

**WECC-0120 FAC-501-WECC-2  
Transmission Maintenance Five-year Review  
Response to Comments / NERC 45-day Posting  
November 3 through December 18, 2017**

**Posting 1**

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The WECC-0120 FAC-501-WECC-2, Transmission Maintenance Five-year Review Drafting Team (DT) thanks everyone who submitted comments on the proposed document.

**Posting**

This document was posted for a 45-day public comment period at the North American Electricity Reliability Corporation (NERC) from November 3 through December 18, 2017.

On November 3, 2017, NERC distributed notice of the posting via the NERC Standards Announcements email exploder.

NERC received comments from six entities as shown in the following table.

**Location of Comments**

All comments received on the project can be viewed in their original format on the WECC-0120 project page under the “Submit and Review Comments” accordion. Additionally, the raw data provided to WECC by NERC in support of this filing is appended to this response form.

**Changes in Response to Comment**

No changes were made to the project based on the comments received during this posting.

**Minority View**

There were no minority concerns.

**Effective Date and Implementation Plan**

The Reliability Standards Development Procedures (Procedures) require that an implementation plan be posted with at least one posting of the project. The Effective Date is proposed as the first day of the first quarter following applicable regulatory approval. The Implementation Plan was posted with Posting 4; no changes to the Implementation Plan were made.

## Comment Report Form for WECC-0120

### Action Plan

As of January 10, 2018, this project is awaiting filing at NERC.

### Contacts and Appeals

If you feel your comment has been omitted or overlooked, please contact [W. Shannon Black](#), WECC Consultant. In addition, the WECC Reliability Standards Appeals Process can be found in the Reliability Standards Development Procedures.

## Comment Report Form for WECC-0120

### WECC Standards Comment Table

Commenter		Organization
1	Aaron Cavanaugh	Bonneville Power Administration (BPA)
2	John Tolo	Tucson Electric Power Company (TEP)
3	Laurie Williams	PNM Resources - Public Service Company of New Mexico (PNM)
4	Sandra Shaffer	Berkshire Hathaway – PacifiCorp (PAC)
5	Glen Farmer	Avista
6	Michelle Amarantos	Arizona Public Service Company (APS)

### Index to Questions, Comments, and Responses

#### Questions

1. Do you agree the development of the Regional Reliability Standard met the “Open” criteria as outlined above? If “No”, please explain in the comment area below:
2. Do you agree the development of the Regional Reliability Standard met the “Inclusive” criteria as outlined above? If “No”, please explain in the comment area below:
3. Do you agree the development of the Regional Reliability Standard met the “Balanced” criteria as outlined above? If “No”, please explain in the comment area below:
4. Do you agree the development of the Regional Reliability Standard met the “Due Process” criteria as outlined above? If “No”, please explain in the comment area below:
5. Do you agree the development of the Regional Reliability Standard met the “Transparent” criteria as outlined above? If “No”, please explain in the comment area below:

## Comment Report Form for WECC-0120

### 1. Response Summary

Summary Consideration:	See summary in the preamble of this document.		
Commenter / Comment			Response
<p>The WECC-0120 FAC-501-WECC-2, Transmission Maintenance Five-year Review Drafting Team thanks each party for their continued support and dedication to the standards development process.</p> <p>All respondents answered in the affirmative on all questions.</p> <p>There were no minority opinions nor were there requests for modification.</p> <p>No changes were made to the project.</p>			

**Raw data  
provided by  
NERC  
Comment  
Report**

**Project Name:** Regional Reliability Standard (WECC) | FAC-501-WECC-2

Comment Period Start Date: 11/3/2017

Comment Period End Date: 12/18/2017

Associated Ballots:

There were 6 sets of responses, including comments from approximately 6 different people from approximately 6 companies representing 4 of the Industry Segments as shown in the table on the following pages.

## Comment Report Form for WECC-0120

### Questions

- 1. Do you agree the development of the Regional Reliability Standard met the “Open” criteria as outlined above? If “No”, please explain in the comment area below:**
- 2. Do you agree the development of the Regional Reliability Standard met the “Inclusive” criteria as outlined above? If “No”, please explain in the comment area below:**
- 3. Do you agree the development of the Regional Reliability Standard met the “Balanced” criteria as outlined above? If “No”, please explain in the comment area below:**
- 4. Do you agree the development of the Regional Reliability Standard met the “Due Process” criteria as outlined above? If “No”, please explain in the comment area below:**
- 5. Do you agree the development of the Regional Reliability Standard met the “Transparent” criteria as outlined above? If “No”, please explain in the comment area below:**

**Comment Report Form for WECC-0120**

<b>Organization Name</b>	<b>Name</b>	<b>Segment(s)</b>	<b>Region</b>	<b>Group Name</b>	<b>Group Member Name</b>	<b>Group Member Organization</b>	<b>Group Member Segment(s)</b>	<b>Group Member Region</b>
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## Comment Report Form for WECC-0120

<b>1. Do you agree the development of the Regional Reliability Standard met the “Open” criteria as outlined above? If “No”, please explain in the comment area below:</b>	
<b>Aaron Cavanaugh - Bonneville Power Administration - 1,3,5,6 - WECC</b>	
Answer	Yes
Document Name	
<b>Comment</b>	
Likes 0	
Dislikes 0	
<b>Response</b>	
<b>John Tolo - Unisource - Tucson Electric Power Co. - 1</b>	
Answer	Yes
Document Name	
<b>Comment</b>	
Likes 0	
Dislikes 0	
<b>Response</b>	
<b>Laurie Williams - PNM Resources - Public Service Company of New Mexico - 1,3</b>	
Answer	Yes
Document Name	
<b>Comment</b>	
Likes 0	
Dislikes 0	
<b>Response</b>	
<b>Sandra Shaffer - Berkshire Hathaway - PacifiCorp - 6</b>	
Answer	Yes
Document Name	
<b>Comment</b>	



## Comment Report Form for WECC-0120

Likes 0	
Dislikes 0	
<b>Response</b>	
<b>Glen Farmer - Avista - Avista Corporation - 1,3,5</b>	
Answer	Yes
Document Name	
<b>Comment</b>	
Likes 0	
Dislikes 0	
<b>Response</b>	
<b>Michelle Amarantos - APS - Arizona Public Service Co. - 1,3,5,6</b>	
Answer	Yes
Document Name	
<b>Comment</b>	
Likes 0	
Dislikes 0	
<b>Response</b>	

## Comment Report Form for WECC-0120

2. Do you agree the development of the Regional Reliability Standard met the “Inclusive” criteria as outlined above? If “No”, please explain in the comment area below:

**Michelle Amarantos - APS - Arizona Public Service Co. - 1,3,5,6**

Answer Yes

Document Name

Comment

Likes 0

Dislikes 0

Response

**Glen Farmer - Avista - Avista Corporation - 1,3,5**

Answer Yes

Document Name

Comment

Likes 0

Dislikes 0

Response

**Sandra Shaffer - Berkshire Hathaway - PacifiCorp - 6**

Answer Yes

Document Name

Comment

Likes 0

Dislikes 0

Response

**Laurie Williams - PNM Resources - Public Service Company of New Mexico - 1,3**

Answer Yes

Document Name

Comment

## Comment Report Form for WECC-0120

Likes 0	
Dislikes 0	
<b>Response</b>	
<b>John Tolo - Unisource - Tucson Electric Power Co. - 1</b>	
Answer	Yes
Document Name	
<b>Comment</b>	
Likes 0	
Dislikes 0	
<b>Response</b>	
<b>Aaron Cavanaugh - Bonneville Power Administration - 1,3,5,6 - WECC</b>	
Answer	Yes
Document Name	
<b>Comment</b>	
Likes 0	
Dislikes 0	
<b>Response</b>	

**Comment Report Form for WECC-0120**

**3. Do you agree the development of the Regional Reliability Standard met the “Balanced” criteria as outlined above? If “No”, please explain in the comment area below:**

**Aaron Cavanaugh - Bonneville Power Administration - 1,3,5,6 - WECC**

**Answer** Yes

**Document Name**

**Comment**

Likes 0

Dislikes 0

**Response**

**John Tolo - Unisource - Tucson Electric Power Co. - 1**

**Answer** Yes

**Document Name**

**Comment**

Likes 0

Dislikes 0

**Response**

**Laurie Williams - PNM Resources - Public Service Company of New Mexico - 1,3**

**Answer** Yes

**Document Name**

**Comment**

Likes 0

Dislikes 0

**Response**

**Sandra Shaffer - Berkshire Hathaway - PacifiCorp - 6**

**Answer** Yes

**Document Name**

**Comment**

## Comment Report Form for WECC-0120

Likes 0	
Dislikes 0	
<b>Response</b>	
<b>Glen Farmer - Avista - Avista Corporation - 1,3,5</b>	
Answer	Yes
Document Name	
<b>Comment</b>	
Likes 0	
Dislikes 0	
<b>Response</b>	
<b>Michelle Amarantos - APS - Arizona Public Service Co. - 1,3,5,6</b>	
Answer	Yes
Document Name	
<b>Comment</b>	
Likes 0	
Dislikes 0	
<b>Response</b>	

## Comment Report Form for WECC-0120

**4. Do you agree the development of the Regional Reliability Standard met the “Due Process” criteria as outlined above? If “No”, please explain in the comment area below:**

**Michelle Amarantos - APS - Arizona Public Service Co. - 1,3,5,6**

**Answer** Yes

**Document Name**

**Comment**

Likes 0

Dislikes 0

**Response**

**Glen Farmer - Avista - Avista Corporation - 1,3,5**

**Answer** Yes

**Document Name**

**Comment**

Likes 0

Dislikes 0

**Response**

**Sandra Shaffer - Berkshire Hathaway - PacifiCorp - 6**

**Answer** Yes

**Document Name**

**Comment**

Likes 0

Dislikes 0

**Response**

**Laurie Williams - PNM Resources - Public Service Company of New Mexico - 1,3**

**Answer** Yes

**Document Name**

**Comment**

## Comment Report Form for WECC-0120

Likes 0	
Dislikes 0	
<b>Response</b>	
<b>John Tolo - Unisource - Tucson Electric Power Co. - 1</b>	
Answer	Yes
Document Name	
<b>Comment</b>	
Likes 0	
Dislikes 0	
<b>Response</b>	
<b>Aaron Cavanaugh - Bonneville Power Administration - 1,3,5,6 - WECC</b>	
Answer	Yes
Document Name	
<b>Comment</b>	
Likes 0	
Dislikes 0	
<b>Response</b>	

## Comment Report Form for WECC-0120

**5. Do you agree the development of the Regional Reliability Standard met the “Transparent” criteria as outlined above? If “No”, please explain in the comment area below:**

**Aaron Cavanaugh - Bonneville Power Administration - 1,3,5,6 - WECC**

Answer Yes

Document Name

Comment

Likes 0

Dislikes 0

Response

**John Tolo - Unisource - Tucson Electric Power Co. - 1**

Answer Yes

Document Name

Comment

Likes 0

Dislikes 0

Response

**Laurie Williams - PNM Resources - Public Service Company of New Mexico - 1,3**

Answer Yes

Document Name

Comment

Likes 0

Dislikes 0

Response

**Sandra Shaffer - Berkshire Hathaway - PacifiCorp - 6**

Answer Yes

Document Name

Comment



## Comment Report Form for WECC-0120

Likes 0	
Dislikes 0	
<b>Response</b>	
<b>Glen Farmer - Avista - Avista Corporation - 1,3,5</b>	
Answer	Yes
Document Name	
<b>Comment</b>	
Likes 0	
Dislikes 0	
<b>Response</b>	
<b>Michelle Amarantos - APS - Arizona Public Service Co. - 1,3,5,6</b>	
Answer	Yes
Document Name	
<b>Comment</b>	
Likes 0	
Dislikes 0	
<b>Response</b>	