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| Ballot Results                |   |
|-------------------------------|---|
| <b>Ballot Name:</b>           | Project 2010-17 Definition of BES - Phase 2             |
| <b>Ballot Period:</b>         | 8/26/2013 - 9/4/2013                                    |
| <b>Ballot Type:</b>           | Additional Ballot                                       |
| <b>Total # Votes:</b>         | 310   |
| <b>Total Ballot Pool:</b>     | 394   |
| <b>Quorum:</b>                | <b>78.68 % The Quorum has been reached</b>              |
| <b>Weighted Segment Vote:</b> | 66.11 %   |
| <b>Ballot Results:</b>        | <b>The drafting team will review comments received.</b> |

| Summary of Ballot Results |             |                |             |              |            |              |                                 |           |           |  |
|---------------------------|-------------|----------------|-------------|--------------|------------|--------------|---------------------------------|-----------|-----------|--|
| Segment                   | Ballot Pool | Segment Weight | Affirmative |              | Negative   |              | Negative Vote without a Comment | Abstain   | No Vote   |  |
|                           |             |                | # Votes     | Fraction     | # Votes    | Fraction     |                                 |           |           |  |
| 1 - Segment 1             | 105         | 1              | 47          | 0.627        | 28         | 0.373        | 0                               | 10        | 20        |  |
| 2 - Segment 2             | 8           | 0.2            | 2           | 0.2          | 0          | 0            | 0                               | 4         | 2         |  |
| 3 - Segment 3             | 90          | 1              | 36          | 0.563        | 28         | 0.438        | 0                               | 6         | 20        |  |
| 4 - Segment 4             | 36          | 1              | 18          | 0.643        | 10         | 0.357        | 0                               | 1         | 7         |  |
| 5 - Segment 5             | 88          | 1              | 33          | 0.611        | 21         | 0.389        | 0                               | 7         | 27        |  |
| 6 - Segment 6             | 51          | 1              | 26          | 0.619        | 16         | 0.381        | 0                               | 3         | 6         |  |
| 7 - Segment 7             | 2           | 0.1            | 1           | 0.1          | 0          | 0            | 0                               | 0         | 1         |  |
| 8 - Segment 8             | 2           | 0.1            | 1           | 0.1          | 0          | 0            | 0                               | 0         | 1         |  |
| 9 - Segment 9             | 4           | 0.4            | 2           | 0.2          | 2          | 0.2          | 0                               | 0         | 0         |  |
| 10 - Segment 10           | 8           | 0.8            | 7           | 0.7          | 1          | 0.1          | 0                               | 0         | 0         |  |
| <b>Totals</b>             | <b>394</b>  | <b>6.6</b>     | <b>173</b>  | <b>4.363</b> | <b>106</b> | <b>2.238</b> | <b>0</b>                        | <b>31</b> | <b>84</b> |  |

| Individual Ballot Pool Results |                                    |                  |          |                  |
|--------------------------------|------------------------------------|------------------|----------|------------------|
| Segment                        | Organization                       | Member           | Ballot   | NERC Notes       |
| 1                              | Ameren Services                    | Eric Scott       | Negative | COMMENT RECEIVED |
| 1                              | American Transmission Company, LLC | Andrew Z Pusztai | Negative | COMMENT RECEIVED |
| 1                              | Arizona Public Service Co.         | Robert Smith     | Negative | COMMENT RECEIVED |

|   |  |                              |             |   |
|---|--|------------------------------|-------------|---|
| 1 | Associated Electric Cooperative, Inc.  | John Bussman                 | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(AECI) |
| 1 | ATCO Electric  | Glen Sutton                  | Abstain     |   |
| 1 | Austin Energy  | James Armke                  | Affirmative |   |
| 1 | Avista Utilities   | Heather Rosentrater          |             |   |
| 1 | Balancing Authority of Northern California                                       | Kevin Smith                  | Negative    | COMMENT<br>RECEIVED                             |
| 1 | Baltimore Gas & Electric Company   | Christopher J Scanlon        | Affirmative |   |
| 1 | BC Hydro and Power Authority   | Patricia Robertson           | Abstain     |   |
| 1 | Big Rivers Electric Corp.  | Chris Bradley                |             |   |
| 1 | Bonneville Power Administration  | Donald S. Watkins            | Affirmative |   |
| 1 | Brazos Electric Power Cooperative, Inc.  | Tony Kroskey                 |             |   |
| 1 | Bryan Texas Utilities  | John C Fontenot              |             |   |
| 1 | CenterPoint Energy Houston Electric, LLC   | John Brockhan                | Affirmative |   |
| 1 | Central Electric Power Cooperative   | Michael B Bax                | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(AECI) |
| 1 | Central Iowa Power Cooperative   | Kevin J Lyons                |             |   |
| 1 | Central Maine Power Company  | Joseph Turano Jr.            | Affirmative |   |
| 1 | City of Tacoma, Department of Public Utilities, Light Division, dba Tacoma Power | Chang G Choi                 | Affirmative |   |
| 1 | City of Tallahassee  | Daniel S Langston            | Affirmative |   |
| 1 | Clark Public Utilities   | Jack Stamper                 | Affirmative |   |
| 1 | Cleco Power LLC  | Danny McDaniel               | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(SPP)  |
| 1 | Colorado Springs Utilities   | Paul Morland                 | Affirmative |   |
| 1 | Consolidated Edison Co. of New York  | Christopher L de Graffenried | Affirmative |   |
| 1 | CPS Energy   | Richard Castrejana           | Abstain     |   |
| 1 | Dairyland Power Coop.  | Robert W. Roddy              |             |   |
| 1 | Dominion Virginia Power  | Michael S Crowley            | Affirmative |   |
| 1 | Duke Energy Carolina   | Douglas E. Hils              | Affirmative |   |
| 1 | East Kentucky Power Coop.  | Amber Anderson               | Negative    | COMMENT<br>RECEIVED                             |
| 1 | El Paso Electric Company   | Dennis Malone                | Affirmative |   |
| 1 | Entergy Transmission   | Oliver A Burke               | Affirmative |   |
| 1 | FirstEnergy Corp.  | William J Smith              | Affirmative |   |
| 1 | Florida Keys Electric Cooperative Assoc.   | Dennis Minton                | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(FMPA) |
| 1 | Florida Power & Light Co.  | Mike O'Neil                  | Affirmative |   |
| 1 | Georgia Transmission Corporation   | Jason Snodgrass              | Affirmative |   |
| 1 | Great River Energy   | Gordon Pietsch               | Affirmative |   |
| 1 | Hoosier Energy Rural Electric Cooperative, Inc.                                  | Bob Solomon                  | Affirmative |   |
| 1 | Hydro One Networks, Inc.   | Ajay Garg                    |             |   |
| 1 | Hydro-Quebec TransEnergie  | Martin Boisvert              | Negative    | COMMENT<br>RECEIVED                             |
| 1 | Idaho Power Company  | Molly Devine                 | Affirmative |   |
| 1 | International Transmission Company Holdings Corp                                 | Michael Moltane              | Affirmative |   |
| 1 | JDRJC Associates   | Jim D Cyrulewski             | Affirmative |   |
| 1 | KAMO Electric Cooperative  | Walter Kenyon                | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(AECI) |
| 1 | Kansas City Power & Light Co.  | Jennifer Flandermeyer        |             |   |
| 1 | Keys Energy Services   | Stanley T Rzad               |             |   |
| 1 | Lakeland Electric  | Larry E Watt                 | Affirmative |   |
| 1 | Lee County Electric Cooperative  | John Chin                    | Affirmative |   |
| 1 | Lincoln Electric System  | Doug Bantam                  | Negative    | COMMENT<br>RECEIVED                             |
| 1 | Long Island Power Authority  | Robert Ganley                |             |   |
| 1 | Lower Colorado River Authority   | Martyn Turner                | Affirmative |   |
| 1 | M & A Electric Power Cooperative   | William Price                | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -           |

|   |  |                   |             | (AECI)   |
|---|--|-------------------|-------------|--|
| 1 | Manitoba Hydro                                   | Nazra S Gladu     | Affirmative |  |
| 1 | MEAG Power                                       | Danny Dees        | Abstain     |  |
| 1 | Memphis Light, Gas and Water Division            | Allan Long        |             |  |
| 1 | MidAmerican Energy Co.                           | Terry Harbour     | Negative    | COMMENT RECEIVED   |
| 1 | Minnesota Power, Inc.                            | Randi K. Nyholm   | Negative    | SUPPORTS THIRD PARTY COMMENTS - (MG&E)   |
| 1 | Minnkota Power Coop. Inc.                        | Daniel L Inman    | Negative    | COMMENT RECEIVED   |
| 1 | Muscatine Power & Water                          | Andrew J Kurriger | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Scott Bos)  |
| 1 | N.W. Electric Power Cooperative, Inc.            | Mark Ramsey       | Negative    | SUPPORTS THIRD PARTY COMMENTS - (AECI)   |
| 1 | National Grid USA                                | Michael Jones     | Affirmative |  |
| 1 | Nebraska Public Power District                   | Cole C Brodine    | Negative    | SUPPORTS THIRD PARTY COMMENTS - (NPPD)   |
| 1 | New Brunswick Power Transmission Corporation     | Randy MacDonald   |             |  |
| 1 | New York Power Authority                         | Bruce Metruck     | Affirmative |  |
| 1 | New York State Electric & Gas Corp.              | Raymond P Kinney  |             |  |
| 1 | North Carolina Electric Membership Corp.         | Robert Thompson   | Affirmative |  |
| 1 | Northeast Missouri Electric Power Cooperative    | Kevin White       | Negative    | SUPPORTS THIRD PARTY COMMENTS - (AECI)   |
| 1 | Northeast Utilities                              | David Boguslawski | Affirmative |  |
| 1 | Northern Indiana Public Service Co.              | Julaine Dyke      | Negative    | SUPPORTS THIRD PARTY COMMENTS - (NIPSCO)   |
| 1 | NorthWestern Energy                              | John Canavan      |             |  |
| 1 | Ohio Valley Electric Corp.                       | Robert Matthey    | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Thomas Foltz - American Electric Power)                                 |
| 1 | Oklahoma Gas and Electric Co.                    | Terri Pyle        | Abstain     |  |
| 1 | Oncor Electric Delivery                          | Jen Fiegel        | Abstain     |  |
| 1 | Orlando Utilities Commission                     | Brad Chase        |             |  |
| 1 | Otter Tail Power Company                         | Daryl Hanson      | Affirmative |  |
| 1 | PacifiCorp                                       | Ryan Millard      | Abstain     |  |
| 1 | Platte River Power Authority                     | John C. Collins   | Affirmative |  |
| 1 | Portland General Electric Co.                    | John T Walker     | Affirmative |  |
| 1 | Potomac Electric Power Co.                       | David Thorne      | Affirmative |  |
| 1 | PPL Electric Utilities Corp.                     | Brenda L Truhe    | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Comments submitted under the title of 'PPL NERC Registered Affiliates') |
| 1 | Public Service Company of New Mexico             | Laurie Williams   | Abstain     |  |
| 1 | Public Service Electric and Gas Co.              | Kenneth D. Brown  |             |  |
| 1 | Public Utility District No. 1 of Okanogan County | Dale Dunckel      | Affirmative |  |
| 1 | Puget Sound Energy, Inc.                         | Denise M Lietz    | Affirmative |  |
| 1 | Rochester Gas and Electric Corp.                 | John C. Allen     | Affirmative |  |
| 1 | Sacramento Municipal Utility District            | Tim Kelley        | Negative    | COMMENT RECEIVED   |
| 1 | Salt River Project                               | Robert Kondziolka | Affirmative |  |
| 1 | San Diego Gas & Electric                         | Will Speer        |             |  |

|   |   |                               |             |  |
|---|---|-------------------------------|-------------|--|
| 1 | SaskPower                                   | Wayne Guttormson              |             |  |
| 1 | Seattle City Light                          | Pawel Krupa                   | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Paul Haase (Seattle City Light))        |
| 1 | Sho-Me Power Electric Cooperative           | Denise Stevens                | Negative    | SUPPORTS THIRD PARTY COMMENTS - (AECI)                                   |
| 1 | Sierra Pacific Power Co.                    | Rich Salgo                    | Affirmative |  |
| 1 | Snohomish County PUD No. 1                  | Long T Duong                  | Affirmative |  |
| 1 | South Carolina Electric & Gas Co.           | Tom Hanzlik                   | Affirmative |  |
| 1 | South Carolina Public Service Authority     | Shawn T Abrams                | Abstain     |  |
| 1 | Southern California Edison Company          | Steven Mavis                  | Abstain     |  |
| 1 | Southern Company Services, Inc.             | Robert A. Schaffeld           | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Southern Company)                       |
| 1 | Southwest Transmission Cooperative, Inc.    | John Shaver                   | Affirmative |  |
| 1 | Sunflower Electric Power Corporation        | Noman Lee Williams            | Affirmative |  |
| 1 | Tennessee Valley Authority                  | Howell D Scott                | Affirmative |  |
| 1 | Tri-State G & T Association, Inc.           | Tracy Sliman                  | Negative    | COMMENT RECEIVED   |
| 1 | Tucson Electric Power Co.                   | John Tolo                     | Affirmative |  |
| 1 | United Illuminating Co.                     | Jonathan Appelbaum            | Affirmative |  |
| 1 | Westar Energy                               | Allen Klassen                 | Affirmative |  |
| 1 | Western Area Power Administration           | Lloyd A Linke                 |             |  |
| 1 | Wolverine Power Supply Coop., Inc.          | Michelle Clements             |             |  |
| 2 | BC Hydro                                    | Venkataramakrishnan Vinnakota | Abstain     |  |
| 2 | California ISO                              | Rich Vine                     | Abstain     |  |
| 2 | Electric Reliability Council of Texas, Inc. | Cheryl Moseley                | Abstain     |  |
| 2 | Independent Electricity System Operator     | Barbara Constantinescu        | Affirmative |  |
| 2 | Midwest ISO, Inc.                           | Marie Knox                    | Abstain     |  |
| 2 | New Brunswick System Operator               | Alden Briggs                  |             |  |
| 2 | PJM Interconnection, L.L.C.                 | stephanie monzon              | Affirmative |  |
| 2 | Southwest Power Pool, Inc.                  | Charles H. Yeung              |             |  |
| 3 | AEP   | Michael E Deloach             | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Thomas Foltz - American Electric Power) |
| 3 | Alabama Power Company                       | Robert S Moore                | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Southern Company)                       |
| 3 | Alameda Municipal Power                     | Douglas Draeger               |             |  |
| 3 | Ameren Services                             | Mark Peters                   | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Ameren)                                 |
| 3 | Arkansas Electric Cooperative Corporation   | Philip Huff                   |             |  |
| 3 | Associated Electric Cooperative, Inc.       | Chris W Bolick                | Negative    | SUPPORTS THIRD PARTY COMMENTS - (AECI)                                   |
| 3 | Atlantic City Electric Company              | NICOLE BUCKMAN                | Affirmative |  |
| 3 | Avista Corp.                                | Scott J Kinney                | Affirmative |  |
| 3 | BC Hydro and Power Authority                | Pat G. Harrington             | Abstain     |  |
| 3 | Blue Ridge Electric                         | James L Layton                |             |  |
| 3 | Bonneville Power Administration             | Rebecca Berdahl               | Affirmative |  |
| 3 | Central Electric Power Cooperative          | Adam M Weber                  | Negative    | SUPPORTS THIRD PARTY COMMENTS - (AECI)                                   |
| 3 | Central Hudson Gas & Electric Corp.         | Thomas C Duffy                |             |  |
| 3 | Central Lincoln PUD                         | Steve Alexanderson            | Affirmative |  |

|   |                                       |                     |             |  |
|---|---------------------------------------|---------------------|-------------|--|
| 3 | City of Austin dba Austin Energy      | Andrew Gallo        | Affirmative |  |
| 3 | City of Farmington                    | Linda R Jacobson    |             |  |
| 3 | City of Palo Alto                     | Eric R Scott        | Affirmative |  |
| 3 | City of Redding                       | Bill Hughes         | Affirmative |  |
| 3 | City of Tallahassee                   | Bill R Fowler       | Affirmative |  |
| 3 | City of Ukiah                         | Colin Murphey       |             |  |
| 3 | Colorado Springs Utilities            | Charles Morgan      | Affirmative |  |
| 3 | ComEd                                 | John Bee            | Affirmative |  |
| 3 | Consolidated Edison Co. of New York   | Peter T Yost        | Affirmative |  |
| 3 | Consumers Energy Company              | Gerald G Farringer  | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(William<br>Waudby)                     |
| 3 | Cowlitz County PUD                    | Russell A Noble     | Affirmative |  |
| 3 | CPS Energy                            | Jose Escamilla      | Abstain     |  |
| 3 | Delmarva Power & Light Co.            | Michael R. Mayer    | Affirmative |  |
| 3 | Detroit Edison Company                | Kent Kujala         | Affirmative |  |
| 3 | Dominion Resources, Inc.              | Connie B Lowe       | Affirmative |  |
| 3 | East Kentucky Power Coop.             | Patrick Woods       | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(AECI)                                  |
| 3 | El Paso Electric Company              | Tracy Van Slyke     |             |  |
| 3 | Entergy                               | Joel T Plessinger   | Affirmative |  |
| 3 | Fayetteville Public Works Commission  | Allen R Wallace     |             |  |
| 3 | FirstEnergy Corp.                     | Cindy E Stewart     | Affirmative |  |
| 3 | Flathead Electric Cooperative         | John M Goroski      |             |  |
| 3 | Florida Municipal Power Agency        | Joe McKinney        | Affirmative |  |
| 3 | Florida Power Corporation             | Lee Schuster        | Affirmative |  |
| 3 | Georgia Power Company                 | Danny Lindsey       | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(Southern<br>Company)                   |
| 3 | Georgia System Operations Corporation | Scott McGough       | Affirmative |  |
| 3 | Great River Energy                    | Brian Glover        | Affirmative |  |
| 3 | Gulf Power Company                    | Paul C Caldwell     | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(Southern<br>Company)                   |
| 3 | Hydro One Networks, Inc.              | David Kiguel        | Affirmative |  |
| 3 | Imperial Irrigation District          | Jesus S. Alcaraz    |             |  |
| 3 | KAMO Electric Cooperative             | Theodore J Hilmes   | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(AECI)                                  |
| 3 | Kissimmee Utility Authority           | Gregory D Woessner  |             |  |
| 3 | Kootenai Electric Cooperative         | Dave Kahly          |             |  |
| 3 | Lakeland Electric                     | Mace D Hunter       |             |  |
| 3 | Lincoln Electric System               | Jason Fortik        | Negative    | COMMENT<br>RECEIVED  |
| 3 | Louisville Gas and Electric Co.       | Charles A. Freibert | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(PPL NERC<br>Registered<br>Affiliates)  |
| 3 | M & A Electric Power Cooperative      | Stephen D Pogue     | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(Associated<br>Electric<br>Cooperative) |
| 3 | Manitoba Hydro                        | Greg C. Parent      | Affirmative |  |
| 3 | MEAG Power                            | Roger Brand         | Abstain     |  |
| 3 | MidAmerican Energy Co.                | Thomas C. Mielnik   | Negative    | COMMENT<br>RECEIVED  |
| 3 | Mississippi Power                     | Jeff Franklin       | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(Southern<br>Company)                   |

|   |  |                     |             |   |
|---|--|---------------------|-------------|---|
| 3 | Modesto Irrigation District                      | Jack W Savage       | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(Sacramento<br>Municipal<br>Utility District)    |
| 3 | Muscatine Power & Water                          | John S Bos          | Negative    | COMMENT<br>RECEIVED   |
| 3 | National Grid USA                                | Brian E Shanahan    | Affirmative |   |
| 3 | Nebraska Public Power District                   | Tony Eddleman       | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(NPPD<br>comments<br>provided by<br>Don Schmit.) |
| 3 | New York Power Authority                         | David R Rivera      | Affirmative |   |
| 3 | North Carolina Electric Membership Corp.         | Doug White          | Affirmative |   |
| 3 | Northeast Missouri Electric Power<br>Cooperative | Skyler Wiegmann     |             |   |
| 3 | Northern Indiana Public Service Co.              | Ramon J Barany      | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(Schmidt,<br>O'Brien,<br>Moran,<br>Mackowicz)    |
| 3 | NW Electric Power Cooperative, Inc.              | David McDowell      | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(AECI)   |
| 3 | Oklahoma Gas and Electric Co.                    | Donald Hargrove     | Abstain     |   |
| 3 | Orange and Rockland Utilities, Inc.              | David Burke         | Affirmative |   |
| 3 | Orlando Utilities Commission                     | Ballard K Mutters   | Affirmative |   |
| 3 | Pacific Gas and Electric Company                 | John H Hagen        | Affirmative |   |
| 3 | PacifiCorp                                       | Dan Zollner         | Abstain     |   |
| 3 | Platte River Power Authority                     | Terry L Baker       | Affirmative |   |
| 3 | Portland General Electric Co.                    | Thomas G Ward       |             |   |
| 3 | Potomac Electric Power Co.                       | Mark Yerger         | Affirmative |   |
| 3 | Public Service Electric and Gas Co.              | Jeffrey Mueller     | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(Public Service<br>Enterprise<br>Group)          |
| 3 | Rutherford EMC                                   | Thomas M Haire      |             |   |
| 3 | Sacramento Municipal Utility District            | James Leigh-Kendall | Negative    | COMMENT<br>RECEIVED   |
| 3 | Salmon River Electric Cooperative                | Ken Dizes           |             |   |
| 3 | Salt River Project                               | John T. Underhill   |             |   |
| 3 | Santee Cooper                                    | James M Poston      | Abstain     |   |
| 3 | Seattle City Light                               | Dana Wheelock       | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(Paul Haase<br>(Seattle City<br>Light))          |
| 3 | Sho-Me Power Electric Cooperative                | Jeff L Neas         | Negative    | SUPPORTS<br>THIRD PARTY<br>COMMENTS -<br>(AECI)   |
| 3 | Snohomish County PUD No. 1                       | Mark Oens           | Affirmative |   |
| 3 | Southern California Edison Company               | David B Coher       |             |   |
| 3 | Tacoma Public Utilities                          | Travis Metcalfe     | Affirmative |   |
| 3 | Tampa Electric Co.                               | Ronald L. Donahey   |             |   |
| 3 | Tennessee Valley Authority                       | Ian S Grant         | Affirmative |   |
| 3 | Tri-County Electric Cooperative, Inc.            | Mike Swearingen     | Affirmative |   |
| 3 | Tri-State G & T Association, Inc.                | Janelle Marriott    | Negative    | COMMENT<br>RECEIVED   |
| 3 | Westar Energy                                    | Bo Jones            | Affirmative |   |
| 3 | Wisconsin Electric Power Marketing               | James R Keller      | Negative    | COMMENT<br>RECEIVED   |
|   |  |                     |             | SUPPORTS<br>THIRD PARTY   |

|   |   |                     |             |  |
|---|---|---------------------|-------------|--|
| 3 | Wisconsin Public Service Corp.                    | Gregory J Le Grave  | Negative    | COMMENTS - (See Tom Breene's comments - WPSC)                                  |
| 3 | Xcel Energy, Inc.                                 | Michael Ibold       | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Xcel Energy Comments)                         |
| 4 | Alabama Municipal Electric Authority              | Raymond Phillips    |             |  |
| 4 | Alliant Energy Corp. Services, Inc.               | Kenneth Goldsmith   | Negative    | COMMENT RECEIVED   |
| 4 | Arkansas Electric Cooperative Corporation         | Ronnie Frizzell     |             |  |
| 4 | Blue Ridge Power Agency                           | Duane S Dahlquist   | Affirmative |  |
| 4 | Buckeye Power, Inc.                               | Manmohan K Sachdeva |             |  |
| 4 | Central Lincoln PUD                               | Shamus J Gamache    | Affirmative |  |
| 4 | City of Austin dba Austin Energy                  | Reza Ebrahimian     | Affirmative |  |
| 4 | City of Redding                                   | Nicholas Zettel     | Affirmative |  |
| 4 | City Utilities of Springfield, Missouri           | John Allen          | Negative    | SUPPORTS THIRD PARTY COMMENTS - (AECI)   |
| 4 | Constellation Energy Control & Dispatch, L.L.C.   | Margaret Powell     | Affirmative |  |
| 4 | Consumers Energy Company                          | Tracy Goble         | Negative    | SUPPORTS THIRD PARTY COMMENTS - (William Waudby)                               |
| 4 | Cowlitz County PUD                                | Rick Syring         | Affirmative |  |
| 4 | Florida Municipal Power Agency                    | Frank Gaffney       | Affirmative |  |
| 4 | Georgia System Operations Corporation             | Guy Andrews         | Affirmative |  |
| 4 | Herb Schrayshuen                                  | Herb Schrayshuen    | Affirmative |  |
| 4 | Illinois Municipal Electric Agency                | Bob C. Thomas       | Affirmative |  |
| 4 | Imperial Irrigation District                      | Diana U Torres      |             |  |
| 4 | Indiana Municipal Power Agency                    | Jack Alvey          | Affirmative |  |
| 4 | Integrus Energy Group, Inc.                       | Christopher Plante  | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Tom Breene for Wisconsin Public Service Corp) |
| 4 | Madison Gas and Electric Co.                      | Joseph DePoorter    | Negative    | COMMENT RECEIVED   |
| 4 | Modesto Irrigation District                       | Spencer Tacke       | Negative    | COMMENT RECEIVED   |
| 4 | National Rural Electric Cooperative Association   | Barry R. Lawson     | Abstain     |  |
| 4 | North Carolina Eastern Municipal Power Agency     | Cecil Rhodes        | Affirmative |  |
| 4 | North Carolina Electric Membership Corp.          | John Lemire         | Affirmative |  |
| 4 | Northern California Power Agency                  | Tracy R Bibb        |             |  |
| 4 | Ohio Edison Company                               | Douglas Hohlbaugh   | Affirmative |  |
| 4 | Oklahoma Municipal Power Authority                | Ashley Stringer     | Affirmative |  |
| 4 | Old Dominion Electric Coop.                       | Mark Ringhausen     |             |  |
| 4 | Public Utility District No. 1 of Snohomish County | John D Martinsen    | Affirmative |  |
| 4 | Sacramento Municipal Utility District             | Mike Ramirez        | Negative    | COMMENT RECEIVED   |
| 4 | Seattle City Light                                | Hao Li              | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Paul Haase (Seattle City Light))              |
| 4 | Seminole Electric Cooperative, Inc.               | Steven R Wallace    | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Seminole Electric Cooperative, Inc (SEC))     |
| 4 | Tacoma Public Utilities                           | Keith Morisette     | Affirmative |  |

|   |  |                     |             |  |
|---|--|---------------------|-------------|--|
| 4 | Utility Services, Inc.                       | Brian Evans-Mongeon | Affirmative |  |
| 4 | Wisconsin Energy Corp.                       | Anthony Jankowski   | Negative    | SUPPORTS THIRD PARTY COMMENTS - (We Energies)                            |
| 4 | WPPI Energy                                  | Todd Komplin        |             |  |
| 5 | AEP Service Corp.                            | Brock Ondayko       | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Thomas Foltz - American Electric Power) |
| 5 | Amerenue                                     | Sam Dwyer           | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Ameren)                                 |
| 5 | Arizona Public Service Co.                   | Scott Takinen       | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Previous comments submitted by AZPS)    |
| 5 | Arkansas Electric Cooperative Corporation    | Brent R Carr        |             |  |
| 5 | Associated Electric Cooperative, Inc.        | Matthew Pacobit     |             |  |
| 5 | BC Hydro and Power Authority                 | Clement Ma          |             |  |
| 5 | Black Hills Corp                             | George Tatar        |             |  |
| 5 | Bonneville Power Administration              | Francis J. Halpin   | Affirmative |  |
| 5 | BP Wind Energy North America Inc             | Carla Holly         | Affirmative |  |
| 5 | Brazos Electric Power Cooperative, Inc.      | Shari Heino         | Affirmative |  |
| 5 | BrightSource Energy, Inc.                    | Chifong Thomas      | Affirmative |  |
| 5 | Buckeye Power, Inc.                          | Paul M Jackson      |             |  |
| 5 | Calpine Corporation                          | Hamid Zakery        |             |  |
| 5 | City and County of San Francisco             | Daniel Mason        | Affirmative |  |
| 5 | City of Austin dba Austin Energy             | Jeanie Doty         | Affirmative |  |
| 5 | City of Redding                              | Paul A. Cummings    | Affirmative |  |
| 5 | City of Tallahassee                          | Karen Webb          | Affirmative |  |
| 5 | City Water, Light & Power of Springfield     | Steve Rose          |             |  |
| 5 | Cleco Power                                  | Stephanie Huffman   | Negative    | SUPPORTS THIRD PARTY COMMENTS - (SPP)                                    |
| 5 | Cogentrix Energy Power Management, LLC       | Mike D Hirst        |             |  |
| 5 | Colorado Springs Utilities                   | Michael Shultz      | Affirmative |  |
| 5 | Consolidated Edison Co. of New York          | Wilket (Jack) Ng    | Affirmative |  |
| 5 | Consumers Energy Company                     | David C Greyerbiehl | Negative    | SUPPORTS THIRD PARTY COMMENTS - (William Waudby)                         |
| 5 | Cowlitz County PUD                           | Bob Essex           |             |  |
| 5 | CPS Energy                                   | Robert Stevens      |             |  |
| 5 | Dairyland Power Coop.                        | Tommy Drea          | Abstain     |  |
| 5 | Detroit Edison Company                       | Alexander Eizans    | Affirmative |  |
| 5 | Detroit Renewable Power                      | Marcus Ellis        | Abstain     |  |
| 5 | Dominion Resources, Inc.                     | Mike Garton         | Affirmative |  |
| 5 | Duke Energy                                  | Dale Q Goodwine     | Affirmative |  |
| 5 | E.ON Climate & Renewables North America, LLC | Dana Showalter      |             |  |
| 5 | El Paso Electric Company                     | Gustavo Estrada     | Affirmative |  |
| 5 | Essential Power, LLC                         | Patrick Brown       | Negative    | COMMENT RECEIVED   |
| 5 | Exelon Nuclear                               | Mark F Draper       | Affirmative |  |
| 5 | First Wind                                   | John Robertson      |             |  |
| 5 | FirstEnergy Solutions                        | Kenneth Dresner     | Affirmative |  |
| 5 | Florida Municipal Power Agency               | David Schumann      | Affirmative |  |
| 5 | Great River Energy                           | Preston L Walsh     | Affirmative |  |
| 5 | Hydro-Québec Production                      | Roger Dufresne      | Abstain     |  |
| 5 | JEA  | John J Babik        | Affirmative |  |
| 5 | Kansas City Power & Light Co.                | Brett Holland       |             |  |
| 5 | Kissimmee Utility Authority                  | Mike Blough         | Affirmative |  |



|   |   |                         |             |   |
|---|---|-------------------------|-------------|---|
| 5 | Lakeland Electric   | James M Howard          |             |   |
| 5 | Liberty Electric Power LLC                                | Daniel Duff             | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Generator Forum Standards Review Team) |
| 5 | Lincoln Electric System                                   | Dennis Florom           | Negative    | COMMENT RECEIVED  |
| 5 | Lower Colorado River Authority                            | Karin Schweitzer        |             |   |
| 5 | Luminant Generation Company LLC                           | Rick Terrill            | Affirmative |   |
| 5 | Manitoba Hydro  | S N Fernando            | Affirmative |   |
| 5 | Massachusetts Municipal Wholesale Electric Company        | David Gordon            | Affirmative |   |
| 5 | MEAG Power  | Steven Grego            | Abstain     |   |
| 5 | MidAmerican Energy Co.                                    | Neil D Hammer           |             |   |
| 5 | Muscatine Power & Water                                   | Mike Avesing            | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Scott Bos)                             |
| 5 | Nebraska Public Power District                            | Don Schmit              | Negative    | COMMENT RECEIVED  |
| 5 | New York Power Authority                                  | Wayne Sipperly          | Affirmative |   |
| 5 | NextEra Energy  | Allen D Schriver        | Affirmative |   |
| 5 | North Carolina Electric Membership Corp.                  | Jeffrey S Brame         | Affirmative |   |
| 5 | Northern Indiana Public Service Co.                       | William O. Thompson     |             |   |
| 5 | Occidental Chemical                                       | Michelle R DAntuono     |             |   |
| 5 | Oglethorpe Power Corporation                              | Bernard Johnson         |             |   |
| 5 | Oklahoma Gas and Electric Co.                             | Henry L Staples         | Abstain     |   |
| 5 | Omaha Public Power District                               | Mahmood Z. Safi         |             |   |
| 5 | Ontario Power Generation Inc.                             | David Ramkalawan        |             |   |
| 5 | Pacific Gas and Electric Company                          | Richard J. Padilla      |             |   |
| 5 | PacifiCorp  | Bonnie Marino-Blair     | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Kelly Cumiskey, PacifiCorp)            |
| 5 | Pattern Gulf Wind LLC                                     | Grit Schmieder-Copeland | Negative    | SUPPORTS THIRD PARTY COMMENTS - (North American Generator Form SRT)     |
| 5 | PPL Generation LLC  | Annette M Bannon        | Negative    | SUPPORTS THIRD PARTY COMMENTS - (PPL NERC Registered Affiliates)        |
| 5 | PSEG Fossil LLC   | Tim Kucey               |             |   |
| 5 | Public Utility District No. 1 of Lewis County             | Steven Grega            | Negative    | SUPPORTS THIRD PARTY COMMENTS - (NAGF Standard's Review Team)           |
| 5 | Public Utility District No. 2 of Grant County, Washington | Michiko Sell            |             |   |
| 5 | Puget Sound Energy, Inc.                                  | Lynda Kupfer            | Affirmative |   |
| 5 | Sacramento Municipal Utility District                     | Susan Gill-Zobitz       | Negative    | COMMENT RECEIVED  |
| 5 | Salt River Project  | William Alkema          | Affirmative |   |
| 5 | Santee Cooper   | Lewis P Pierce          | Abstain     |   |
| 5 | Seattle City Light  | Michael J. Haynes       | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Paul Haase, Seattle City Light)        |
|   |   |                         |             | SUPPORTS THIRD PARTY COMMENTS -   |

|   |   |                       |             |   |
|---|---|-----------------------|-------------|---|
| 5 | Seminole Electric Cooperative, Inc.       | Brenda K. Atkins      | Negative    | (Seminole Electric Cooperative Inc.)  |
| 5 | Snohomish County PUD No. 1                | Sam Nietfeld          | Affirmative |   |
| 5 | South Feather Power Project               | Kathryn Zancanella    |             |   |
| 5 | Southern California Edison Company        | Denise Yaffe          | Abstain     |   |
| 5 | Southern Company Generation               | William D Shultz      | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Southern Company)                          |
| 5 | Tacoma Power                              | Chris Mattson         | Affirmative |   |
| 5 | Tennessee Valley Authority                | David Thompson        | Affirmative |   |
| 5 | Tri-State G & T Association, Inc.         | Mark Stein            | Negative    | COMMENT RECEIVED  |
| 5 | U.S. Army Corps of Engineers              | Melissa Kurtz         | Affirmative |   |
| 5 | Utility System Efeciencias, Inc. (USE)    | Robert L Dintelman    |             |   |
| 5 | Westar Energy                             | Bryan Taggart         | Affirmative |   |
| 5 | Western Farmers Electric Coop.            | Clem Cassmeyer        |             |   |
| 5 | Wisconsin Electric Power Co.              | Linda Horn            | Negative    | COMMENT RECEIVED  |
| 5 | Wisconsin Public Service Corp.            | Scott E Johnson       | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Tom Breene Wisconsin Public Service Corp.) |
| 6 | AEP Marketing                             | Edward P. Cox         | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Tom Foltz (AEP))                           |
| 6 | APS                                       | Randy A. Young        | Negative    | COMMENT RECEIVED  |
| 6 | Arkansas Electric Cooperative Corporation | Keith Sugg            |             |   |
| 6 | Associated Electric Cooperative, Inc.     | Brian Ackermann       | Negative    | SUPPORTS THIRD PARTY COMMENTS - (AECI)                                      |
| 6 | Bonneville Power Administration           | Brenda S. Anderson    | Affirmative |   |
| 6 | City of Austin dba Austin Energy          | Lisa L Martin         | Affirmative |   |
| 6 | City of Redding                           | Marvin Briggs         | Affirmative |   |
| 6 | Cleco Power LLC                           | Robert Hirschak       | Negative    | SUPPORTS THIRD PARTY COMMENTS - (SPP)                                       |
| 6 | Colorado Springs Utilities                | Shannon Fair          | Affirmative |   |
| 6 | Con Edison Company of New York            | David Balban          | Affirmative |   |
| 6 | Constellation Energy Commodities Group    | David J Carlson       | Affirmative |   |
| 6 | Dominion Resources, Inc.                  | Louis S. Slade        | Affirmative |   |
| 6 | Duke Energy                               | Greg Cecil            | Affirmative |   |
| 6 | El Paso Electric Company                  | Luis Rodriguez        | Affirmative |   |
| 6 | FirstEnergy Solutions                     | Kevin Querry          | Affirmative |   |
| 6 | Florida Municipal Power Agency            | Richard L. Montgomery | Affirmative |   |
| 6 | Florida Power & Light Co.                 | Silvia P. Mitchell    | Affirmative |   |
| 6 | Great River Energy                        | Donna Stephenson      | Affirmative |   |
| 6 | Lincoln Electric System                   | Eric Ruskamp          | Negative    | COMMENT RECEIVED  |
| 6 | Luminant Energy                           | Brenda Hampton        | Affirmative |   |
| 6 | Manitoba Hydro                            | Blair Mukanik         | Affirmative |   |
| 6 | MidAmerican Energy Co.                    | Dennis Kimm           |             |   |
| 6 | Modesto Irrigation District               | James McFall          | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Sacramento Municipal Utility District)     |
| 6 | Muscatine Power & Water                   | John Stolley          |             |   |
| 6 | New York Power Authority                  | Saul Rojas            | Affirmative |   |
| 6 | North Carolina Municipal Power Agency #1  | Matthew Schull        | Affirmative |   |
| 6 | Northern California Power Agency          | Steve C Hill          | Affirmative |   |

|    |  |                     |             |  |
|----|--|---------------------|-------------|--|
| 6  | Northern Indiana Public Service Co.                          | Joseph O'Brien      | Negative    | COMMENT RECEIVED   |
| 6  | Oklahoma Gas & Electric Services                             | Jerry Nottnagel     | Abstain     |  |
| 6  | PacifiCorp   | Kelly Cumiskey      | Negative    | COMMENT RECEIVED   |
| 6  | Platte River Power Authority                                 | Carol Ballantine    | Affirmative |  |
| 6  | Portland General Electric Co.                                | Ty Bettis           |             |  |
| 6  | Power Generation Services, Inc.                              | Stephen C Knapp     | Affirmative |  |
| 6  | PPL EnergyPlus LLC   | Elizabeth Davis     | Negative    | SUPPORTS THIRD PARTY COMMENTS - (PPL NERC Registered Affiliates)                       |
| 6  | PSEG Energy Resources & Trade LLC                            | Peter Dolan         | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Public Service Enterprise Group)                      |
| 6  | Public Utility District No. 1 of Chelan County               | Hugh A. Owen        | Abstain     |  |
| 6  | Sacramento Municipal Utility District                        | Diane Enderby       | Negative    | COMMENT RECEIVED   |
| 6  | Salt River Project   | Steven J Hulet      | Affirmative |  |
| 6  | Santee Cooper  | Michael Brown       | Abstain     |  |
| 6  | Seattle City Light   | Dennis Sismaet      | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Paul Haase)   |
| 6  | Seminole Electric Cooperative, Inc.                          | Trudy S. Novak      | Negative    | COMMENT RECEIVED   |
| 6  | Snohomish County PUD No. 1                                   | Kenn Backholm       | Affirmative |  |
| 6  | Southern California Edison Company                           | Lujuanna Medina     |             |  |
| 6  | Southern Company Generation and Energy Marketing             | John J. Ciza        | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Southern Company)                                     |
| 6  | Tacoma Public Utilities                                      | Michael C Hill      | Affirmative |  |
| 6  | Tampa Electric Co.   | Benjamin F Smith II |             |  |
| 6  | Tennessee Valley Authority                                   | Marjorie S. Parsons | Affirmative |  |
| 6  | Westar Energy  | Grant L Wilkerson   | Affirmative |  |
| 6  | Western Area Power Administration - UGP Marketing            | Peter H Kinney      | Affirmative |  |
| 6  | Wisconsin Public Service Corp.                               | David Hathaway      | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Thomas Breene - Wisconsin Public Service Corporation) |
| 6  | Xcel Energy, Inc.  | David F Lemmons     | Negative    | SUPPORTS THIRD PARTY COMMENTS - (Alice Ireland, Xcel Energy)                           |
| 7  | Alcoa, Inc.  | Thomas Gianneschi   |             |  |
| 7  | EnerVision, Inc.   | Thomas W Siegrist   | Affirmative |  |
| 8  |  | Edward C Stein      |             |  |
| 8  |  | Debra R Warner      | Affirmative |  |
| 9  | Central Lincoln PUD  | Bruce Lovelin       | Affirmative |  |
| 9  | Commonwealth of Massachusetts Department of Public Utilities | Donald Nelson       | Affirmative |  |
| 9  | National Association of Regulatory Utility Commissioners     | Diane J. Barney     | Negative    | COMMENT RECEIVED   |
| 9  | New York State Department of Public Service                  | Thomas G. Dvorsky   | Negative    | COMMENT RECEIVED   |
| 10 | Florida Reliability Coordinating Council                     | Linda Campbell      | Affirmative |  |
| 10 | Midwest Reliability Organization                             | Russel Mountjoy     | Negative    | COMMENT RECEIVED   |
| 10 | New York State Reliability Council                           | Alan Adamson        | Affirmative |  |
| 10 | Northeast Power Coordinating Council                         | Guy V. Zito         | Affirmative |  |
| 10 | ReliabilityFirst Corporation                                 | Anthony E Jablonski | Affirmative |  |



|    |                                |                |             |  |
|----|--------------------------------|----------------|-------------|--|
| 10 | SERC Reliability Corporation   | Carter B Edge  | Affirmative |  |
| 10 | Southwest Power Pool RE        | Emily Pennel   | Affirmative |  |
| 10 | Texas Reliability Entity, Inc. | Donald G Jones | Affirmative |  |
|    |                                |                |             |  |

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