Comment Report

There were 7 sets of responses, including comments from approximately 7 different people from approximately 7 companies representing 5 of the Industry Segments as shown in the table on the following pages.

Questions

1. Do you agree the proposed standard/variance was developed in a fair and open process, using the associated Regional Reliability Standards Development Procedure?

2. Does the proposed standard/variance pose an adverse impact to reliability or commerce in a neighboring region or interconnection?

3. Does the proposed standard/variance pose a serious and substantial threat to public health, safety, welfare, or national security?

4. Does the proposed standard/variance pose a serious and substantial burden on competitive markets within the interconnection that is not necessary for reliability?

5. Does the proposed regional reliability standard/variance meet at least one of the following criteria?

- The proposed standard/variance has more specific criteria for the same requirements covered in a continent-wide standard.
- The proposed standard/variance has requirements that are not included in the corresponding continent-wide reliability standard.
- The proposed regional difference is necessitated by a physical difference in the bulk power system.

Organization Name	Name	Segment(s)	Region	Group Name	Group Member Name	Group Member Organization	Group Member Segment(s)	Group Member Region
Southern Company - Southern Company Services, Inc.	Pamela Hunter	1,3,5,6	SERC	Southern Company	Katherine Prewitt	Southern Company Services, Inc.	1	SERC
					R. Scott Moore	Alabama Power Company	3	SERC
					William D. Shultz	Southern Company Generation	5	SERC
					Jennifer G. Sykes	Southern Company Generation and Energy Marketing	6	SERC
Southwest Power Pool, Inc. (RTO)	Shannon Mickens	2	SPP RE	SPP Standards Review Group	Shannon Mickens	Southwest Power Pool Inc.	2	SPP RE
					Heather Morgan	EDP Renewables North America LLC	5	SPP RE
					Mike Kidewell	Empire District Electric Company	1,3,5	SPP RE
					Tom Higgins	Southern Company	1,3,5,6	SPP RE
Colorado Springs Utilities	Shawna Speer	a Speer 1,3,5,6		Colorado Springs Utilities	Shawna Speer	Colorado Springs Utilities	1	WECC
					Shannon Fair	Colorado Springs Utilities	6	WECC
					Charles Morgan	Colorado Springs Utilities	3	WECC
				Kaleb Brimhall	Colorado Springs Utilities	5	WECC	

1. Do you agree the proposed standard/variance was developed in a fair and open process, using the associated Regional Reliability Standards Development Procedure?			
Patricia Lynch - NRG - NRG Energy, Inc 5,6			
Answer	No		
Document Name			
Comment			
This wording of this questionnaire is written	more as a push poll, rather than seeking honest feedback from the affected members of the industry.		
Likes 0			
Dislikes 0			
Response			
Sandra Shaffer - Berkshire Hathaway - P	acifiCorp - 6		
Answer	No		
Document Name			
Comment			
Likes 0			
Dislikes 0			
Response			
Shawna Speer - Colorado Springs Utilitie	es - 1,3,5,6, Group Name Colorado Springs Utilities		
Answer	Yes		
Document Name			
Comment			
Colorado Springs Utilities feels the proposed WECC variances do not improve upon or add important requirements to the already approved NERC standards. We believe there will be minimal reliability improvements due to this variance.			
Likes 0			
Dislikes 0			
Response			

Janis Weddle - Public Utility District No. 1 of Chelan County - 1,3,5,6		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Johnny Anderson - Johnny Anderson - 1		
Answer	Yes	
Document Name		
Comment		
	-	
Likes 0		
Dislikes 0		
Response		
Shannon Mickens - Southwest Power Pool, Inc. (RTO) - 2 - SPP RE, Group Name SPP Standards Review Group		
Answer		
Document Name		
Comment		
We feel that there is not enough information currently present to determine if the process is fair or not.		
Likes 0		
Dislikes 0		
Response		

2. Does the proposed standard/variance pose an adverse impact to reliability or commerce in a neighboring region or interconnection?			
Shawna Speer - Colorado Springs Utilities - 1,3,5,6, Group Name Colorado Springs Utilities			
Answer	No		
Document Name			
Comment			
	d WECC variances do not improve upon or add important requirements to the already approved NERC reliability improvements due to this variance.		
Likes 0			
Dislikes 0			
Response			
Patricia Lynch - NRG - NRG Energy, Inc.	- 5,6		
Answer	No		
Document Name			
Comment			
Likes 0			
Dislikes 0			
Response			
Johnny Anderson - Johnny Anderson - 1			
Answer	No		
Document Name			
Comment			
Likes 0			
Dislikes 0			
Response			
Pamela Hunter - Southern Company - Southern Company Services, Inc 1,3,5,6 - SERC, Group Name Southern Company			

Answer	No			
Document Name				
Comment				
Likes 0				
Dislikes 0				
Response				
Janis Weddle - Public Utility District No.	1 of Chelan County - 1,3,5,6			
Answer	No			
Document Name				
Comment				
Likes 0				
Dislikes 0				
Response				
Shannon Mickens - Southwest Power Po	ool, Inc. (RTO) - 2 - SPP RE, Group Name SPP Standards Review Group			
Answer	Yes			
Document Name				
Comment				
The primary variance to the national standards is the change in frequency of revalidations from 10 years (national) to 5 years (WECC region). WECC has not provided justification for the increased frequency which poses additional financial cost on the GO's in WECC. Additionally, we would ask the drafting team to provide clarity or verification on why the 5 year validation is necessary?				
Likes 0				
Dislikes 0				
Response				
Sandra Shaffer - Berkshire Hathaway - PacifiCorp - 6				
Answer	Yes			
Document Name				
Comment				

Likes 0	
Dislikes 0	
Response	

3. Does the proposed standard/variance pose a serious and substantial threat to public health, safety, welfare, or national security?		
Shawna Speer - Colorado Springs Utilities - 1,3,5,6, Group Name Colorado Springs Utilities		
Answer	No	
Document Name		
Comment		
	d WECC variances do not improve upon or add important requirements to the already approved NERC reliability improvements due to this variance.	
Likes 0		
Dislikes 0		
Response		
Janis Weddle - Public Utility District No.	1 of Chelan County - 1,3,5,6	
Answer	No	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Pamela Hunter - Southern Company - So	uthern Company Services, Inc 1,3,5,6 - SERC, Group Name Southern Company	
Answer	No	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Johnny Anderson - Johnny Anderson - 1		

Answer	No		
Document Name			
Comment			
Likes 0			
Dislikes 0			
Response			
Shannon Mickens - Southwest Power Po	ool, Inc. (RTO) - 2 - SPP RE, Group Name SPP Standards Review Group		
Answer	No		
Document Name			
Comment			
Likes 0			
Dislikes 0			
Response			
Sandra Shaffer - Berkshire Hathaway - P	acifiCorp - 6		
Answer	No		
Document Name			
Comment			
Likes 0			
Dislikes 0			
Response			
Patricia Lynch - NRG - NRG Energy, Inc 5,6			
Answer	No		
Document Name			
Comment			
Likes 0			

Dislikes 0			
Response			

4. Does the proposed standard/variance pose a serious and substantial burden on competitive markets within the interconnection that is not
necessary for reliability?

Shawna Speer - Colorado Springs Utilities - 1,3,5,6, Group Name Colorado Springs Utilities				
Answer	No			
Document Name				
Comment				
Colorado Springs Utilities feels the proposed WECC variances do not improve upon or add important requirements to the already approved NERC standards. We believe there will be minimal reliability improvements due to this variance.				
Likes 0				
Dislikes 0				
Response				
Shannon Mickens - Southwest Power Po	ol, Inc. (RTO) - 2 - SPP RE, Group Name SPP Standards Review Group			
Answer	No			
Document Name				
Comment				
Likes 0				
Dislikes 0				
Response				
Johnny Anderson - Johnny Anderson - 1				
Answer	No			
Document Name				
Comment				
Likes 0				
Dislikes 0				
Response				
Janis Weddle - Public Utility District No. 1 of Chelan County - 1,3,5,6				

Answer	No			
Document Name				
Comment				
Likes 0				
Dislikes 0				
Response				
Patricia Lynch - NRG - NRG Energy, Inc.	- 5,6			
Answer	Yes			
Document Name				
Comment				
Non base-load boiler-steam generating unit incur significant, uncompensated cost to perform model verification tests, because they require dedicated, unscheduled startups to accomplish and satisfy the specified testing regiment. The variance excessively and unnecessarily micromanages the details of the verification process, placing a limit on the development of more efficient verification methods. The five year periocity for model verification in WECC was developed at a time when most voltage regualtors were analog. With the development and widespread use of digital AVRs and integrated DCS controllers, 5 year frequency is costly, unnecessary, and unjustified; the 10 year interval is more than adequate. Also, the existing requirement to perform model verification for changes in the AVR or turbine governors is sufficient.				
Likes 0				
Dislikes 0				
Response				
Pamela Hunter - Southern Company - So	uthern Company Services, Inc 1,3,5,6 - SERC, Group Name Southern Company			
Answer	Yes			
Document Name				
Comment				
The primary variance to the national standards is the change in frequency of revalidations from 10 years (national) to 5 years (WECC region). WECC has not provided justification for the increased frequency which poses additional financial cost on the GO's in WECC.				
Likes 0				
Dislikes 0				
Response				

Sandra Shaffer - Berkshire Hathaway - PacifiCorp - 6		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		

5. Does the proposed regional reliability standard/variance meet at least one of the following criteria?

- The proposed standard/variance has more specific criteria for the same requirements covered in a continent-wide standard.
- The proposed standard/variance has requirements that are not included in the corresponding continent-wide reliability standard.
- The proposed regional difference is necessitated by a physical difference in the bulk power system.

Sandra Shaffer - Berkshire Hathaway - PacifiCorp - 6			
Answer	No		
Document Name			
Comment	Comment		
PacifiCorp does not support any variance that introduces obligations that are more onerous than the NERC MOD-026-1/MOD-027-1 requirements. PacifiCorp believes that all regions should adhere to the MOD-026-1/MOD-027-1 reliability standards as currently written and enforceable nationwide.			
Likes 0			
Dislikes 0			
Response			
Janis Weddle - Public Utility District No.	1 of Chelan County - 1,3,5,6		
Answer	Yes		
Document Name			
Comment			
Yes. The proposed standard/variance has more specific criteria for the same requirements covered in a continent-wide standard. The WECC variance reduces the NERC 10-year requirement to 5 years, which is in line with the existing policy and not, of itself, unduly burdensome. However, the existing WECC policy provides for an exemption for when a planned governor or AVR/PSS replacement is to occur. Under the exemption, the GO provides a timeline for when equipment will be replaced and validated. <i>The variance does not include this exemption provision</i> . How this could work in practicality for Chelan PUD is that we would have to validate a unit, and then under existing schedules, have to revalidate it a year or so later when a governor or exciter is replaced. This equates to as many as three validations in a ten year period where at most, the NERC standard would require one. This seems an undue burden that does not improve BES reliability.			
Likes 0			
Dislikes 0			
Response			

Shawna Speer - Colorado Springs Utilities - 1,3,5,6, Group Name Colorado Springs Utilities		
Answer	Yes	
Document Name		
Comment		
Colorado Springs Utilities feels the proposed WECC variances do not improve upon or add important requirements to the already approved NERC standards. We believe there will be minimal reliability improvements due to this variance.		
Likes 0		
Dislikes 0		
Response		
Pamela Hunter - Southern Company - Southern Company Services, Inc 1,3,5,6 - SERC, Group Name Southern Company		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Johnny Anderson - Johnny Anderson - 1		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		
Shannon Mickens - Southwest Power Pool, Inc. (RTO) - 2 - SPP RE, Group Name SPP Standards Review Group		
Answer	Yes	
Document Name		

Comment		
Likes 0		
Dislikes 0		
Response		
Patricia Lynch - NRG - NRG Energy, Inc 5,6		
Answer	Yes	
Document Name		
Comment		
Likes 0		
Dislikes 0		
Response		