

## Comment Report

**Project Name:** Regional Reliability Standard (WECC) | BAL-004-WECC-3  
Comment Period Start Date: 12/1/2017  
Comment Period End Date: 1/16/2018  
Associated Ballots:

There were 3 sets of responses, including comments from approximately 3 different people from approximately 3 companies representing 4 of the Industry Segments as shown in the table on the following pages.

## Questions

1. Do you agree the development of BAL-004-WECC-3 met the “Open” criteria as outlined above? If “No”, please explain in the comment area below.
2. Do you agree the development of BAL-004-WECC-3 met the “Inclusive” criteria as outlined above? If “No”, please explain in the comment area below.
3. Do you agree the development of BAL-004-WECC-3 met the “Balanced” criteria as outlined above? If “No”, please explain in the comment area below.
4. Do you agree the development of BAL-004-WECC-3 met the “Due Process” criteria as outlined above? If “No”, please explain in the comment area below.
5. Do you agree the development of BAL-004-WECC-3 met the “Transparent” criteria as outlined above? If “No”, please explain in the comment area below.

<b>Organization Name</b>	<b>Name</b>	<b>Segment(s)</b>	<b>Region</b>	<b>Group Name</b>	<b>Group Member Name</b>	<b>Group Member Organization</b>	<b>Group Member Segment(s)</b>	<b>Group Member Region</b>
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1. Do you agree the development of BAL-004-WECC-3 met the "Open" criteria as outlined above? If "No", please explain in the comment area below.

**Aaron Cavanaugh - Bonneville Power Administration - 1,3,5,6 - WECC**

**Answer** Yes

**Document Name**

**Comment**

None

Likes 0

Dislikes 0

**Response**

**John Tolo - Unisource - Tucson Electric Power Co. - 1**

**Answer** Yes

**Document Name**

**Comment**

Likes 0

Dislikes 0

**Response**

**Glen Farmer - Avista - Avista Corporation - 1,3,5**

**Answer** Yes

**Document Name**

**Comment**

Likes 0

Dislikes 0

**Response**

2. Do you agree the development of BAL-004-WECC-3 met the “Inclusive” criteria as outlined above? If “No”, please explain in the comment area below.

**Aaron Cavanaugh - Bonneville Power Administration - 1,3,5,6 - WECC**

**Answer** Yes

**Document Name**

**Comment**

None

Likes 0

Dislikes 0

**Response**

**Glen Farmer - Avista - Avista Corporation - 1,3,5**

**Answer** Yes

**Document Name**

**Comment**

Likes 0

Dislikes 0

**Response**

**John Tolo - Unisource - Tucson Electric Power Co. - 1**

**Answer** Yes

**Document Name**

**Comment**

Likes 0

Dislikes 0

**Response**

3. Do you agree the development of BAL-004-WECC-3 met the “Balanced” criteria as outlined above? If “No”, please explain in the comment area below.

**Aaron Cavanaugh - Bonneville Power Administration - 1,3,5,6 - WECC**

**Answer** Yes

**Document Name**

**Comment**

None

Likes 0

Dislikes 0

**Response**

**John Tolo - Unisource - Tucson Electric Power Co. - 1**

**Answer** Yes

**Document Name**

**Comment**

Likes 0

Dislikes 0

**Response**

**Glen Farmer - Avista - Avista Corporation - 1,3,5**

**Answer** Yes

**Document Name**

**Comment**

Likes 0

Dislikes 0

**Response**

4. Do you agree the development of BAL-004-WECC-3 met the “Due Process” criteria as outlined above? If “No”, please explain in the comment area below.

**Aaron Cavanaugh - Bonneville Power Administration - 1,3,5,6 - WECC**

**Answer** Yes

**Document Name**

**Comment**

None

Likes 0

Dislikes 0

**Response**

**Glen Farmer - Avista - Avista Corporation - 1,3,5**

**Answer** Yes

**Document Name**

**Comment**

Likes 0

Dislikes 0

**Response**

**John Tolo - Unisource - Tucson Electric Power Co. - 1**

**Answer** Yes

**Document Name**

**Comment**

Likes 0

Dislikes 0

**Response**

5. Do you agree the development of BAL-004-WECC-3 met the “Transparent” criteria as outlined above? If “No”, please explain in the comment area below.

**Aaron Cavanaugh - Bonneville Power Administration - 1,3,5,6 - WECC**

**Answer** Yes

**Document Name**

**Comment**

None

Likes 0

Dislikes 0

**Response**

**John Tolo - Unisource - Tucson Electric Power Co. - 1**

**Answer** Yes

**Document Name**

**Comment**

Likes 0

Dislikes 0

**Response**

**Glen Farmer - Avista - Avista Corporation - 1,3,5**

**Answer** Yes

**Document Name**

**Comment**

Likes 0

Dislikes 0

**Response**