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| Ballot Results                |   |
|-------------------------------|---|
| <b>Ballot Name:</b>           | Project 2014-02 CIP-003-7_Definition  |
| <b>Ballot Period:</b>         | 1/23/2015 - 2/2/2015  |
| <b>Ballot Type:</b>           | Final   |
| <b>Total # Votes:</b>         | 344   |
| <b>Total Ballot Pool:</b>     | 410   |
| <b>Quorum:</b>                | <b>83.90 % The Quorum has been reached</b>  |
| <b>Weighted Segment Vote:</b> | 84.07 %   |
| <b>Ballot Results:</b>        | <b>A quorum was reached and there were sufficient affirmative votes for approval.</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             | 113         | 1              | 74          | 0.851    | 13       | 0.149    | 0                               | 8       | 18      |  |
| 2 - Segment 2             | 9           | 0.5            | 4           | 0.4      | 1        | 0.1      | 0                               | 3       | 1       |  |
| 3 - Segment 3             | 93          | 1              | 57          | 0.781    | 16       | 0.219    | 0                               | 7       | 13      |  |
| 4 - Segment 4             | 34          | 1              | 22          | 0.846    | 4        | 0.154    | 0                               | 3       | 5       |  |
| 5 - Segment 5             | 91          | 1              | 54          | 0.794    | 14       | 0.206    | 0                               | 3       | 20      |  |
| 6 - Segment 6             | 54          | 1              | 35          | 0.761    | 11       | 0.239    | 0                               | 1       | 7       |  |
| 7 - Segment 7             | 2           | 0              | 0           | 0        | 0        | 0        | 0                               | 1       | 1       |  |
| 8 - Segment 8             | 5           | 0.3            | 3           | 0.3      | 0        | 0        | 0                               | 1       | 1       |  |
| 9 - Segment 9             | 2           | 0.2            | 2           | 0.2      | 0        | 0        | 0                               | 0       | 0       |  |

|                 |            |            |            |              |           |              |          |           |           |
|-----------------|------------|------------|------------|--------------|-----------|--------------|----------|-----------|-----------|
| 10 - Segment 10 | 7          | 0.7        | 7          | 0.7          | 0         | 0            | 0        | 0         | 0         |
| <b>Totals</b>   | <b>410</b> | <b>6.7</b> | <b>258</b> | <b>5.633</b> | <b>59</b> | <b>1.067</b> | <b>0</b> | <b>27</b> | <b>66</b> |

| Individual Ballot Pool Results |  |                              |             |                               |
|--------------------------------|--|------------------------------|-------------|-------------------------------|
| Segment                        | Organization                                     | Member                       | Ballot      | NERC Notes                    |
| 1                              | Ameren Services                                  | Eric Scott                   | Negative    | SUPPORTS THIRD PARTY COMMENTS |
| 1                              | American Electric Power                          | Paul B Johnson               | Affirmative |                               |
| 1                              | American Transmission Company, LLC               | Andrew Z Pusztai             | Affirmative |                               |
| 1                              | Arizona Public Service Co.                       | Brian Cole                   | Affirmative |                               |
| 1                              | Associated Electric Cooperative, Inc.            | John Bussman                 | Affirmative |                               |
| 1                              | Austin Energy                                    | James Armke                  | Affirmative |                               |
| 1                              | Avista Utilities                                 | Heather Rosentrater          |             |                               |
| 1                              | Balancing Authority of Northern California       | Kevin Smith                  | Affirmative |                               |
| 1                              | Baltimore Gas & Electric Company                 | Christopher J Scanlon        | Affirmative |                               |
| 1                              | Basin Electric Power Cooperative                 | David Rudolph                |             |                               |
| 1                              | BC Hydro and Power Authority                     | Patricia Robertson           | Abstain     |                               |
| 1                              | Black Hills Corp                                 | Wes Wingen                   | Affirmative |                               |
| 1                              | Bonneville Power Administration                  | Donald S. Watkins            | Affirmative |                               |
| 1                              | Brazos Electric Power Cooperative, Inc.          | Tony Kroskey                 | Affirmative |                               |
| 1                              | Bryan Texas Utilities                            | John C Fontenot              | Affirmative |                               |
| 1                              | CenterPoint Energy Houston Electric, LLC         | John Brockhan                | Abstain     |                               |
| 1                              | Central Electric Power Cooperative               | Michael B Bax                | Affirmative |                               |
| 1                              | Central Iowa Power Cooperative                   | Kevin J Lyons                | Affirmative |                               |
| 1                              | Central Maine Power Company                      | Joseph Turano Jr.            | Affirmative |                               |
| 1                              | City of Tallahassee                              | Daniel S Langston            | Affirmative |                               |
| 1                              | Clark Public Utilities                           | Jack Stamper                 | Affirmative |                               |
| 1                              | Colorado Springs Utilities                       | Shawna Speer                 | Affirmative |                               |
| 1                              | Consolidated Edison Co. of New York              | Christopher L de Graffenried | Affirmative |                               |
| 1                              | CPS Energy                                       | Glenn Pressler               | Affirmative |                               |
| 1                              | Dayton Power & Light Co.                         | Hertzel Shamash              |             |                               |
| 1                              | Deseret Power                                    | James Tucker                 |             |                               |
| 1                              | Dominion Virginia Power                          | Larry Nash                   | Negative    | SUPPORTS THIRD PARTY COMMENTS |
| 1                              | Duke Energy Carolina                             | Doug E Hils                  | Negative    | SUPPORTS THIRD PARTY COMMENTS |
| 1                              | Empire District Electric Co.                     | Ralph F Meyer                | Affirmative |                               |
| 1                              | Encari   | Steven E Hamburg             |             |                               |
| 1                              | Entergy Transmission                             | Oliver A Burke               | Affirmative |                               |
| 1                              | FirstEnergy Corp.                                | William J Smith              | Negative    | SUPPORTS THIRD PARTY COMMENTS |
| 1                              | Florida Keys Electric Cooperative Assoc.         | Dennis Minton                | Affirmative |                               |
| 1                              | Florida Power & Light Co.                        | Mike O'Neil                  | Affirmative |                               |
| 1                              | FortisBC   | Curtis Klashinsky            |             |                               |
| 1                              | Gainesville Regional Utilities                   | Richard Bachmeier            |             |                               |
| 1                              | Georgia Transmission Corporation                 | Jason Snodgrass              | Affirmative |                               |
| 1                              | Great River Energy                               | Gordon Pietsch               | Affirmative |                               |
| 1                              | Hydro One Networks, Inc.                         | Muhammed Ali                 | Affirmative |                               |
| 1                              | Hydro-Quebec TransEnergie                        | Martin Boisvert              | Affirmative |                               |
| 1                              | Idaho Power Company                              | Molly Devine                 | Affirmative |                               |
| 1                              | International Transmission Company Holdings Corp | Michael Moltane              | Abstain     |                               |
| 1                              | JDRJC Associates                                 | Jim D Cyrulewski             |             |                               |
| 1                              | JEA  | Ted E Hobson                 | Affirmative |                               |
| 1                              | KAMO Electric Cooperative                        | Walter Kenyon                | Affirmative |                               |
| 1                              | Kansas City Power & Light Co.                    | Daniel Gibson                | Negative    | COMMENT                       |

|   |  |                         |             |  |
|---|--|-------------------------|-------------|--|
|   |  |                         |             | RECEIVED                               |
| 1 | Lakeland Electric                                | Larry E Watt            |             |  |
| 1 | Lincoln Electric System                          | Doug Bantam             | Negative    | SUPPORTS<br>THIRD<br>PARTY<br>COMMENTS |
| 1 | Long Island Power Authority                      | Robert Ganley           | Affirmative |  |
| 1 | Los Angeles Department of Water & Power          | faranak sarbaz          | Affirmative |  |
| 1 | Lower Colorado River Authority                   | Martyn Turner           | Affirmative |  |
| 1 | M & A Electric Power Cooperative                 | William Price           | Affirmative |  |
| 1 | Manitoba Hydro                                   | Jo-Anne M Ross          | Affirmative |  |
| 1 | MEAG Power                                       | Danny Dees              | Affirmative |  |
| 1 | MidAmerican Energy Co.                           | Terry Harbour           | Affirmative |  |
| 1 | Minnesota Power, Inc.                            | Randi K. Nyholm         | Affirmative |  |
| 1 | Minnkota Power Coop. Inc.                        | Daniel L Inman          |             |  |
| 1 | Muscatine Power & Water                          | Andrew J Kurriger       | Affirmative |  |
| 1 | N.W. Electric Power Cooperative, Inc.            | Mark Ramsey             | Affirmative |  |
| 1 | National Grid USA                                | Michael Jones           | Affirmative |  |
| 1 | NB Power Corporation                             | Alan MacNaughton        | Abstain     |  |
| 1 | Nebraska Public Power District                   | Jamison Cawley          | Affirmative |  |
| 1 | Network & Security Technologies                  | Nicholas Lauriat        | Affirmative |  |
| 1 | New York Power Authority                         | Bruce Metruck           | Affirmative |  |
| 1 | Northeast Missouri Electric Power Cooperative    | Kevin White             | Affirmative |  |
| 1 | Northeast Utilities                              | William Temple          | Negative    | COMMENT<br>RECEIVED                    |
| 1 | Northern Indiana Public Service Co.              | Julaine Dyke            | Negative    | SUPPORTS<br>THIRD<br>PARTY<br>COMMENTS |
| 1 | Ohio Valley Electric Corp.                       | Scott R Cunningham      | Affirmative |  |
| 1 | Oklahoma Gas and Electric Co.                    | Terri Pyle              | Negative    | SUPPORTS<br>THIRD<br>PARTY<br>COMMENTS |
| 1 | Omaha Public Power District                      | Doug Peterchuck         | Affirmative |  |
| 1 | Oncor Electric Delivery                          | Jen Fiegel              | Negative    | COMMENT<br>RECEIVED                    |
| 1 | Orlando Utilities Commission                     | Brad Chase              | Affirmative |  |
| 1 | Otter Tail Power Company                         | Daryl Hanson            | Affirmative |  |
| 1 | Pacific Gas and Electric Company                 | Bangalore Vijayraghavan | Abstain     |  |
| 1 | Peak Reliability                                 | Jared Shakespeare       | Affirmative |  |
| 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            | Abstain     |  |
| 1 | PPL Electric Utilities Corp.                     | Brenda L Truhe          | Affirmative |  |
| 1 | Public Service Company of New Mexico             | Laurie Williams         | Affirmative |  |
| 1 | Public Service Electric and Gas Co.              | Kenneth D. Brown        | Affirmative |  |
| 1 | Public Utility District No. 1 of Okanogan County | Dale Dunckel            |             |  |
| 1 | Puget Sound Energy, Inc.                         | Denise M Lietz          | Abstain     |  |
| 1 | Rochester Gas and Electric Corp.                 | John C. Allen           | Affirmative |  |
| 1 | Sacramento Municipal Utility District            | Tim Kelley              | Affirmative |  |
| 1 | Salt River Project                               | Robert Kondziolka       | Affirmative |  |
| 1 | San Diego Gas & Electric                         | Will Speer              |             |  |
| 1 | Seattle City Light                               | Pawel Krupa             | Affirmative |  |
| 1 | Seminole Electric Cooperative, Inc.              | Glenn Spurlock          |             |  |
| 1 | Sho-Me Power Electric Cooperative                | Denise Stevens          | Affirmative |  |
| 1 | Snohomish County PUD No. 1                       | Long T Duong            | Affirmative |  |
| 1 | South Carolina Electric & Gas Co.                | Tom Hanzlik             | Negative    |  |
| 1 | South Carolina Public Service Authority          | Shawn T Abrams          | Negative    |  |
| 1 | Southern California Edison Company               | Steven Mavis            | Affirmative |  |
| 1 | Southern Company Services, Inc.                  | Robert A. Schaffeld     | Affirmative |  |
| 1 | Southern Illinois Power Coop.                    | William Hutchison       | Affirmative |  |
| 1 | Southern Indiana Gas and Electric Co.            | Lynnae Wilson           | Negative    | SUPPORTS<br>THIRD<br>PARTY<br>COMMENTS |
| 1 | Southwest Transmission Cooperative, Inc.         | John Shaver             | Affirmative |  |
| 1 | Sunflower Electric Power Corporation             | Noman Lee Williams      |             |  |
| 1 | Tacoma Power                                     | John Merrell            | Affirmative |  |

|   |   |                               |             |                               |
|---|---|-------------------------------|-------------|-------------------------------|
| 1 | Tampa Electric Co.                                    | Beth Young                    |             |                               |
| 1 | Tennessee Valley Authority                            | Howell D Scott                | Affirmative |                               |
| 1 | Trans Bay Cable LLC                                   | Steven Powell                 | Affirmative |                               |
| 1 | Transmission Agency of Northern California            | Eric Olson                    | Abstain     |                               |
| 1 | Tri-State Generation & Transmission Association, Inc. | Tracy Sliman                  | Affirmative |                               |
| 1 | Tucson Electric Power Co.                             | John Tolo                     | Affirmative |                               |
| 1 | U.S. Bureau of Reclamation                            | Richard T Jackson             |             |                               |
| 1 | United Illuminating Co.                               | Jonathan Appelbaum            | Affirmative |                               |
| 1 | Vermont Electric Power Company, Inc.                  | Kim Moulton                   |             |                               |
| 1 | Westar Energy   | Allen Klassen                 | Affirmative |                               |
| 1 | Western Area Power Administration                     | Lloyd A Linke                 | Affirmative |                               |
| 1 | Wolverine Power Supply Coop., Inc.                    | Michelle Clements             |             |                               |
| 1 | Xcel Energy, Inc.                                     | Gregory L Pieper              | Affirmative |                               |
| 2 | BC Hydro  | Venkataramakrishnan Vinnakota | Negative    |                               |
| 2 | California ISO  | Rich Vine                     | Affirmative |                               |
| 2 | Electric Reliability Council of Texas, Inc.           | Cheryl Moseley                | Abstain     |                               |
| 2 | Independent Electricity System Operator               | Leonard Kula                  | Affirmative |                               |
| 2 | ISO New England, Inc.                                 | Matthew F Goldberg            | Abstain     |                               |
| 2 | MISO  | Marie Knox                    | Affirmative |                               |
| 2 | New York Independent System Operator                  | Gregory Campoli               | Abstain     |                               |
| 2 | PJM Interconnection, L.L.C.                           | stephanie monzon              |             |                               |
| 2 | Southwest Power Pool, Inc.                            | Charles H. Yeung              | Affirmative |                               |
| 3 | AEP   | Michael E Deloach             | Affirmative |                               |
| 3 | Alabama Power Company                                 | Robert S Moore                | Affirmative |                               |
| 3 | Ameren Corp.  | David J Jendras               | Negative    | SUPPORTS THIRD PARTY COMMENTS |
| 3 | American Public Power Association                     | Nathan Mitchell               | Affirmative |                               |
| 3 | APS   | Sarah Kist                    | Affirmative |                               |
| 3 | Arkansas Electric Cooperative Corporation             | Philip Huff                   | Affirmative |                               |
| 3 | Associated Electric Cooperative, Inc.                 | Todd Bennett                  | Affirmative |                               |
| 3 | Atlantic City Electric Company                        | NICOLE BUCKMAN                |             |                               |
| 3 | Avista Corp.  | Scott J Kinney                | Abstain     |                               |
| 3 | BC Hydro and Power Authority                          | Pat G. Harrington             | Negative    |                               |
| 3 | Bonneville Power Administration                       | Rebecca Berdahl               | Affirmative |                               |
| 3 | Central Electric Power Cooperative                    | Adam M Weber                  | Affirmative |                               |
| 3 | City of Anaheim Public Utilities Department           | Dennis M Schmidt              | Abstain     |                               |
| 3 | City of Austin dba Austin Energy                      | Andrew Gallo                  | Affirmative |                               |
| 3 | City of Clewiston                                     | Lynne Mila                    | Affirmative |                               |
| 3 | City of Farmington                                    | Linda R Jacobson              | Abstain     |                               |
| 3 | City of Green Cove Springs                            | Mark Schultz                  | Affirmative |                               |
| 3 | City of Redding                                       | Bill Hughes                   | Affirmative |                               |
| 3 | City of Tallahassee                                   | Bill R Fowler                 | Abstain     |                               |
| 3 | City Water, Light & Power of Springfield              | Roger Powers                  |             |                               |
| 3 | Cleco Corporation                                     | Michelle A Corley             |             |                               |
| 3 | Colorado Springs Utilities                            | Jean Mueller                  | 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    | COMMENT RECEIVED              |
| 3 | Cowlitz County PUD                                    | Russell A Noble               | Affirmative |                               |
| 3 | CPS Energy  | Jose Escamilla                | Affirmative |                               |
| 3 | Dayton Power & Light Co.                              | Jeffrey Fuller                |             |                               |
| 3 | Delmarva Power & Light Co.                            | Michael R. Mayer              |             |                               |
| 3 | Dominion Resources, Inc.                              | Connie B Lowe                 | Negative    |                               |
| 3 | DTE Electric  | Kent Kujala                   | Affirmative |                               |
| 3 | Empire District Electric Co.                          | Kalem Long                    | Affirmative |                               |
| 3 | FirstEnergy Corp.                                     | Cindy E Stewart               | Negative    | COMMENT RECEIVED              |
| 3 | Florida Keys Electric Cooperative                     | Tom B Anthony                 | Abstain     |                               |
| 3 | Florida Municipal Power Agency                        | Joe McKinney                  | Affirmative |                               |
| 3 | Florida Power & Light Co.                             | Summer C. Esquerre            | Affirmative |                               |
| 3 | Florida Power Corporation                             | Lee Schuster                  | Negative    | SUPPORTS THIRD PARTY COMMENTS |

|   |   |                     |             |                               |
|---|---|---------------------|-------------|-------------------------------|
| 3 | Gainesville Regional Utilities                        | Kenneth Simmons     | Affirmative |                               |
| 3 | Georgia System Operations Corporation                 | Scott McGough       | Affirmative |                               |
| 3 | Great River Energy                                    | Brian Glover        | Affirmative |                               |
| 3 | Hydro One Networks, Inc.                              | Ayesha Sabouba      | Affirmative |                               |
| 3 | Imperial Irrigation District                          | Jesus S. Alcaraz    |             |                               |
| 3 | JEA   | Garry Baker         | Affirmative |                               |
| 3 | KAMO Electric Cooperative                             | Theodore J Hilmes   | Affirmative |                               |
| 3 | Kansas City Power & Light Co.                         | Joshua D Bach       | Negative    | COMMENT RECEIVED              |
| 3 | Kissimmee Utility Authority                           | Gregory D Woessner  | Affirmative |                               |
| 3 | Lakeland Electric                                     | Mace D Hunter       |             |                               |
| 3 | Lincoln Electric System                               | Jason Fortik        | Negative    | COMMENT RECEIVED              |
| 3 | Los Angeles Department of Water & Power               | Mike Anctil         | Affirmative |                               |
| 3 | Louisville Gas and Electric Co.                       | Charles A. Freibert | Affirmative |                               |
| 3 | M & A Electric Power Cooperative                      | Stephen D Pogue     | Affirmative |                               |
| 3 | Madison Gas and Electric Co.                          | Darl Shimko         | Affirmative |                               |
| 3 | Manitoba Hydro  | Greg C. Parent      | Affirmative |                               |
| 3 | MEAG Power  | Roger Brand         | Affirmative |                               |
| 3 | MidAmerican Energy Co.                                | Thomas C. Mielnik   | Affirmative |                               |
| 3 | Modesto Irrigation District                           | Jack W Savage       | Affirmative |                               |
| 3 | Muscatine Power & Water                               | Jenn Stover         |             |                               |
| 3 | National Grid USA                                     | Brian E Shanahan    | Affirmative |                               |
| 3 | Nebraska Public Power District                        | Tony Eddleman       | Affirmative |                               |
| 3 | New York Power Authority                              | David R Rivera      | Negative    |                               |
| 3 | North Carolina Electric Membership Corp.              | Doug White          | Affirmative |                               |
| 3 | Northeast Missouri Electric Power Cooperative         | Skyler Wiegmann     | Affirmative |                               |
| 3 | Northern Indiana Public Service Co.                   | Ramon J Barany      | Negative    | SUPPORTS THIRD PARTY COMMENTS |
| 3 | NW Electric Power Cooperative, Inc.                   | David McDowell      |             |                               |
| 3 | Ocala Utility Services                                | Randy Hahn          | Affirmative |                               |
| 3 | Oklahoma Gas and Electric Co.                         | Donald Hargrove     | Negative    | SUPPORTS THIRD PARTY COMMENTS |
| 3 | Omaha Public Power District                           | Blaine R. Dinwiddie |             |                               |
| 3 | Orlando Utilities Commission                          | Ballard K Mutters   | Affirmative |                               |
| 3 | Owensboro Municipal Utilities                         | Thomas T Lyons      | Affirmative |                               |
| 3 | Pacific Gas and Electric Company                      | John H Hagen        | Abstain     |                               |
| 3 | Platte River Power Authority                          | Terry L Baker       | Affirmative |                               |
| 3 | PNM Resources   | Michael Mertz       | Affirmative |                               |
| 3 | Portland General Electric Co.                         | Thomas G Ward       | Affirmative |                               |
| 3 | Potomac Electric Power Co.                            | Mark Yerger         | Abstain     |                               |
| 3 | Public Service Electric and Gas Co.                   | Jeffrey Mueller     | Affirmative |                               |
| 3 | Puget Sound Energy, Inc.                              | Mariah R Kennedy    |             |                               |
| 3 | Rutherford EMC  | Thomas Haire        | Negative    |                               |
| 3 | Sacramento Municipal Utility District                 | James Leigh-Kendall | Affirmative |                               |
| 3 | Salt River Project                                    | John T. Underhill   | Affirmative |                               |
| 3 | Santee Cooper   | James M Poston      | Negative    |                               |
| 3 | Seattle City Light                                    | Dana Wheelock       | Affirmative |                               |
| 3 | Seminole Electric Cooperative, Inc.                   | James R Frauen      | Negative    |                               |
| 3 | Sho-Me Power Electric Cooperative                     | Jeff L Neas         | Affirmative |                               |
| 3 | Snohomish County PUD No. 1                            | Mark Oens           | Affirmative |                               |
| 3 | South Carolina Electric & Gas Co.                     | Hubert C Young      | Negative    | SUPPORTS THIRD PARTY COMMENTS |
| 3 | Southern California Edison Company                    | Lujuanna Medina     |             |                               |
| 3 | Tacoma Power  | Marc Donaldson      | Affirmative |                               |
| 3 | Tampa Electric Co.                                    | Ronald L. Donahey   | Negative    | COMMENT RECEIVED              |
| 3 | Tennessee Valley Authority                            | Ian S Grant         | Affirmative |                               |
| 3 | Tri-State Generation & Transmission Association, Inc. | Janelle Marriott    | Affirmative |                               |
| 3 | Westar Energy   | Bo Jones            |             |                               |
| 3 | Wisconsin Electric Power Marketing                    | James R Keller      | Affirmative |                               |
| 3 | Xcel Energy, Inc.                                     | Michael Ibold       | Affirmative |                               |
| 4 | Alliant Energy Corp. Services, Inc.                   | Kenneth Goldsmith   | Affirmative |                               |

|   |   |                     |             |                               |
|---|---|---------------------|-------------|-------------------------------|
| 4 | Arkansas Electric Cooperative Corporation                         | Ronnie Frizzell     | Affirmative |                               |
| 4 | Blue Ridge Power Agency   | Duane S Dahlquist   | 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          | Affirmative |                               |
| 4 | Constellation Energy Control & Dispatch, L.L.C.                   | Margaret Powell     |             |                               |
| 4 | Consumers Energy Company  | Tracy Goble         | Negative    | SUPPORTS THIRD PARTY COMMENTS |
| 4 | Cowlitz County PUD  | Rick Syring         | Affirmative |                               |
| 4 | DTE Electric  | Daniel Herring      | Affirmative |                               |
| 4 | Flathead Electric Cooperative                                     | Russ Schneider      | Negative    | COMMENT RECEIVED              |
| 4 | Florida Municipal Power Agency                                    | Frank Gaffney       | Affirmative |                               |
| 4 | Fort Pierce Utilities Authority                                   | Cairo Vanegas       |             |                               |
| 4 | Georgia System Operations Corporation                             | Guy Andrews         | Affirmative |                               |
| 4 | Herb Schrayshuen  | Herb Schrayshuen    | Affirmative |                               |
| 4 | Illinois Municipal Electric Agency                                | Bob C. Thomas       | Affirmative |                               |
| 4 | Indiana Municipal Power Agency                                    | Jack Alvey          | Abstain     |                               |
| 4 | Integrus Energy Group, Inc.                                       | Christopher Plante  | Abstain     |                               |
| 4 | Madison Gas and Electric Co.                                      | Joseph DePoorter    | Affirmative |                               |
| 4 | Modesto Irrigation District                                       | Spencer Tacke       |             |                               |
| 4 | National Rural Electric Cooperative Association                   | Barry R. Lawson     | Affirmative |                               |
| 4 | North Carolina Electric Membership Corp.                          | John Lemire         | Affirmative |                               |
| 4 | Ohio Edison Company   | Douglas Hohlbaugh   | Negative    | SUPPORTS THIRD PARTY COMMENTS |
| 4 | Oklahoma Municipal Power Authority                                | Ashley Stringer     | Abstain     |                               |
| 4 | Old Dominion Electric Coop.                                       | Mark Ringhausen     | Affirmative |                               |
| 4 | Public Utility District No. 1 of Snohomish County                 | John D Martinsen    | Affirmative |                               |
| 4 | Sacramento Municipal Utility District                             | Mike Ramirez        | Affirmative |                               |
| 4 | Seattle City Light  | Hao Li              | Affirmative |                               |
| 4 | Seminole Electric Cooperative, Inc.                               | Steven R Wallace    | Negative    | COMMENT RECEIVED              |
| 4 | South Mississippi Electric Power Association                      | Steve McElhane      |             |                               |
| 4 | Southern Minnesota Municipal Power Agency                         | Richard L Koch      |             |                               |
| 4 | Tacoma Public Utilities   | Keith Morisette     | Affirmative |                               |
| 4 | Utility Services, Inc.  | Brian Evans-Mongeon | Affirmative |                               |
| 4 | Wisconsin Energy Corp.  | Anthony P Jankowski | Affirmative |                               |
| 5 | AES Corporation   | Leo Bernier         |             |                               |
| 5 | Amerenue  | Sam Dwyer           | Negative    | SUPPORTS THIRD PARTY COMMENTS |
| 5 | American Electric Power   | Thomas Foltz        | Affirmative |                               |
| 5 | Arizona Public Service Co.  | Scott Takinen       | Affirmative |                               |
| 5 | Associated Electric Cooperative, Inc.                             | Matthew Pacobit     | Affirmative |                               |
| 5 | BC Hydro and Power Authority                                      | Clement Ma          |             |                               |
| 5 | Boise-Kuna Irrigation District/dba Lucky peak power plant project | Mike D Kukla        | Affirmative |                               |
| 5 | Bonneville Power Administration                                   | Francis J. Halpin   | Affirmative |                               |
| 5 | Brazos Electric Power Cooperative, Inc.                           | Shari Heino         | Affirmative |                               |
| 5 | Calpine Corporation   | Hamid Zakery        |             |                               |
| 5 | City and County of San Francisco                                  | Daniel Mason        |             |                               |
| 5 | City of Austin dba Austin Energy                                  | Jeanie Doty         | Affirmative |                               |
| 5 | City of Redding   | Paul A. Cummings    | Affirmative |                               |
| 5 | City of Tallahassee   | Karen Webb          | Negative    |                               |
| 5 | City Water, Light & Power of Springfield                          | Steve Rose          | Affirmative |                               |
| 5 | Cleco Power   | Stephanie Huffman   |             |                               |
| 5 | Cogentrix Energy Power Management, LLC                            | Mike D Hirst        |             |                               |
| 5 | Colorado Springs Utilities  | Kaleb Brimhall      | Affirmative |                               |
| 5 | Con Edison Company of New York                                    | Brian O'Boyle       | Affirmative |                               |
| 5 | Consumers Energy Company  | David C Greyerbiehl | Negative    | SUPPORTS THIRD PARTY COMMENTS |

|   |   |                     |             |                               |
|---|---|---------------------|-------------|-------------------------------|
| 5 | Cowlitz County PUD  | Bob Essex           | Affirmative |                               |
| 5 | CPS Energy  | Robert Stevens      | Affirmative |                               |
| 5 | Dairyland Power Coop.                                     | Tommy Drea          | Affirmative |                               |
| 5 | Dominion Resources, Inc.                                  | Mike Garton         | Negative    | COMMENT RECEIVED              |
| 5 | DTE Electric  | Mark Stefaniak      | Affirmative |                               |
| 5 | Duke Energy   | Dale Q Goodwine     | Negative    | SUPPORTS THIRD PARTY COMMENTS |
| 5 | Dynegy Inc.   | Dan Roethemeyer     | Abstain     |                               |
| 5 | E.ON Climate & Renewables North America, LLC              | Dana Showalter      |             |                               |
| 5 | EDP Renewables North America LLC                          | Heather Bowden      |             |                               |
| 5 | Empire District Electric Co.                              | mike I kidwell      |             |                               |
| 5 | Entergy Services, Inc.                                    | Tracey Stubbs       |             |                               |
| 5 | Exelon Nuclear  | Mark F Draper       | Affirmative |                               |
| 5 | First Wind  | John Robertson      | Affirmative |                               |
| 5 | FirstEnergy Solutions                                     | Kenneth Dresner     | Negative    | SUPPORTS THIRD PARTY COMMENTS |
| 5 | Florida Municipal Power Agency                            | David Schumann      | Affirmative |                               |
| 5 | Great River Energy  | Preston L Walsh     | Affirmative |                               |
| 5 | Hydro-Québec Production                                   | Roger Dufresne      | Affirmative |                               |
| 5 | Ingleside Cogeneration LP                                 | Michelle R DAntuono | Affirmative |                               |
| 5 | JEA   | John J Babik        | Affirmative |                               |
| 5 | Kansas City Power & Light Co.                             | Brett Holland       | Negative    | COMMENT RECEIVED              |
| 5 | Kissimmee Utility Authority                               | Mike Blough         | Affirmative |                               |
| 5 | Lakeland Electric   | James M Howard      |             |                               |
| 5 | Liberty Electric Power LLC                                | Daniel Duff         |             |                               |
| 5 | Lincoln Electric System                                   | Dennis Florom       |             |                               |
| 5 | Los Angeles Department of Water & Power                   | Kenneth Silver      | Affirmative |                               |
| 5 | Lower Colorado River Authority                            | Dixie Wells         | Affirmative |                               |
| 5 | Luminant Generation Company LLC                           | Rick Terrill        | Affirmative |                               |
| 5 | Manitoba Hydro  | Chris Mazur         | Affirmative |                               |
| 5 | Massachusetts Municipal Wholesale Electric Company        | David Gordon        | Affirmative |                               |
| 5 | MEAG Power  | Steven Grego        | Affirmative |                               |
| 5 | Muscatine Power & Water                                   | Mike Avesing        | Affirmative |                               |
| 5 | Nebraska Public Power District                            | Don Schmit          | Affirmative |                               |
| 5 | Nevada Power Co.  | Richard Salgo       | Affirmative |                               |
| 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.                       | Michael D Melvin    | Negative    | SUPPORTS THIRD PARTY COMMENTS |
| 5 | Oglethorpe Power Corporation                              | Bernard Johnson     | Affirmative |                               |
| 5 | Oklahoma Gas and Electric Co.                             | Henry L Staples     | Negative    | SUPPORTS THIRD PARTY COMMENTS |
| 5 | Omaha Public Power District                               | Mahmood Z. Safi     | Affirmative |                               |
| 5 | Ontario Power Generation Inc.                             | David Ramkalawan    |             |                               |
| 5 | Orlando Utilities Commission                              | Richard K Kinas     | Affirmative |                               |
| 5 | Pacific Gas and Electric Company                          | Alex Chua           | Abstain     |                               |
| 5 | Platte River Power Authority                              | Christopher R Wood  | Affirmative |                               |
| 5 | Portland General Electric Co.                             | Matt E. Jastram     | Affirmative |                               |
| 5 | PPL Generation LLC  | Annette M Bannon    | Affirmative |                               |
| 5 | PSEG Fossil LLC   | Tim Kucey           | Affirmative |                               |
| 5 | Public Utility District No. 1 of Lewis County             | Steven Grega        |             |                               |
| 5 | Public Utility District No. 2 of Grant County, Washington | Michiko Sell        |             |                               |
| 5 | Puget Sound Energy, Inc.                                  | Lynda Kupfer        | Abstain     |                               |
| 5 | Sacramento Municipal Utility District                     | Susan Gill-Zobitz   | Affirmative |                               |
| 5 | Salt River Project  | William Alkema      | Affirmative |                               |
| 5 | Santee Cooper   | Lewis P Pierce      | Negative    |                               |

|   |   |                       |             |  |
|---|---|-----------------------|-------------|--|
| 5 | Seattle City Light                                    | Michael J. Haynes     | Affirmative |  |
| 5 | Seminole Electric Cooperative, Inc.                   | Brenda K. Atkins      | Negative    |  |
| 5 | Snohomish County PUD No. 1                            | Sam Nietfeld          | Affirmative |  |
| 5 | South Carolina Electric & Gas Co.                     | Edward Magic          | Negative    |  |
| 5 | South Feather Power Project                           | Kathryn Zancanella    | Affirmative |  |
| 5 | Southern California Edison Company                    | Denise Yaffe          |             |  |
| 5 | Southern Company Generation                           | William D Shultz      | Affirmative |  |
| 5 | Southern Indiana Gas and Electric Co.                 | Rob Collins           | Negative    | SUPPORTS<br>THIRD<br>PARTY<br>COMMENTS |
| 5 | Tacoma Power  | Chris Mattson         | Affirmative |  |
| 5 | Tampa Electric Co.                                    | RJames Rocha          | Negative    | SUPPORTS<br>THIRD<br>PARTY<br>COMMENTS |
| 5 | Tennessee Valley Authority                            | David Thompson        | Affirmative |  |
| 5 | Tri-State Generation & Transmission Association, Inc. | Mark Stein            | Affirmative |  |
| 5 | U.S. Army Corps of Engineers                          | Melissa Kurtz         |             |  |
| 5 | USDI Bureau of Reclamation                            | Erika Doot            |             |  |
| 5 | Westar Energy   | Bryan Taggart         | Affirmative |  |
| 5 | Wisconsin Electric Power Co.                          | Linda Horn            | Affirmative |  |
| 5 | Wisconsin Public Service Corp.                        | Scott E Johnson       |             |  |
| 5 | Xcel Energy, Inc.                                     | Mark A Castagneri     | Affirmative |  |
| 6 | AEP Marketing   | Edward P. Cox         | Affirmative |  |
| 6 | Ameren Missouri                                       | Robert Quinlivan      | Negative    | SUPPORTS<br>THIRD<br>PARTY<br>COMMENTS |
| 6 | APS   | Randy A. Young        | Affirmative |  |
| 6 | Associated Electric Cooperative, Inc.                 | Brian Ackermann       | Affirmative |  |
| 6 | Bonneville Power Administration                       | Brenda S. Anderson    | Affirmative |  |
| 6 | Calpine Energy Services                               | Agus Bintoro          |             |  |
| 6 | City of Austin dba Austin Energy                      | Lisa Martin           | Affirmative |  |
| 6 | City of Redding                                       | Marvin Briggs         | Affirmative |  |
| 6 | Cleco Power LLC                                       | Robert Hirschak       |             |  |
| 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        | Negative    | SUPPORTS<br>THIRD<br>PARTY<br>COMMENTS |
| 6 | Duke Energy   | Greg Cecil            | Negative    | SUPPORTS<br>THIRD<br>PARTY<br>COMMENTS |
| 6 | FirstEnergy Solutions                                 | Kevin Querry          | Negative    | SUPPORTS<br>THIRD<br>PARTY<br>COMMENTS |
| 6 | Florida Municipal Power Agency                        | Richard L. Montgomery | Affirmative |  |
| 6 | Florida Power & Light Co.                             | Silvia P Mitchell     | Affirmative |  |
| 6 | Kansas City Power & Light Co.                         | Jessica L Klinghoffer | Negative    | COMMENT<br>RECEIVED                    |
| 6 | Lakeland Electric                                     | Paul Shipps           |             |  |
| 6 | Lincoln Electric System                               | Eric Ruskamp          | Negative    | COMMENT<br>RECEIVED                    |
| 6 | Los Angeles Department of Water & Power               | Brad Packer           | Affirmative |  |
| 6 | Lower Colorado River Authority                        | Michael Shaw          | Affirmative |  |
| 6 | Luminant Energy                                       | Brenda Hampton        | Affirmative |  |
| 6 | Manitoba Hydro  | Blair Mukanik         | Affirmative |  |
| 6 | Modesto Irrigation District                           | James McFall          | Affirmative |  |
| 6 | New York Power Authority                              | Shivaz Chopra         | Affirmative |  |
| 6 | New York State Electric & Gas Corp.                   | Julie S King          | Affirmative |  |
| 6 | Northern Indiana Public Service Co.                   | Joseph O'Brien        | Negative    | COMMENT<br>RECEIVED                    |
| 6 | Oglethorpe Power Corporation                          | Donna Johnson         | Affirmative |  |
| 6 | Oklahoma Gas and Electric Co.                         | Jerry Nottnagel       | Negative    | SUPPORTS<br>THIRD<br>PARTY             |



|    |  |                      |             | COMMENTS                               |
|----|--|----------------------|-------------|--|
| 6  | Omaha Public Power District                                  | Douglas Collins      | Affirmative |  |
| 6  | PacifiCorp   | Sandra L Shaffer     | Affirmative |  |
| 6  | Platte River Power Authority                                 | Carol Ballantine     | Affirmative |  |
| 6  | Portland General Electric Co.                                | Shawn P Davis        | Affirmative |  |
| 6  | Power Generation Services, Inc.                              | Stephen C Knapp      | Affirmative |  |
| 6  | Powerex Corp.  | Gordon Dobson-Mack   |             |  |
| 6  | PPL EnergyPlus LLC   | Elizabeth Davis      | Affirmative |  |
| 6  | PSEG Energy Resources & Trade LLC                            | Peter Dolan          | Affirmative |  |
| 6  | Public Utility District No. 1 of Chelan County               | Hugh A. Owen         | Abstain     |  |
| 6  | Sacramento Municipal Utility District                        | Diane Enderby        | Affirmative |  |
| 6  | Salt River Project   | William Abraham      | Affirmative |  |
| 6  | Santee Cooper  | Michael Brown        | Negative    |  |
| 6  | Seattle City Light   | Dennis Sismaet       | Affirmative |  |
| 6  | Seminole Electric Cooperative, Inc.                          | Trudy S. Novak       | Negative    |  |
| 6  | Snohomish County PUD No. 1                                   | Kenn Backholm        | Affirmative |  |
| 6  | South Carolina Electric & Gas Co.                            | Matt H Bullard       |             |  |
| 6  | Southern California Edison Company                           | Joseph T Marone      |             |  |
| 6  | Southern Company Generation and Energy Marketing             | John J. Ciza         | Affirmative |  |
| 6  | Southern Indiana Gas and Electric Co.                        | Brad Lisembee        |             |  |
| 6  | Tacoma Public Utilities                                      | Michael C Hill       | Affirmative |  |
| 6  | Tampa Electric Co.   | Benjamin F Smith II  | Negative    | SUPPORTS<br>THIRD<br>PARTY<br>COMMENTS |
| 6  | Tenaska Power Services Co.                                   | John D Varnell       | Affirmative |  |
| 6  | Tennessee Valley Authority                                   | Marjorie S Parsons   | Affirmative |  |
| 6  | Xcel Energy, Inc.  | Peter Colussy        | Affirmative |  |
| 7  | Occidental Chemical  | Venona Greaff        | Abstain     |  |
| 7  | Siemens Energy, Inc.   | Frank R. McElvain    |             |  |
| 8  |  | David L Kiguel       | Abstain     |  |
| 8  |  | Debra R Warner       | Affirmative |  |
| 8  |  | Roger C Zaklukiewicz | Affirmative |  |
| 8  | Massachusetts Attorney General                               | Frederick R Plett    | Affirmative |  |
| 8  | Volkman Consulting, Inc.                                     | Terry Volkman        |             |  |
| 9  | Commonwealth of Massachusetts Department of Public Utilities | Donald Nelson        | Affirmative |  |
| 9  | New York State Public Service Commission                     | Diane J Barney       | Affirmative |  |
| 10 | Midwest Reliability Organization                             | Russel Mountjoy      | Affirmative |  |
| 10 | New York State Reliability Council                           | Alan Adamson         | Affirmative |  |
| 10 | Northeast Power Coordinating Council                         | Guy V. Zito          | Affirmative |  |
| 10 | ReliabilityFirst   | Anthony E Jablonski  | Affirmative |  |
| 10 | SERC Reliability Corporation                                 | Joseph W Spencer     | Affirmative |  |
| 10 | Texas Reliability Entity, Inc.                               | Karin Schweitzer     | Affirmative |  |
| 10 | Western Electricity Coordinating Council                     | Steven L. Rueckert   | Affirmative |  |

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