

Below are comments on the draft MOU submitted by Harlow Peterson of Salt River Project. Harlow submitted them before the cutoff.

1. Page 3, line 59. Suggest the words "with the principles" be deleted. The coordination process should be in accordance with the whole section. If the principles are important by themselves then they should be tabulated.

2. Page 3, section 2.2. How many members can each party have on the JIC? Shouldn't this be specified? It seems like there should be an equal number from NERC and from NAESB.

Is there going to be any effort to have the same number of segments represented for each group? There should be some balance here.

What about staff support? They should be non-voting.

We should also say how a chair is appointed. Such a chair and vice-chair be appointed by the NERC and NAESB Chairs for a specific time period like one or two years. The chair would be from one group and the vice-chair from the other. The vice-chair would move up when the chair finishes his or her term.

How often will the JIC meet- Probably twice a year or sooner if necessary.

3. Page 3 line 65. There should be a quorum required for each JIC meeting in order for a vote to take place.

4. Page 3, line 69. It says the JIC will recommend. If so, who approves? Shouldn't it say the JIC determine?

5. Page 4, line 75. There are three choices for the JIC. Change "NAESB or NERC" to "NAESB, NERC, or both".

6. Page 4, line 77. Insert the word "Standards" after the word "Reliability".

7. Page 4, line 79. Delete the word "review" after the word "objective" to be consistent.

8. Page 4, line 85. Insert the words " with one or more representatives" after the word "participate". I would think there could be more than one person participate from the supporting organization.

9. Page 5, section 2.9. What if the JIC can not reach a decision? Shouldn't this be appealable?

It also seems like an appeal should be documented with supporting material by those raising the compliant.

10. Page 9, Appendix B. Under NERC's column, delete item I. It is a duplicate and out of order.

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