

NORTH AMERICAN ENERGY STANDARDS BOARD

1301 Fannin, Suite 2350 • Houston, Texas 77002 • **Phone:** (713) 356-0060 • **Fax:** (713) 356-0067 **email:** naesb@naesb.org • **Web Site Address:** www.naesb.org

August 20, 2003

NAESB AT A GLANCE: MONTHLY UPDATE

WHOLESALE ELECTRIC QUADRANT 2003 & 2004 ANNUAL PLANS: Michael Desselle, Director of Public Policy for AEP and a member of the NAESB Board of Directors serving as the Vice Chair of the Wholesale Electric Quadrant, and Rae McQuade, Executive Director of NAESB, gave an overview of the WEQ's progress to date on its 2003 annual plan. Efforts on Inadvertent Interchange standards development and several activities that provide business practice standard to complement standards efforts underway at NERC for coordinate interchange, coordinate operations, operate within limits and public key infrastructure have begun. Development of business practice standards in support of a standard market was on hold pending a request and direction from FERC. The Contracts Subcommittee has finished its work on the Funds Transfer Agent Agreement (FTAA). Other contract issues are dormant until requests for specific action are received. LouAnn Westerfield of the Idaho Public Utility Commission noted that a request would be drafted to support the creation of a purchase and sales agreement for power. A straw man draft 2004 annual plan is posted on the web site. Comments are due August 29, 2003. The WEQ Executive Committee (EC) will review the comments at their September 11, 2003, meeting. The Joint Interface Committee (JIC) will then review the draft 2004 plan at its September 18, 2003 meeting.

RETAIL GAS AND ELECTRIC QUADRANTS 2003 & 2004 ANNUAL PLANS: Michael Novak, Assistant General Manager for National Fuel Gas Distribution reviewed the 2003 annual plans for both retail quadrants. The Supplier-Utility Interface Subcommittee (SUIS) has completed its work on credit worthiness. SUIS will now be turning its attention to development of supplier licensing standards. The Consumer Processes Subcommittee (CPS) has completed its work on billing and payments, and will most likely be turning its attention to development of customer enrollment, switching and dropping standards. A new Contracts Subcommittee will be formed to draft a model non-disclosure agreement. Drafts of the 2004 Annual Plans have been posted even though the comment period has not been officially opened yet. In addition to addressing some segment opposition, the 2004 plans will reprioritize items, add a few new items, and move some into 2005 before the official comment period commences.

WHOLESALE GAS QUADRANT 2003 & 2004 ANNUAL PLANS: Jim Buccigross, Vice President of 8760 and Executive Committee chairman, and Rae McQuade, were pleased that almost all items on the 2003 annual plan were completed, including a significant body of credit worthiness standards that were forwarded to FERC as part of Docket RM96-1. A model credit annex to the Purchase and Sale of Natural Gas contract is expected to be voted out of the Subcommittee shortly. An EC meeting is scheduled for September 1, 2003, to approve a draft of the 2004 annual plan. Look for it to be posted for comments soon thereafter.

FERC ELECTRONIC ELECTRIC QUARTERLY REPORTING USER GROUP: Rae McQuade also reviewed the creation and progress of a FERC Electric Quarterly Reporting (EQR) Users Group. The Group will advise FERC's Office of Market Oversight on changes needed or problems identified. The Group has requested that NAESB assist with their efforts if they cannot reach consensus informally. All meetings are open to company representatives and the general public. For more information, contact Steven Reich at 202-502-6446. Dolores Chezar of KeySpan Energy noted that FERC has proposed a similar reporting requirement for natural gas companies in RM03-8.

NEXT CONFERENCE CALL: There will not be a September conference call. Therefore, the next conference call is scheduled for October 15, at 2:00 pm eastern. We hope you can join us. If there are particular topics you would like to see covered or would like to receive additional information, please call or email the NAESB Office (713-356-0060, naesb@naesb.org).

North American Energy Standards Board Participant List August 20, 2003 1:00 PM CT

Name Sheila Ward

Name

James Buccigross

2 Tina Weatherman

3 Michael Phoenix

Terry Girbeck Cecilia Liang Nichol

Steve Terelmes

Julie Voeck

12 Dan Klempel

13 Arthur Fusco

14 Ed Thompson

15 Felisha Friel

16 Lou Oberski

19 Cade Burk

21 Ed Davis

22 Jay Poche

17 Michael Gildea

18 Kathryn Burch

20 Melissa Lauderdale

23 Michael Robinson

24 Dona Gussow

25 Tom Kilgore

26 Randy Young

28 Tom Gwilliam

30 Alan Johnson

29 Lee Smith

27 Chris Newcombe

10 Ruth Kiselewich

11 Steve Zavodnick

Michael Desselle

Judy Ray

1

4

5

6 7

8

9

Organization

2Donna DaughertyBureau of Reclamation3Brent GokbuldCalifornia Public Utilities Commission4Judith IkleCalifornia Public Utilities Commission5Lisa RobertDefense Energy Support Center - U.S. Dept. of Defense6Jeffrey ConopaskDistrict of Columbia Public Service Commission7Kay MoriceFederal Energy Regulatory Commission8John WilliamsFlorida Public Service Commission9Marsha SmithIdaho Public Utilities Commission10LouAnn WesterfieldIdaho Public Utilities Commission11Chris EricsonIllinois Commerce Commission12Wanda JonesMichigan Public Service Commission13Nancy CampbellMinnesota Dept. of Commerce14Laura AnsonMissouri Public Service Commission15Frank PerrottiNew Jersey Board of Public Utilities16Ron LibertyNew York State Public Service Commission17Robby AbareaOhio Public Utilities Commission18Carl EvansOhio Public Utilities Commission19Jeff McGuireOhio Public Utilities Commission20Annunciata MarinoPennsylvania Public Utility Commission21Dave EichenlaubVirginia State Corporation Commission	1	Sheila Ward	Alabama Public Service Commission
4Judith IkleCalifornia Public Utilities Commission5Lisa RobertDefense Energy Support Center - U.S. Dept. of Defense6Jeffrey ConopaskDistrict of Columbia Public Service Commission7Kay MoriceFederal Energy Regulatory Commission8John WilliamsFlorida Public Service Commission9Marsha SmithIdaho Public Utilities Commission10LouAnn WesterfieldIdaho Public Utilities Commission11Chris EricsonIllinois Commerce Commission12Wanda JonesMichigan Public Service Commission13Nancy CampbellMinnesota Dept. of Commerce14Laura AnsonMissouri Public Service Commission15Frank PerrottiNew Jersey Board of Public Utilities16Ron LibertyNew York State Public Service Commission17Robby AbareaOhio Public Utilities Commission18Carl EvansOhio Public Utilities Commission19Jeff McGuireOhio Public Utilities Commission20Annunciata MarinoPennsylvania Public Utility Commission	2	Donna Daugherty	Bureau of Reclamation
5Lisa RobertDefense Energy Support Center - U.S. Dept. of Defense6Jeffrey ConopaskDistrict of Columbia Public Service Commission7Kay MoriceFederal Energy Regulatory Commission8John WilliamsFlorida Public Service Commission9Marsha SmithIdaho Public Utilities Commission10LouAnn WesterfieldIdaho Public Utilities Commission11Chris EricsonIllinois Commerce Commission12Wanda JonesMichigan Public Service Commission13Nancy CampbellMinnesota Dept. of Commerce14Laura AnsonMissouri Public Service Commission15Frank PerrottiNew Jersey Board of Public Utilities16Ron LibertyNew York State Public Service Commission17Robby AbareaOhio Public Utilities Commission18Carl EvansOhio Public Utilities Commission19Jeff McGuireOhio Public Utilities Commission20Annunciata MarinoPennsylvania Public Utility Commission	3	Brent Gokbuld	California Public Utilities Commission
6Jeffrey ConopaskDistrict of Columbia Public Service Commission7Kay MoriceFederal Energy Regulatory Commission8John WilliamsFlorida Public Service Commission9Marsha SmithIdaho Public Utilities Commission10LouAnn WesterfieldIdaho Public Utilities Commission11Chris EricsonIllinois Commerce Commission12Wanda JonesMichigan Public Service Commission13Nancy CampbellMinnesota Dept. of Commerce14Laura AnsonMissouri Public Service Commission15Frank PerrottiNew Jersey Board of Public Utilities16Ron LibertyNew York State Public Service Commission17Robby AbareaOhio Public Utilities Commission18Carl EvansOhio Public Utilities Commission19Jeff McGuireOhio Public Utilities Commission20Annunciata MarinoPennsylvania Public Utility Commission	4	Judith Ikle	California Public Utilities Commission
7Kay MoriceFederal Energy Regulatory Commission8John WilliamsFlorida Public Service Commission9Marsha SmithIdaho Public Utilities Commission10LouAnn WesterfieldIdaho Public Utilities Commission11Chris EricsonIllinois Commerce Commission12Wanda JonesMichigan Public Service Commission13Nancy CampbellMinnesota Dept. of Commerce14Laura AnsonMissouri Public Service Commission15Frank PerrottiNew Jersey Board of Public Utilities16Ron LibertyNew York State Public Service Commission17Robby AbareaOhio Public Utilities Commission18Carl EvansOhio Public Utilities Commission19Jeff McGuireOhio Public Utilities Commission20Annunciata MarinoPennsylvania Public Utility Commission	5	Lisa Robert	Defense Energy Support Center - U.S. Dept. of Defense
8John WilliamsFlorida Public Service Commission9Marsha SmithIdaho Public Utilities Commission10LouAnn WesterfieldIdaho Public Utilities Commission11Chris EricsonIllinois Commerce Commission12Wanda JonesMichigan Public Service Commission13Nancy CampbellMinnesota Dept. of Commerce14Laura AnsonMissouri Public Service Commission15Frank PerrottiNew Jersey Board of Public Utilities16Ron LibertyNew York State Public Service Commission17Robby AbareaOhio Public Utilities Commission19Jeff McGuireOhio Public Utilities Commission20Annunciata MarinoPennsylvania Public Utility Commission	6	Jeffrey Conopask	District of Columbia Public Service Commission
9Marsha SmithIdaho Public Utilities Commission10LouAnn WesterfieldIdaho Public Utilities Commission11Chris EricsonIllinois Commerce Commission12Wanda JonesMichigan Public Service Commission13Nancy CampbellMinnesota Dept. of Commerce14Laura AnsonMissouri Public Service Commission15Frank PerrottiNew Jersey Board of Public Utilities16Ron LibertyNew York State Public Service Commission17Robby AbareaOhio Public Utilities Commission18Carl EvansOhio Public Utilities Commission19Jeff McGuireOhio Public Utilities Commission20Annunciata MarinoPennsylvania Public Utility Commission	7	Kay Morice	Federal Energy Regulatory Commission
10LouAnn WesterfieldIdaho Public Utilities Commission11Chris EricsonIllinois Commerce Commission12Wanda JonesMichigan Public Service Commission13Nancy CampbellMinnesota Dept. of Commerce14Laura AnsonMissouri Public Service Commission15Frank PerrottiNew Jersey Board of Public Utilities16Ron LibertyNew York State Public Service Commission17Robby AbareaOhio Public Utilities Commission18Carl EvansOhio Public Utilities Commission19Jeff McGuireOhio Public Utilities Commission20Annunciata MarinoPennsylvania Public Utility Commission	8	John Williams	Florida Public Service Commission
11Chris EricsonIllinois Commerce Commission12Wanda JonesMichigan Public Service Commission13Nancy CampbellMinnesota Dept. of Commerce14Laura AnsonMissouri Public Service Commission15Frank PerrottiNew Jersey Board of Public Utilities16Ron LibertyNew York State Public Service Commission17Robby AbareaOhio Public Utilities Commission18Carl EvansOhio Public Utilities Commission19Jeff McGuireOhio Public Utilities Commission20Annunciata MarinoPennsylvania Public Utility Commission	9	Marsha Smith	Idaho Public Utilities Commission
12Wanda JonesMichigan Public Service Commission13Nancy CampbellMinnesota Dept. of Commerce14Laura AnsonMissouri Public Service Commission15Frank PerrottiNew Jersey Board of Public Utilities16Ron LibertyNew York State Public Service Commission17Robby AbareaOhio Public Utilities Commission18Carl EvansOhio Public Utilities Commission19Jeff McGuireOhio Public Utilities Commission20Annunciata MarinoPennsylvania Public Utility Commission	10	LouAnn Westerfield	Idaho Public Utilities Commission
13 Nancy CampbellMinnesota Dept. of Commerce14 Laura AnsonMissouri Public Service Commission15 Frank PerrottiNew Jersey Board of Public Utilities16 Ron LibertyNew York State Public Service Commission17 Robby AbareaOhio Public Utilities Commission18 Carl EvansOhio Public Utilities Commission19 Jeff McGuireOhio Public Utilities Commission20 Annunciata MarinoPennsylvania Public Utility Commission	11	Chris Ericson	Illinois Commerce Commission
14 Laura AnsonMissouri Public Service Commission15 Frank PerrottiNew Jersey Board of Public Utilities16 Ron LibertyNew York State Public Service Commission17 Robby AbareaOhio Public Utilities Commission18 Carl EvansOhio Public Utilities Commission19 Jeff McGuireOhio Public Utilities Commission20 Annunciata MarinoPennsylvania Public Utility Commission	12	Wanda Jones	
15Frank PerrottiNew Jersey Board of Public Utilities16Ron LibertyNew York State Public Service Commission17Robby AbareaOhio Public Utilities Commission18Carl EvansOhio Public Utilities Commission19Jeff McGuireOhio Public Utilities Commission20Annunciata MarinoPennsylvania Public Utility Commission	13	Nancy Campbell	Minnesota Dept. of Commerce
16Ron LibertyNew York State Public Service Commission17Robby AbareaOhio Public Utilities Commission18Carl EvansOhio Public Utilities Commission19Jeff McGuireOhio Public Utilities Commission20Annunciata MarinoPennsylvania Public Utility Commission	14	Laura Anson	Missouri Public Service Commission
17 Robby AbareaOhio Public Utilities Commission18 Carl EvansOhio Public Utilities Commission19 Jeff McGuireOhio Public Utilities Commission20 Annunciata MarinoPennsylvania Public Utility Commission	15	Frank Perrotti	New Jersey Board of Public Utilities
18 Carl ÉvansOhio Public Utilities Commission19 Jeff McGuireOhio Public Utilities Commission20 Annunciata MarinoPennsylvania Public Utility Commission	16	Ron Liberty	New York State Public Service Commission
19 Jeff McGuireOhio Public Utilities Commission20 Annunciata MarinoPennsylvania Public Utility Commission	17	Robby Abarea	Ohio Public Utilities Commission
20 Annunciata Marino Pennsylvania Public Utility Commission	18	Carl Evans	Ohio Public Utilities Commission
5 S			Ohio Public Utilities Commission
21 Dave Eichenlaub Virginia State Corporation Commission	20	Annunciata Marino	Pennsylvania Public Utility Commission
	21	Dave Eichenlaub	Virginia State Corporation Commission

Organization

8760 Inc. AGL Resources AIG Energy Alabama Power Align Power Allegheny Energy Ameren Energy American Electric Power American Transmission Co Baltimore Gas & Electric Baltimore Gas & Electric Basin Electric Power Cooperative Central Electric Con Edison Division of Rate Payer Advocate Dominion **Duke Energy** Duke Energy Gas Transmission EC Power Edison Electric Institute Entergy Entergy FL Energy FL Power & Light Gulf Power Gulf South Inside FERC Iroquois Gas Midland Co Generation Venture Mirant

North American Energy Standards Board Participant List August 20, 2003 1:00 PM CT

Organization

Name Organization		
31 John Twitchell	Mirant	
32 Sharla Barklind	National Association of Regulatory Utility Commissioners	
33 Michael Novak	National Fuel Gas Distribution	
34 Barry Lawson	National Rural Electric Cooperative Association	
35 Don Benjamin	North American Electric Reliability Commission	
36 James Cargas	North American Energy Standards Board	
37 Rae McQuade	North American Energy Standards Board	
38 Rae McQuade	North American Energy Standards Board	
39 Jim Hartwell	Northeast Power Coordinating Council	
40 Bruce Hayes	Ohio Consumers Council	
41 Barry Green	Ontario Power Generation	
42 Jim Hicks	Pacific Corp.	
43 Lyn Maddox	Pacific Gas and Electric	
44 Kim Van Pelt	Panhandle Eastern Pipeline	
45 Bruce Balmad	PJM	
46 Marty Mennes	Port of Power Light Co.	
47 Kenneth Brown	Public Service Electric and Gas	
48 Jeff Mueller	Public Service Electric and Gas	
49 Ben Boyd	Reliant	
50 Martha Duggan	Reliant	
51 Theresa Hess	Reliant Energy Retail	
52 Don Sytsma	RJ Rudden	
53 Marjorie Perlman	Rochester Gas and Electric	
54 Steve Cobb	Salt River Project	
55 Yvette Camp	Southern Co.	
56 Tony Reed	Southern Co.	
57 Stan Mason	Southwest Power	
58 Scott Helyer	Tenaska	
59 Gary Jackson	Tennessee Valley Authority	
60 Donna Scott	Transwestern	
61 Mark Fidrych	WAPA	
62 John Raiseller	WE Energies	
63 Matt Lowry	Western Interstate Energy	
64 Ron Mucci	Williams	
65 Christopher Burden	Williams Gas Pipeline	
66 Dale Davis	Williams Gas Pipeline	
67 Tammy Grant 68 Bill Bourbonnais	Williams Gas Pipeline Wisconsin Public Service Corp	
	Wisconsin Public Service Corp	
69 Leslie Nishida	Wisconsin Public Service Corp	