

Individual or group. (4 Responses)
Name (3 Responses)
Organization (3 Responses)
Group Name (1 Responses)
Lead Contact (1 Responses)
Question 1 (4 Responses)
Question 1 Comments (4 Responses)
Question 2 (4 Responses)
Question 2 Comments (4 Responses)
Question 3 (4 Responses)
Question 3 Comments (4 Responses)
Question 4 (4 Responses)
Question 4 Comments (4 Responses)
Question 5 (4 Responses)
Question 5 Comments (4 Responses)

Individual
Nazra Gladu
Manitoba Hydro
Yes
Yes
Yes
Yes
Yes
Individual
Kevin Lyons
Central Iowa Power Cooperative (CIPCO)
Yes
Should ALL Standard Development meetings be open to "all interested parties" as stated on Page 7 of the redlined Manual? It seems that security-related standards such as CIP should be limited in some way to prevent sharing of potential industry security vulnerabilities and methodologies that may be discussed by the SDT. This would be particularly true of meetings conducted via teleconference.
Yes
On Page 9 of the redline version, the description of the SDT was modified to remove references to the size of the SDT ("small" and "(5 to 10 people)" were removed). However, on Page 16, the SDT continues to include "small" as a descriptor. This word should be removed to be consistent with the modified SDT description on Page 9.
Yes
Yes
Page 13 of the redline version appears to include two tentative areas of text. The first is "Within [no greater than 60] days..." This should simply say "Within 60 days..." The second is later in the same sentence; "the [standards] committee..." This should read either "the Standards Committee..." or "the SC..." Page 17 of the redline version - the first bullet point: instead of "what functional entity" this should read "which functional entity(ies)" as often a requirement applies to multiple entities. Page 19 of the redline version - the last sentence of the first paragraph would be more clear if it were divided into two sentences. The sentence starting with "Formation of the ballot pool..." should end with "45-day posting." and "Balloting, in accordance with Step 9, will occur during the last 10-days." should be its own sentence. Page 27 of the redline version, Errata - added text in the first paragraph should contain the word "then" instead of "than". Page 35 of the redline version - the description of Planning Coordinator should use the same verb tense as the other listed functions; "assess" should be "assesses." Page 40 of the redline version - Bullet 2 (Risk-based) - would it be more accurate to say "evaluated by measuring" than "measured by evaluating"?
No
In the ballot process section. Page 21 of the redline version. added text under 'First Ballot' reads: "In the event

of balloting difficulties the SC will address and decide accordingly." It is unclear what the SC is deciding upon here. Also, a comma and space need to be inserted between 'difficulties' and 'the.'

Individual

Andrew Z. Puszta

American Transmission Company

Yes

Yes

Yes

Yes

Yes

Group

Dominion

Mike Garton

Yes

Yes

Yes

Yes

Yes