

Comments on Creditworthiness Introduction for January 13, 2004 SUIS Meetig

Page	Start Line #	End Line #	Cmnt #	Comment	Commenter	Recommendation	Working Draft Status for 1/13/04	Jan 13, 2003 Results	Type
1	1	9	1	Comment: <i>Is this NAESB intro in every intro section?</i>	Alabama Power Co	Discuss	??		3) Content/ Meaning
1	4	4	1	Insert word "natural" before "gas", so it reads "...natural gas and electric industries."	Maine Public Advocate	Make the change	<i>Change shown in red-line</i>		2) Wording
1	4	7	2	Change second sentence to read: "The NAESB mission is to develop and recommend Model Business Practices to standardize and streamline business practices between industry participants."	Maine Public Advocate	Make the change, it's clearer	<i>Change shown in red-line</i>		1) Grammar/ Punctuation
1	8	9	3	Delete last sentence that begins with "This will lead..."	Maine Public Advocate	Discuss--What does it add?	<i>Change shown in red-line</i>		3) Content/ Meaning
1	14	14	4	Change the word "competitive" to "retail"	Maine Public Advocate	Leave as is "Retail" includes bundled utility customers which are outside the scope of the MBP's	<i>No change in red-line</i>		2) Wording
1	15	15	1	Delete "(book?)". "Section" is better, even if sections are in separate "books"	Detroit Edison	Make the change	<i>Change shown in red-line</i>		1) Grammar/ Punctuation
1	16	17	5	Delete last sentence that begins with "The Model Business Practices contained herein..."	Maine Public Advocate	Discuss--What does it add? Delete unless there is some reason we need to say this. (tied to Ala Pwr #2)	<i>Change shown in red-line</i>		3) Content/ Meaning
1	16	17	2	Comment: Use of the word "product" doesn't seem appropriate.	Alabama Power Co	MPA proposal to delete sentence solves this (tied to MPA #5)	<i>Change shown in red-line</i>		3) Content/ Meaning
1	19	19	4	Comment: <i>Does not elude to anything being voluntary.</i>	Alabama Power Co	Discuss, use MPA language: "The MBP's are voluntary..." (tied to MPA #4)	<i>Change shown in red-line</i>		3) Content/ Meaning

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1	19	24	6	Replace first two sentences with: "The Model Business Practices are voluntary and do not address policy issues that are the subject of state legislation or regulatory decisions."	Maine Public Advocate	Discuss, make the change. Could we stop at "voluntary" or do we need to say "not policy" (tied to Ala Pwr #6)		Change shown in red-line	3) Content/ Meaning
1	19	24	3	Comment: <i>Not comfortable AT ALL with the term "minimums" used here! This seems to imply that this is the LEAST a company can do... Borders on policy statement.</i>	Alabama Power Co	(Tied to MPA #6)		Change shown in red-line	3) Content/ Meaning
1	19	31	5	Comment: <i>This WHOLE paragraph should be replaced with other language that more appropriately reflects our actual intent.</i>	Alabama Power Co	Discuss, if use MPA language, does this work?		??	3) Content/ Meaning
1	35	35	6	Comment: <i>Where are the other versions? I thought this was the first and only.</i>	Alabama Power Co	No action needed. This is a placeholder.			1) Grammar/ Punctuation
2	13	18	7	Comment: <i>Are we to include Creditworthiness practices that are used elsewhere? Is this needed/mandatory?</i>	Alabama Power Co	Delete words, but leave the heading, to show it's empty. This is a placeholder for referencing other stds where appropriate. It can be left blank.		Change shown in red-line	1) Grammar/ Punctuation
3	14	14	8	Is a definition appropriate here?	Alabama Power Co	Discuss		No change in red-line	0) Definition
3	19	24	9	Comment: <i>Performance Standards are not mentioned anywhere in the creditworthiness document, why would they be mentioned here?</i>	Alabama Power Co	Delete paragraph as suggested in MPA # 7		Change shown in red-line	3) Content/ Meaning
3	19	24	7	Delete entire paragraph dealing with Performance Standards.	Maine Public Advocate	Make the change		Change shown in red-line	3) Content/ Meaning

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3	26	28	10	Change sentence to read: "Specific documents and performance standards will vary depending on the jurisdiction, but following the stated Model Business Practices should ensure that key elements are in place so that all parties are aware of their responsibilities.	Alabama Power Co	make the change-- clearer wording		<i>Change shown in red-line</i>	2) Wording
3	30	53+	12	Comment: <i>For the following three topics -- too much detail is mentioned. Extensive verbiage for a summary.</i>	Alabama Power Co	Discuss		<i>No change in red-line</i>	3) Content/ Meaning
3	30	53+	13	Comment: <i>The summary does not address the topics of "Disqualification" or "Calling on Security". Was this left out? Looks like it was in one of the red-lined summaries?</i>	Alabama Power Co	Discuss			3) Content/ Meaning
5	0	0	11	Comment: <i>Are the diagrams appropriate for a summary?</i>	Alabama Power Co	Discuss		<i>No change in red-line</i>	4) Process Diagrams