

NORTH AMERICAN ENERGY STANDARDS BOARD

WGQ EXECUTIVE COMMITTEE ACTION ON CREDITWORTHINESS STANDARDS -- JUNE 5, 2003

2003 Annual Plan Item 6 / 2002 Annual Plan Item 11 – Develop Creditworthiness Standards pursuant to a Annual Plan Item. Such development should be restricted to implementation of existing Commission policy, new Commission policy after it has been ordered and non-policy aspects of Creditworthiness

Segment	Member	Organization	0.3.zA	0.3.zB	0.3.zC	0.3.zD	0.3.zE	0.3.zF	0.3.zG
End Users	Diane McVicker	Sr. Principal Fuel Supply Analyst, Salt River Project	Y	Y	Y	Y	Y	Y	A
	Gary Hinners	Director of Natural Gas Regulatory Issues, Reliant Energy Services, Inc.	Y	N	Y	Y	Y	Y	Y
	Kelly Daly	Partner, Stinson, Morrison & Hecker, rep. Arizona Public Service Co.	N	A	A	A	A	A	A
	Dona Gussow	Contracts Coordinator, Florida Power and Light	Y	Y	A	A	Y	A	A
	Tina Burnett	Natural Gas Operations Administrator, Boeing	Y	Y	A	A	A	A	A
Distributors	Rodger Schwecke	Pipeline Products Projects Manager, Southern California Gas	Y	Y	Y	Y	Y	Y	Y
	Dolores Chezar	Director, Regulatory Policy, KeySpan Energy	N	A	A	A	Y	Y	Y
	Chris Maturo	Director, Operations Integration, NiSource, Inc.	A	Y	Y	A	Y	Y	Y
	Mike Novak	Assistant General Manager, National Fuel Gas Distribution	N	Y	Y	Y	Y	Y	Y
	Steve Sullivan	Regulatory Manager of Gas Supply, Consolidated Edison of NY	A	Y	Y	A	Y	Y	Y
Pipelines	Mark Gracey	Consultant – Transportation Services, Tennessee Gas Pipeline Co.	Y	Y	Y	Y	Y	Y	Y
	Bill Griffith	Director, Transmission & Storage, Colorado Interstate Gas Co.	Y	Y	Y	Y	Y	Y	Y
	Dale Davis	Consultant, Williams Gas Pipelines	Y	Y	Y	Y	Y	Y	Y
	Randy Young	Director Regulatory Compliance, Gulf South Pipeline	Y	Y	Y	Y	Y	Y	Y
	Kim Van Pelt	GISB Coordinator, CMS Panhandle Eastern Pipe Line	Y	Y	Y	Y	Y	Y	Y
Producers	David Ogden	Dominion Exploration	Y	Y	Y	Y	Y	Y	Y
	Mike Shepard	General Counsel, Mewbourne Oil Company	Y	Y	Y	Y	Y	Y	Y
	Jim Busch	Director of Energy Policy and Regulation, BP Energy Company							
	Paul Keeler	Managing Attorney, Marketing, Burlington Resources				Y			
	Richard Smith	Director, Regulatory Affairs, ExxonMobil				Y			
Services	Suzanne Calcagno	Associate Director – Regulatory Compliance, UBS WarburgEnergy	A	Y	Y	Y			
	Leigh Spangler	CEO, Latitude Technologies	Y	Y	Y	Y	Y	Y	Y
	Jim Buccigross	Vice President, 8760 Inc.	Y	Y	Y	Y	Y	Y	Y
	Keith Sappenfield	Director, Regulatory Compliance, EnCana Energy Services	Y	Y	Y	Y	Y	Y	Y
Result:			Failed	Passed	Passed	Passed	Passed	Passed	Failed

Notes:

1. All votes on NAESB standards require a super-majority (40% of each segment and 67% of the Executive Committee) for passage.
2. Proposed standards 0.3.zI and 0.3.zJ were not considered by the Executive Committee since they were determined to be contingent on other proposed standards that failed to pass the super-majority threshold.

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Segment	Member	0.3.zH	0.3.zK	0.3.zL	0.3.zM	0.3.zN	0.3.zO	0.3.zP	0.3.zQ	5.3.zA	5.3.zB	5.3.zC	5.3.zD	5.3.zE
End Users	Diane McVicker	Y	Y	Y	A	Y	A	Y	Y	Y	N	A	Y	Y
	Gary Hinners	N	Y	Y					Y	A			A	Y
	Kelly Daly	N	A	N	A	A	A	A	A	A	A			N
	Dona Gussow	N	Y	N	A	N	A	Y	Y	A	N	N	Y	Y
	Tina Burnett	N	Y	A	A				Y	A			Y	Y
Distributors	Rodger Schwecke	Y	Y	Y	A	N	A	N						Y
	Dolores Chezar	A	Y	A	N	A	A	A	A	Y	N	A	Y	Y
	Chris Maturo	A	Y	A	N	A	A	A	A	A	N	A	Y	Y
	Mike Novak	A	Y	Y	N	Y	A	A	Y	Y	N	Y	Y	Y
	Steve Sullivan	Y	Y	A	N	N	A	A	Y	Y	N	A	Y	Y
Pipelines	Mark Gracey	Y	Y	Y	Y	Y	Y	A	Y	Y	Y	Y	Y	N
	Bill Griffith	Y	Y	Y	Y	Y	Y	A	Y	Y	Y	Y	Y	N
	Dale Davis	Y	Y	Y	Y	Y	Y	A	Y	Y	Y	A	Y	N
	Randy Young	Y	Y	Y	Y	Y	Y	N	Y	Y	Y	A	Y	N
	Kim Van Pelt	Y	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	N
Producers	David Ogden	Y	Y	Y	N	Y	N	Y	Y	Y	N	Y	Y	Y
	Mike Shepard	Y	N	Y	Y	Y	Y	Y	Y	N	N	Y	Y	Y
	Jim Busch													
	Paul Keeler		Y	Y					Y	Y			Y	
	Richard Smith		Y	Y					Y	Y			Y	
Services	Suzanne Calcagno		Y	Y					Y	N		Y	Y	Y
	Leigh Spangler	Y	Y	Y					Y	Y	A	A	Y	Y
	Jim Buccigross	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y
	Keith Sappenfield	Y	Y	Y	N	N	N	N	Y	Y	Y	N	Y	Y
Result:		Failed	Passed	Passed	Failed	Failed	Failed	Failed	Passed	Failed	Failed	Failed	Passed	Failed

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Segment	Member	5.3.zF	5.3.zG¹
End Users	Diane McVicker	Y	Y
	Gary Hinners	Y	
	Kelly Daly		
	Dona Gussow	A	Y
	Tina Burnett	A	
Distributors	Rodger Schwecke		
	Dolores Chezar	Y	Y
	Chris Maturo	Y	Y
	Mike Novak	Y	Y
	Steve Sullivan	Y	Y
Pipelines	Mark Gracey	Y	Y
	Bill Griffith	Y	Y
	Dale Davis	Y	Y
	Randy Young	Y	Y
	Kim Van Pelt	Y	Y
Producers	David Ogden	Y	Y
	Mike Shepard	Y	Y
	Jim Busch		
	Paul Keeler	Y	
	Richard Smith	Y	
Services	Suzanne Calcagno	Y	
	Leigh Spangler	Y	Y
	Jim Buccigross	Y	Y
	Keith Sappenfield	Y	Y
Result:		Passed	Passed

¹ Proposed Standard 5.3.zG was found to be duplicative of other standards and deleted from the package.