

## Comment Form: Project 2009-01 Disturbance and Sabotage Reporting

**IMPORTANT NOTE: \*Please make sure to hit the FINISH button at the bottom of this screen to submit your comments to NERC. A verification code will be provided on the next screen.**

Survey Response: Comment Form: Project 2009-01 Disturbance and Sabotage Reporting  
 Comment Request - Project 2009-01 Disturbance and Sabotage Reporting  
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 Started: 12/8/2011 9:39:05 AM  
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- 1) **Individual or group.**  
 Group

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- 2) **Group Name**  
 MRO NSRF
- 3) **Lead Contact**  
 WILL SMITH
- 4) **Contact Organization**  
 MIDWEST RELIABILITY ORGANIZATION
- 5) **Registered Ballot body segment (check all applicable industry segments)**  
 10 - Regional Reliability Organizations/Regional Entities
- 6) **Contact Telephone**  
 ###-###-####  
 651-855-1718
- 7) **Contact E-mail**  
 WS.SMITH@MIDWESTRELIABILITY.ORG

8) **Please complete the following information.**

	<b>Additional Member</b>	<b>Additional Organization</b>	<b>Region</b>	<b>Segment Selection</b>
1.	MAHMOOD SAFI	OPPD	MRO	1, 3, 5, 6
2.	CHUCK LAWRENCE	ATC	MRO	1
3.	TOM WEBB	WPS	MRO	3, 4, 5, 6
4.	JODI JENSON	WAPA	MRO	1, 6
5.	KEN GOLDSMITH	ALTW	MRO	4
6.	ALICE IRELAND	NSP (XCEL)	MRO	1, 3, 5, 6
7.	DAVE RUDOLPH	BEPC	MRO	1, 3, 5, 6
8.	ERIC RUSKAMP	LES	MRO	1, 3, 5, 6
9.	JOE DEPOORTER	MGE	MRO	3, 4, 5, 6

10.	SCOTT NICKELS	RPU	MRO	4
11.	TERRY HARBOUR	MEC	MRO	1, 3, 5, 6
12.	MARIE KNOX	MISO	MRO	2
13.	LEE KITTELSON	OTP	MRO	1, 3, 4, 5
14.	SCOTT BOS	MPW	MRO	1, 3, 5, 6
15.	TONY EDDLEMAN	NPPD	MRO	1, 3, 5
16.	MIKE BRYTOWSKI	GRE	MRO	1, 3, 5, 6
17.	RICHARD BURT	MPC	MRO	1, 3, 5, 6
18.				
19.				
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24.				
25.				

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9) **Question 1**  
 1. The DSR SDT has revised EOP-004-2 to remove the training requirement R4 based on stakeholder comments from the second formal posting. Do you agree this revision? If not, please explain in the comment area below.  
 Yes

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10) **Question 2**  
 2. The DSR SDT includes two requirement regarding implementation of the Operating Plan specified in Requirement R1. The previous version of the standard had a requirement to implement the Operating plan as well as a requirement to report events. The two requirements R2 and R3 were written to delineate implementation of the Parts of R1. Do you agree with these revisions? If not, please explain in the comment area below.

R2. Each Responsible Entity shall implement the parts of its Operating Plan that meet Requirement R1, Parts 1.1 and 1.2 for an actual event and Parts 1.4 and 1.5 as specified.

R3. Each Responsible Entity shall report events in accordance with its Operating Plan developed to address the events listed in Attachment 1.  
 Yes

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11) **Question 3**  
 3. The DSR SDT revised reporting times for many events listed in Attachment 1 from one hour to 24 hours. Do you agree with these revisions? If not, please explain in the comment area below.  
 Yes

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12) **Question 4 Comments:**  
 : The MRO NSRF wishes to thank the SDT for incorporating changes that the industry had with reporting time periods and aligning this with the Events Analysis Working Group and Department of Energy's OE 417 reporting form.

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