Comment Report

Project Name: Regional Reliability Standard (WECC) | BAL-002-WECC-3

Comment Period Start Date: 6/20/2019

Comment Period End Date: 8/5/2019

Associated Ballots:

There were 4 sets of responses, including comments from approximately 4 different people from approximately 4 companies representing 5 of the Industry Segments as shown in the table on the following pages.

Questions

- 1. Do you agree the development of BAL-002-WECC-3 met the "Open" criteria as outlined above? If "No", please explain in the comment area below:
- 2. Do you agree the development of BAL-002-WECC-3 met the "Inclusive" criteria as outlined above? If "No", please explain in the comment area below:
- 3. Do you agree the development of BAL-002-WECC-3 met the "Balanced" criteria as outlined above? If "No", please explain in the comment area below:
- 4. Do you agree the development of BAL-002-WECC-3 met the "Due Process" criteria as outlined above? If "No", please explain in the comment area below:
- 5. Do you agree the development of BAL-002-WECC-3 met the "Transparent" criteria as outlined above? If "No", please explain in the comment area below:

Organization	Name	Segment(s)	Region	Group Name	Group Member Name	Group Member	Group	Group Member	
Name					name	wember	Member	Region	
						Organization	Segment(s)		

1. Do you agree the development of BAL-002-WECC-3 met the "Open" 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		
None		
Likes 0		
Dislikes 0		
Response		
Laurie Williams - PNM Resou	rces - Public Service Company of New Mexico - 1,3	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Sandra Shaffer - Berkshire Ha	athaway - PacifiCorp - 6	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Richard Vine - California ISO	- 2	

Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		

2. Do you agree the development of BAL-002-WECC-3 met the "Inclusive" criteria as outlined above? If "No", please explain in the comment area below:		
Aaron Cavanaugh - Bonneville Power A	dministration - 1,3,5,6 - WECC	
Answer	Yes	
Document Name		
Comment		
None		
Likes 0		
Dislikes 0		
Response		
Richard Vine - California ISO - 2		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Sandra Shaffer - Berkshire Hathaway - F	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		
Likes 0		
Dislikes 0		
Response		

3. Do you agree the development of BAL-002-WECC-3 met the "Balanced" criteria as outlined above? If "No", please explain in the comment area below:			
Aaron Cavanaugh - Bonneville Power Ac	Iministration - 1,3,5,6 - WECC		
Answer	Yes		
Document Name			
Comment			
None			
Likes 0			
Dislikes 0			
Response			
Laurie Williams - PNM Resources - Publi	c Service Company of New Mexico - 1,3		
Answer	Yes		
Document Name			
Comment			
Likes 0			
Dislikes 0			
Response			
Sandra Shaffer - Berkshire Hathaway - P	acifiCorp - 6		
Answer	Yes		
Document Name			
Comment			
Likes 0			
Dislikes 0			
Response			
Richard Vine - California ISO - 2			

Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		

4. Do you agree the development of BAL-002-WECC-3 met the "Due Process" criteria as outlined above? If "No", please explain in the comment area below:		
Aaron Cavanaugh - Bonneville Power Ad	dministration - 1,3,5,6 - WECC	
Answer	Yes	
Document Name		
Comment		
None		
Likes 0		
Dislikes 0		
Response		
Richard Vine - California ISO - 2		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Sandra Shaffer - Berkshire Hathaway - P	acifiCorp - 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		
Likes 0		
Dislikes 0		
Response		

5. Do you agree the development of BAL-002-WECC-3 met the "Transparent" criteria as outlined above? If "No", please explain in the comment area below:		
Aaron Cavanaugh - Bonneville Power Ad	dministration - 1,3,5,6 - WECC	
Answer	Yes	
Document Name		
Comment		
None		
Likes 0		
Dislikes 0		
Response		
Sandra Shaffer - Berkshire Hathaway - P	acifiCorp - 6	
Answer	Yes	
Document Name		
Comment		
PacifiCorp supports the retirement of BAL-0	002-WECC-3.	
Likes 0		
Dislikes 0		
Response		
Laurie Williams - PNM Resources - Publi	ic Service Company of New Mexico - 1,3	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Richard Vine - California ISO - 2		

Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0 Response		
Response		