating unit’s data specification regarding operational limitations to the generator unit’s capability and availability under R1.

Likes 0

Dislikes 0

Response

Thank you for your comment.

C. A. Campbell - LS Power Development, LLC - 5

Answer

Yes

Document Name

Comment

LS Power Development supports NAGF comments & positions.

Likes 0

Dislikes 0

Response

Thank you for your comment.

Dwanique Spiller - Berkshire Hathaway - NV Energy - 5

Answer

Yes

| | |
|---|-----|
| Document Name | |
| Comment | |
| NV Energy agrees with the approach taken by the Standard Drafting Team to address this issue. | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your comment. | |
| Mark Gray - Edison Electric Institute - NA - Not Applicable - NA - Not Applicable | |
| Answer | Yes |
| Document Name | |
| Comment | |
| EEI supports the modifications made to the EOP-012 Implementation Plan. | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your comment. | |
| Srinivas Kappagantula - Arevon Energy - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |

| | |
|---|-----|
| Arevon agrees with NAGF comments. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Wayne Sipperly - North American Generator Forum - 5 - MRO,WECC,Texas RE,NPCC,SERC,RF | |
| Answer | Yes |
| Document Name | |
| Comment | |
| The NAGF supports the proposed implementation schedule. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Mark Fowler - Mark Fowler On Behalf of: David Jendras Sr, Ameren - Ameren Services, 3, 6, 1; - Mark Fowler | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Ameren believes It will be difficult to implement freeze protection measures within the specified timeframe. It is not clear what requirements are going to be effective this year or how implementation will be phased in. | |

| | |
|---|-----|
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The SDT believes that the Implementation schedule is adequately clear and did not make any adjustments to the schedule. A compliance timeline is available in the January 11, 2024 webinar slide deck which can be found on the NERC website. | |
| Colby Galloway - Southern Company - Southern Company Services, Inc. - 1,3,5,6 - SERC, Group Name Southern Company | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Southern agrees with EEI that the current implementation plan is sufficient to address the concerns with staggering and the shortened time frame accomplishes the desire by the FERC directive. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Casey Perry - PNM Resources - 1,3 - WECC,Texas RE | |
| Answer | Yes |
| Document Name | |
| Comment | |
| PNM and TNMP agree with new implementation dates in the implementation plan. | |
| Likes | 0 |

| | |
|--|-----|
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Michael Johnson - Michael Johnson On Behalf of: Frank Lee, Pacific Gas and Electric Company, 3, 1, 5; Marco Rios, Pacific Gas and Electric Company, 3, 1, 5; Sandra Ellis, Pacific Gas and Electric Company, 3, 1, 5; - Michael Johnson, Group Name PG&E All Segments | |
| Answer | Yes |
| Document Name | |
| Comment | |
| PG&E supports the approach. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Larry Heckert - Alliant Energy Corporation Services, Inc. - 4 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Alliant Energy supports the comments submitted by the MRO NSRF. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |

| | |
|--|-----|
| Thank you for your comment. | |
| Robert Follini - Avista - Avista Corporation - 3 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Avista agrees with these comments and the EEI comments. EEI supports the modifications made to the EOP-012 Implementation Plan. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Anna Martinson - MRO - 1,2,3,4,5,6 - MRO, Group Name MRO Group | |
| Answer | Yes |
| Document Name | |
| Comment | |
| MRO NSRF agrees with the approach taken by the Standard Drafting Team to address this issue. | |
| <i>In P 64 of the FERC order, the Commission expressed concern that a generator owner may make a constraint declaration without informing planning and operational entities (e.g., the balancing authority) that are expecting the reliable operation of the generating unit to its Extreme Cold Weather Temperature. To address this concern, the SDT has developed R8 to require the GO to update the generating unit's data specification regarding operational limitations to the generator unit's capability and availability under R1.</i> | |
| Likes | 0 |
| Dislikes | 0 |

| | |
|--|-----|
| Response | |
| Thank you for your comment. | |
| Andrew Smith - APS - Arizona Public Service Co. - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| AZPS agrees with this approach. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Richard Vendetti - NextEra Energy - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| There are still concerns from a budgetary, labor and/or parts constraints to obtain the objective. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |

| | |
|--|-----|
| Dane Rogers - Dane Rogers On Behalf of: Donald Hargrove, OGE Energy - Oklahoma Gas and Electric Co., 3, 1, 5, 6; - Dane Rogers, Group Name OG&E | |
| Answer | Yes |
| Document Name | |
| Comment | |
| OG&E supports comments submitted by MRO NSRF. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Todd Bennett - Associated Electric Cooperative, Inc. - 3, Group Name AECE | |
| Answer | Yes |
| Document Name | |
| Comment | |
| AECE supports comments submitted by ACES. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Glen Farmer - Avista - Avista Corporation - 5 | |
| Answer | Yes |

| | |
|---|-----|
| Document Name | |
| Comment | |
| Avista agrees with these comments and the EEI comments. EEI supports the modifications made to the EOP-012 Implementation Plan. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Andy Thomas - Duke Energy - 1,3,5,6 - SERC,RF | |
| Answer | Yes |
| Document Name | |
| Comment | |
| None. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Mark Garza - FirstEnergy - FirstEnergy Corporation - 4, Group Name FE Voter | |
| Answer | Yes |
| Document Name | |
| Comment | |

| | |
|--|-----|
| FirstEnergy supports the EOP-012-2 Implementation Plan. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| James Keele - Entergy - 3 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| <i>In P 64 of the FERC order, the Commission expressed concern that a generator owner may make a constraint declaration without informing planning and operational entities (e.g., the balancing authority) that are expecting the reliable operation of the generating unit to its Extreme Cold Weather Temperature. To address this concern, the SDT has developed R8 to require the GO to update the generating unit's data specification regarding operational limitations to the generator unit's capability and availability under R1.</i> | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Alison MacKellar - Constellation - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |

| | |
|--|-----|
| Constellation has no additional comments | |
| Alison Mackellar on behalf of Constellation Segments 5 and 6 | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Kimberly Turco - Constellation - 6 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Constellation has no additional comments. | |
| Kimberly Turco on behalf on Constellation segments 5 and 6 | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Dennis Chastain - Tennessee Valley Authority - 1,3,5,6 - SERC | |
| Answer | Yes |
| Document Name | |

| | |
|---|-----|
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Kennedy Meier - Electric Reliability Council of Texas, Inc. - 2, Group Name ISO/RTO Council Standards Review Committee (SRC) | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Jodirah Green - ACES Power Marketing - 1,3,4,5 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |

| | |
|--|-----|
| Thank you for your support. | |
| Adrian Andreoiu - BC Hydro and Power Authority - 1, Group Name BC Hydro | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Rachel Coyne - Texas Reliability Entity, Inc. - 10 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Don Cribb - Santee Cooper - 5, Group Name Santee Cooper | |
| Answer | Yes |
| Document Name | |
| Comment | |

| | |
|---|-----|
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Colin Chilcoat - Invenergy LLC - 6 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Christine Kane - WEC Energy Group, Inc. - 3, Group Name WEC Energy Group | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |

| | |
|---|-----|
| Rhonda Jones - Invenergy LLC - 5,6 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Megan Melham - Decatur Energy Center LLC - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Tracy MacNicoll - Utility Services, Inc. - 4 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |

| | |
|--|-----|
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Ruida Shu - Northeast Power Coordinating Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name NPCC RSC | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Laura Hankins - Laura Hankins On Behalf of: Matt Lewis, Lower Colorado River Authority, 5, 1; - Laura Hankins | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Teresa Krabe - Lower Colorado River Authority - 5 | |

| | |
|---|-----|
| Answer | Yes |
| Document Name | |
| Comment | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Hillary Creurer - Allele - Minnesota Power, Inc. - 1 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Jennifer Bray - Arizona Electric Power Cooperative, Inc. - 1 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Likes 0 | |

| | |
|--|-----|
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Mohamad Elhousseini - DTE Energy - Detroit Edison Company - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Ruchi Shah - AES - AES Corporation - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Patricia Lynch - NRG - NRG Energy, Inc. - 5 | |
| Answer | Yes |

| | |
|--|-----|
| Document Name | |
| Comment | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Martin Sidor - NRG - NRG Energy, Inc. - 6 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Rachel Schuldt - Black Hills Corporation - 6, Group Name Black Hills Corporation - All Segments | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Likes 0 | |
| Dislikes 0 | |

| | |
|---|-----|
| Response | |
| Thank you for your support. | |
| Israel Perez - Israel Perez On Behalf of: Mathew Weber, Salt River Project, 3, 1, 6, 5; Sarah Blankenship, Salt River Project, 3, 1, 6, 5; Thomas Johnson, Salt River Project, 3, 1, 6, 5; Timothy Singh, Salt River Project, 3, 1, 6, 5; - Israel Perez | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Leslie Hamby - Southern Indiana Gas and Electric Co. - 3,5,6 - RF | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Donald Lock - Talen Generation, LLC - 5 | |
| Answer | Yes |

| | |
|--|-----|
| Document Name | |
| Comment | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Tim Kelley - Tim Kelley On Behalf of: Charles Norton, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Foung Mua, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Kevin Smith, Balancing Authority of Northern California, 1; Nicole Looney, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Ryder Couch, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Wei Shao, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; - Tim Kelley, Group Name SMUD and BANC | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Julie Hall - Entergy - 6, Group Name Entergy | |
| Answer | Yes |
| Document Name | |
| Comment | |

| | |
|--|-----|
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Donna Wood - Tri-State G and T Association, Inc. - 1 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Thomas Foltz - AEP - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Rebecca Zahler - Public Utility District No. 1 of Chelan County - 5 | |

| | |
|--|-----|
| Answer | Yes |
| Document Name | |
| Comment | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Steven Rueckert - Western Electricity Coordinating Council - 10, Group Name WECC Entity Monitoring | |
| Answer | |
| Document Name | |
| Comment | |
| Same comment about consideration as above. | |
| <p>Shortening the Implementation Plan is appropriate but no changes were made outside the removal of the “staggering” language. As is, existing units will still have an additional year to comply per the Implementation Plan for R3. Just so there is not future debate on the expectations for ECWT calculation expectations- Is it the SDT clearly indicating that units (existing and new moving forward) will require a ECWT day 1 of applicability to EOP-012-2? In consideration of comments the SDT repeatedly indicated “The ECWT is based on the location of the proposed unit and can be calculated prior to operation at which time the ability to operate at the ECWT will be required.” While the statement is correct there needs to be clarity provided by the SDT because R1 defines a periodic review not an establishment of initial performance. And the Initial Performance language provided in the Implementation Plan only addresses existing units and their review expectations. Disagreements on applicability of R1 for new units upon COD will result if clarity is not provided. Please state with utmost clarity that ECWT is to be calculated prior to COD to eliminate misunderstandings or further delay of improvements to reliable operations during extreme weather for units that will be considered “new” after the effective date of EOP-012 is passed. If an initial performance period to establish an ECWT is not defined, per past Enforcement proceedings, an entity will have the periodic time period stated in the Requirement to perform the actions (in this case five calendar years). New entrants to the grid would</p> | |

continue to extend the reliability risk. The verbiage within the other Requirements do not mitigate this gap and depend upon R1 to be completed. To mitigate this reliability gap WECC suggest changing the Initial Performance of Periodic Requirements language to the following:

Initial Performance of Periodic Requirements Existing applicable generating unit(s) for Registered Entities shall be compliant with Requirement R1 by the effective date. Registered Entities with existing applicable unit(s) shall perform their first periodic review for those existing units under Requirement R1 by no more than 60 months after the effective date of EOP-012-2. Newly applicable generating unit(s) shall be compliant with Requirement R1 by their commercial operating date and a periodic review under Requirement R1 shall be performed no more than 60 months after their commercial operating date.

| | |
|-------|---|
| Likes | 0 |
|-------|---|

| | |
|----------|---|
| Dislikes | 0 |
|----------|---|

Response

Thank you for your comments. The SDT believes this is clear. Everyone should have an ECWT on the applicable effective date of the standard per the implementation plan. If your commission date is after the effective date of the standard, you are responsible for compliance for all requirements of the standard on your commission date.

See the unofficial comment form for additional information: <https://www.nerc.com/pa/Stand/Project202107ExtremeColdWeatherDL/2021-07 Unofficial Comment Form AB%202%20EOP-012-2 011024.docx>

3. Based on industry comments that constraints are expected to be rare and the conditions that drive them will not change frequently, the SDT moved from an annual to a 5-year review. Do you agree with this change?

Kennedy Meier - Electric Reliability Council of Texas, Inc. - 2, Group Name ISO/RTO Council Standards Review Committee (SRC)

Answer No

Document Name

Comment

Once a constraint is declared, the SRC is concerned that a five-year review period will delay the identification and adoption of new freeze protection technologies. Since the proposed GCWC definition implies that generators are only required to implement freeze protection technologies that are “generally implemented by the electric industry in areas that experience similar winter climate conditions,” the standard does not provide an incentive for generators to install new freeze protection technologies. As a result, new technologies are unlikely to be installed during the gap between constraint reviews and may not even be installed as a result of the constraint review, as it is unclear how widely a technology must be used before it will be considered “generally implemented.” Given the typical pace of change within the electric utility industry, it may take years for a new technology to be adopted widely enough to be considered “generally implemented.” Consequently, the SRC believes that the best way to ensure that new freeze protection technologies are timely evaluated and implemented is to combine an annual constraint review process with the SRC’s proposed revision of the relevant portion of the GCWC definition to read “practices, methods, or technologies **that would reasonably be expected to result in effective facility performance while operating at the Extreme Cold Weather Temperature (ECWT).**”

Likes 0

Dislikes 0

Response

Thank you for your comment. The Standard Drafting Team considered several competing objectives when developing the concept of a Generator Cold Weather Constraint, and believes the current language provides the best balance between rapid installation and reliable, cost-effective application of new technologies.

Kimberly Turco - Constellation - 6

Answer Yes

Document Name

Comment

Constellation has no additional comments.

Kimberly Turco on behalf on Constellation segments 5 and 6

Likes 0

Dislikes 0

Response

Thank you for your comment.

Alison MacKellar - Constellation - 5

Answer Yes

Document Name

Comment

Constellation has no additional comments

Alison MacKellar on behalf of Constellation Segments 5 and 6

Likes 0

| | |
|--|-----|
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Mark Garza - FirstEnergy - FirstEnergy Corporation - 4, Group Name FE Voter | |
| Answer | Yes |
| Document Name | |
| Comment | |
| FirstEnergy agrees with this change from annual to 5-year review. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Andy Thomas - Duke Energy - 1,3,5,6 - SERC,RF | |
| Answer | Yes |
| Document Name | |
| Comment | |
| None. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |

| | |
|--|-----|
| Donald Lock - Talen Generation, LLC - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| A review periodicity of five years is appropriate. Constraints may be far from rare, however, since they may for example be declared for most if not all wind turbines regarding blading anti-icing systems. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Glen Farmer - Avista - Avista Corporation - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Avista agrees with EEI, & supports the change from an annual review to a 5 year review. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Todd Bennett - Associated Electric Cooperative, Inc. - 3, Group Name AECl | |
| Answer | Yes |

| | |
|--|-----|
| Document Name | |
| Comment | |
| AECI supports comments submitted by ACES. | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your comment, please see response to ACES. | |
| Dane Rogers - Dane Rogers On Behalf of: Donald Hargrove, OGE Energy - Oklahoma Gas and Electric Co., 3, 1, 5, 6; - Dane Rogers, Group Name OG&E | |
| Answer | Yes |
| Document Name | |
| Comment | |
| OG&E supports comments submitted by MRO NSRF. | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your response, please see response to MRO NSRF. | |
| Andrew Smith - APS - Arizona Public Service Co. - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |

| | |
|---|-----|
| AZPS agrees with this change. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Anna Martinson - MRO - 1,2,3,4,5,6 - MRO, Group Name MRO Group | |
| Answer | Yes |
| Document Name | |
| Comment | |
| MRO NSRF is supportive of the change to a 5-year review. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Robert Follini - Avista - Avista Corporation - 3 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Avista agrees with these comments and the EEI comments. EEI supports the modifications made to the EOP-012 Implementation Plan. | |
| Likes | 0 |

| | |
|--|-----|
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Larry Heckert - Alliant Energy Corporation Services, Inc. - 4 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Alliant Energy supports the comments submitted by the MRO NSRF. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Michael Johnson - Michael Johnson On Behalf of: Frank Lee, Pacific Gas and Electric Company, 3, 1, 5; Marco Rios, Pacific Gas and Electric Company, 3, 1, 5; Sandra Ellis, Pacific Gas and Electric Company, 3, 1, 5; - Michael Johnson, Group Name PG&E All Segments | |
| Answer | Yes |
| Document Name | |
| Comment | |
| PG&E agrees with this change in frequency. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |

| | |
|---|-----|
| Thank you for your comment. | |
| Casey Perry - PNM Resources - 1,3 - WECC,Texas RE | |
| Answer | Yes |
| Document Name | |
| Comment | |
| PNM and TNMP agree with new moving the annual review to a 5 year review. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Steven Rueckert - Western Electricity Coordinating Council - 10, Group Name WECC Entity Monitoring | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Same comment regarding consideration as above. | |
| Annual reviews may actively capture “broadly implemented” practices, methods, or technologies more effectively. Assuming “rare” does not seem to line up with the amount of effort provided by industry to call out constraints and attempt to define criteria for the constraints. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |

Thank you for your comment. The Standard Drafting Team considered several competing objectives when developing the concept of a Generator Cold Weather Constraint, and believes the current language provides the best balance between rapid installation and reliable, cost-effective application of new technologies.

Colby Galloway - Southern Company - Southern Company Services, Inc. - 1,3,5,6 - SERC, Group Name Southern Company

Answer Yes

Document Name

Comment

Southern agrees with EEI and supports the change to a 5-year review.

Likes 0

Dislikes 0

Response

Thank you for your comment.

Christine Kane - WEC Energy Group, Inc. - 3, Group Name WEC Energy Group

Answer Yes

Document Name

Comment

The addition of the term “or as needed” adds to the expectation for GO to review/update the Constraint declaration and operating limitations.

Likes 0

Dislikes 0

Response

Thank you for your comment.

| | |
|--|-----|
| Mark Gray - Edison Electric Institute - NA - Not Applicable - NA - Not Applicable | |
| Answer | Yes |
| Document Name | |
| Comment | |
| EEI supports the change from an annual review to a 5 year review. | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your comment. | |
| Dwanique Spiller - Berkshire Hathaway - NV Energy - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| NV Energy is supportive of the change to the 5-year review. | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your comment. | |
| C. A. Campbell - LS Power Development, LLC - 5 | |
| Answer | Yes |
| Document Name | |

| Comment | |
|--|-----|
| LS Power Deveopment agrees with the 5-year review to align other review requirements in this standard. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Selene Willis - Edison International - Southern California Edison Company - 1,3,5,6 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| “See comments submitted by the Edison Electric Institute” | |
| EEI supports the change from an annual review to a 5 year review. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Rebecca Zahler - Public Utility District No. 1 of Chelan County - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |

| | |
|---|-----|
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Thomas Foltz - AEP - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Donna Wood - Tri-State G and T Association, Inc. - 1 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Julie Hall - Entergy - 6, Group Name Entergy | |

| | |
|---|-----|
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| James Keele - Entergy - 3 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Tim Kelley - Tim Kelley On Behalf of: Charles Norton, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Fong Mua, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Kevin Smith, Balancing Authority of Northern California, 1; Nicole Looney, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Ryder Couch, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Wei Shao, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; - Tim Kelley, Group Name SMUD and BANC | |
| Answer | Yes |
| Document Name | |
| Comment | |

| | |
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| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Leslie Hamby - Southern Indiana Gas and Electric Co. - 3,5,6 - RF | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Richard Vendetti - NextEra Energy - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |

| | |
|---|-----|
| Israel Perez - Israel Perez On Behalf of: Mathew Weber, Salt River Project, 3, 1, 6, 5; Sarah Blankenship, Salt River Project, 3, 1, 6, 5; Thomas Johnson, Salt River Project, 3, 1, 6, 5; Timothy Singh, Salt River Project, 3, 1, 6, 5; - Israel Perez | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Rachel Schuldt - Black Hills Corporation - 6, Group Name Black Hills Corporation - All Segments | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Duane Franke - Manitoba Hydro - 1,3,5,6 - MRO | |
| Answer | Yes |
| Document Name | |
| Comment | |

| | |
|---|-----|
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Richard Jackson - U.S. Bureau of Reclamation - 1 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Martin Sidor - NRG - NRG Energy, Inc. - 6 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |

| | |
|--|-----|
| Patricia Lynch - NRG - NRG Energy, Inc. - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Ruchi Shah - AES - AES Corporation - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Mohamad Elhousseini - DTE Energy - Detroit Edison Company - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |

| | |
|---|-----|
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Jennifer Bray - Arizona Electric Power Cooperative, Inc. - 1 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Hillary Creurer - Allele - Minnesota Power, Inc. - 1 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Teresa Krabe - Lower Colorado River Authority - 5 | |

| | |
|--|-----|
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Laura Hankins - Laura Hankins On Behalf of: Matt Lewis, Lower Colorado River Authority, 5, 1; - Laura Hankins | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Ruida Shu - Northeast Power Coordinating Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name NPCC RSC | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |

| | |
|--|-----|
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Tracy MacNicoll - Utility Services, Inc. - 4 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Megan Melham - Decatur Energy Center LLC - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Lauren Giordano - Lauren Giordano On Behalf of: Dennis Sismaet, Northern California Power Agency, 4, 6, 3, 5; - Lauren Giordano | |
| Answer | Yes |

| | |
|---|-----|
| Document Name | |
| Comment | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Rhonda Jones - Invenergy LLC - 5,6 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Mark Fowler - Mark Fowler On Behalf of: David Jendras Sr, Ameren - Ameren Services, 3, 6, 1; - Mark Fowler | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Likes 0 | |
| Dislikes 0 | |

| | |
|---|-----|
| Response | |
| Thank you for your support. | |
| Wayne Sipperly - North American Generator Forum - 5 - MRO,WECC,Texas RE,NPCC,SERC,RF | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Constantin Chitescu - Ontario Power Generation Inc. - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Srinivas Kappagantula - Arevon Energy - 5 | |
| Answer | Yes |
| Document Name | |

| | |
|--|-----|
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Colin Chilcoat - Invenergy LLC - 6 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Don Cribb - Santee Cooper - 5, Group Name Santee Cooper | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |

| | |
|--|-----|
| Thank you for your support. | |
| Adrian Andreoiu - BC Hydro and Power Authority - 1, Group Name BC Hydro | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Jodirah Green - ACES Power Marketing - 1,3,4,5 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Dennis Chastain - Tennessee Valley Authority - 1,3,5,6 - SERC | |
| Answer | Yes |
| Document Name | |
| Comment | |

| | |
|--|-----|
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Marty Hostler - Northern California Power Agency - 3,4,5,6 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Rachel Coyne - Texas Reliability Entity, Inc. - 10 | |
| Answer | |
| Document Name | |
| Comment | |
| Texas RE continues to be concerned that there is no requirement explicitly stating the GO shall inform the planning and operational entities, such as the Balancing Authority, Transmission Operator, or Reliability Coordinator of a Generator Cold Weather Constraint. | |

Since the phrase “acceptable practices” in the Generator Cold Weather Constraint definition is vague and could lead to inconsistent application, Texas RE does not agree with increasing the review of the declaration from one year to five years. Generators should be reviewing their declarations annually to ensure all available information is up to date and usable.

Likes 0

Dislikes 0

Response

Thank you for your comment. The Standard Drafting Team considered several competing objectives when developing the concept of a Generator Cold Weather Constraint, and believes the current language provides the best balance between rapid installation and reliable, cost-effective application of new technologies. The Standard Drafting Team suggests that entities utilize applicable data request procedures to obtain information from Generator Owners regarding GCWCs, if desired.

See the unofficial comment form for additional information: <https://www.nerc.com/pa/Stand/Project202107ExtremeColdWeatherDL/2021-07 Unofficial Comment Form AB%20%20EOP-012-2 011024.docx>

4. Per the FERC directive to shorten the timeframe to implement freeze protection measures on existing units, the SDT proposes an implementation plan where all requirements of EOP-012-2 go into effect on the effective date of the standard except Requirement R3 which has a 12-month implementation time frame. The chart below is included to compare the EOP-012-1 and EOP-012-2 IPs for this requirement which requires GOs to have the capability to operate at the ECWT or a CAP written by the effective date of the requirement. After reviewing the comments on the previous posting, the team determined to not change the timeframe in the posted implementation plan for reasons explained in the Consideration of Comments. If you have any further comments, please provide them here.

Marty Hostler - Northern California Power Agency - 3,4,5,6

| | |
|--|----|
| Answer | No |
| Document Name | |
| Comment | |
| NO. We agree with some comments provided by AES and Talen but are not going to restate each item specifically. | |
| Likes | 0 |
| Dislikes | 0 |

Response

The Requirements (specifically R7) allow CAP timetables to be updated if the original planned timetable cannot be met.

David Rivera - New York Power Authority - 3

| | |
|----------------|----|
| Answer | No |
| Document Name | |
| Comment | |

| | |
|--|----|
| <i>NYPA has concerns about the CAP timelines mentioned in the standard. Given the extended lead time for delivery, potential financial burden, and resource allocation issues, especially if CAP required for multiple units, NYPA recommends that the SDT consider providing more flexibility to utilities regarding CAP timelines.</i> | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| The Requirements (specifically R7) allow CAP timetables to be updated if the original planned timetable cannot be met. | |
| Dennis Chastain - Tennessee Valley Authority - 1,3,5,6 - SERC | |
| Answer | No |
| Document Name | |
| Comment | |
| While the timelines specified in R7, Parts 7.1.1 and 7.1.2, might be reasonable for the R1 re-calculations of ECWTs in the future, we are concerned that they may be unreasonable for the initial performance hurdle of R1/R3, particularly for entities that own a lot of applicable units. Even if an entity has the funding to implement the changes, there are a limited number of OEMs and design firms able to support the work, and they may be utilized by numerous GOs for such work. We suggest the Implementation Plan allow for existing units to be brought into initial compliance within six (6) years (10/1/2031), with percentage milestone completion targets for years 4 (30%), 5 (60%), and 6 (100%).. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. The SDT discussed changing implementation dates and chose not to do this as the majority of the industry supported the current dates. The Requirements (specifically R7) allow CAP timetables to be updated if the original planned timetable cannot be met. | |

| | |
|--|----|
| C. A. Campbell - LS Power Development, LLC - 5 | |
| Answer | No |
| Document Name | |
| Comment | |
| <p>LS Power Development supports NAGF comments. Additionally, as written entities have 12 months to develop a CAP from the implementation date, this would mean that all required assessments would have to be concluded prior to the implementation date (10/1/2024) in order to take full advantage of that 12 month timeframe. CAPs dedicated to winter weatherizations require coordination around existing scheduled outages, so preceding assessments & resulting development may require a longer timeframe. Should entities rely on historical operations and an issue occurs within that 12-month period, then the timeframe would be even more restrictive. There are no carve-outs for scenarios deviating from existing assumptions.</p> | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| <p>Thank you for your response, the Requirements (specifically R7) allow CAP timetables to be updated if the original planned timetable cannot be met.</p> | |
| Kennedy Meier - Electric Reliability Council of Texas, Inc. - 2, Group Name ISO/RTO Council Standards Review Committee (SRC) | |
| Answer | No |
| Document Name | |
| Comment | |
| <p>The SRC is concerned that the period allotted for implementation of freeze protection measures remains excessive due to the amount of time industry has already had to implement freeze protection measures. The SRC believes it is important for the standard to require implementation of freeze protection measures as quickly as reasonably possible and believes that a reduced timeframe for CAP implementation will help achieve this goal. However, the SRC recognizes that the standard also needs to account for the potential impacts of large generation fleets, complex freeze protection measure installation procedures, and limited outage windows in which corrective</p> | |

actions can be implemented. Therefore, the SRC recommends that language be added to R7.3 to allow entities necessary flexibility in implementing their CAPs should they encounter obstacles that prevent them from timely completing the CAP. Revised CAPS would be submitted to and approved by NERC and/or the relevant Regional Entity to ensure that a defined completion period is established. This language, paired with the shorter implementation timeframes in R7.1 that the SRC recommends below, strikes an appropriate balance between expeditious implementation of corrective actions and appropriate allowance for and oversight of the impacts of unpredictable real-world conditions.

In addition, the SRC continues to recommend that the drafting team further clarify the language regarding CAPs in Requirement R7. As proposed, R7 does not appear to include sufficient focus on CAP implementation. Additionally, the SRC reads Part 7.1.1 to require a GO to “[l]ist the action(s) which address(es) existing equipment or freeze protection measures” and to implement those within 24 calendar months, while Part 7.1.2 requires a GO to “[l]ist the action(s) which require(s) new equipment or freeze protection measures” and implement those within 48 calendar months.

However, because some corrective actions may address existing equipment and also require new measures, these categories are not necessarily mutually exclusive, and an ambiguity could therefore arise regarding the appropriate timeline that would apply in such a case. The SRC presumes that the CAP implementation timeline should depend on whether new equipment is required to be installed, and not on whether the CAP “addresses” existing equipment or measures. Regarding the timeline, new “measures” that don’t require new equipment would not seem to require more than a year to complete, while new equipment should not require more than two years in the vast majority of cases. Therefore, the proposed 24- and 48-month timelines seem excessive.

The SRC suggests the following revised language for Requirement R7, Parts 7.1 and 7.3:

R7. Each Generator Owner, for each Corrective Action Plan developed pursuant to Requirements R1, R2, R3, or R6, shall: *[Violation Risk Factor: Medium] [Time Horizon: Long-term Planning]*

7.1. Include a timetable for implementing the selected corrective action(s) that shall:

7.1.1 (new subpart) Subject to inclusion of documentation supporting declaration of a Generator Cold Weather Constraint, document the generator’s best efforts to promptly implement all immediate and near term actions that it can undertake prior to the next upcoming winter season to winterize the generating unit(s) to operate at its calculated Extreme Cold Weather Temperature;

7.1.2 (in place of 7.1.1) Specify each corrective action that does not require the installation of new equipment but which cannot be implemented prior to the next upcoming winter season. Subject to inclusion of documentation supporting declaration of a Generator Cold Weather Constraint, such actions must be completed within 12 months of the development of the Corrective Action Plan;

7.1.3. (in place of 7.1.2) Specify each corrective action that requires the installation of new equipment. Subject to inclusion of documentation supporting declaration of a Generator Cold Weather Constraint, such actions must be completed within 24 months of the development of the Corrective Action Plan;

7.1.4. (formerly R7.1.3) List the updates to the cold weather preparedness plan required under Requirement R4 to identify the updates or additions to the Generator Cold Weather Critical Components and their freeze protection measures; and

7.3 Update the Corrective Action Plan, with justification **and supporting documentation of the needed implementation time**, if corrective action(s) change or timetable(s) exceed the timelines in Requirement R7 Part 7.1, **and report the update and associated justification and supporting documentation to NERC and/or the relevant Regional Entity for review and approval . . .**

Likes 0

| | |
|--|----|
| Dislikes | 0 |
| Response | |
| Thank you for your comment. The SDT has discussed and will not be decreasing the timetables for CAP implementation. | |
| Don Cribb - Santee Cooper - 5, Group Name Santee Cooper | |
| Answer | No |
| Document Name | |
| Comment | |
| R7. Part 7.1.1 and Part 7.1.2 have hard deadlines for Corrective Action Plans. Part 7.1 should clearly indicate that these deadlines are superseded when an extension is justified by Part 7.3. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. The SDT has made clarifying changes in R7. | |
| Srinivas Kappagantula - Arevon Energy - 5 | |
| Answer | No |
| Document Name | |
| Comment | |
| Arevon agrees with NAGF comments. The proposed timelines are likely sufficient for implementing repairs or new freeze protection measures on a single unit. However, CAPs are required to address other like units as well. Because that could increase the number of units that must be addressed, the timelines are not sufficient. We understand that FERC referenced TPL-007 as a model for the CAP timeline. We also understand that one plant maintenance manager agreed that this timeline was reasonable for a single unit. However, neither of those “recommendations” address multiple like units. To the extent that the standard requires the CAPs to address like units, the time to implement the CAP must address the need to budget, engineer, plan, schedule and implement corrections for more than one unit. If a | |

CAP must address 10 units, a four-year time frame is not likely to be achievable. As currently structured, a GO will need to create one CAP that addresses the timeline and then create a “revised” CAP that is more realistic.

Likes 0

Dislikes 0

Response

Thank you for your comment. The Requirements (specifically R7) allow CAP timetables to be updated if the original planned timetable cannot be met.

Constantin Chitescu - Ontario Power Generation Inc. - 5

Answer

No

Document Name

Comment

We do not agree with the proposed EOP-012-2 Implementation Plan timeframe for this requirement which requires GOs to have the capability to operate at the ECWT or a CAP written by the effective date of the requirement. This shortened timeframe will increase competition for vendor resources. This is a deviation from the FERC direction to NERC. FERC directed NERC to address concerns relating to the extensive period before generators must implement freeze protection measures or develop corrective action plans. This is not equivalent with the GOs having the capability to operate at the ECWT or a CAP written by the effective date of the requirement.

The major and necessary decrease in reliability risk is achieved through the mere implementation of freeze protection measures, which will eliminate the simultaneity of the generator cold weather events. Appropriate planning should ensure adequate reserve is available to replace the generating units subject to a cold weather event.

Likes 0

Dislikes 0

Response

Thank you for your comment. The SDT met the intent of the FERC directive to have freeze protection measures, but did it through shorter implementation plans rather than using a staggered implementation.

Christine Kane - WEC Energy Group, Inc. - 3, Group Name WEC Energy Group

Answer No

Document Name

Comment

For units with a low capacity factor (peaking generation) it is difficult to identify and implement design improvements that will increase cold weather reliability

Likes 0

Dislikes 0

Response

Thank you for your comment. The standard requires the GO to review its ECWT for the resource and implement or develop a CAP for freeze protection measures on cold weather critical components to meet the ECWT.

Wayne Sipperly - North American Generator Forum - 5 - MRO,WECC,Texas RE,NPCC,SERC,RF

Answer No

Document Name

Comment

The proposed timeline are likely sufficient for implementing repairs or new freeze protection measures on a single unit. However, CAPs are required to address other like units as well. Because that could increase the number of units that must be addressed, the timelines are not sufficient. We understand that FERC referenced TPL-007 as a model for the CAP timeline. We also understand that one plant

maintenance manager agreed that this timeline was reasonable for a single unit. However, neither of those “recommendations” address multiple like units. To the extent that the standard requires the CAPs to address like units, the time to implement the CAP must address the need to budget, engineer, plan, schedule and implement corrections for more than one unit. If a CAP must address 10 units, a four-year time frame is not likely to be achievable. As currently structured, a GO will need to create one CAP that addresses the timeline and then create a “revised” CAP that is more realistic.

| | |
|----------|---|
| Likes | 0 |
| Dislikes | 0 |

Response

Thank you for your comment. The Requirements (specifically R7) allow CAP timetables to be updated if the original planned timetable cannot be met.

Lauren Giordano - Lauren Giordano On Behalf of: Dennis Sismaet, Northern California Power Agency, 4, 6, 3, 5; - Lauren Giordano

| | |
|---------------|----|
| Answer | No |
| Document Name | |

Comment

We agree with some comments provided by AES and Talen but are not going to restate each item specifically.

| | |
|----------|---|
| Likes | 0 |
| Dislikes | 0 |

Response

Thank you for your comment. The Requirements (specifically R7) allow CAP timetables to be updated if the original planned timetable cannot be met.

Megan Melham - Decatur Energy Center LLC - 5

| | |
|---------------|----|
| Answer | No |
| Document Name | |

Comment

The proposed timeline are likely sufficient for implementing repairs or new freeze protection measures on a single unit. However, CAPs are required to address other like units as well. Because that could increase the number of units that must be addressed, the timelines are not sufficient. We understand that FERC referenced TPL-007 as a model for the CAP timeline. We also understand that one plant maintenance manager agreed that this timeline was reasonable for a single unit. However, neither of those “recommendations” address multiple like units. To the extent that the standard requires the CAPs to address like units, the time to implement the CAP must address the need to budget, engineer, plan, schedule and implement corrections for more than one unit. If a CAP must address 10 units, a four-year time frame is not likely to be achievable. As currently structured, a GO will need to create one CAP that addresses the timeline and then create a “revised” CAP that is more realistic.

Likes 0

Dislikes 0

Response

Thank you for your comment. The Requirements (specifically R7) allow CAP timetables to be updated if the original planned timetable cannot be met.

Ruchi Shah - AES - AES Corporation - 5

Answer

No

Document Name

Comment

AES Clean Energy supports NAGF’s comments. Depending on the findings from R6.2, the CAP could involve multiple units. For an IPP that operates across multiple regions, the time needed to develop O&M budget, issue RFPs for addressing the action items listed in the CAP and completing the work can be longer than the 48 months under R7.1.2. This does not even include supply chain issues if there are only limited OEMs able to provide the equipment as well as capable contractors to perform installation of the equipment. CAP completion should be contingent upon technical feasibility of the equipment and available replacement.

Likes 0

| | |
|--|----|
| Dislikes | 0 |
| Response | |
| Thank you for your comment. The Requirements (specifically R7) allow CAP timetables to be updated if the original planned timetable cannot be met. | |
| Richard Jackson - U.S. Bureau of Reclamation - 1 | |
| Answer | No |
| Document Name | |
| Comment | |
| Reclamation does not agree with the new dates and recommends remaining with EOP-012-1 original dates. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. The SDT was directed to change the implementation plan dates of EOP-012-1 in the 2/16/2023 FERC order. | |
| Duane Franke - Manitoba Hydro - 1,3,5,6 - MRO | |
| Answer | No |
| Document Name | |
| Comment | |
| We suggest that Requirement R3 should have a 24-month implementation time frame. For generating units in commercial operation, a 12-month implementation time frame is not enough. | |
| Likes | 0 |
| Dislikes | 0 |

| | |
|--|----|
| Response | |
| Thank you for your comment. The Requirements (specifically R7) allow CAP timetables to be updated if the original planned timetable cannot be met. | |
| Rachel Schuldt - Black Hills Corporation - 6, Group Name Black Hills Corporation - All Segments | |
| Answer | No |
| Document Name | |
| Comment | |
| Black Hills Corporation supports NAGF comments. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment, please see response to NAGF. | |
| Donald Lock - Talen Generation, LLC - 5 | |
| Answer | No |
| Document Name | |
| Comment | |
| The proposed deadlines may be impractical for companies with numerous units to address, particularly if EOP-012 creates a continent-wide surge in winterization activity that reduces the availability of qualified contractors and materials. | |
| Deadlines from the date of the GCWRE are also needed for generation units that were compliant on 10/1/2024 but froze-up at a later date. | |
| Likes | 0 |

| | |
|--|-----|
| Dislikes | 0 |
| Response | |
| Thank you for your comment. The Requirements (specifically R7) allow CAP timetables to be updated if the original planned timetable cannot be met. | |
| Selene Willis - Edison International - Southern California Edison Company - 1,3,5,6 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| <p>“See comments submitted by the Edison Electric Institute”</p> <p>EI supports the proposed timeline.</p> | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Dwanique Spiller - Berkshire Hathaway - NV Energy - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| <p>NV Energy is supportive of timeframes as posted.</p> | |
| Likes | 0 |
| Dislikes | 0 |

| | |
|--|-----|
| Response | |
| Thank you for your support. | |
| Mark Gray - Edison Electric Institute - NA - Not Applicable - NA - Not Applicable | |
| Answer | Yes |
| Document Name | |
| Comment | |
| EEI supports the proposed timeline. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Mark Fowler - Mark Fowler On Behalf of: David Jendras Sr, Ameren - Ameren Services, 3, 6, 1; - Mark Fowler | |
| Answer | Yes |
| Document Name | |
| Comment | |
| See our comments in Q2. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment, please see response to Q2. | |
| Colby Galloway - Southern Company - Southern Company Services, Inc. - 1,3,5,6 - SERC, Group Name Southern Company | |

| | |
|--|-----|
| Answer | Yes |
| Document Name | |
| Comment | |
| Southern agrees with EEI and supports the proposed implementation timeframe of EOP-012-2. | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Casey Perry - PNM Resources - 1,3 - WECC,Texas RE | |
| Answer | Yes |
| Document Name | |
| Comment | |
| PNM and TNMP agree with new implementation dates in the implementation plan. | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Michael Johnson - Michael Johnson On Behalf of: Frank Lee, Pacific Gas and Electric Company, 3, 1, 5; Marco Rios, Pacific Gas and Electric Company, 3, 1, 5; Sandra Ellis, Pacific Gas and Electric Company, 3, 1, 5; - Michael Johnson, Group Name PG&E All Segments | |
| Answer | Yes |
| Document Name | |

Comment

PG&E does not have any further comments on the implementation time frame.

Likes 0

Dislikes 0

Response

Thank you for your support.

Larry Heckert - Alliant Energy Corporation Services, Inc. - 4

Answer

Yes

Document Name

Comment

Alliant Energy supports the comments submitted by the MRO NSRF.

Likes 0

Dislikes 0

Response

Thank you for your support.

Robert Follini - Avista - Avista Corporation - 3

Answer

Yes

Document Name

Comment

Avista, EEI supports the proposed timeline.

| | |
|---|-----|
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Anna Martinson - MRO - 1,2,3,4,5,6 - MRO, Group Name MRO Group | |
| Answer | Yes |
| Document Name | |
| Comment | |
| MRO NSRF is supportive of timeframes as posted. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Andrew Smith - APS - Arizona Public Service Co. - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| AZPS agrees with this timeframe. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |

| | |
|--|-----|
| Thank you for your support. | |
| Richard Vendetti - NextEra Energy - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| There are still concerns from a budgetary, labor and/or parts constraints to obtain the objective. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. The Requirements (specifically R7) allow CAP timetables to be updated if the original planned timetable cannot be met. | |
| Dane Rogers - Dane Rogers On Behalf of: Donald Hargrove, OGE Energy - Oklahoma Gas and Electric Co., 3, 1, 5, 6; - Dane Rogers, Group Name OG&E | |
| Answer | Yes |
| Document Name | |
| Comment | |
| OG&E supports comments submitted by MRO NSRF. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |

| | |
|--|-----|
| Todd Bennett - Associated Electric Cooperative, Inc. - 3, Group Name AECI | |
| Answer | Yes |
| Document Name | |
| Comment | |
| AECI supports comments submitted by ACES. | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Andy Thomas - Duke Energy - 1,3,5,6 - SERC,RF | |
| Answer | Yes |
| Document Name | |
| Comment | |
| None. | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Mark Garza - FirstEnergy - FirstEnergy Corporation - 4, Group Name FE Voter | |
| Answer | Yes |
| Document Name | |

| Comment | |
|--|-----|
| FirstEnergy supports the proposed timeline. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| James Keele - Entergy - 3 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Effective Date | |
| 10/1/2024 | |
| 10/1/2024 | |
| Have Capability to Operate at ECWT or CAP Developed | |
| 4/1/2028 | |
| 10/1/2025 | |
| CAP Completed | |
| no end date specified | |
| 10/1/2027 (R7.1.1) or 10/1/2029 (R7.1.2) | |

| | |
|--|-----|
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Alison MacKellar - Constellation - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Constellation has no additional comments | |
| Alison Mackellar on behalf of Constellation Segments 5 and 6 | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Kimberly Turco - Constellation - 6 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Constellation has no additional comments. | |

| | |
|--|-----|
| Kimberly Turco on behalf on Constellation segments 5 and 6 | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Jodirah Green - ACES Power Marketing - 1,3,4,5 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Rachel Coyne - Texas Reliability Entity, Inc. - 10 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |

| | |
|---|-----|
| Colin Chilcoat - Invenergy LLC - 6 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Rhonda Jones - Invenergy LLC - 5,6 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Tracy MacNicoll - Utility Services, Inc. - 4 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |

| | |
|--|-----|
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Ruida Shu - Northeast Power Coordinating Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name NPCC RSC | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Laura Hankins - Laura Hankins On Behalf of: Matt Lewis, Lower Colorado River Authority, 5, 1; - Laura Hankins | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Teresa Krabe - Lower Colorado River Authority - 5 | |

| | |
|---|-----|
| Answer | Yes |
| Document Name | |
| Comment | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Hillary Creurer - Allele - Minnesota Power, Inc. - 1 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Jennifer Bray - Arizona Electric Power Cooperative, Inc. - 1 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Likes 0 | |

| | |
|--|-----|
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Mohamad Elhousseini - DTE Energy - Detroit Edison Company - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Patricia Lynch - NRG - NRG Energy, Inc. - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Martin Sidor - NRG - NRG Energy, Inc. - 6 | |
| Answer | Yes |

| | |
|--|-----|
| Document Name | |
| Comment | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Israel Perez - Israel Perez On Behalf of: Mathew Weber, Salt River Project, 3, 1, 6, 5; Sarah Blankenship, Salt River Project, 3, 1, 6, 5; Thomas Johnson, Salt River Project, 3, 1, 6, 5; Timothy Singh, Salt River Project, 3, 1, 6, 5; - Israel Perez | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Leslie Hamby - Southern Indiana Gas and Electric Co. - 3,5,6 - RF | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Likes 0 | |

| | |
|---|-----|
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Glen Farmer - Avista - Avista Corporation - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Tim Kelley - Tim Kelley On Behalf of: Charles Norton, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Fong Mua, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Kevin Smith, Balancing Authority of Northern California, 1; Nicole Looney, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Ryder Couch, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Wei Shao, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; - Tim Kelley, Group Name SMUD and BANC | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |

| | |
|---|-----|
| Julie Hall - Entergy - 6, Group Name Entergy | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Donna Wood - Tri-State G and T Association, Inc. - 1 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Thomas Foltz - AEP - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |

| | |
|--|-----|
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Rebecca Zahler - Public Utility District No. 1 of Chelan County - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Steven Rueckert - Western Electricity Coordinating Council - 10, Group Name WECC Entity Monitoring | |
| Answer | |
| Document Name | |
| Comment | |
| Same comments regarding consideration. | |
| Existing units applicability is covered. New units applicability dates are not captured effectively and changes to the Implementation Plan should be considered to mitigate this reliability gap. The phrase "as determined in Requirement R1" is used extensively but the Initial Performance for newly applicable generating unit(s) is not addressed in the Implementation Plan thus giving new units "five calendar years" to develop an ECWT. | |

| | |
|--|--|
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| <p>Thank you for your comments. The SDT believes this is clear. Everyone should have an ECWT on the applicable effective date of the standard per the implementation plan. If your commission date is after the effective date of the standard, you are responsible for compliance for all requirements of the standard on your commission date.</p> | |

5. The SDT proposes that the modifications in EOP-012-2 meet the key recommendations in The Report as well as the directives in the FERC order in a cost-effective manner. Do you agree? If you do not agree, or if you agree but have suggestions for improvement to enable more cost-effective approaches, please provide your recommendation and, if appropriate, technical, or procedural justification.

Donald Lock - Talen Generation, LLC - 5

Answer No

Document Name

Comment

Ref. our, "Do it right the first time," comment for Question 1 above, the EOP-012-2 new unit of the 0.2 percentile dry bulb temperature (for a look-back to 1/1/2000) plus a 20 mph wind criterion has no scientific basis, and for our own units would not protect against a repetition of the Polar Vortex of 2014 or Winter Storm Uri.

New units should be winterized to the ASHRAE 50-year recurrence dry bulb temperature plus a 20 mph wind. This should be a once-and-done exercise, not something requiring periodic adjustment and potentially having to tear-out everything originally done for EOP-012 and start over.

Likes 0

Dislikes 0

Response

Thank you for your comment. The ECWT definition is previously approved industry and FERC language from phase 1, thus the team will not be modifying the definition at this time.

Todd Bennett - Associated Electric Cooperative, Inc. - 3, Group Name AECl

Answer No

Document Name

Comment

| | |
|---|----|
| AECI supports comments submitted by ACES. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment, please see response to ACES. | |
| Richard Vendetti - NextEra Energy - 5 | |
| Answer | No |
| Document Name | |
| Comment | |
| <p>EOP-012-2 as it stands, requires implementation of “freeze protection measures to protect Generator Cold Weather Critical Components that provide the capability to operate at the unit(s)' Extreme Cold Weather Temperature; or Develop a Corrective Action Plan to add new or modify existing freeze protection measures to provide the capability to operate at the unit(s)' Extreme Cold Weather Temperature”.</p> <p>It will be extremely difficult for wind turbine generators to comply with this standard and always guarantee reliable operation if considering temperature only as the criteria. This is due to the formation of ice on blades. This phenomenon does not depend solely on ambient temperature but other factors such as water content in the air, altitude & sky conditions among others. It is known from operational experience that if certain ambient conditions are present, the wind turbine generators will accrete substantial amount of ice on blades even if ambient temperature is within the design limit of the wind turbine generator. The formation of ice on blades can be so extreme that it would lead to the inevitable shutdown of the wind turbine generator. We would like to encourage the Standard Drafting Team to include required limits for all the variables which play a role on the fundamental blade icing physics. That would help Generator Owners to consider as freeze protection measures technologies which could help prevent ice accretion</p> | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |

Thank you for your comment. The SDT believes the standard is written to be technology neutral when it comes to generation types. As written, the generator must determine and document it can operate reliably at the ECWT. For example, if the turbine OEM provided a minimum operating temperature of -4 degrees Fahrenheit and the ECWT is -1 degrees Fahrenheit, the Generator Owner has met requirement R3 (assuming the Generator Owner maintains this capability). As part of Requirement R1, specifically to address part 1.2.1.1, the Generator Owner who understands that precipitation may impact the output of the generator will identify that its Capability and Availability may be reduced during cold weather events that include precipitation. This information will then be included in the cold weather plan for the generator to meet R4, specifically part 4.2. The information should also be provided to the BA, RC, and TOP when requested under their data specifications as required in TOP-003 and IRO-010.

Duane Franke - Manitoba Hydro - 1,3,5,6 - MRO

| | |
|---------------|----|
| Answer | No |
|---------------|----|

| | |
|----------------------|--|
| Document Name | |
|----------------------|--|

Comment

Our generating units are operating below 32 degrees Fahrenheit (zero degrees Celsius) for more than half of the time in a year. Cold weather operation in winter is our normal operation. It significantly increases compliance cost if documentation is required for cold weather preparedness plans because they are embedded in the well developed and practiced maintenance and operation procedures. Even though the proposed M4 includes the existing operating procedures, it is still an undue administrative burden to extract the cold weather-related part from the existing procedures. There is a risk of reducing reliability if the routines are broken when trying to reorganize the maintenance and operation procedures. Specific cold weather-related training increases cost for the normal operating duties in our region. This is not a proper way to increase reliability.

| | |
|-------|---|
| Likes | 0 |
|-------|---|

| | |
|----------|---|
| Dislikes | 0 |
|----------|---|

Response

Thank you for your comment. The drafting team believes that it is important for all generators to remain vigilant to the potential reliability effects of extreme cold weather, particularly as the grid transforms to one that is more susceptible to the risks of such weather. The drafting team expects that those generators that have consistently demonstrated satisfactory performance during cold weather will be

able to meet or exceed the standard’s requirements with little additional burden. The drafting team has made clarifications that existing materials may be used to demonstrate compliance. The drafting team does not believe that excluding Canadian entities or other entities that have consistently demonstrated satisfactory performance during cold weather from future compliance with cold weather standards, solely on the basis of historical performance, is consistent with the recommendations of the cold weather report or the SAR.

Richard Jackson - U.S. Bureau of Reclamation - 1

Answer No

Document Name

Comment

Reclamation does not agree. As annotated in previous comments, Reclamation facilities have been operating in “extreme cold weather” since inception, and this standard burdens the facilities with excessive requirements and unnecessary administrative actions.

Likes 0

Dislikes 0

Response

Thank you for your comment. The drafting team believes that it is important for all generators to remain vigilant to the potential reliability effects of extreme cold weather, particularly as the grid transforms to one that is more susceptible to the risks of such weather. The drafting team expects that those generators that have consistently demonstrated satisfactory performance during cold weather will be able to meet or exceed the standard’s requirements with little additional burden. The drafting team has made clarifications that existing materials may be used to demonstrate compliance. The drafting team does not believe that excluding Canadian entities or other entities that have consistently demonstrated satisfactory performance during cold weather from future compliance with cold weather standards, solely on the basis of historical performance, is consistent with the recommendations of the cold weather report or the SAR.

Martin Sidor - NRG - NRG Energy, Inc. - 6

Answer No

Document Name

Comment

| | |
|---|----|
| <p>NRG believes that this version is an improvement over previous versions of this draft standard. However, implementing EOP-011 has proven to be a large undertaking with equally large associated costs. The transition to EOP-012 with the costs of additional equipment and administrative overhead to meet the requirements does not appear to be cost-effective for generators.</p> | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Patricia Lynch - NRG - NRG Energy, Inc. - 5 | |
| Answer | No |
| Document Name | |
| Comment | |
| <p>NRG believes that this version is an improvement over previous versions of this draft standard. However, implementing EOP-011 has proven to be a large undertaking with equally large associated costs. The transition to EOP-012 with the costs of additional equipment and administrative overhead to meet the requirements does not appear to be cost-effective for generators.</p> | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Ruchi Shah - AES - AES Corporation - 5 | |
| Answer | No |
| Document Name | |
| Comment | |

| | |
|---|----|
| Refer to AES Clean Energy’s comments to Question 4. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment, please see response to Question 4. | |
| Jennifer Bray - Arizona Electric Power Cooperative, Inc. - 1 | |
| Answer | No |
| Document Name | |
| Comment | |
| <p>AEPC has signed on to ACES comments:</p> <p>We do not believe that either following changes are a cost-effective solution:</p> <ul style="list-style-type: none"> • The inclusion of “impacts of freezing precipitation on equipment” in the definition of “Generator Cold Weather Reliability Event” <ul style="list-style-type: none"> ○ By including the impacts of freezing precipitation on equipment, the proposed revision could potentially cause the industry to adopt an iterative approach to compliance. Furthermore, modifying the definition in such a manner could cause the GO to be at risk of non-compliance with Requirement R6 even when fully compliant with R2 or R3 as applicable. <ul style="list-style-type: none"> ▪ As written, Requirements R2 and R3 require the GO to implement freeze protection measures based on the Extreme Cold Weather Temperature; however, the GO is not required to address the impacts of freezing precipitation on equipment under either Requirement. • The modification to Requirement R4 Part 4.4 changing “may include” to “includes” <ul style="list-style-type: none"> ○ This seemingly minor change has enormous compliance consequences for the GO. <ul style="list-style-type: none"> ▪ By requiring the GO to document freeze protection measures used to reduce the cooling effects of wind and the effects of freezing precipitation, the proposed change will force the GO to evaluate and possibly implement such measures. This is further exacerbated by the fact that Requirements R2 and R3 only require the GO to implement freeze protection measures based on temperature alone. | |

- We believe such an evaluation and subsequent implementation is cost prohibitive and an undue compliance burden for the GO.
- We recommend reverting to the previous language for Requirement R4 Part 4.4.

Likes 0

Dislikes 0

Response

Thank you for your comments. The standard does account for the impacts of freezing precipitation and cooling effects of wind to meet the objectives of Key Recommendations. Additionally, the SDT has determined that GOs have the responsibility to determine which freeze protection measures are needed to account for the impacts of freezing precipitation and cooling effects of wind. The standard does not set a specific bar for existing generating units and as such, GOs should use their past experience and good utility practice to determine what freeze protection measures are required to operate to their extreme cold weather temperature reliably. The SAR requires the standard to have requirements that consider the cooling effects of wind and effects of freezing precipitation. Requirement 4.4 requires the GO to document the freeze protection measures that were implemented and these may include specific freeze protection measures that address wind and precipitation.

Megan Melham - Decatur Energy Center LLC - 5

Answer No

Document Name

Comment

Please see the response to question 4 for the concerns to address improvements for a cost-effective approach.

Likes 0

Dislikes 0

| | |
|---|----|
| Response | |
| Thank you for your comment, please see response to question 4. | |
| Lauren Giordano - Lauren Giordano On Behalf of: Dennis Sismaet, Northern California Power Agency, 4, 6, 3, 5; - Lauren Giordano | |
| Answer | No |
| Document Name | |
| Comment | |
| <p>The SDT has not provided a cost estimate nor tangible reliability indices improvements said modifications are projected to provide. No standard should be allowed if a cost/benefit analysis is not provided by the SDT. SDT frequently asks this question but never provides a cost/benefit justification. SDTs and others, usually simply says there is a reliability gap, or a risk, but does not provide estimated, tangible, reliability indices improvement numbers or a cost estimate to fill the alleged gap or risk. This proposal appears to be another costly administrative process with no continent wide tangible reliability benefit.</p> | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. The SDT was seeking information from entities from their unique perspective on the cost effectiveness of the standards. | |
| Rhonda Jones - Invenenergy LLC - 5,6 | |
| Answer | No |
| Document Name | |
| Comment | |
| <p>Invenenergy believes the SDT improved upon the previous draft, but, absent a comprehensive cost-benefit analysis, is not in a position to comment on the cost-effectiveness of the modifications in EOP-012-2</p> | |

| | |
|---|----|
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your comment. The SDT was seeking information from entities from their unique perspective on the cost effectiveness of the standards. | |
| Wayne Sipperly - North American Generator Forum - 5 - MRO,WECC,Texas RE,NPCC,SERC,RF | |
| Answer | No |
| Document Name | |
| Comment | |
| Please see the NAGF response to question 4 for the concerns to address improving the cost -effective approach. | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your comment, please see response to question 4. | |
| Christine Kane - WEC Energy Group, Inc. - 3, Group Name WEC Energy Group | |
| Answer | No |
| Document Name | |
| Comment | |

| | |
|--|----|
| <p>The requirement to implement additional freeze protection measures at a site with a low capacity factor is not likely to be “cost effective”. The capital investments necessary to improve reliability of generating units that were not designed to operate at a lower temperature will drive up the cost of electricity for everyone.</p> | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| <p>Thank you for your comment.</p> | |
| <p>Constantin Chitescu - Ontario Power Generation Inc. - 5</p> | |
| Answer | No |
| Document Name | |
| Comment | |
| <p>There is no reliability gap for the Canadian Entities, as these entities are successfully operating in a Cold Climate through the associated extremes, with the aid of their current operating instructions, procedures, training, and specific station design.</p> <p>There should be an exception in the applicable Facilities, to exclude the Canadian BES generating units, as a cost-effective approach, without the undue compliance burden, towards the reliable operation of these facilities.</p> | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| <p>Thank you for your comment. The drafting team believes that it is important for all generators to remain vigilant to the potential reliability effects of extreme cold weather, particularly as the grid transforms to one that is more susceptible to the risks of such weather. The drafting team expects that those generators that have consistently demonstrated satisfactory performance during cold weather will be able to meet or exceed the standard’s requirements with little additional burden. The drafting team has made clarifications that existing materials may be used to demonstrate compliance. The drafting team does not believe that excluding Canadian entities or other entities</p> | |

that have consistently demonstrated satisfactory performance during cold weather from future compliance with cold weather standards, solely on the basis of historical performance, is consistent with the recommendations of the cold weather report or the SAR.

Srinivas Kappagantula - Arevon Energy - 5

Answer No

Document Name

Comment

Please see response to question 4 for the concerns to address improving the cost -effective approach.

Likes 0

Dislikes 0

Response

Thank you for your comment, please see response to question 4.

Colin Chilcoat - Invenergy LLC - 6

Answer No

Document Name

Comment

Invenergy believes the SDT improved upon the previous draft, but, absent a comprehensive cost-benefit analysis, is not in a position to comment on the cost-effectiveness of the modifications in EOP-012-2.

Likes 0

Dislikes 0

Response

Thank you for your comment. The SDT was seeking information from entities from their unique perspective on the cost effectiveness of the standards.

| | |
|---|----|
| Don Cribb - Santee Cooper - 5, Group Name Santee Cooper | |
| Answer | No |
| Document Name | |
| Comment | |
| Part 7.1 should clearly indicate that deadlines are superseded when an extension is justified by Part 7.3. There are instances where implementing corrective action plans at a date later than prescribed by 7.1.1 and 7.1.2 would not impose additional reliability risks and could provide substantial cost savings for regulated entities. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. The SDT has made a clarifying change to the standard to address this concern. | |
| Jodirah Green - ACES Power Marketing - 1,3,4,5 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators | |
| Answer | No |
| Document Name | |
| Comment | |
| We do not believe that either following changes are a cost-effective solution: | |
| <ul style="list-style-type: none"> • The inclusion of “impacts of freezing precipitation on equipment” in the definition of “Generator Cold Weather Reliability Event” <ul style="list-style-type: none"> ○ By including the impacts of freezing precipitation on equipment, the proposed revision could potentially cause the industry to adopt an iterative approach to compliance. Furthermore, modifying the definition in such a manner could cause the GO to be at risk of non-compliance with Requirement R6 even when fully compliant with R2 or R3 as applicable. <ul style="list-style-type: none"> ▪ As written, Requirements R2 and R3 require the GO to implement freeze protection measures based on the Extreme Cold Weather Temperature; however, the GO is not required to address the impacts of freezing precipitation on equipment under either Requirement. | |

- The modification to Requirement R4 Part 4.4 changing “may include” to “includes”
 - This seemingly minor change has enormous compliance consequences for the GO.
 - By requiring the GO to document freeze protection measures used to reduce the cooling effects of wind and the effects of freezing precipitation, the proposed change will force the GO to evaluate and possibly implement such measures. This is further exacerbated by the fact that Requirements R2 and R3 only require the GO to implement freeze protection measures based on temperature alone.
 - We believe such an evaluation and subsequent implementation is cost prohibitive and an undue compliance burden for the GO.
 - We recommend reverting to the previous language for Requirement R4 Part 4.4.

Likes 0

Dislikes 0

Response

Thank you for your comments. The standard does account for the impacts of freezing precipitation and cooling effects of wind to meet the objectives of Key Recommendations. Additionally, the SDT has determined that GOs have the responsibility to determine which freeze protection measures are needed to account for the impacts of freezing precipitation and cooling effects of wind. The standard does not set a specific bar for existing generating units and as such, GOs should use their past experience and good utility practice to determine what freeze protection measures are required to operate to their extreme cold weather temperature reliably.

C. A. Campbell - LS Power Development, LLC - 5

Answer

No

Document Name

Comment

LS Power Development supports NAGF comments & position for this question. There are unaddressed concerns relating to cost-effectiveness.

Likes 0

Dislikes 0

| | |
|---|-----|
| Response | |
| Thank you for your comment, please see response to NAGF. | |
| Dennis Chastain - Tennessee Valley Authority - 1,3,5,6 - SERC | |
| Answer | No |
| Document Name | |
| Comment | |
| The requirements may not directly align with other regulatory requirements including NRC, which may increase costs due to redundancy while accomplishing similar goals. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Kimberly Turco - Constellation - 6 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Constellation has no additional comments. | |
| Kimberly Turco on behalf on Constellation segments 5 and 6 | |
| Likes | 0 |
| Dislikes | 0 |

| | |
|--|-----|
| Response | |
| Thank you for your support. | |
| Alison MacKellar - Constellation - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Constellation has no additional comments | |
| Alison Mackellar on behalf of Constellation Segments 5 and 6 | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Mark Garza - FirstEnergy - FirstEnergy Corporation - 4, Group Name FE Voter | |
| Answer | Yes |
| Document Name | |
| Comment | |
| FirstEnergy agrees with the proposed approach toward EOP-012-2. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |

| | |
|--|-----|
| Andy Thomas - Duke Energy - 1,3,5,6 - SERC,RF | |
| Answer | Yes |
| Document Name | |
| Comment | |
| None. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Glen Farmer - Avista - Avista Corporation - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Avista agrees with the EEI comments. EEI agrees that EOP-012-2 meets the key recommendations in the Report | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Dane Rogers - Dane Rogers On Behalf of: Donald Hargrove, OGE Energy - Oklahoma Gas and Electric Co., 3, 1, 5, 6; - Dane Rogers, Group Name OG&E | |
| Answer | Yes |

| | |
|--|-----|
| Document Name | |
| Comment | |
| OG&E supports comments submitted by MRO NSRF. | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your comment, please see response to MRO NSRF. | |
| Anna Martinson - MRO - 1,2,3,4,5,6 - MRO, Group Name MRO Group | |
| Answer | Yes |
| Document Name | |
| Comment | |
| MRO NSRF has no comments regarding the cost effectiveness of the proposed modifications. | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your comment. | |
| Robert Follini - Avista - Avista Corporation - 3 | |
| Answer | Yes |
| Document Name | |
| Comment | |

| | |
|--|-----|
| Avista agrees with the EEI comments. EEI agrees that EOP-012-2 meets the key recommendations in the Report. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Larry Heckert - Alliant Energy Corporation Services, Inc. - 4 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Alliant Energy supports the comments submitted by the MRO NSRF. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment, please see response to MRO NSRF. | |
| Michael Johnson - Michael Johnson On Behalf of: Frank Lee, Pacific Gas and Electric Company, 3, 1, 5; Marco Rios, Pacific Gas and Electric Company, 3, 1, 5; Sandra Ellis, Pacific Gas and Electric Company, 3, 1, 5; - Michael Johnson, Group Name PG&E All Segments | |
| Answer | Yes |
| Document Name | |
| Comment | |
| PG&E agrees with the modifications. | |

| | |
|---|-----|
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Casey Perry - PNM Resources - 1,3 - WECC,Texas RE | |
| Answer | Yes |
| Document Name | |
| Comment | |
| PNM and TNMP agree that cold weather implementations can be enacted in a cost-effective manner. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Colby Galloway - Southern Company - Southern Company Services, Inc. - 1,3,5,6 - SERC, Group Name Southern Company | |
| Answer | Yes |
| Document Name | |
| Comment | |
| Southern agrees with EEI and believes the requirements in EOP-012-2 are reasonable and provide for the most cost-effective manner to achieve the desired results. | |
| Likes | 0 |
| Dislikes | 0 |

| | |
|--|-----|
| Response | |
| Thank you for your support. | |
| Mark Gray - Edison Electric Institute - NA - Not Applicable - NA - Not Applicable | |
| Answer | Yes |
| Document Name | |
| Comment | |
| EEI agrees that EOP-012-2 meets the key recommendations in the Report. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Selene Willis - Edison International - Southern California Edison Company - 1,3,5,6 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| “See comments submitted by the Edison Electric Institute” | |
| EEI agrees that EOP-012-2 meets the key recommendations in the Report. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |

| | |
|--|-----|
| Rebecca Zahler - Public Utility District No. 1 of Chelan County - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Donna Wood - Tri-State G and T Association, Inc. - 1 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Julie Hall - Entergy - 6, Group Name Entergy | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |

| | |
|---|-----|
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| James Keele - Entergy - 3 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Tim Kelley - Tim Kelley On Behalf of: Charles Norton, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Fong Mua, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Kevin Smith, Balancing Authority of Northern California, 1; Nicole Looney, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Ryder Couch, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; Wei Shao, Sacramento Municipal Utility District, 3, 6, 4, 1, 5; - Tim Kelley, Group Name SMUD and BANC | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |

| | |
|---|-----|
| Thank you for your support. | |
| Israel Perez - Israel Perez On Behalf of: Mathew Weber, Salt River Project, 3, 1, 6, 5; Sarah Blankenship, Salt River Project, 3, 1, 6, 5; Thomas Johnson, Salt River Project, 3, 1, 6, 5; Timothy Singh, Salt River Project, 3, 1, 6, 5; - Israel Perez | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Mohamad Elhousseini - DTE Energy - Detroit Edison Company - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Hillary Creurer - Allete - Minnesota Power, Inc. - 1 | |
| Answer | Yes |
| Document Name | |

| | |
|--|-----|
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Teresa Krabe - Lower Colorado River Authority - 5 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Laura Hankins - Laura Hankins On Behalf of: Matt Lewis, Lower Colorado River Authority, 5, 1; - Laura Hankins | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |

| | |
|--|-----|
| Thank you for your support. | |
| Ruida Shu - Northeast Power Coordinating Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name NPCC RSC | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Tracy MacNicoll - Utility Services, Inc. - 4 | |
| Answer | Yes |
| Document Name | |
| Comment | |
| | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your support. | |
| Andrew Smith - APS - Arizona Public Service Co. - 5 | |
| Answer | |
| Document Name | |
| Comment | |

| | |
|--|---|
| AZPS will not comment on cost effectiveness of this directive. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your response. | |
| Rachel Schuldt - Black Hills Corporation - 6, Group Name Black Hills Corporation - All Segments | |
| Answer | |
| Document Name | |
| Comment | |
| Black Hills Corporation will not comment on cost-effectiveness. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your response. | |
| Steven Rueckert - Western Electricity Coordinating Council - 10, Group Name WECC Entity Monitoring | |
| Answer | |
| Document Name | |
| Comment | |
| WECC will leave commenting on cost effectiveness to the registered entities that must comply with the proposed standard. | |
| Likes | 0 |

| | |
|---|---|
| Dislikes | 0 |
| Response | |
| Thank you for your response. | |
| Mark Fowler - Mark Fowler On Behalf of: David Jendras Sr, Ameren - Ameren Services, 3, 6, 1; - Mark Fowler | |
| Answer | |
| Document Name | |
| Comment | |
| Ameren will not comment on the cost effectiveness of the project. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your response. | |
| Dwanique Spiller - Berkshire Hathaway - NV Energy - 5 | |
| Answer | |
| Document Name | |
| Comment | |
| NV Energy has no comments regarding the cost effectiveness of the proposed modifications. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your response. | |

| | |
|---|---|
| Marty Hostler - Northern California Power Agency - 3,4,5,6 | |
| Answer | |
| Document Name | |
| Comment | |
| <p>NO. The SDT has not provided a cost estimate nor tangible reliability indices improvements said modifications are projected to provide. No standard should be allowed if a cost/benefit analysis is not provided by the SDT. SDT frequently asks this question but never provides a cost/benefit justification. SDTs and others, usually simply says there is a reliability gap, or a risk, but does not provide estimated tangible reliability indices improvement numbers or a cost estimate to fill the alleged gap or risk. This proposal appears to be another costly administrative process with no continent wide tangible reliability benefit.</p> | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| <p>Thank you for your comment. The SDT was seeking information from entities from their unique perspective on the cost effectiveness of the standards.</p> | |

6. Provide any additional comments for the standard drafting team to consider, including the provided technical rationale document, if desired.

Marty Hostler - Northern California Power Agency - 3,4,5,6

Answer

Document Name

Comment

In FERC and NERC's joint 2017 Cold Weather report they suggested a three prong approach to address cold weather reliability issues: guidance, standard modifications, and market rules modifications. To date only guidance and standard modifications have been implemented. We suggest BA's, RTO's, and TO's which have experienced the recent cold weather events modify their market rules and interconnection requirements, which they can do without NERC, if they want to improve reliability in their areas.

It is also concerning that some people have been pressing Industry to accept this version, or else NERC will force it, or something else. There is no evidence that these modification will improve reliability and they certainly are not cost effective. It appears standards are being changed, or created, just to create the appearance that something is being done. We need tangible evidence that standards being made or changed will improve reliability, the degree of reliability improvement, and the cost/benefit to make said changes.

Likes 0

Dislikes 0

Response

Thank you for your comments. The SDT cannot address market related issues or interconnection requirements.

Romel Aquino - Edison International - Southern California Edison Company - 1,3,5,6

Answer

Document Name

Comment

| | |
|--|---|
| See comments submitted by the Edison Electric Institute | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment, please see response to EEI. | |
| Dennis Chastain - Tennessee Valley Authority - 1,3,5,6 - SERC | |
| Answer | |
| Document Name | |
| Comment | |
| <p>It may be beneficial to provide a way to exclude some operating limitations under R1, Part 1.2.1 for units that are not going to be applicable. For example, fuel supply and inventory concerns for hydro, wind, or solar generation.</p> <p>EOP-012-1 Requirements R3, R5, R6 and R7 are currently scheduled to become effective 10/1/2024. The proposed Implementation Plan for EOP-012-2 has it becoming effective “on the later of: (1) October 1, 2024; or (2) the first day of the first calendar quarter that is three (3) months after the effective date of the applicable governmental authority’s order approving the standard, or as otherwise provided for by the applicable governmental authority”. This leaves the industry with a good bit of uncertainty in how to prepare for the mandatory and enforceable version of EOP-012 that will be effective in less than 10 months from now. Since EOP-012-1 Requirements R3, R5, R6 and R7 are the current nearest “known”, we request the drafting team consider adding some additional language in the EOP-012-2 Implementation Plan to address a scenario where the applicable governmental authority’s order approving the EOP-012-2 standard occurs at any time prior to October 1, 2024. Under this scenario, we suggest that EOP-012-1 Requirements R3, R5, R6 and R7 not be enforced. Possible language to consider:</p> <p>Retirement Date</p> <p>Standard EOP-012-1</p> | |

*Reliability Standard EOP-012-1 shall be retired immediately prior to the effective date of Reliability Standard EOP-012-2 in the particular jurisdiction in which the revised standard is becoming effective. **Should the applicable governmental authority's order approving EOP-012-2 be issued prior to October 1, 2024, EOP-012-1 will not have an effective period.***

In other words, if the effective date of EOP-012-2 should slide to January 1, 2025 (approval order issued between 7/1/24 and 9/30/24), don't create a three month enforcement window for EOP-012-1.

Likes 0

Dislikes 0

Response

Thank you for your comments. The SDT expects that EOP-012-2 will supersede EOP-012-1 before it becomes effective.

C. A. Campbell - LS Power Development, LLC - 5

Answer

Document Name

Comment

The Standard Drafting Team has done an exceptional job with trying to meet the demands of so many positions revolving around industry participant constraints and needs. We are sensitive to the challenge of meeting FERC directives in this project and appreciate the efforts and intent to improve reliability during the winter season. LS Power Development agrees with the NAGF comments and requests consideration of further revisions.

Likes 0

Dislikes 0

Response

Thank you for your comments, please see response to NAGF.

Jodirah Green - ACES Power Marketing - 1,3,4,5 - MRO,WECC,Texas RE,SERC,RF, Group Name ACES Collaborators

Answer

| | |
|---|--|
| Document Name | |
| Comment | |
| Thank you for the opportunity to comment. | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your support. | |
| Kennedy Meier - Electric Reliability Council of Texas, Inc. - 2, Group Name | ISO/RTO Council Standards Review Committee (SRC) |
| Answer | |
| Document Name | |
| Comment | |
| The SRC provides the following additional comments: | |
| <p>Revise the applicability of the standard to better match FERC’s directives - The SRC agrees with the proposed revisions to the Applicability section of the Standard but remains concerned with the existing generating unit exemptions contained in Requirements R2, R3, and R6 and related footnotes, as these exemptions appear to allow unit(s) needed for reliable operation to be exempt from meeting the Requirements to implement freeze protection measures and develop a CAP as needed. In order to meet the directive in paragraph 58 of FERC’s February 16, 2023 Order that the standard should “capture[] all [BES] generation resources needed for reliable operation and exclude[] only those generation resources not relied upon during freezing conditions,” the SRC recommends the following revisions:</p> <ul style="list-style-type: none"> -- Replace “self-commits or that is required to operate” with “that may be committed to operate” in Requirements R2, R3, and R6. -- Remove or revise footnotes 1, 2, and 4. | |

--- If the footnotes are revised instead of removed, the SRC proposes the following language: *Generating unit(s) that were intentionally designed for limited operation in the summer season, but may operate on a “best efforts” basis during the winter season when needed in order to assist in the mitigation of BES Emergencies, Capacity Emergencies, or Energy Emergencies during periods at or below a temperature of 32 degrees Fahrenheit (zero degrees Celsius), are exempt from this requirement.*

Add timing specificity for required inspections & maintenance - The SRC recommends that Requirement R4, Part 4.5 be revised to require inspections and maintenance of all units on “at least an annual basis, and always within three months of the upcoming winter season.” This request is due to past and current findings in which the GO/GOP did not initiate inspection and maintenance early enough or prior to winter and was consequently not timely prepared for cold weather operations.

Revise R1.1.1 - The SRC notes that R1.1.1 requires development of a CAP within 6 months of the recalculation of the ECWT if new corrective actions are needed to provide the required operational capability under Requirement R3, but does not contain a corresponding requirement for the operational capability required under Requirement R2. The SRC believe that it is important for R1.1.1 to address the impact of a recalculated ECWT on both Requirement R2 and Requirement R3; the SRC therefore recommends that R1.1.1 be revised to require creation of a CAP if new corrective actions are needed to provide the required operational capability under both R2 and R3.

Combine Requirements R2 and R3 - The SRC also disagrees that the enhanced cold weather requirements that are contained within Requirement R2 should be limited to units that enter commercial operation on or after October 1, 2027. Requirements R2 and R3 should be combined into a single Requirement that applies the enhanced cold weather requirements currently contained within Requirement R2 to all units and only allows CAPs for units that achieved commercial operations before October 1, 2027. The GCWC declaration process and the Corrective Action Plan process within EOP-012 provide sufficient accommodation for existing units. Adopting the SRC’s proposal would require more thorough weatherization of generation units, resulting in a more reliable and performant BES during extreme cold weather conditions.

Ensure sufficient data provision to BAs - Phase II of the Cold Weather Recommendations in FERC’s report on Winter Storm Uri indicated in its discussion of TOP-003-5 in Key Recommendation 1g that the Reliability Standards should be revised to provide greater specificity about the relative roles of the Generator Owners, Generator Operators, and Balancing Authorities in determining the generating unit capacity that can be relied upon during “local forecasted cold weather.” It is currently unclear to the SRC whether the five-year review period for GCWCs under EOP-012-2 Requirement R8 places GCWC information outside the operations planning time horizon in TOP-003-5 Requirement R2 and therefore out of scope for a valid TOP-003-5 data specification. The SRC requests that the drafting team provide clarification on this topic.

Likes 0

Dislikes 0

Response

Thank you for your comments. The SDT appreciates SRCs comments and has reviewed the suggested revisions. The inclusion of "self-commits or is required to operate at or below a temperature of 32 degrees Fahrenheit" and the footnote language was found to be acceptable by the majority of industry and addresses the reliability concerns raised. The SDT modified R1.1.1. adding R2. The SDT discussed and concluded that the information required by the BA for the operations planning time horizon is available pursuant to TOP-003 and IRO-010. Specific informational needs required by any BA are already required to be provided when requested under TOP-003 and IRO-010.

Dwanique Spiller - Berkshire Hathaway - NV Energy - 5

Answer

Document Name

Comment

NV Energy appreciates the hard work that the SDT has put into this drafting process. Their response to industry comments is a testament to the success of the Standard Drafting Process and NV Energy supports the approval of this draft based solely on the merits of the proposed language.

However, NV Energy is concerned about the addition of R1.2.1.3. We feel that this addition increases documentation burden but does not add any reliability value. Additionally, this issue would be handled by the CAP process if there are startup issues that are classified as Generator Cold Weather Reliability Events.

Likes 0

Dislikes 0

Response

Thank you for your comments. The addition of R1.2.1.3 was included to match TOP-002 R8 and allow GOs to have information readily available should it be requested. GOs that may experience issues starting up in cold weather will document those issues in order to ensure that potential start-up concerns can be readily communicated to the BA/TOP/RC.

Adrian Andreoiu - BC Hydro and Power Authority - 1, Group Name BC Hydro

Answer

Document Name

Comment

1. BC Hydro noted that Requirement R1 Part 1.1.1. includes only Requirement R3 in relation to CAP development 6-month timeline. Without referencing R2 as well, generating units with a commercial operation date on or after October 1, 2027 would not be covered by this 6-month CAP development provision. Previous drafts included both R2 and R3 in this Part 1.1.1, and per the November 16, 2023 webinar this appeared to be an oversight that was to be corrected.

2. BC Hydro thanks the drafting team for their response to our suggestion on the R6 timeline in the previous draft. While we understand that there is no expectation to complete the CAP by July 1, as “freezing precipitation” may result in EOP-012 events well into the Spring calendar months (March, April, or even May in extreme conditions) in British Columbia, which – given the July 1 deadline – will add considerable burden in timely completion of the CAP development in the context of Requirement R6.

BC Hydro recommends that the wording of the Requirement R6 be changed to allow up to 150 calendar days in cases where the July 1 deadline may result in considerably shorter than 150-day timeframe to develop a CAP for events later in the year.

Likes 0

| | |
|---|---|
| Dislikes | 0 |
| Response | |
| Thank you for your comments. The SDT modified R1.1.1. adding R2. The SDT reviewed R6 again and found it acceptable by the majority of industry. | |
| Don Cribb - Santee Cooper - 5, Group Name Santee Cooper | |
| Answer | |
| Document Name | |
| Comment | |
| Santee Cooper agrees with the NAGF comments, but has additional comments below: | |
| In the Standard: | |
| R7. Part 7.1.1 and Part 7.1.2 have hard deadlines for Corrective Action Plans. Part 7.1 should clearly indicate that these deadlines are superseded when an extension is justified by Part 7.3. | |
| R7. Part 7.1.4 is still listed and discussed in the Rationale in several places even though it has been removed from the Standard. | |
| In the Tech Rationale: | |
| R4. General Considerations states... “and the GO is required to annually train personnel on its (the plan’s) requirements.” Any requirement for content of training should be explicitly stated in the Standard. | |
| R5. Technical Rationale is more prescriptive regarding the personnel required to be trained. Requirement R5 requires training for personnel responsible for implementation of the plan which does not necessarily include all individuals who conduct inspections, perform maintenance, and operations, but can be limited to supervision for the overall implementation of the Plan. | |
| R5 in the Technical Rationale also specifies training contents not listed in the requirement. Any intended training contents should be explicitly stated in Requirement R5. | |

R7. The explanation states that the Corrective Action Plan requirements were modeled after TPL-007. TPL-007 allows for 2 years for non-hardware mitigations. This would be equivalent to a setpoint change or a procedural change and is very appropriate. Hardware related mitigations in TPL-007 are granted 4 years for completion. If TPL-007 Corrective Action Plans were adopted by EOP-012, corrective actions requiring existing hardware replacements would be granted 48 months for completion.

Likes 0

Dislikes 0

Response

Thank you for your comments. The SDT reviewed the documents to ensure there is no reference to 7.1.4. The SDT modified 7.3 to include updates to the CAP “action(s) and timetable(s)”. The SDT was not of the opinion that the standard should be prescriptive and chose to use the TR to discuss the intent of the SDT for training and has modified the TR language to provide the clarity of the intent. Although modeled after TPL-007, the timelines established for EOP-012 are appropriate based on the Joint Inquiry report and SDT discussions.

Sean Bodkin - Dominion - Dominion Resources, Inc. - 6

Answer

Document Name

Comment

While the drafting team has made its intent clear in the Technical Rationale document regarding extreme cold weather startups, Dominion Energy remains concerned that the current language of the standard fails to include realistic start-up assumptions for older generators or generators with certain fuel types prejudicially by imposing what may be unreasonable start-up time frames during extreme cold weather, based on the facts and circumstances at that time. Many generators are designed to operate in extreme cold weather but not to startup on short notice during the same conditions. A generator may have a typical startup time for expected conditions but have an extended startup time the extreme cold weather temperature was not designed to start up at. There is no way to test a generator(s) startup period in an extreme weather condition until the situation occurs. The standard should account for this and specify that generators should only be required to communicate these abnormal startup issues and changes to expected startup periods rather than be required to perform a CAP to retrofit a facility to be able to startup at its extreme cold weather temperature.

| | |
|--|---|
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comments. The addition of R1.2.1.3 was included to match TOP-002 R8 and allow GOs to have information readily available should it be requested. GOs that may experience issues starting up in cold weather will document those issues in order to ensure that potential start-up concerns can be readily communicated to the BA/TOP/RC. | |
| Colin Chilcoat - Invenergy LLC - 6 | |
| Answer | |
| Document Name | |
| Comment | |
| Revise M8 to reflect the revised constraint declaration review cadence of at least every five calendar years. | |
| Please validate our understanding that Generator Cold Weather Reliability Events for which the apparent cause is due to freezing of equipment subject to a Generator Cold Weather Constraint do not require Corrective Action Plans. For example, if a Generator Owner has declared a Generator Cold Weather Constraint for its wind turbine blades, would the Generator Owner need to develop a Corrective Action Plan for each Generator Cold Weather Reliability Event caused by blade icing? | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. The SDT modified M8 to reflect the appropriate review cadence. The TR provides additional information related to the SDT intent related to Generator Cold Weather Constraints and CAPs. | |
| Srinivas Kappagantula - Arevon Energy - 5 | |
| Answer | |
| Document Name | |

Comment

Arevon agrees with the NAGF comments.

1. The SDT has improved the proposed standard significantly. There are still areas that can be improved upon, and the NAGF hopes to see these improvements in the near future. Assuming this iteration is approved by the ballot body, the NAGF would like to see the SDT continue to address areas of concern, specifically improving the language around the training requirements, further refining the ECWT calculation to ensure it is sustainable over time, improve areas like 1.2 to better address the differences in generator types (there is no reason for a wind or solar facility to include language in their cold weather plan about fuel supply concerns or fuel switching capabilities, but as written, auditors are suggesting PNCs if the plan does not address these two items). These modifications should be made without the time constraints under which EOP-012-1 and EOP-012-2 were developed to allow industry to develop a standard that can withstand the test of time.

2. New sub-requirement: R1.2.1.3 Start-up issues:

The NAGF requests the drafting team and NERC to consider including the same requirement in IRO-010 or TOP-003. Currently, TOP-003-5 that became effective on 4/1/2023 has no sub-requirement for BA and TOP to require similar data from GO/GOP. Therefore, addition of this sub-requirement in EOP-012-2 will lead to administrative work that may have no effect on reliability if it's not being requested or utilized. Although it is specified in the new TOP-002-5 R8 where it applies to the BA only, there is no corresponding requirement for the BA in TOP-003. It is only assumed that BA will need the data and list it in their data specification.

3. Technical Rational Document enhancements:

a. The NAGF recommends that the drafting team include examples in Technical Rational regarding "Start-up issues" and differentiate between synchronous generators and IBRs.

b. Generator Cold Weather Critical Component – the NAGF notes that with the exclusion language added for any component and/or system located inside a permanent building with a heating source that regularly maintains the space at a temperature above 32F, it is unclear whether this applies to containers for inverters and battery energy storage systems which are normally temperature controlled via a HVAC system. We recommend the drafting team provide further details on what is considered "permanent building".

Likes 0

| | |
|--|---|
| Dislikes | 0 |
| Response | |
| Thank you for your comments. The SDT will pass on the NAGF’s recommendations for future improvements to the standard. The SDT discussed possible modifications to TOP-003 and IRO-010, but it is outside the scope of this SDT’s SAR. The SDT made modifications to the TR for additional clarity around permanent buildings and heat sources. | |
| Constantin Chitescu - Ontario Power Generation Inc. - 5 | |
| Answer | |
| Document Name | |
| Comment | |
| OPG supports the Hydro Quebec comment: “While we appreciate the great efforts the SDT has made to improve the proposed standard, there are still areas that can be improved on, specifically in regard to the applicability section to better address the differences in generator types and the training requirements. These modifications should be made without the time constraints under which EOP-012-1 and EOP-012-2 were developed to allow industry to develop a standard that can withstand the test of time.” | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comments. The SDT will pass on the OPG’s recommendations for future improvements to the standard. | |
| Christine Kane - WEC Energy Group, Inc. - 3, Group Name WEC Energy Group | |
| Answer | |
| Document Name | |
| Comment | |

| | |
|---|---|
| See NAGF comments. We would like to see additional changes to EOP-012 to address language that could cause inconsistency in approach. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comments, please see the response to NAGF. | |
| Wayne Sipperly - North American Generator Forum - 5 - MRO,WECC,Texas RE,NPCC,SERC,RF | |
| Answer | |
| Document Name | |
| Comment | |
| <p>The NAGF provides the following additional comments for consideration:</p> <ol style="list-style-type: none"> The SDT has improved the proposed standard significantly. There are still areas that can be improved upon, and the NAGF hopes to see these improvements in the near future. Assuming this iteration is approved by the ballot body, the NAGF would like to see the SDT continue to address areas of concern, specifically improving the language around the training requirements, further refining the ECWT calculation to ensure it is sustainable over time, improve areas like 1.2 to better address the differences in generator types (there is no reason for a wind or solar facility to include language in their cold weather plan about fuel supply concerns or fuel switching capabilities, but as written, auditors are suggesting PNCs if the plan does not address these two items). These modifications should be made without the time constraints under which EOP-012-1 and EOP-012-2 were developed to allow industry to develop a standard that can withstand the test of time. New sub-requirement: R1.2.1.3 Start-up issues: The NAGF requests the drafting team and NERC to consider including the same requirement in IRO-010 or TOP-003. Currently, TOP-003-5 that became effective on 4/1/2023 has no sub-requirement for BA and TOP to require similar data from GO/GOP. Therefore, addition of this sub-requirement in EOP-012-2 will lead to administrative work that may have no effect on reliability if it's not being requested or | |

utilized. Although it is specified in the new TOP-002-5 R8 where it applies to the BA only, there is no corresponding requirement for the BA in TOP-003. It is only assumed that BA will need the data and list it in their data specification.

3. Technical Rational Document enhancements:

a. The NAGF recommends that the drafting team include examples in Technical Rational regarding “Start-up issues” and differentiate between synchronous generators and IBRs.

b. Generator Cold Weather Critical Component – the NAGF notes that with the exclusion language added for any component and/or system located inside a permanent building with a heating source that regularly maintains the space at a temperature above 32F, it is unclear whether this applies to containers for inverters and battery energy storage systems which are normally temperature controlled via a HVAC system. We recommend the drafting team provide further details on what is considered “permanent building”.

Likes 0

Dislikes 0

Response

Thank you for your comments. The SDT discussed possible modifications, but it was not the appropriate time to pursue them. The SDT would encourage the commenter to submit a SAR if they believe it would enhance reliability to have that specific item addressed. The SDT discussed possible modifications to TOP-003 and IRO-010, but it is outside the scope of this phase of the SDT’s work. The addition of R1.2.1.3 was included to match TOP-002 R8 and allow GOs to have information readily available should it be requested. The SDT made modifications to the TR for additional clarity around permanent buildings and heat sources.

Mark Fowler - Mark Fowler On Behalf of: David Jendras Sr, Ameren - Ameren Services, 3, 6, 1; - Mark Fowler

Answer

Document Name

Comment

Ameren believes the 20mph wind requirement is not practical.

Likes 0

| | |
|---|---|
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Rhonda Jones - Invenergy LLC - 5,6 | |
| Answer | |
| Document Name | |
| Comment | |
| <ul style="list-style-type: none"> Revise M8 to reflect the revised constraint declaration review cadence of at least every five calendar years. Please validate our understanding that Generator Cold Weather Reliability Events for which the apparent cause is due to freezing of equipment subject to a Generator Cold Weather Constraint do not require Corrective Action Plans. For example, if a Generator Owner has declared a Generator Cold Weather Constraint for its wind turbine blades, would the Generator Owner need to develop a Corrective Action Plan for each Generator Cold Weather Reliability Event caused by blade icing? | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. The SDT modified M8 to reflect the appropriate review cadence. The TR provides additional information related to the SDT intent related to Generator Cold Weather Constraints and CAPs. | |
| Lauren Giordano - Lauren Giordano On Behalf of: Dennis Sismaet, Northern California Power Agency, 4, 6, 3, 5; - Lauren Giordano | |
| Answer | |
| Document Name | |
| Comment | |

In FERC and NERC’s joint 2017 Cold Weather report they suggested a three prong approach to address cold weather reliability issues: guidance, standard modifications, and market rules modifications. To date only guidance and standard modifications have been implemented. We suggest BA’s, RTO’s, and TO’s which have experienced the recent cold weather events modify their market rules and interconnection requirements, which they can do without NERC, if they want to improve reliability in their areas.

Likes 0

Dislikes 0

Response

Thank you for your comments. The SDT cannot address market related issues or interconnection requirements.

Colby Galloway - Southern Company - Southern Company Services, Inc. - 1,3,5,6 - SERC, Group Name Southern Company

Answer

Document Name

Comment

Southern wishes to thank the SDT for their efforts to provide a reasonable and cost-effective standard for the industry that is broad enough to encompass a variety of climatic conditions and generator types.

Likes 0

Dislikes 0

Response

Thank you for your support.

Steven Rueckert - Western Electricity Coordinating Council - 10, Group Name WECC Entity Monitoring

Answer

Document Name

Comment

| | |
|---|---|
| <p>The examples of possible Generator Cold Weather Constraints within the Technical Rationale do not support the proposed language changes for the definition of Generator Cold Weather Constraint. The examples, if provided at all in a Technical Rationale versus an Implementation Guidance document, should be updated to clearly reflect the proposed language.</p> | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| <p>Thank you for your comment. The SDT modified the Generator Cold Weather Constraint section in the Technical Rationale.</p> | |
| <p>Ruida Shu - Northeast Power Coordinating Council - 1,2,3,4,5,6,7,8,9,10 - NPCC, Group Name NPCC RSC</p> | |
| Answer | |
| Document Name | |
| Comment | |
| <p>NPCC RSC supports this draft and thank you for all your hard work.</p> | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| <p>Thank you for your support.</p> | |
| <p>Casey Perry - PNM Resources - 1,3 - WECC,Texas RE</p> | |
| Answer | |
| Document Name | |
| Comment | |

| | |
|---|---|
| None | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Laura Hankins - Laura Hankins On Behalf of: Matt Lewis, Lower Colorado River Authority, 5, 1; - Laura Hankins | |
| Answer | |
| Document Name | |
| Comment | |
| N/A | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Junji Yamaguchi - Hydro-Quebec (HQ) - 5 | |
| Answer | |
| Document Name | |
| Comment | |
| While we appreciate the great efforts the SDT has made to improve the proposed standard, there are still areas that can be improved on, specifically in regard to the applicability section to better address the differences in generator types and the training requirements. These | |

modifications should be made without the time constraints under which EOP-012-1 and EOP-012-2 were developed to allow industry to develop a standard that can withstand the test of time.

Likes 0

Dislikes 0

Response

Thank you for your comments. The SDT will pass on the Hydro-Quebec’s recommendations for future improvements to the standard.

Nicolas Turcotte - Hydro-Quebec (HQ) - 1

Answer

Document Name

Comment

While we appreciate the great efforts the SDT has made to improve the proposed standard, there are still areas that can be improved on, specifically in regard to the applicability section to better address the differences in generator types and the training requirements. These modifications should be made without the time constraints under which EOP-012-1 and EOP-012-2 were developed to allow industry to develop a standard that can withstand the test of time.

Likes 1

Ontario Power Generation Inc., 5, Chitescu Constantin

Dislikes 0

Response

Thank you for your comments. The SDT will pass on the Hydro-Quebec’s recommendations for future improvements to the standard.

Hillary Creurer - Allele - Minnesota Power, Inc. - 1

Answer

Document Name

Comment

Minnesota Power turbines are designed with the cold weather package, which allows for operation down to -22 degrees Fahrenheit, though Extreme Cold Weather Temperatures in our region are less than that. We are not aware of any manufacturers that are offering options to allow for operation below this temperature, nor any new turbines being built with the capability to operate below this level. Deviating from manufacturer recommendations would void warranties, creating a significant financial and reliability risk for the turbines. It is our understanding that a Cold Weather Constraint may be applicable in this situation, since other cold weather packages are “not broadly implemented at generating units that comparable unit types in regions that experience similar winter climate conditions...” However, the Technical Rationale and Justification for EOP-012-2 states that “A declaration that no further corrective actions will be taken is expected to be used sparingly.” “Sparingly” seems to be an understated term, since this may be a common declaration for turbines that are operating in extreme climates.

Likes 0

Dislikes 0

Response

Thank you for your comments. The SDT will pass on the Hydro-Quebec’s recommendations for future improvements to the standard.

Jennifer Bray - Arizona Electric Power Cooperative, Inc. - 1

Answer

Document Name

Comment

Thank you for the opportunity to comment.

Likes 0

Dislikes 0

Response

Thank you for your comment.

Michael Johnson - Michael Johnson On Behalf of: Frank Lee, Pacific Gas and Electric Company, 3, 1, 5; Marco Rios, Pacific Gas and Electric Company, 3, 1, 5; Sandra Ellis, Pacific Gas and Electric Company, 3, 1, 5; - Michael Johnson, Group Name PG&E All Segments

Answer

Document Name

Comment

PG&E recommends the SDT add the R2 Footnote 1 and R3 Footnote 2 (exemption language for operating below 32) to be applicable to R5. If the generator is exempt per the footnote, and therefore R2 and R3 are not applicable, what would be the training objective? It is imperative to ensure training is applicable to ensure focus of personnel and resources on highest priorities.

It is for this reason PG&E is voting NEGATIVE on the Standard ballot.

Likes 0

Dislikes 0

Response

Thank you for your comment. The SDT finds that a large majority of industry is in agreement with the R5 language. The associate plan and training could be commensurate with the potential to experience freezing temperatures. The intent of the language is to ensure that entities are trained to reliably operate in cold temperatures.

Ruchi Shah - AES - AES Corporation - 5

Answer

Document Name

Comment

AES Clean Energy supports NAGF's comments. As mentioned in the response to Question 1, AES Clean Energy strongly recommends that the ERO develop an implementation guidance or a CMEP Practice Guide in collaboration with industry, particularly on the interpretations

of each requirement as applicable to generator types. Ideally, this should be done by the proposed effective date of the standard to avoid inconsistent interpretation issues that may arise during CMEP engagements with industry after the effective date of EOP-012-2.

Additional comments:

- New sub-requirement: R1.2.1.3 Start-up issues
 - With the addition of new sub-requirements, will NERC consider including the same requirement in IRO-010 or TOP-003 as well? Currently, based on TOP-003-5 that became effective on 4/1/2023, there is no similar sub-requirement for BA and TOP to require similar data from GO/GOP. Therefore, addition of this sub-requirement in EOP-012-2 will lead to administrative work that may have no effect on reliability if it's not being requested or utilized. Although it is specified in the new TOP-002-5 R8 where it applies to the BA only, there is no corresponding requirement for the BA in TOP-003. It is only assumed that BA will need the data and list it in their data specification.
 - Recommend drafting team to include examples in Technical Rationale regarding "Start-up issues" and differentiate between synchronous generators and IBRs.
 - Reference to EOP-012-1 on page 9 of Technical Rationale – should it be changed to EOP-012-2?
 - *The SDT recommends this requirement apply to generation going into service three (3) years after the effective date of **EOP-012-1** (October 1, 2027).*
 - *Technical Rationale for Generator Cold Weather Critical Component: With the exclusion language added for any component and/or system located inside a permanent building with a heating source that regularly maintains the space at a temperature above 32F, there is room for interpretation by registered entities that this could include inverters and battery energy storage systems (BESS). Typically, inverters and BESS are in containers and their temperatures are controlled via HVAC systems. We recommend the drafting team look into this and provide further details on what is considered "permanent building".*

Likes 0

Dislikes 0

Response

Thank you for your comments. The SDT discussed possible modifications, but it was not the appropriate time to pursue them. The SDT would encourage the commenter to submit a SAR if they believe it would enhance reliability to have that specific item addressed. The SDT discussed possible modifications to TOP-003 and IRO-010, but it is outside the scope of this phase of the SDT’s work. The addition of R1.2.1.3 was included to match TOP-002 R8 and allow GOs to have information readily available should it be requested. The SDT made modifications to the TR for additional clarity around permanent buildings and heat sources. GOs that may experience issues starting up in cold weather will document those issues in order to ensure that potential start-up concerns can be readily communicated to the BA/TOP/RC. A review of the TR found the EOP-012-1 reference is correct.

Larry Heckert - Alliant Energy Corporation Services, Inc. - 4

| | |
|---|--|
| Answer | |
| Document Name | |
| Comment | |
| Alliant Energy supports the comments submitted by the MRO NSRF. | |
| Likes 0 | |
| Dislikes 0 | |

Response

Thank you for your comment, please see response to MRO NSRF.

Robert Follini - Avista - Avista Corporation - 3

| | |
|---|--|
| Answer | |
| Document Name | |
| Comment | |
| EEI provided a proposed comment here, however it does not affect Avista and is not a strong statement. I don’t think we should include it here. | |
| Likes 0 | |

| | |
|--|---|
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Anna Martinson - MRO - 1,2,3,4,5,6 - MRO, Group Name MRO Group | |
| Answer | |
| Document Name | |
| Comment | |
| <p>MRO NSRF genuinely appreciates the hard work that the Standard Drafting Team has put into this drafting process. Their response to industry comments is a testament to the success of the Standard Drafting Process and MRO NSRF supports the approval of this draft based solely on the merits of the proposed language.</p> <p>However, MRO NSRF is concerned about the addition of R1.2.1.3. We feel that this addition increases documentation burden but does not add any reliability value, additionally this issue would be handled by the CAP process if there are startup issues that are classified as Generator Cold Weather Reliability Events.</p> | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comments. The addition of R1.2.1.3 was included to match TOP-002 R8 and allow GOs to have information readily available should it be requested. GOs that may experience issues starting up in cold weather will document those issues in order to ensure that potential start-up concerns can be readily communicated to the BA/TOP/RC. | |
| Rachel Schuldt - Black Hills Corporation - 6, Group Name Black Hills Corporation - All Segments | |
| Answer | |
| Document Name | |
| Comment | |

| | |
|--|---|
| Black Hills Corporation supports EEI and NAGF additional comments. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment, please see response to EEI and NAGF. | |
| Andrew Smith - APS - Arizona Public Service Co. - 5 | |
| Answer | |
| Document Name | |
| Comment | |
| AZPS has no additional comments. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| Dane Rogers - Dane Rogers On Behalf of: Donald Hargrove, OGE Energy - Oklahoma Gas and Electric Co., 3, 1, 5, 6; - Dane Rogers, Group Name OG&E | |
| Answer | |
| Document Name | |
| Comment | |
| OG&E supports comments submitted by MRO NSRF. | |

| | |
|--|---|
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment, please see response to MRO NSRF. | |
| Todd Bennett - Associated Electric Cooperative, Inc. - 3, Group Name AECl | |
| Answer | |
| Document Name | |
| Comment | |
| AECl supports comments submitted by ACES. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment, please see response to ACES. | |
| Donald Lock - Talen Generation, LLC - 5 | |
| Answer | |
| Document Name | |
| Comment | |
| <p>It is unclear what is to be reported as R.1.2.1.3 "Start-up issues." This should apparently be, "Normal start-up time(s), e.g. cold, warm and hot, and winter weather issues that can cause these times to be extended." This need is particularly acute where the ISO does not allow declaring true start-up times, causing the market and regulatory criteria for identifying startup failures to be greatly different.</p> <p>The reference to good utility practice in the Generator Cold Weather Constraint section of the Technical Rationale should be expunged. GO/GOPs in deregulated markets are not public utility companies, as confirmed in a recent landmark appeals court ruling</p> | |

(<https://www.law.com/texaslawyer/2023/12/15/power-generator-companies-get-landmark-decision-in-winter-storm-uri-mdl/?slreturn=20240018071757>).

Likes 0

Dislikes 0

Response

Thank you for your comments. The addition of R1.2.1.3 was included to match TOP-002 R8 and allow GOs to have information readily available should it be requested. GOs that may experience issues starting up in cold weather will document those issues in order to ensure that potential start-up concerns can be readily communicated to the BA/TOP/RC.

Andy Thomas - Duke Energy - 1,3,5,6 - SERC,RF

Answer

Document Name

Comment

1. Remove the heated building exclusion from the definition of Generator Cold Weather Critical Component.
 - a. The expanded definition for Generator Cold Weather Critical Component is misleading and does not align with the explanation provided in the technical rationale document for EOP-012-2 or with statements made by the Project 2021-07 team during public webinars. From the technical rationale document and webinar comments, the intent was to exclude critical components inside buildings with dedicated building heating equipment. The new definition employs the phrase “heating source that regularly maintains the space”. This phrasing opens the definition to heating sources that are not devices dedicated to building heating.
 - b. Additionally, the new definition does not support equipment reliability. The exclusion is based on the idea that freeze protection in the form of a building and dedicated heating is already in place to protect critical equipment. By excluding these components, the new definition would also exclude the associated freeze protection measures from requirements R4.5 which requires annual maintenance on freeze protection measures for critical components. Requirement R4.5 mandates maintenance activities to ensure improved equipment reliability, prevent winter reliability events, and prevent CAP entries on events. Excluding buildings and their dedicated heating equipment

from the requirements of R4.5 puts the industry at risk of more winter reliability events and does not align with operating experience events learned during Winter Storm Uri related to open doors, windows, etc.

2. Requirements R4 and R5 should state that stations with an ECWT above 32oF are exempt from requirements R4.3, R4.4, R4.5, and R5.
 - a. Stations with an ECWT above 32oF cannot meet the requirements of R4 and R5 based on the current definitions for a Generator Cold Weather Critical Component, a Generator Cold Weather Reliability Event, and the wording of requirements R4 and R5.
 - b. Requirement R4 establishes the minimum content requirements for a station's Cold Weather Preparedness Plan. These minimums are:
 - i. R4.1: The station's ECWT.
 - ii. R4.2: Stations information required in R1.2.
 - iii. R4.3: A list of Generator Cold Weather Critical Components.
 - iv. R4.4: A list of freeze protection measures on the Generator Cold Weather Critical Components.
 - v. R4.5: Annual inspection and maintenance of the identified freeze protection measures.
 - c. Requirement R5 requires the training of all maintenance or operations personal responsible for implementing the Cold Weather Preparedness Plan.
 - d. The only actionable item in R4 that can be implemented is requirement R4.5.
 - e. Per the current definitions for a Generator Cold Weather Critical Component and for a Generator Cold Weather Reliability Event,
 - i. Generator Cold Weather Reliability Events only occur at or above the ECWT.
 - ii. Generator Cold Weather Critical Components must be able to cause a Generator Cold Weather Reliability Event.
 - f. A station with an ECWT above 32oF cannot have a Generator Cold Weather Reliability Event since the freeze related event would need to occur at a temperature warmer than 32oF.

- g. Since the station cannot identify any Generator Cold Weather Critical Components since they cannot meet the requirements of R4.3.
- h. The station cannot meet the requirements of R4.4. If no Generator Cold Weather Critical Components exist, protection on those critical components cannot be identified.
- i. If no freeze protection measures have been identified under R4.4, the station cannot perform annual inspection and maintenance on measures that do not exist. This means the stations cannot meet the requirements of R4.5.
- j. If R4.5 is the only actionable part of requirement R4, stations with an ECWT above 32oF cannot identify the maintenance and operations personnel who implement the actionable items in the plan if no actionable items exist under R4.5. Stations with an ECWT above 32oF cannot meet R5 since the training audience as defined in R5 does not exist

Likes 0

Dislikes 0

Response

Thank you for your comments. The intent of the SDT's approach within the Technical Rationale was to recognize that equipment within buildings are, by virtue of the building and associated heat source, protected. The SDT therefore believes the definition of GCWCC sufficiently addresses components inside permanent building with a heating source. The SDT has updated the TR to include additional clarity around buildings and heat sources in the Generator Cold Weather Critical Component definition.

Regarding R5, if an entity has an ECWT above 32 degrees, then it does not have any Cold Weather Critical Components. The entity is not expected to operate below its ECWT, and therefore, no freeze protection methods would be applicable. This would be documented in the cold weather plan. In the original EOP-011, the training requirement applied to all units, without exception. The FERC order did not approve the implementation plan for EOP-012-1 until exceptions were aligned. A cold weather plan is required of all units.

Mark Garza - FirstEnergy - FirstEnergy Corporation - 4, Group Name FE Voter

Answer

Document Name

Comment

| | |
|--|---|
| None. | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comment. | |
| James Keele - Entergy - 3 | |
| Answer | |
| Document Name | |
| Comment | |
| R1.2.1.3 - The term “start-up issues” is vague and not clearly defined in the standard. | |
| R1.2.2 - The phrase “concurrent wind speed and precipitation” appears to be optional in the 1st two instances but required in the 3rd option. Was this the intent? | |
| Likes | 0 |
| Dislikes | 0 |
| Response | |
| Thank you for your comments. The addition of R1.2.1.3 was included to match TOP-002 R8 and allow GOs to have information readily available should it be requested. GOs that may experience issues starting up in cold weather will document those issues in order to ensure that potential start-up concerns can be readily communicated to the BA/TOP/RC. Regarding R1.2.2, if the concurrent wind speed and precipitation are available they will be used. | |
| Alison MacKellar - Constellation - 5 | |
| Answer | |

| | |
|---|--|
| Document Name | |
| Comment | |
| Constellation has no additional comments | |
| Alison Mackellar on behalf of Constellation Segments 5 and 6 | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your comments. | |
| Julie Hall - Entergy - 6, Group Name Entergy | |
| Answer | |
| Document Name | |
| Comment | |
| R1.2.1.3 - The term “start-up issues” is vague and not clearly defined in the standard. | |
| R1.2.2 - The phrase “concurrent wind speed and precipitation” appears to be optional in the 1st two instances but required in the 3rd option. Was this the intent? | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your comments. The addition of R1.2.1.3 was included to match TOP-002 R8 and allow GOs to have information readily available should it be requested. GOs that may experience issues starting up in cold weather will document those issues in order to ensure | |

that potential start-up concerns can be readily communicated to the BA/TOP/RC. Regarding R1.2.2, if the concurrent wind speed and precipitation are available they will be used.

Donna Wood - Tri-State G and T Association, Inc. - 1

Answer

Document Name

Comment

NA

Likes 0

Dislikes 0

Response

Thank you for your comment.

Thomas Foltz - AEP - 5

Answer

Document Name

Comment

AEP recommends revising the Technical Rationale document to provide detail-of and reasoning-behind the “12 continuous hours” language used in the first and second bullets of R2. Any insight behind exactly what that phrase contributes, and how, would be beneficial.

Likes 0

Dislikes 0

Response

Thank you for your comment. The SDT modified the TR language to provide requested clarity related to “12 continuous hours”.

| | |
|--|--|
| Kimberly Turco - Constellation - 6 | |
| Answer | |
| Document Name | |
| Comment | |
| Constellation has no additional comments. | |
| Kimberly Turco on behalf on Constellation segments 5 and 6 | |
| Likes 0 | |
| Dislikes 0 | |
| Response | |
| Thank you for your comments. | |