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.

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:

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

Do you agree the development occurred area below:	of the Regional Reliability Standard met the "Open" criteria as outlined above? If "No", please explain in the
Aaron Cavanaugh - Bonneville Pov	ver Administration - 1,3,5,6 - WECC
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
John Tolo - Unisource - Tucson Ele	ectric 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 Hathaw	ay - PacifiCorp - 6
Answer	Yes

Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Glen Farmer - Avista - Avista Corporatio	n - 1,3,5	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Michelle Amarantos - APS - Arizona Public Service Co 1,3,5,6		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		

2. Do you agree the developr the comment area below:	nt of the Regional Reliability Standard met the "Inclusive" criteria as outlined above? If "No", please explain
Michelle Amarantos - APS - A	zona Public Service Co 1,3,5,6
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Glen Farmer - Avista - Avista	orporation - 1,3,5
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Sandra Shaffer - Berkshire H	naway - PacifiCorp - 6
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Laurie Williams - PNM Resou	es - Public Service Company of New Mexico - 1,3
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		
Aaron Cavanaugh - Bonneville Power Administration - 1,3,5,6 - WECC		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		

3. Do you agree the development of the in the comment area below:	ne Regional Reliability Standard met the "Balanced" criteria as outlined above? If "No", please explain
Aaron Cavanaugh - Bonneville Power	Administration - 1,3,5,6 - WECC
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
John Tolo - Unisource - Tucson Elect	ric Power Co 1
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Laurie Williams - PNM Resources - Pu	ıblic 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		
Likes 0		
Dislikes 0		
Response		
Glen Farmer - Avista - Avista Corporatio	n - 1,3,5	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Michelle Amarantos - APS - Arizona Public Service Co 1,3,5,6		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		

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 - Ar	rizona 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 Ha	thaway - PacifiCorp - 6	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Laurie Williams - PNM Resour	ces - Public Service Company of New Mexico - 1,3	
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		
Aaron Cavanaugh - Bonneville Power Administration - 1,3,5,6 - WECC		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		

5. Do you agree the development of the explain in the comment area below:	Regional Reliability Standard met the "Transparent" criteria as outlined above? If "No", please
Aaron Cavanaugh - Bonneville Power Ad	dministration - 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 - 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		
Glen Farmer - Avista - Avista Corporatio	n - 1,3,5	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Michelle Amarantos - APS - Arizona Public Service Co 1,3,5,6		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		