



## NORTH AMERICAN ENERGY STANDARDS BOARD

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April 15, 2008

Filed Electronically

Ms. Kimberly Bose  
Secretary  
Federal Energy Regulatory Commission  
888 First Street N.E., Room 1A  
Washington, D.C. 20585

RE: eTariff submittal for "Electronic Tariff Filings" (Docket No. RM01-5-000)

Dear Ms. Bose:

The North American Energy Standards Board ("NAESB") submits this report to the Federal Energy Regulatory Commission ("FERC" or "Commission") regarding the eTariff standards and implementation guide, which is available now separately and will be included in subsequent versions for both the NAESB Wholesale Electric Quadrant ("WEQ") and Wholesale Gas Quadrant ("WGQ") Standards. This NAESB report is voluntarily submitted by NAESB in response to Docket Nos. RM01-5-000. The NAESB eTariff standards were ratified by NAESB membership on April 4, 2008 and became available as final actions. The effort was joint between NAESB WEQ and WGQ interests, and it also included oil pipeline interests as the standards were drafted and presented to the NAESB WEQ and WGQ Executive Committees for vote. We very much appreciate the time, knowledge and industry leadership provided by all participants, both members and non-members, and would make special note of the timely and helpful input received from the FERC staff as we developed this work product.

The report is being filed electronically in Adobe Acrobat® Print Document Format (.pdf). All of the documents are also available on the NAESB web site ([www.naesb.org](http://www.naesb.org)). Please feel free to call me at (713) 356-0060 or refer to the NAESB website ([www.naesb.org](http://www.naesb.org)) should you have any questions or need additional information regarding the NAESB eTariff standards or any other NAESB work products.

Respectfully submitted,

*Rae McQuade*

Ms. Rae McQuade  
President & COO, North American Energy Standards Board



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cc: The Honorable Joseph Kelliher, Chairman, Federal Energy Regulatory Commission  
The Honorable Suedeem Kelly, Commissioner, Federal Energy Regulatory Commission  
The Honorable Philip D. Moeller, Commissioner, Federal Energy Regulatory Commission  
The Honorable Marc Spitzer, Commissioner, Federal Energy Regulatory Commission  
The Honorable Jon Wellinghoff, Commissioner, Federal Energy Regulatory Commission  
Mr. Shelton Cannon, Director of Energy Market Regulations, Federal Energy Regulatory Commission  
Mr. Michael Goldenberg, Senior Attorney, Office of General Counsel, Federal Energy Regulatory Commission  
Ms. Cynthia Marlette, General Counsel of the Commission, Federal Energy Regulatory Commission  
Mr. Joseph McClelland, Director of the Office of Electric Reliability, Federal Energy Regulatory Commission  
Ms. Susan Pollonais, Federal Energy Regulatory Commission

Mr. William P. Boswell, General Counsel of the North American Energy Standards Board  
Mr. Michael Desselle, Chairman of the North American Energy Standards Board  
Ms. Valerie J. Crockett, Vice Chairman for the Wholesale Gas Quadrant of the North American Energy Standards Board  
Ms. Kathy York, Chairman WEQ Executive Committee, North American Energy Standards Board  
Mr. James Buccigross, Chairman WGQ Executive Committee, North American Energy Standards Board

Enclosures (all documents noted in the appendices are available publicly on the NAESB web site – [www.naesb.org](http://www.naesb.org)):

Appendix A eTariff Distribution List  
Appendix B eTariff Subcommittee Meeting Minutes Links  
Appendix C Executive Committee Meeting Minutes, Comments, Voting Records Links and Availability of Transcripts  
Appendix D Ratification Ballots and Results Links  
Appendix E NAESB Process for Standards Development

**UNITED STATES OF AMERICA  
FEDERAL ENERGY REGULATORY COMMISSION**

**Electronic Tariff Filings**

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**Docket No. RM01-5-000**

**REPORT OF THE NORTH AMERICAN ENERGY STANDARDS BOARD**

The North American Energy Standards Board ("NAESB") is voluntarily submitting this report in accordance with the Commission's Orders in the above referenced dockets.

The NAESB eTariff subcommittee meetings and Executive Committee ("EC") meetings where these standards were drafted, discussed and adopted took place from February 2007 to February 2008. There were sixteen subcommittee meetings, many of them multi-day in duration, focused solely on eTariff issues. There were six EC meetings where the eTariff standards development effort was discussed as one of the agenda topics. All meetings were open to all interested parties and were publicly noticed, and were available by phone and web cast for those unable to travel. The meetings were held in various locations, diverse geographically. Any interested party was encouraged to submit comments if their schedules would not permit them to participate either in person or over the phone/web cast. The minutes of these meetings are provided as links in Appendices B and C, which include the voting records of the eTariff subcommittee and Executive Committees, and include all comments filed as part of the formal comment period for the eTariff proposed standards. The ratification ballots and member ratification voting record results are also included as links in Appendix D. An abbreviated review of the NAESB process by which the standards were drafted, considered and adopted is provided in Appendix E. More detailed process descriptions can be accessed from the NAESB web site.

The development of the eTariff standards reflected the work of multiple quadrants and market interests, and included the participation of oil pipeline interests. Both the wholesale gas and wholesale electric market interests participated in the development of the standards – including many participants who do not hold membership in NAESB. All interested parties regardless of membership in NAESB were encouraged to participate, as they are in all NAESB meetings, to provide the broadest possible input from the industry, as work products are prepared. Appendix A provides the distribution list for eTariff materials, plus all materials are posted on the web site for any interested party to access.

January 25, 2008, the eTariff subcommittee voted out its recommendation. The recommendation was sent out for a thirty-day industry comment on January 29, 2008 and eight comments were received. The comments were considered by the two executive committees on February 29, 2008 and the eTariff subcommittee chairs provided a Chairs Comments that give additional context to the standards. The ECs voted on February 29, 2008 with notational ballots due on March 4, 2008 for absent EC members, to approve the recommendation, passing each EC with the needed super-majority thresholds of 67% from each quadrant (WEQ – 83% , WGQ – 84%), and a minimum of 40% affirmative votes from each segment. No negative votes were received. Several EC members either abstained or failed to provide a ballot. The recommendation was then ratified by each quadrant on April 4, 2008 after a thirty-day ratification period, garnering the super-majority threshold of 67% from each quadrant (WEQ – 97%, WGQ - 100%).

The eTariff standards include five definitions, two business practice standards and an implementation guide for the electronic tariff filing. All can be accessed from the NAESB web site, ([http://www.naesb.org/weq/weq\\_Final.asp](http://www.naesb.org/weq/weq_Final.asp) – for the WEQ final action and [http://www.naesb.org/wgq/wgq\\_Final.asp](http://www.naesb.org/wgq/wgq_Final.asp) for the WGQ final action). While the eTariff standards are copyrighted by NAESB, a limited waiver is granted to the FERC to modify and post any excerpts of the eTariff standards and eTariff work products that they deem appropriate. These excerpts will be available for companies to reproduce only for their own internal use. This report is intended solely as a status report from NAESB regarding the eTariff process, issues and standards. NAESB does not advocate that the Commission take a particular position on any of the issues presented.

Appendix A  
eTariff Distribution List – Sorted by Distribution Recipient Name

Abendroth, Timm	INGAA	Burks, J. Cade	EC Power
Ackerman, Eric	Edison Electric Institute	Burnett, Tina	Boeing
Ackerman, Jeffrey	WAPA	Busch, Jim	BP Energy
Alcombright, Jim	New York ISO	Butler, Scott	Consolidated Edison Company of NY
Alletzhauer, Bill	Qualedi	Cadenhead, Roy	Enbridge
Alvarez, Marianne	Exelon Corporation	Calcagno, Suzanne	UBS Energy LLC
Anderson, Brenda	Bonneville Power Administration	Camardello, Marg	Transco-Williams
Anderson, John	ELCON	Campbell, Linda	FRCC
Anderson, Patricia	ONEOK Partners GP LLC	Carriere, Jay	MidAmerican Energy Holdings Company
Anthony, Mike	Progress Energy Carolinas, Inc	Carroll, MaryBeth	KeySpan
Apperson, John	PacifiCorp Energy	Castronovo, Amy	Enbridge Energy Company Inc.
Aria, Lora Herff	E.ON U.S. LLC	Cauley, Gerry	NERC
Arnaut, Mariam	American Gas Association	Ceruti, Donna K.	TransCanada's GTN, NBP and Tuscarora Systems
Babik, Jalal	Dominion	Chapman, Adrian	Washington Gas
Ball, William	Southern Company	Chezar, Dolores	KeySpan
Balu, Neal	WPS Resources	Choate, Cort	Representing FirstEnergy
Barnes, Lisa	Westar Energy Inc.	Ciza, John	Southern Company
Barracchini, Tony	FERC	Clarke, Breanne	El Paso Corporation - Western Pipelines
Barry, Patrick	Northern Natural Gas Company	Cleveland, Ralph	AGL Resources
Bartholomot, Henri	Edison Electric Institute	Clore, Sally L.	Midwest ISO
Baskin, Lee	Kinder Morgan Texas Intrastate Pipeline Group	Cobb, Antoine	Arizona Public Service Company
Bayer, Janet	National Fuel	Cobb, Steven	Salt River Project
Beer, Michael S	E.ON U.S. LLC	Coleman, Betty	Xcel Energy Services, Inc.
Benham, Bill	BP Energy	Coleman, Charles	FERC
Bennett, Joletta	Shell Pipeline Company LP	Collins, Mary Anne	Chevron Pipeline Company
Bennett, Mark	Electric Power Supply Association	Colombo, Craig	Dominion
Bernard, Chris	Edison Mission	Comer, Edward	Edison Electric Institute
Berwager, Sydney	Bonneville Power Administration	Connelly, David Martin	Bruder, Gentile & Marcoux, L.L.P.
Black, Shannon	SMUD	Cook, Adrienne	Assoc. of Oil Pipe Lines
Bomar, Anne	Dominion	Cook, Chuck	Chevron/Texaco
Boston, Terry	Tennessee Valley Authority	Cook, David	NERC
Boswell, William	NAESB General Counsel	Corse, Scott	Village of Morrisville Water & Light Department
Bourbonnais, William	WPS Resources	Cowan, Rich	TransCanada
Bourg, Naomi	Northern Natural Gas Company	Cox, Patty	CenterPoint Energy
Bradford, Louise	Trunkline Gas Company	Crabtree, David	Tampa Electric Company
Bretz, John	Anadarko	Crockett, Valerie	Tennessee Valley Authority
Brooks, Dick	ISO New England, Inc.	Cutting, John C.	NYISO
Brosnan, Mary	NiSource Gas Transmission and Storage Group	Daley, Kate	INGAA
Brown, Kenneth	Public Service Electric & Gas Corp.	Daly, Jane	Arizona Public Service Company
Brown, Richard	Exelon Corporation	Daly, Kelly	Stinson Morrison Hecker
Buccigross, Jim	Group 8760	Daniel, Shonnie	Calpine Energy Services
Burch, Kathryn	Spectra Energy	Darnell, Dave	Systrends
Burden, Christopher	Williams Gas Pipeline	Davis, Dale	Williams Gas Pipeline
Burgess, Thomas C.	FirstEnergy Services Company		
Burke, Oliver	Entergy		

Appendix A  
eTariff Distribution List – Sorted by Distribution Recipient Name

Davis, Edward	Entergy	Glazer, Craig	PJM Interconnection
DeLeon, Susan M.	Iroquois Pipeline Operating Company	Godding, George	FERC
DeMello, Bob	NYISO	Goldenberg, Mike	FERC
Demeris, Elena	Unitil Service Corp.	Goldmann, Jim	Alliance Pipeline Ltd.
Denton, Rhonda	BP Energy	Goodman, Craig	National Energy Marketers Association
Derricks, Dennis	Wisconsin Public Service Corporation	Gopal, Jairam	Southern California Edison Company
Desselle, Michael	Southwest Power Pool	Gabiak, Terri	Allegheny Power
DeWitt, Roy	El Paso Corporation - Western Pipelines	Gracey, Mark	Tennessee Gas Pipeline Company
Dibble, Jay	Calpine Energy Services	Granger, Tina	Magellan Pipeline Company
Diestel, Arthur C.	Spectra Energy	Gray, Chuck	NARUC
Dieterich, Elizabeth	Entergy	Green, Barry	Ontario Power Generation
Dimitman, Leslie M.	Bonneville Power Administration	Griffith, William	El Paso Natural Gas
Dison, Joel	Southern Company	Grim, Mike	TXU
Dotterweich, Andrew	Consumers Energy Company	Gross, Jerry	Questar Pipeline Company
Dreskin, Joan	INGAA	Grover, Mary E.	NSTAR Electric & Gas Corporation
Early, John	E.ON U.S. LLC	Grygar, Bill	Panhandle Eastern Pipeline
Eaton, Terri	Xcel Energy Services, Inc.	Gupta, Deepender	Entergy Services
Eckels, Jim	FirstEnergy Corp.	Gussow, Dona	Florida Power and Light
Elizeh, Edison	PacifiCorp	Guthrie, Carol	ChevronTexaco
Ellis, Gwen	Williams	Gwilliam, Tom	Iroquois Gas Transmission System
Ellsworth, Bruce	New York State Reliability Council	Hairston, KC	Balch & Bingham
Ellzey, Jay	Chevron Natural Gas	Halbouty, James	ChevronPipeline
Evans-Mongeon, Brian	Vermont Public Power Supply Authority	Hall, Brian	CenterPoint Energy
Fama, James P	Edison Electric Institute	Halpin, Francis	Bonneville Power Administration
Farquhar, Linda	Great Lakes Gas Transmission	Hamilton, Maurene	Sea Robin
Feagans, Chuck	Tennessee Valley Authority	Hammell, Matthew	FPL Energy, LLC
Fidrych, Mark	WAPA	Harmon, Clyde	Tennessee Valley Authority
Fish, Carmen	Williston Basin Pipeline	Harshbarger, Robert	Puget Sound Energy
Foley, Pauline	Pinnacle West Capital Corporation	Hartsoe, Joseph	AEP
Foote, David K.	Unitil Service Corp.	Haynes, Leonard	Southern Company
Fordney, Jason	Energy Daily	Hebenstreit, Bill	Cheniere Marketing Inc.
Frost, Pete	ConocoPhillips Gas & Power	Heckerman, Bambi	Northern Border
Fudali, Kathy	Sprague Energy Corp.	Hegler, Elaine D.	Daulphin Island Gathering Partners
Fusco, Arthur	Central Electric Power Cooperative	Hein, Jeff	Colorado Public Utilities Commission
Fyock, Les	APGA	Heinrich, William	New York State Department of Public Service
Gallagher, William	Vermont Public Power Supply Authority	Henery, Nick	APPA
Gallant, Jody N.	ISO New England, Inc.	Henry, Cynthia	Xcel Energy
Garner, Cliff	Portland General Electric Company	Herbert, Keith	FERC
Gent, Michehl	Summit Power	Hewitt, Douglas	Kansas City Power & Light
Germany, Ingrid	Williams Gas Pipeline - Transco	Hicks, Jim	PacifiCorp
Getz, Craig	Alliance Pipeline Ltd.	Hinners, Gary	Reliant Energy Services
Gies, Jennifer	Alliance Pipeline Ltd.	Hinz, Andrew	FERC
Gildea, Michael	Constellation	Holte, Tracee J.	Xcel Energy Services, Inc.
Ginsberg, Susan	IPAA	Horn, Linda	Wisconsin Electric Power
Glassman, Charlotte	Duke Energy Carolinas LLC	Horting, Reed	Peco Energy Company
		Horton, Brenda	Kern River Gas Transmission

Appendix A  
eTariff Distribution List – Sorted by Distribution Recipient Name

Horvath, Skip	NGSA	Lytle, Katie	Progress Energy
Huffman, David	NAESB	MacDonald, Drew	Datanet Inc.
Hughes, John	ELCON	Martin, Beth	We Energies
Hunt, Erich (ET)	Pacific Gas & Electric	Maestas, Steven	Public Service Co. of New Mexico
Ingebrigtsen, Brent	E.ON U.S. LLC	Martin, Deb	MidAmerican Energy Holdings Company
Jagtiani, Pat	NGSA	Martin, Lee	Bonneville Power Administration
Jenness, Cayden	California ISO	Martinko, Robert	First Energy Services Company
Jensen, Larry	Discovery/Black Marlin Pipeline	May, Kerim	ISO New England, Inc.
Johnson, Frank	Consumers Energy	Mayer, Jr., Thomas E	Bonneville Power Administration
Jones, Angela	Macquarie Cook Energy LLC	Mayorga, Laura E.	Lee Wayne Corporation
Judnick, Marla	FirstEnergy Service Company	McCain, Marcy	Spectra Energy Transmission
Juterbock, Anne M.	First Energy Services Company	McCawley, John	Peco Energy Company
Kaeser, Brian J.	Dominion Transmission Inc.	McCrary, Carol	Electricities of North Carolina
Kardas, Joe	National Fuel Supply	McGovern, Patrick	Georgia Transmission Corporation
Kells, Andrea R.	Bracewell & Guiliani	McKee, Bob	American Transmission Company
Kelly-Detwiler, Peter	Constellation NewEnergy	McKeever, Deborah	TXU Electric Delivery
Kennedy, Laura	NAESB	McQuade, Rae	NAESB
Kerr, Paul	Coral Power LLC	McVicker, Diane	Salt River Project
Key, Jennifer	Steptoe & Johnson	Mendoza, David	Transwestern Pipeline Company, LLC
Kijowski, Drake	PSEG Energy Resources & Trade	Mespelli, Kristine L.	National Grid
Kirk, Steve	Northern Natural Gas Company	Metteauer, Pat	Sequent Energy Management LP
Kiselewich, Ruth	BGE	Mihalik, Dan	Assoc. of Oil Pipe Lines
Klein, Daniel	Alston & Bird LLP	Miksovsky, Nan	Pine Needle LNG Company
Klempel, Dan	Basin Electric Power	Miller, Bobbi S.	Allegheny Energy
Knight, Charles	Florida Power and Light	Mills, Pamela	San Diego Gas & Electric/ SoCalGas
Koogler, David	Dominion Virginia Power	Minneman, James	PPL Solutions
Kravis, Gary	UNICON Inc.	Mirr, Katy	Sempra Global
Kravis, Ralph	UNICON Inc.	Mitchell, Mark	Salt River Project
Kruse, Richard	Spectra Energy	Mizutani, Eileen	Kinder Morgan
Kutub, Nader	Arizona Public Service Company	Moeller, James	Stuntz Davis & Staffier
Kwan, Deborah	Enterprise Products Partners	Molinaro, Jeffrey	Enterprise Partners LP
Kyle, Cindy	Tampa Electric Company	Moran, Brian	Portland General Electric Company
Lamoureux, Rob	Midwest ISO	Morris, Don	Shell Oil
Lander, Gregory	Commerce Energy Group	Morrison, Linda	ISO New England, Inc.
Lauderdale, Melissa L.	Edison Electric Institute	Morrison, Terry	Florida Power and Light
Lawson, Barry	NRECA	Mosher, Allen	APPA
Leahy, Ryan	Carolina Gas Transmission	Mucci, Ron	Williams Power Company
Lewis, Donna	E.ON U.S. LLC	Mucilli, Antoinetta	National Fuel Gas Supply Corporation
Lichtenwalter, Blair	Transwestern Pipeline Company, LLC	Munson, Sylvia	The Structure Group
Livingston, Mary	Peoples Gas System	Myers, Lynn Ellen	Southern California Edison Company
Locke, Greg	Electricities of North Carolina	Nagle, Molly	Tennessee Gas Pipeline
Lorhman, Bill	FERC	Nail, Lucia	Sungard
Lotto, Marcus	Southern California Edison Company	Needels, Kim	New York State Electric & Gas
Love, Paul	Natural Gas Pipe Line Company of America	Neel, Lisa	Texas Gas Transmission LLC
Lucas, John	Southern Company Transmission	Nelson, Cynthia D.	El Paso Western Pipelines
Luzcando, Edgardo	Midwest ISO	Neustifter, Robert M.	Consumers Energy Company

## eTariff Distribution List – Sorted by Distribution Recipient Name

Newberry, David	MidAmerican Energy	Rosenberg, Marv	Independent
Nick, David	DTE Energy	Royalty, Matt	Southern Star Central Gas Pipeline
Nishimuta, Lisa	ONEOK Partners GP LLC	Rudd, Doug	New Jersey Natural Gas Company
Norris, Clay	North Carolina Municipal Power Agency #1	Ruell, Cheryl A.	ISO New England, Inc.
Novak, Michael	National Fuel Gas Distribution	Saini, Narinder	Entergy
Nugent, Pat	Texas Pipeline Association	Sappenfield, Keith	EnCana Corporation
Nutsch, Casey	FERC	Sawyer, Dan	Enbridge Energy, Inc.
Oberski, Louis	Dominion	Scavo, Joseph	Old Hickory Consulting (rep: Entergy)
Ogenyi, Gloria	Conectiv	Schaub, Patricia	FERC
Olsen, Greg	Ontario Power Generation	Schmidt, Joann	Xcel Energy
Olson, Clifton	Rochester Gas & Electric Corporation	Schmitke, Laurel	Alliance Pipeline Ltd.
O'Neill, Ean	California ISO	Schwecke, Rodger	Southern California Gas Company
Overtree, Ed	NAESB	Schwermann, Robert	SMUD
Ozenne, Dan	San Diego Gas and Electric	Seekell, Christina	Consumers Energy Company
Pennington, J. Gordon	Representing United Illuminating Company	Severance, Charles	Wisconsin Public Service Corporation
Perlman, Marjorie	Energy East Management	Shafer, Rueben	DataNet, Inc.
Petersen, Don	Pacific Gas & Electric	Shah, Hassan	Entergy
Petrella, Tony	Ontario Power Generation	Sharp, Korin	DTE Energy
Phillips, Dana	American Electric Power	Sharp, Toni	Kern River
Pierce, Keith	FERC	Shepard, Mike	Mewbourne Oil Company
Pierce, Mark	Spectra Energy	Sieg, Lisa	Louisville Gas and Electric Co./Kentucky Utilities Co./ LG&E Energy Marketing Inc.
Pincus, Steven	PJM Interconnection		Constellation
Plattsmier, Deborah	Chevron	Simpkins, Lisa	Ameren
Pommen, Diane	Alberta Electric System Operator	Simpson, Denice	Midwest ISO
Ponseti, Tim	Tennessee Valley Authority	Skiba, Ed	Navigant Consulting
Popowsky, Sonny	Pennsylvania Office of Consumer Advocate	Smead, Rick	Tennessee Gas Pipeline Company
Potter, Chris	AEP	Smith, Larry	ExxonMobil Gas & Power Marketing
Potter, Rob	Portland General Electric Company	Smith, Richard	PJM Interconnection
Precht, Phil	Constellation	Snyder, Virginia J.	Southern Natural Gas Company
Pritchard, Alan	Duke Energy Corporation	Sobel, Jana J.	NARUC
Prokop, Brenda	First Energy Services Company	Soderberg, Grace D.	ONEOK Partners GP LLC
Pulcini, Robert	The Structure Group	Solitario, Denise A.	OATI
Purtee, Jeffrey	Sierra Pacific Resources	Sorenson, Paul	Latitude Technologies
Pysh, Rose	The United Illuminating Company (UI)	Spangler, Leigh	Northern Border
Rager, Denise	NAESB	Steffes, Darla	El Paso Corporation
Ralph, Robbie	Shell Pipeline Company	Stender, Mike	Independent
Raup, Christopher	Consolidated Edison of New York, Inc.	Stepenovitch, Joe	FirstEnergy Service Company
Reed, Bruce	BP Energy	Stewart, Cindy E.	Southern California Gas Company
Rehman, Barbara	Bonneville Power Administration	Stewart, Lee	Southwestern Power Administration
Reilley, Robert	Coral Power LLC	Stewart, Tracey	El Paso Natural Gas
Reitz, Dave	National Fuel Gas Supply	Stires, Susan	Alliance Pipeline Ltd.
Rhyno, Wendy	Alliance Pipeline Ltd.	Straquadine, Tony	Bruder, Gentile & Marcoux, L.L.P.
Riner, Bobette	Powerdex, Inc.	Stroh, Robert	Assoc. of Oil Pipe Lines
Rogers, Jan	Chevron	Sumter, Gail	Progress Energy Service Co., LLC
		Sutton, Dawn	Dominion Transmission Inc.
		Swamy, Priya	



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eTariff Distribution List – Sorted by Distribution Recipient Name

Taylor, Lynn	CenterPoint Energy	Weaver, Alonzo	Memphis Light Gas and Water
Templeton, Jim	Comprehensive Energy	Wei, Karen	The Structure Group
Theodore, Sharon Royka	NiSource	Westendorff, Julie B.	Edison Electric Institute
Tholt, Jane	TransCanada	Westerfield, Lou Ann	Idaho Public Utility Commission
Thomason, Angela	NAESB	White, Craig	Philadelphia Gas Works
Thomason, Veronica	NAESB	Whiting, Luke	Florida Power and Light
Thompson, Cindy	Southern Star Central Gas Pipeline	Wiley, Ken	FRCC
Thompson, Tim	Southern Star Central Gas Pipeline	Williams, Robert C. (Bob)	Florida Municipal Power Agency
Thorn, Michael J.	FirstEnergy Service Company	Willis, Joe	Magellan Pipeline Company
Thornton, Belinda	Tennessee Valley Authority	Willis, Michelle	CenterPoint
Thornton, Kathy	Enbridge Offshore	Williston, Wade	Entergy
Thrash, MiYung	Shell Pipeline Company LP	Winterfeld, Curtis	Deseret Generation & Transmission Cooperative
Tiggelaar, Keith	Williston Basin Interstate Pipeline Company	Yakopcic, George	Allegheny Energy
Tigue, John R.	NYSEG	Yang, Aiwei	Northern Natural Gas Company
Tilghman, Henry	PacifiCorp	Yeung, Charles	Southwest Power Pool
True, Roy	ACES Power	Yip, Nelson	Consolidated Edison
Ulch, Dean	Southern Company	York, Katherine	Tennessee Valley Authority
Van Ness, Jana	Arizona Public Service Company	Young, Randy	Gulf South Pipeline Company LP
Van Pelt, Kim	Panhandle Eastern Pipe Line	Younglund, Marshia	Williams
Vandervort, Thomas	NERC	Yount, Sheila	TransCanada
VanGordon, Michelle L.	Midwest ISO	Zeiszler, Don	Williston Basin Interstate Pipeline Company
Vaughn, C. Mark	NiSource Pipeline	Zelenko, Richard	Dominion Retail Inc.
Vicente, Denny	BP Pipelines	Zimberlin, Joy	New York ISO
Voeck, Julie	American Transmission Company		
Warr, Martin	BP Energy		
Weathers, Wendy	Salt River Project		

Appendix A  
eTariff Distribution List – Sorted by Organization

True, Roy	ACES Power	Warr, Martin	BP Energy
Hartsoe, Joseph	AEP	Vicente, Denny	BP Pipelines
Potter, Chris	AEP	Kells, Andrea R.	Bracewell & Guiliani
Cleveland, Ralph	AGL Resources	Connelly, David Martin	Bruder, Gentile & Marcoux, L.L.P.
Pommen, Diane	Alberta Electric System Operator	Stroh, Robert	Bruder, Gentile & Marcoux, L.L.P.
Miller, Bobbi S.	Allegheny Energy	Jenness, Cayden	California ISO
Yakopcic, George	Allegheny Energy	O'Neill, Ean	California ISO
Grabiak, Terri	Allegheny Power	Daniel, Shonnie	Calpine Energy Services
Getz, Craig	Alliance Pipeline Ltd.	Dibble, Jay	Calpine Energy Services
Gies, Jennifer	Alliance Pipeline Ltd.	Leahy, Ryan	Carolina Gas Transmission
Goldmann, Jim	Alliance Pipeline Ltd.	Willis, Michelle	CenterPoint
Rhyno, Wendy	Alliance Pipeline Ltd.	Cox, Patty	CenterPoint Energy
Schmitke, Laurel	Alliance Pipeline Ltd.	Hall, Brian	CenterPoint Energy
Straquadine, Tony	Alliance Pipeline Ltd.	Taylor, Lynn	CenterPoint Energy
Klein, Daniel	Alston & Bird LLP	Fusco, Arthur	Central Electric Power Cooperative
Simpson, Denice	Ameren	Hebenstreit, Bill	Cheniere Marketing Inc.
Phillips, Dana	American Electric Power	Plattsmier, Deborah	Chevron
Arnaut, Mariam	American Gas Association	Rogers, Jan	Chevron
McKee, Bob	American Transmission Company	Ellzey, Jay	Chevron Natural Gas
Voeck, Julie	American Transmission Company	Collins, Mary Anne	Chevron Pipeline Company
Bretz, John	Anadarko	Cook, Chuck	Chevron/Texaco
Fyock, Les	APGA	Halbouty, James	ChevronPipeline
Henery, Nick	APPA	Guthrie, Carol	ChevronTexaco
Mosher, Allen	APPA	Hein, Jeff	Colorado Public Utilities Commission
Cobb, Antoine	Arizona Public Service Company	Lander, Gregory	Commerce Energy Group
Daly, Jane	Arizona Public Service Company	Templeton, Jim	Comprehensive Energy
Kutub, Nader	Arizona Public Service Company	Ogenyi, Gloria	Conectiv
Van Ness, Jana	Arizona Public Service Company	Frost, Pete	ConocoPhillips Gas & Power
Cook, Adrienne	Assoc. of Oil Pipe Lines	Yip, Nelson	Consolidated Edison
Mihalik, Dan	Assoc. of Oil Pipe Lines	Butler, Scott	Consolidated Edison Company of NY
Sumter, Gail	Assoc. of Oil Pipe Lines	Raup, Christopher	Consolidated Edison of New York, Inc.
Hairston, KC	Balch & Bingham	Gildea, Michael	Constellation
Klempel, Dan	Basin Electric Power	Precht, Phil	Constellation
Kiselewich, Ruth	BGE	Simpkins, Lisa	Constellation
Burnett, Tina	Boeing	Kelly-Detwiler, Peter	Constellation NewEnergy
Anderson, Brenda	Bonneville Power Administration	Johnson, Frank	Consumers Energy
Berwager, Sydney	Bonneville Power Administration	Dotterweich, Andrew	Consumers Energy Company
Dimitman, Leslie M.	Bonneville Power Administration	Neustifter, Robert M.	Consumers Energy Company
Halpin, Francis	Bonneville Power Administration	Seekell, Christina	Consumers Energy Company
Martin, Lee	Bonneville Power Administration	Kerr, Paul	Coral Power LLC
Mayer, Jr., Thomas E	Bonneville Power Administration	Reilley, Robert	Coral Power LLC
Rehman, Barbara	Bonneville Power Administration	MacDonald, Drew	Datanet Inc.
Benham, Bill	BP Energy	Shafer, Rueben	DataNet, Inc.
Busch, Jim	BP Energy	Hegler, Elaine D.	Daulphin Island Gathering Partners
Denton, Rhonda	BP Energy	Winterfeld, Curtis	Deseret Generation & Transmission
Reed, Bruce	BP Energy		

Appendix A  
eTariff Distribution List – Sorted by Organization

	Cooperative	Dieterich, Elizabeth	Entergy
Jensen, Larry	Discovery/Black Marlin Pipeline	Saini, Narinder	Entergy
Babik, Jalal	Dominion	Shah, Hassan	Entergy
Bomar, Anne	Dominion	Williston, Wade	Entergy
Colombo, Craig	Dominion	Gupta, Deepender	Entergy Services
Oberski, Louis	Dominion	Molinaro, Jeffrey	Enterprise Partners LP
Zelenko, Richard	Dominion Retail Inc.	Kwan, Deborah	Enterprise Products Partners
Kaesar, Brian J.	Dominion Transmission Inc.	Alvarez, Marianne	Exelon Corporation
Swamy, Priya	Dominion Transmission Inc.	Brown, Richard	Exelon Corporation
Koogler, David	Dominion Virginia Power	Smith, Richard	ExxonMobil Gas & Power Marketing
Nick, David	DTE Energy	Barracchini, Tony	FERC
Sharp, Korin	DTE Energy	Coleman, Charles	FERC
Glassman, Charlotte	Duke Energy Carolinas LLC	Godding, George	FERC
Pritchard, Alan	Duke Energy Corporation	Goldenberg, Mike	FERC
Aria, Lora Herff	E.ON U.S. LLC	Herbert, Keith	FERC
Beer, Michael S	E.ON U.S. LLC	Hinz, Andrew	FERC
Early, John	E.ON U.S. LLC	Lorhman, Bill	FERC
Ingebrigtsen, Brent	E.ON U.S. LLC	Nutsch, Casey	FERC
Lewis, Donna	E.ON U.S. LLC	Pierce, Keith	FERC
Burks, J. Cade	EC Power	Schaub, Patricia	FERC
Ackerman, Eric	Edison Electric Institute	Juterbock, Anne M.	First Energy Services Company
Bartholomot, Henri	Edison Electric Institute	Martinko, Robert	First Energy Services Company
Comer, Edward	Edison Electric Institute	Prokop, Brenda	First Energy Services Company
Fama, James P	Edison Electric Institute	Eckels, Jim	FirstEnergy Corp.
Lauderdale, Melissa L.	Edison Electric Institute	Judnick, Marla	FirstEnergy Service Company
Westendorff, Julie B.	Edison Electric Institute	Stewart, Cindy E.	FirstEnergy Service Company
Bernard, Chris	Edison Mission	Thorn, Michael J.	FirstEnergy Service Company
Stender, Mike	El Paso Corporation	Burgess, Thomas C.	FirstEnergy Services Company
Clarke, Breanne	El Paso Corporation - Western Pipelines	Williams, Robert C.	Florida Municipal Power Agency
DeWitt, Roy	El Paso Corporation - Western Pipelines	Gussow, Dona	Florida Power and Light
Griffith, William	El Paso Natural Gas	Knight, Charles	Florida Power and Light
Stires, Susan	El Paso Natural Gas	Morrison, Terry	Florida Power and Light
Nelson, Cynthia D.	El Paso Western Pipelines	Whiting, Luke	Florida Power and Light
Anderson, John	ELCON	Hammell, Matthew	FPL Energy, LLC
Hughes, John	ELCON	Campbell, Linda	FRCC
Bennett, Mark	Electric Power Supply Association	Wiley, Ken	FRCC
Locke, Greg	Electricities of North Carolina	McGovern, Patrick	Georgia Transmission Corporation
McCrary, Carol	Electricities of North Carolina	Farquhar, Linda	Great Lakes Gas Transmission
Cadenhead, Roy	Enbridge	Buccigross, Jim	Group 8760
Castronovo, Amy	Enbridge Energy Company Inc.	Young, Randy	Gulf South Pipeline Company LP
Sawyer, Dan	Enbridge Energy, Inc.	Westerfield, Lou Ann	Idaho Public Utility Commission
Thornton, Kathy	Enbridge Offshore	Rosenberg, Marv	Independent
Sappenfield, Keith	EnCana Corporation	Stepenovitch, Joe	Independent
Fordney, Jason	Energy Daily	Abendroth, Timm	INGAA
Perlman, Marjorie	Energy East Management	Daley, Kate	INGAA
Burke, Oliver	Entergy	Dreskin, Joan	INGAA
Davis, Edward	Entergy	Ginsberg, Susan	IPAA

Appendix A  
eTariff Distribution List – Sorted by Organization

Gwilliam, Tom	Iroquois Gas Transmission System	Mucilli, Antoinetta	National Fuel Gas Supply Corporation
DeLeon, Susan M.	Iroquois Pipeline Operating Company	Kardas, Joe	National Fuel Supply
Brooks, Dick	ISO New England, Inc.	Mespelli, Kristine L.	National Grid
Gallant, Jody N.	ISO New England, Inc.	Love, Paul	Natural Gas Pipe Line Company of America
May, Kerim	ISO New England, Inc.	Smead, Rick	Navigant Consulting
Morrison, Linda	ISO New England, Inc.	Cauley, Gerry	NERC
Ruell, Cheryl A.	ISO New England, Inc.	Cook, David	NERC
Hewitt, Douglas	Kansas City Power & Light	Vandervort, Thomas	NERC
Sharp, Toni	Kern River	Rudd, Doug	New Jersey Natural Gas Company
Horton, Brenda	Kern River Gas Transmission	Alcombright, Jim	New York ISO
Carroll, MaryBeth	KeySpan	Zimberlin, Joy	New York ISO
Chezar, Dolores	KeySpan	Heinrich, William	New York State Department of Public Service
Mizutani, Eileen	Kinder Morgan	Needels, Kim	New York State Electric & Gas
Baskin, Lee	Kinder Morgan Texas Intrastate Pipeline Group	Ellsworth, Bruce	New York State Reliability Council
Spangler, Leigh	Latitude Technologies	Horvath, Skip	NGSA
Mayorga, Laura E.	Lee Wayne Corporation	Jagtiani, Pat	NGSA
Sieg, Lisa	Louisville Gas and Electric Co./Kentuck Utilities Co./ LG&E Energy Marketing Inc.	Theodore, Sharon Royka	NiSource
Jones, Angela	Macquarie Cook Energy LLC	Brosnan, Mary	NiSource Gas Transmission and Storage Group
Granger, Tina	Magellan Pipeline Company	Vaughn, C. Mark	NiSource Pipeline
Willis, Joe	Magellan Pipeline Company	Norris, Clay	North Carolina Municipal Power Agency #1
Weaver, Alonzo	Memphis Light Gas and Water	Heckerman, Bambi	Northern Border
Shepard, Mike	Mewbourne Oil Company	Steffes, Darla	Northern Border
Newberry, David	MidAmerican Energy	Barry, Patrick	Northern Natural Gas Company
Carriere, Jay	MidAmerican Energy Holdings Company	Bourg, Naomi	Northern Natural Gas Company
Martin, Deb	MidAmerican Energy Holdings Company	Kirk, Steve	Northern Natural Gas Company
Clore, Sally L.	Midwest ISO	Yang, Aiwei	Northern Natural Gas Company
Lamoureux, Rob	Midwest ISO	Lawson, Barry	NRECA
Luzcando, Edgardo	Midwest ISO	Grover, Mary E.	NSTAR Electric & Gas Corporation
Skiba, Ed	Midwest ISO	Cutting, John C.	NYISO
VanGordon, Michelle L.	Midwest ISO	DeMello, Bob	NYISO
Huffman, David	NAESB	Tigue, John R.	NYSEG
Kennedy, Laura	NAESB	Sorenson, Paul	OATI
McQuade, Rae	NAESB	Scavo, Joseph	Old Hickory Consulting (rep: Entergy)
Overtree, Ed	NAESB	Anderson, Patricia	ONEOK Partners GP LLC
Rager, Denise	NAESB	Nishimuta, Lisa	ONEOK Partners GP LLC
Thomason, Angela	NAESB	Solitario, Denise A.	ONEOK Partners GP LLC
Thomason, Veronica	NAESB	Green, Barry	Ontario Power Generation
Boswell, William	NAESB General Counsel	Olsen, Greg	Ontario Power Generation
Gray, Chuck	NARUC	Petrella, Tony	Ontario Power Generation
Soderberg, Grace D.	NARUC	Hunt, Erich (ET)	Pacific Gas & Electric
Goodman, Craig	National Energy Marketers Association	Petersen, Don	Pacific Gas & Electric
Bayer, Janet	National Fuel	Elizeh, Edison	PacifiCorp
Novak, Michael	National Fuel Gas Distribution	Hicks, Jim	PacifiCorp
Reitz, Dave	National Fuel Gas Supply	Tilghman, Henry	PacifiCorp

Appendix A  
eTariff Distribution List – Sorted by Organization

Apperson, John	PacifiCorp Energy	Schwermann, Robert	SMUD
Van Pelt, Kim	Panhandle Eastern Pipe Line	Gopal, Jairam	Southern California Edison Company
Grygar, Bill	Panhandle Eastern Pipeline	Lotto, Marcus	Southern California Edison Company
Horting, Reed	Peco Energy Company	Myers, Lynn Ellen	Southern California Edison Company
McCawley, John	Peco Energy Company	Schwecke, Rodger	Southern California Gas Company
Popowsky, Sonny	Pennsylvania Office of Consumer Advocate	Stewart, Lee	Southern California Gas Company
Livingston, Mary	Peoples Gas System	Ball, William	Southern Company
White, Craig	Philadelphia Gas Works	Ciza, John	Southern Company
Miksovsky, Nan	Pine Needle LNG Company	Dison, Joel	Southern Company
Foley, Pauline	Pinnacle West Capital Corporation	Haynes, Leonard	Southern Company
Glazer, Craig	PJM Interconnection	Ulch, Dean	Southern Company
Pincus, Steven	PJM Interconnection	Lucas, John	Southern Company Transmission
Snyder, Virginia J.	PJM Interconnection	Sobel, Jana J.	Southern Natural Gas Company
Garner, Cliff	Portland General Electric Company	Royalty, Matt	Southern Star Central Gas Pipeline
Moran, Brian	Portland General Electric Company	Thompson, Cindy	Southern Star Central Gas Pipeline
Potter, Rob	Portland General Electric Company	Thompson, Tim	Southern Star Central Gas Pipeline
Riner, Bobette	Powerdex, Inc.	Desselle, Michael	Southwest Power Pool
Minneman, James	PPL Solutions	Yeung, Charles	Southwest Power Pool
Lytle, Katie	Progress Energy	Stewart, Tracey	Southwestern Power Administration
Anthony, Mike	Progress Energy Carolinas, Inc	Burch, Kathryn	Spectra Energy
Sutton, Dawn	Progress Energy Service Co., LLC	Diestel, Arthur C.	Spectra Energy
Kijowski, Drake	PSEG Energy Resources & Trade	Kruse, Richard	Spectra Energy
Maestas, Steven	Public Service Co. of New Mexico	Pierce, Mark	Spectra Energy
Brown, Kenneth	Public Service Electric & Gas Corp.	McCain, Marcy	Spectra Energy Transmission
Harshbarger, Robert	Puget Sound Energy	Fudali, Kathy	Sprague Energy Corp.
Alletzhauer, Bill	Qualedi	Key, Jennifer	Steptoe & Johnson
Gross, Jerry	Questar Pipeline Company	Daly, Kelly	Stinson Morrison Hecker
Hinners, Gary	Reliant Energy Services	Moeller, James	Stuntz Davis & Staffier
Choate, Cort	Representing FirstEnergy	Gent, Michehl	Summit Power
Pennington, J. Gordon	Representing United Illuminating Company	Nail, Lucia	Sungard
Olson, Clifton	Rochester Gas & Electric Corporation	Darnell, Dave	Systrends
Cobb, Steven	Salt River Project	Crabtree, David	Tampa Electric Company
McVicker, Diane	Salt River Project	Kyle, Cindy	Tampa Electric Company
Mitchell, Mark	Salt River Project	Nagle, Molly	Tennessee Gas Pipeline
Weathers, Wendy	Salt River Project	Gracey, Mark	Tennessee Gas Pipeline Company
Mills, Pamela	San Diego Gas & Electric/ SoCalGas	Smith, Larry	Tennessee Gas Pipeline Company
Ozenne, Dan	San Diego Gas and Electric	Boston, Terry	Tennessee Valley Authority
Hamilton, Maurene	Sea Robin	Crockett, Valerie	Tennessee Valley Authority
Mirr, Katy	Sempra Global	Feagans, Chuck	Tennessee Valley Authority
Metteauer, Pat	Sequent Energy Management LP	Harmon, Clyde	Tennessee Valley Authority
Morris, Don	Shell Oil	Ponseti, Tim	Tennessee Valley Authority
Ralph, Robbie	Shell Pipeline Company	Thornton, Belinda	Tennessee Valley Authority
Bennett, Joletta	Shell Pipeline Company LP	York, Katherine	Tennessee Valley Authority
Thrash, MiYung	Shell Pipeline Company LP	Neel, Lisa	Texas Gas Transmission LLC
Purtee, Jeffrey	Sierra Pacific Resources	Nugent, Pat	Texas Pipeline Association
Black, Shannon	SMUD	Munson, Sylvia	The Structure Group
		Pulcini, Robert	The Structure Group
		Wei, Karen	The Structure Group

Appendix A  
eTariff Distribution List – Sorted by Organization

Pysh, Rose	The United Illuminating Company (UI)	Chapman, Adrian	Washington Gas
Cowan, Rich	TransCanada	Martin, Beth	We Energies
Tholt, Jane	TransCanada	Barnes, Lisa	Westar Energy Inc.
Yount, Sheila	TransCanada	Ellis, Gwen	Williams
Ceruti, Donna K.	TransCanada's GTN, NBP and Tuscarora Systems	Younglund, Marshia	Williams
Camardello, Marg	Transco-Williams	Burden, Christopher	Williams Gas Pipeline
Lichtenwalter, Blair	Transwestern Pipeline Company, LLC	Davis, Dale	Williams Gas Pipeline
Mendoza, David	Transwestern Pipeline Company, LLC	Germany, Ingrid	Williams Gas Pipeline - Transco
Bradford, Louise	Trunkline Gas Company	Mucci, Ron	Williams Power Company
Grim, Mike	TXU	Tiggelaar, Keith	Williston Basin Interstate Pipeline Company
McKeever, Deborah	TXU Electric Delivery	Zeisler, Don	Williston Basin Interstate Pipeline Company
Calcagno, Suzanne	UBS Energy LLC	Fish, Carmen	Williston Basin Pipeline
Kravis, Gary	UNICON Inc.	Horn, Linda	Wisconsin Electric Power
Kravis, Ralph	UNICON Inc.	Derricks, Dennis	Wisconsin Public Service Corporation
Demeris, Elena	Unitil Service Corp.	Severance, Charles	Wisconsin Public Service Corporation
Foote, David K.	Unitil Service Corp.	Balu, Neal	WPS Resources
Evans-Mongeon, Brian	Vermont Public Power Supply Authority	Bourbonnais, William	WPS Resources
Gallagher, William	Vermont Public Power Supply Authority	Henry, Cynthia	Xcel Energy
Corse, Scott	Village of Morrisville Water & Light Department	Schmidt, Joann	Xcel Energy
Ackerman, Jeffrey	WAPA	Coleman, Betty	Xcel Energy Services, Inc.
Fidrych, Mark	WAPA	Eaton, Terri	Xcel Energy Services, Inc.
		Holte, Tracee J.	Xcel Energy Services, Inc.

Appendix B – eTariff Subcommittee Meeting Minutes Links			
Date of Meeting	Meeting Location	Meeting Minutes	Number of Participants
February 1, 2007	eTariff Meeting, Washington, DC Held at the FERC offices	Meeting Minutes: <a href="http://naesb.org/pdf2/etariff020107fm.doc">http://naesb.org/pdf2/etariff020107fm.doc</a>	79
March 13, 2007	eTariff Meeting, Houston, TX Held at the NAESB Office, 13th Floor, San Jacinto room	Meeting Minutes: <a href="http://naesb.org/pdf2/etariff031307fm.doc">http://naesb.org/pdf2/etariff031307fm.doc</a>  Attachment to Minutes: <a href="http://naesb.org/pdf2/etariff031307a1.doc">http://naesb.org/pdf2/etariff031307a1.doc</a>	113
April 26, 2007	eTariff Meeting, Washington, DC Hosted by the American Gas Association	Meeting Minutes: <a href="http://naesb.org/pdf2/etariff042607fm.doc">http://naesb.org/pdf2/etariff042607fm.doc</a>  Attachments to Minutes: <a href="http://naesb.org/pdf2/etariff042607a1.xls">http://naesb.org/pdf2/etariff042607a1.xls</a> <a href="http://naesb.org/pdf2/etariff042607a2.doc">http://naesb.org/pdf2/etariff042607a2.doc</a>	99
May 21, 2007	eTariff Meeting Conference Call with Web Conferencing	Meeting Minutes: <a href="http://naesb.org/pdf2/etariff052107fm.doc">http://naesb.org/pdf2/etariff052107fm.doc</a>	72
June 4, 2007	eTariff Meeting, Phoenix, AZ Hosted by Arizona Public Service Held at Arizona State University (ASU)	Meeting Minutes: <a href="http://naesb.org/pdf2/etariff060407fm.doc">http://naesb.org/pdf2/etariff060407fm.doc</a>  Attachment to Minutes: <a href="http://naesb.org/pdf2/etariff060407a1.xls">http://naesb.org/pdf2/etariff060407a1.xls</a>	100
July 10, 2007	eTariff Meeting Conference Call with Web Conferencing	Meeting Minutes: <a href="http://naesb.org/pdf2/etariff071007fm.doc">http://naesb.org/pdf2/etariff071007fm.doc</a>  Attachment to Minutes: <a href="http://naesb.org/pdf2/etariff071007note.doc">http://naesb.org/pdf2/etariff071007note.doc</a>	65
July 27, 2007	eTariff Meeting, Washington, DC Hosted by EEI	Meeting Minutes: <a href="http://naesb.org/pdf3/etariff072707fm.doc">http://naesb.org/pdf3/etariff072707fm.doc</a>  Attachment to Minutes: <a href="http://naesb.org/pdf2/etariff072707a1.doc">http://naesb.org/pdf2/etariff072707a1.doc</a>	89
August 20, 2007	eTariff Meeting Conference Call with Web Conferencing	Meeting Minutes: <a href="http://naesb.org/pdf3/etariff082007fm.doc">http://naesb.org/pdf3/etariff082007fm.doc</a>	50
August 23-24, 2007 (eTTF)	eTariff Technical Task Force Meeting, Washington, DC Held at the FERC offices, Room 3M4 A&B	Meeting Minutes: <a href="http://naesb.org/pdf3/etariff_ttf082307fm.doc">http://naesb.org/pdf3/etariff_ttf082307fm.doc</a>  Attachment to Minutes: <a href="http://naesb.org/pdf2/etariff_ttf082307a1.doc">http://naesb.org/pdf2/etariff_ttf082307a1.doc</a>	43

Appendix B – eTariff Subcommittee Meeting Minutes Links			
Date of Meeting	Meeting Location	Meeting Minutes	Number of Participants
September 13-14, 2007 (eTTF)	eTariff Technical Task Force Meeting, Houston, TX Held at the NAESB offices, 13th Floor, Fannin Room	Meeting Minutes: <a href="http://naesb.org/pdf3/etariff_ttf091307fm.doc">http://naesb.org/pdf3/etariff_ttf091307fm.doc</a>  Attachments to Minutes: <a href="http://naesb.org/pdf3/etariff_ttf091307a1.doc">http://naesb.org/pdf3/etariff_ttf091307a1.doc</a> <a href="http://naesb.org/pdf3/etariff_ttf091307a2.doc">http://naesb.org/pdf3/etariff_ttf091307a2.doc</a> <a href="http://naesb.org/pdf3/etariff_ttf091307a3.doc">http://naesb.org/pdf3/etariff_ttf091307a3.doc</a> <a href="http://naesb.org/pdf3/etariff_ttf091307a4.doc">http://naesb.org/pdf3/etariff_ttf091307a4.doc</a> <a href="http://naesb.org/pdf3/etariff_ttf091307a5.doc">http://naesb.org/pdf3/etariff_ttf091307a5.doc</a> <a href="http://naesb.org/pdf3/etariff_ttf091307a6.doc">http://naesb.org/pdf3/etariff_ttf091307a6.doc</a>	36
October 11-12, 2007	eTariff Meeting, Houston, TX Held at the NAESB offices, 13th Floor, San Jacinto Room	Meeting Minutes: <a href="http://naesb.org/pdf3/etariff101107fm.doc">http://naesb.org/pdf3/etariff101107fm.doc</a>  Attachments to Minutes: <a href="http://naesb.org/pdf3/etariff101107a1.doc">http://naesb.org/pdf3/etariff101107a1.doc</a> <a href="http://naesb.org/pdf3/etariff101107a2.doc">http://naesb.org/pdf3/etariff101107a2.doc</a> <a href="http://naesb.org/pdf3/etariff101107a3.doc">http://naesb.org/pdf3/etariff101107a3.doc</a> <a href="http://naesb.org/pdf3/etariff101107a4.doc">http://naesb.org/pdf3/etariff101107a4.doc</a>	56
October 22-23, 2007 (eTTF)	eTariff Technical Task Force Meeting, Holyoke, Massachusetts Hosted by ISO New England	Meeting Minutes: <a href="http://naesb.org/pdf3/etariff_ttf102207fm.doc">http://naesb.org/pdf3/etariff_ttf102207fm.doc</a>  Attachments of Minutes: <a href="http://naesb.org/pdf3/etariff_ttf102207a1.doc">http://naesb.org/pdf3/etariff_ttf102207a1.doc</a> <a href="http://naesb.org/pdf3/etariff_ttf102207a2.doc">http://naesb.org/pdf3/etariff_ttf102207a2.doc</a> <a href="http://naesb.org/pdf3/etariff_ttf102207a3.ppt">http://naesb.org/pdf3/etariff_ttf102207a3.ppt</a>	30
November 28-30, 2007 (eTTF)	eTariff Technical Task Force Meeting, Phoenix, AZ Hosted by Arizona Public Service	Meeting Minutes: <a href="http://naesb.org/pdf3/etariff_ttf112807fm.doc">http://naesb.org/pdf3/etariff_ttf112807fm.doc</a>  Attachment to Minutes: <a href="http://naesb.org/pdf3/etariff_ttf112807a1.doc">http://naesb.org/pdf3/etariff_ttf112807a1.doc</a>	41
December 10, 2007 (eTTF)	eTariff Technical Task Force Conference Call with Web Conferencing	Meeting Minutes: <a href="http://naesb.org/pdf3/etariff_ttf121007fm.doc">http://naesb.org/pdf3/etariff_ttf121007fm.doc</a>  Attachments to Minutes: <a href="http://naesb.org/pdf3/etariff_ttf121007a1.doc">http://naesb.org/pdf3/etariff_ttf121007a1.doc</a> <a href="http://naesb.org/pdf3/etariff_ttf121007a2.doc">http://naesb.org/pdf3/etariff_ttf121007a2.doc</a>	23
January 8, 2008 (eTTF)	eTariff Technical Task Force Conference Call with Web Conferencing	Meeting Minutes: <a href="http://naesb.org/pdf3/etariff_ttf010808fm.doc">http://naesb.org/pdf3/etariff_ttf010808fm.doc</a>	22



Appendix B – eTariff Subcommittee Meeting Minutes Links			
Date of Meeting	Meeting Location	Meeting Minutes	Number of Participants
January 23-25, 2008	eTariff Meeting, Colorado Springs, CO Hosted by El Paso Western Pipelines	Meeting Minutes: <a href="http://naesb.org/pdf3/etariff012308dm.doc">http://naesb.org/pdf3/etariff012308dm.doc</a>  Attachments to Minutes: <a href="http://naesb.org/pdf3/etariff012308a1.doc">http://naesb.org/pdf3/etariff012308a1.doc</a> <a href="http://naesb.org/pdf3/etariff012308a2.doc">http://naesb.org/pdf3/etariff012308a2.doc</a> <a href="http://naesb.org/pdf3/etariff012308a3.doc">http://naesb.org/pdf3/etariff012308a3.doc</a> <a href="http://naesb.org/pdf3/etariff012308a4.doc">http://naesb.org/pdf3/etariff012308a4.doc</a>	73

Appendix C – Executive Committee Meeting Minutes, Comments, Voting Records Links and Availability of Transcripts			
Date	Link to EC Minutes and Voting Records	Link to Comments	Availability of Transcripts <sup>1</sup>
May 8-10, 2007	NAESB Executive Committee Meetings, Washington, DC WEQ EC Minutes: <a href="http://naesb.org/pdf2/weq_ec050807fm.doc">http://naesb.org/pdf2/weq_ec050807fm.doc</a> WGQ EC Minutes: <a href="http://naesb.org/pdf3/wgq_ec051007fm.doc">http://naesb.org/pdf3/wgq_ec051007fm.doc</a>		Ace Federal Reporters - 202-347-3700
November 6-8, 2007	NAESB Executive Committee Meetings, Houston, TX WEQ EC Minutes: <a href="http://naesb.org/pdf3/weq_ec110607fm.doc">http://naesb.org/pdf3/weq_ec110607fm.doc</a> WGQ EC Minutes: <a href="http://naesb.org/pdf3/wgq_ec110807dm.doc">http://naesb.org/pdf3/wgq_ec110807dm.doc</a>		Preferred Legal - 800-405-4056
December 14, 2007	Request for Comments Due January 16, 2008: <a href="http://naesb.org/pdf3/etariff121407reqcom.doc">http://naesb.org/pdf3/etariff121407reqcom.doc</a> Corrected eTariff Technical Task Force Memo to eTariff Subcommittee, List of Open Business Issues and Draft Implementation Guide – 12/14/2007: <a href="http://naesb.org/pdf3/etariff121407attach.doc">http://naesb.org/pdf3/etariff121407attach.doc</a>	Panhandle Energy: <a href="http://naesb.org/pdf3/etariff121407panhandle.doc">http://naesb.org/pdf3/etariff121407panhandle.doc</a> Spectra Energy: <a href="http://naesb.org/pdf3/etariff121407spectra.doc">http://naesb.org/pdf3/etariff121407spectra.doc</a> Electric Group: <a href="http://naesb.org/pdf3/etariff121407electricgroup1.doc">http://naesb.org/pdf3/etariff121407electricgroup1.doc</a> Revised Electric Group Comments on Open Issues: <a href="http://naesb.org/pdf3/etariff121407electricgroup2.doc">http://naesb.org/pdf3/etariff121407electricgroup2.doc</a> Revised Electric Comments on Guide: <a href="http://naesb.org/pdf3/etariff121407electricgroup3.doc">http://naesb.org/pdf3/etariff121407electricgroup3.doc</a> Revised Electric Header/Footer Proposal: <a href="http://naesb.org/pdf3/etariff121407electricgroup4.doc">http://naesb.org/pdf3/etariff121407electricgroup4.doc</a> Electric Comments on Use Cases: <a href="http://naesb.org/pdf3/etariff121407electricgroup5.doc">http://naesb.org/pdf3/etariff121407electricgroup5.doc</a>	

<sup>1</sup> The Federal Energy Regulatory Commission and other regulatory agencies may contact NAESB office to obtain electronic copies of the transcripts. All others can contact the transcription service and order the transcripts for a nominal fee.

Appendix C – Executive Committee Meeting Minutes, Comments, Voting Records Links and Availability of Transcripts			
Date	Link to EC Minutes and Voting Records	Link to Comments	Availability of Transcripts <sup>1</sup>
January 29, 2008	<p>Request for Comments Due February 27, 2008:  <a href="http://naesb.org/pdf3/weq_wgq_012908_reqcom.doc">http://naesb.org/pdf3/weq_wgq_012908_reqcom.doc</a></p> <p>Recommendation 2007 WEQ Annual Plan Item 5 and 2007 WGQ Annual Plan Item 8: “Develop business practices as needed to support the eTariff program including submittal of tariffs and metadata”:  <a href="http://naesb.org/pdf3/2007_weq_ap_5_2007_wgq_ap_8_rec.doc">http://naesb.org/pdf3/2007_weq_ap_5_2007_wgq_ap_8_rec.doc</a>                      Attachment to Recommendation:  <a href="http://naesb.org/pdf3/2007_weq_ap_5_2007_wgq_ap_8_attach.doc">http://naesb.org/pdf3/2007_weq_ap_5_2007_wgq_ap_8_attach.doc</a></p>	<p>ISO New England:  <a href="http://naesb.org/pdf3/weq_wgq_012908_isone.doc">http://naesb.org/pdf3/weq_wgq_012908_isone.doc</a></p> <p>eTariff Subcommittee Chairs:  <a href="http://naesb.org/pdf3/weq_wgq_012908_chairs.doc">http://naesb.org/pdf3/weq_wgq_012908_chairs.doc</a>                      Attachment to eTariff Subcommittee Chairs Comments:  <a href="http://naesb.org/pdf3/weq_wgq_012908_chairs_attachment.ppt">http://naesb.org/pdf3/weq_wgq_012908_chairs_attachment.ppt</a></p> <p>Spectra Energy:  <a href="http://naesb.org/pdf3/weq_wgq_012908spectra.doc">http://naesb.org/pdf3/weq_wgq_012908spectra.doc</a></p> <p>New England Participating Transmission Owners:  <a href="http://naesb.org/pdf3/weq_wgq_012908_new_england_ptos.pdf">http://naesb.org/pdf3/weq_wgq_012908_new_england_ptos.pdf</a></p> <p>PJM Interconnection:  <a href="http://naesb.org/pdf3/weq_wgq_012908_pjm.doc">http://naesb.org/pdf3/weq_wgq_012908_pjm.doc</a></p> <p>ISO Group Cover Letter:  <a href="http://naesb.org/pdf3/weq_wgq_012908_iso_group_coverletter.pdf">http://naesb.org/pdf3/weq_wgq_012908_iso_group_coverletter.pdf</a></p> <p>ISO Group Comments:  <a href="http://naesb.org/pdf3/weq_wgq_012908_iso_group_comments.pdf">http://naesb.org/pdf3/weq_wgq_012908_iso_group_comments.pdf</a></p> <p>Edison Electric Institute:  <a href="http://naesb.org/pdf3/weq_wgq_012908_eei.doc">http://naesb.org/pdf3/weq_wgq_012908_eei.doc</a></p> <p>AOPL:  <a href="http://naesb.org/pdf3/weq_wgq_012908_aopl.pdf">http://naesb.org/pdf3/weq_wgq_012908_aopl.pdf</a></p> <p>Dominion Resources Services:  <a href="http://naesb.org/pdf3/weq_wgq_012908_dominion_resources.pdf">http://naesb.org/pdf3/weq_wgq_012908_dominion_resources.pdf</a></p>	
February 4-7, 2008	<p>NAESB Executive Committee Meetings, Houston, TX                      WEQ EC Minutes: <a href="http://naesb.org/pdf3/weq_ec020408dm.doc">http://naesb.org/pdf3/weq_ec020408dm.doc</a>                      WGQ EC Meeting Cancelled</p>		Preferred Legal - 800-405-4056

Appendix C – Executive Committee Meeting Minutes, Comments, Voting Records Links and Availability of Transcripts			
Date	Link to EC Minutes and Voting Records	Link to Comments	Availability of Transcripts <sup>1</sup>
February 29, 2008	<p>NAESB Joint WEQ/WGQ Executive Committee Meeting, Houston, TX</p> <p>Joint WEQ/WGQ EC Minutes:  <a href="http://naesb.org/pdf3/weq_wgq_ec022908dm.doc">http://naesb.org/pdf3/weq_wgq_ec022908dm.doc</a></p> <p>Attachments to Minutes:                      Recommendation - <a href="http://naesb.org/pdf3/weq_wgq_ec022908a1.doc">http://naesb.org/pdf3/weq_wgq_ec022908a1.doc</a>                      Attachment to Recommendation (Redline) - <a href="http://naesb.org/pdf3/weq_wgq_ec022908a2.doc">http://naesb.org/pdf3/weq_wgq_ec022908a2.doc</a>                      Attachment to Recommendation (Clean) - <a href="http://naesb.org/pdf3/weq_wgq_ec022908a3.doc">http://naesb.org/pdf3/weq_wgq_ec022908a3.doc</a>                      NAESB Appreciation Letter:  <a href="http://naesb.org/pdf3/weq_wgq_ec022908a5.doc">http://naesb.org/pdf3/weq_wgq_ec022908a5.doc</a></p> <p>Voting Record:                      eTariff Voting Record from January 23-25, 2008 Meeting:  <a href="http://naesb.org/pdf3/weq_wgq_ec022908w14.doc">http://naesb.org/pdf3/weq_wgq_ec022908w14.doc</a></p> <p>Executive Committee Voting Record:  <a href="http://naesb.org/pdf3/weq_wgq_ec022908a4.doc">http://naesb.org/pdf3/weq_wgq_ec022908a4.doc</a></p>	<p>ISO New England:  <a href="http://naesb.org/pdf3/weq_wgq_ec022908w1.doc">http://naesb.org/pdf3/weq_wgq_ec022908w1.doc</a>                      eTariff Subcommittee Chairs:  <a href="http://naesb.org/pdf3/weq_wgq_ec022908w2.doc">http://naesb.org/pdf3/weq_wgq_ec022908w2.doc</a>                      Attachment to eTariff Subcommittee Chairs:  <a href="http://naesb.org/pdf3/weq_wgq_ec022908w3.ppt">http://naesb.org/pdf3/weq_wgq_ec022908w3.ppt</a>                      Spectra Energy:  <a href="http://naesb.org/pdf3/weq_wgq_ec022908w6.doc">http://naesb.org/pdf3/weq_wgq_ec022908w6.doc</a>                      New England Participating Transmission Owners:  <a href="http://naesb.org/pdf3/weq_wgq_ec022908w7.pdf">http://naesb.org/pdf3/weq_wgq_ec022908w7.pdf</a>                      PJM Interconnection:  <a href="http://naesb.org/pdf3/weq_wgq_ec022908w8.doc">http://naesb.org/pdf3/weq_wgq_ec022908w8.doc</a>                      ISO Group Cover Letter:  <a href="http://naesb.org/pdf3/weq_wgq_ec022908w9.pdf">http://naesb.org/pdf3/weq_wgq_ec022908w9.pdf</a>                      ISO Group Comments:  <a href="http://naesb.org/pdf3/weq_wgq_ec022908w10.pdf">http://naesb.org/pdf3/weq_wgq_ec022908w10.pdf</a>                      Edison Electric Institute:  <a href="http://naesb.org/pdf3/weq_wgq_ec022908w11.doc">http://naesb.org/pdf3/weq_wgq_ec022908w11.doc</a>                      AOPL:  <a href="http://naesb.org/pdf3/weq_wgq_ec022908w12.pdf">http://naesb.org/pdf3/weq_wgq_ec022908w12.pdf</a>                      Dominion Resources Services:  <a href="http://naesb.org/pdf3/weq_wgq_ec022908w13.pdf">http://naesb.org/pdf3/weq_wgq_ec022908w13.pdf</a></p>	Preferred Legal - 800-405-4056

Appendix D – Ratification Ballots and Results Links			
Date of Ratification	Ratification Ballot	Results	Final Actions
March 5, 2008	Ratification Ballot Due April 4, 2008: <a href="http://naesb.org/member_login_check.asp?doc=weq_wgq_rat030508ballot.doc">http://naesb.org/member_login_check.asp?doc=weq_wgq_rat030508ballot.doc</a>  Recommendation: 2007 WEQ Annual Plan Item 5 and 2007 WGQ Annual Plan Item 8: “Develop business practices as needed to support the eTariff program including submittal of tariffs and metadata as revised by the WEQ and WGQ Executive Committees on February 29, 2008: <a href="http://naesb.org/member_login_check.asp?doc=weq_wgq_rat030508ballot.doc">http://naesb.org/member_login_check.asp?doc=weq_wgq_rat030508ballot.doc</a> Attachment to Recommendation: <a href="http://naesb.org/member_login_check.asp?doc=weq_wgq_rat030508_2007_weq_api5_2007_wgq_api8_rec_attach.doc">http://naesb.org/member_login_check.asp?doc=weq_wgq_rat030508_2007_weq_api5_2007_wgq_api8_rec_attach.doc</a>	Ratification Tally: <a href="http://naesb.org/member_login_check.asp?doc=rat_weq_wgq040408tally.xls">http://naesb.org/member_login_check.asp?doc=rat_weq_wgq040408tally.xls</a>	2007 WEQ Annual Plan Item 5 and 2007 WGQ Annual Plan Item 8 Final Action: <a href="http://naesb.org/doc_view2.asp?doc=fa_2007_weq_api5_2007_wgq_api8.doc">http://naesb.org/doc_view2.asp?doc=fa_2007_weq_api5_2007_wgq_api8.doc</a>  Attachment: <a href="http://naesb.org/doc_view2.asp?doc=fa_2007_weq_api5_2007_wgq_api8_attach.doc">http://naesb.org/doc_view2.asp?doc=fa_2007_weq_api5_2007_wgq_api8_attach.doc</a>

## The NAESB Standards Development Process

NAESB is focused on proposing, considering, and adopting voluntary standards and model business practices that will have a significant and lasting impact on all aspects of the natural gas and electricity marketplaces. As a result of the standards NAESB adopts, it is expected that the industry will operate more efficiently and effectively, benefiting both the industry and its customers. At the same time, it must be acknowledged that NAESB standards may constitute a change in the way parties do business, with an accompanying effect on the use and allocation of resources.

NAESB's policy is to move at a deliberate pace, consistent with its annual plan(s), thus permitting those affected by its standards, especially those standards adopted as regulations by the Federal Energy Regulatory Commission (FERC) or other regulatory bodies, to assimilate them as part of their business practices. To this end, NAESB will carefully consider whether proposed standards are both timely and necessary. In particular, it will try to avoid adopting and implementing new standards, however beneficial, before the industry is able to reasonably make use of them.

The standards development process is governed by the annual plan, and items can be included in the plan or modified only with Board approval. The plan typically reflects requests from NAESB members, government agencies, and other interested parties. In approving the annual plan, the Board considers the availability of resources, including the NAESB budget and staff and the availability of industry volunteers. New requests received throughout the year are either considered part of the existing annual plan or as new items that require Board approval.

The standards development process begins with an annual plan item or a triaged and approved request. Triage is a process used by each quadrant of the Executive Committee (EC) to determine whether a request is within scope, which quadrant(s) it applies to, which subcommittee(s) it should be referred to, and what priority it should be assigned. Triage is carried out by EC members appointed by the EC chair. Triage recommendations are submitted to the en banc EC and require EC approval, and may also require Board approval if there are scope questions or if a modification of the annual plan is required.

Once the triage process is completed, the subcommittees—more than one are normally involved in standards recommendations—review the request, compare it to existing standards, and prepare recommendations that may take the form of new or modified standards or interpretations. Participation in EC subcommittees is open to any interested party regardless of membership status. All subcommittee participants may vote; voting is balanced by segment and quadrant. All votes are public.

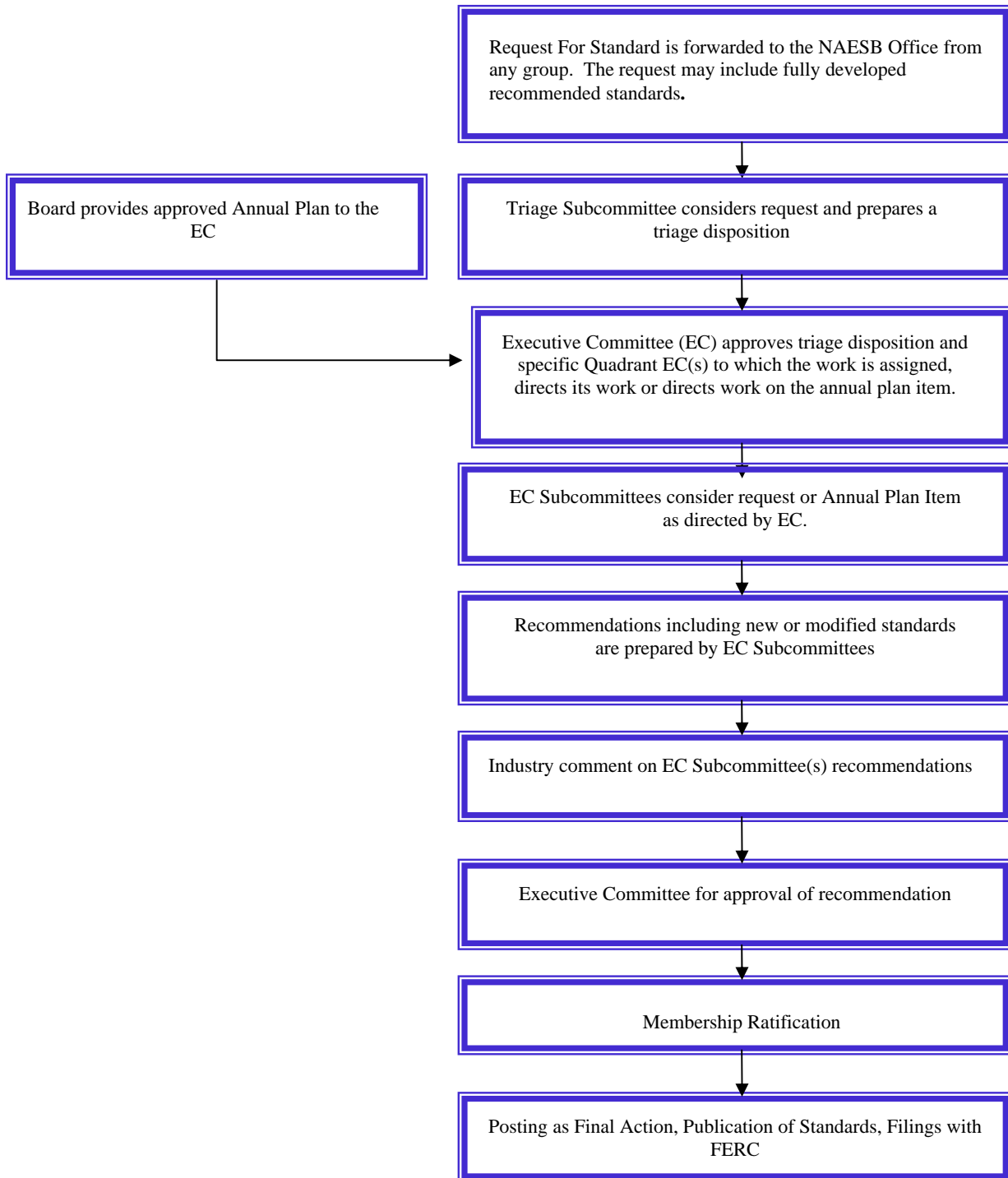
When the recommendation is complete, it is made available for a thirty-day industry comment period. The recommendation and comments are then forwarded to the EC, which considers the recommendation, makes any changes it deems necessary, and takes a vote. A recommendation must receive an affirmative vote of at least 67 percent from each applicable quadrant EC and 40 percent from each of the segments of the applicable quadrant(s).

After passage by the EC, the recommendation must be ratified by the NAESB members. An affirmative vote of 67 percent of the members of the applicable quadrant(s) is required for ratification. After ratification, standards and modifications are considered final actions and will be published in the next version of NAESB standards.

The foregoing process has been followed by the WGQ since 1994 and has been used to develop more than five hundred standards that have been incorporated by reference into federal regulations. The standards that apply to electronic delivery mechanisms have been endorsed by several state regulatory bodies and have also been adopted by the automotive, insurance, and health care industries.

The certificate, bylaws and NAESB Operating Procedures can be accessed from the NAESB web site (<http://www.naesb.org/pdf/naesbcert050503.pdf> – certificate, <http://www.naesb.org/pdf/naesbbylaws.pdf> – bylaws, [http://www.naesb.org/pdf/operating\\_procedures.pdf](http://www.naesb.org/pdf/operating_procedures.pdf) - operating procedures), and provide much more detail on the standards development procedures followed by NAESB.

North American Energy Standards Board  
Standards Development Process Flow Chart



## Flexibility

NAESB recognizes that flexibility is necessary as standards are developed to address regional concerns or to incorporate variances to accommodate operational or structural differences. Several WEQ standards incorporate regional or operational differences for both Version 0 and Version 1. There is a high threshold for incorporating such variances in a standard; the subcommittee(s) in drafting the standard, the EC in approving the subcommittee recommendation, and the membership in approving the standard must all agree that such variance is necessary. Nonetheless, NAESB procedures are well suited to take into account operational and regional differences.

## Transparency

All NAESB meetings are open for attendance and participation by any interested party, with the exception of executive sessions of the Board or Managing Committee for purposes of discussing personnel, compensation or legal issues. Meeting announcements and agendas are posted in advance to permit the widest possible participation. Conference-calling capability is available for all meetings and web casting is available for most. Those intending to attend a meeting in person or by telephone are asked to notify NAESB by a specific date to permit adequate meeting planning.

Transcripts are made of all Board of Directors and EC meetings, and may also be made of other meetings that are expected to be controversial. Transcripts are maintained in the NAESB office and are provided to regulatory agencies for their internal use. All other interested parties can purchase transcripts from the relevant transcription service.

## Coordination with NERC

For business practice standards development for the WEQ, if it is determined by NERC and NAESB Executive Management that joint development is needed by NERC and NAESB, the NERC-NAESB Coordination Joint Development Process is implemented.<sup>2</sup> This process requires that the appropriate NAESB Subcommittee and NERC Standards Drafting Team work together to develop reliability standards and business practices. This process is currently being implemented by the NAESB WEQ BPS and ESS/ITS with the NERC ATC Standards Drafting Team to develop reliability standards and business practice standards to address Commission Order No. 890.

The Joint Interface Committee of NAESB, NERC and the ISO-RTO Council (“JIC”) was dissolved as part of the agreement to create the Independent Grid Operator segment of the WEQ. The joint development process between NAESB and NERC is being used to ensure appropriate coordination. The ISOs and RTOs have strong decision-making roles in both NERC and NAESB, and thus with the use of the joint development process, the JIC was no longer necessary. Documentation is being prepared to formally dissolve the JIC, which has not met since June 15, 2006. The record of the meetings can be found on the NAESB web site at the following link:  
[http://www.naesb.org/weq/weq\\_nercmou.asp](http://www.naesb.org/weq/weq_nercmou.asp).

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<sup>2</sup> The NERC-NAESB Coordination Joint Development Process was submitted to the Commission on February 17, 2006 in Attachment C of the Progress Report on NAESB Activities impacting Docket No. RM05-5-000, “Standards for Business Practices and Communication Protocols for Public Utilities”: [http://www.naesb.org/doc\\_view2.asp?doc=ferc021706.pdf](http://www.naesb.org/doc_view2.asp?doc=ferc021706.pdf).