## **Comment Report**

**Project Name:** MRO Regional Reliability Standards Development Procedure

Comment Period Start Date: 4/21/2021

Comment Period End Date: 6/4/2021

Associated Ballots:

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

## Questions

- 1. Do you agree the revised MRO RRSPM continues to meet the "Open" criteria as outlined above? If "No", please explain in the comment area below.
- 2. Do you agree the revised MRO RRSPM continues to meet the "Inclusive" criteria as outlined above? If "No", please explain in the comment area below.
- 3. Do you agree the revised MRO RRSPM continues to meet the "Balanced" criteria as outlined above? If "No", please explain in the comment area below.
- 4. Do you agree the revised MRO RRSPM continues to meet the "Due Process" criteria as outlined above? If "No", please explain in the comment area below.
- 5. Do you agree the revised MRO RRSPM continues to meet the "Transparent" criteria as outlined above? If "No", please explain in the comment area below.

1. Do you agree the revised MRO RRSPM continues to meet the "Open" criteria as outlined above? If "No", please explain in the comment area below.		
Thomas Foltz - AEP - 3,5,6		
Answer	Yes	
Document Name		
Comment		
	provisions for "open criteria" within the edits provided in the current draft, but we would like to offer a few rding MRO's Regional Reliability Standards Process. We hope these suggestions might further promote the ss.	
individual officially registered for MRO's ba	be active, it would be helpful if the MRO website had a single webpage which listed the name of every llot body and the segment they represent. This would allow industry to see at any given time exactly who is y segment they each represent. Contact information need not (and probably <i>should</i> not) be provided.	
When that activity resumes again, many from have never previously done so at all. It may	dards development activity currently underway within the MRO footprint, this will not always be the case. om industry will not have participated in MRO commenting and balloting for quite some time, while others will be worth considering, before MRO regional standards are once again either revised or developed, for MRO son the overall commenting and balloting process.	
MRO ballot body itself, not only reaching or	gain revised or developed, we believe it would be beneficial for an outreach to be conducted regarding the ut to those who were in it previously, but also to industry in general to allow individuals to petition to join the libe preferable to do so well in advance of actual efforts related to MRO regional standards development.	
Likes 0		
Dislikes 0		
Response		
LaTroy Brumfield - American Transmission Company, LLC - 1		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Maryanne Darling-Reich - Black Hills Corporation - 1,3,5,6 - MRO,WECC		

Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Donna Wood - Tri-State G and T Association, Inc 1,3,5		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		

2. Do you agree the revised MRO RRSPI area below.	I continues to meet the "Inclusive" criteria as outlined above? If "No", please explain in the commen
Donna Wood - Tri-State G and T Associa	tion, Inc 1,3,5
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
Maryanne Darling-Reich - Black Hills Co	rporation - 1,3,5,6 - MRO,WECC
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	
LaTroy Brumfield - American Transmiss	ion Company, LLC - 1
Answer	Yes
Document Name	
Comment	
Likes 0	
Dislikes 0	
Response	

3. Do you agree the revised MRO RRSPM continues to meet the "Balanced" criteria as outlined above? If "No", please explain in the comment area below.		
LaTroy Brumfield - American Transmission Company, LLC - 1		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Maryanne Darling-Reich - Black Hills Co	prporation - 1,3,5,6 - MRO,WECC	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Donna Wood - Tri-State G and T Association, Inc 1,3,5		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		

4. Do you agree the revised MRO RRSPI comment area below.	I continues to meet the "Due Process" criteria as outlined above? If "No", please explain in the	
Donna Wood - Tri-State G and T Association, Inc 1,3,5		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Maryanne Darling-Reich - Black Hills Co	rporation - 1,3,5,6 - MRO,WECC	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
LaTroy Brumfield - American Transmission Company, LLC - 1		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		

5. Do you agree the revised MRO RRSPM continues to meet the "Transparent" criteria as outlined above? If "No", please explain in the comment area below.		
LaTroy Brumfield - American Transmiss	sion Company, LLC - 1	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Maryanne Darling-Reich - Black Hills Co	prporation - 1,3,5,6 - MRO,WECC	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Donna Wood - Tri-State G and T Associ	ation, Inc 1,3,5	
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		