

NORTH AMERICAN ENERGY STANDARDS BOARD

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> December 8, 2017 Filed Electronically

The Honorable Kimberly D. Bose Secretary Federal Energy Regulatory Commission 888 First Street N.E., Room 1A Washington, D.C. 20426

RE: Standards for Business Practices and Communication Protocols for Public Utilities (Docket No. RM05-5-000)

Dear Ms. Bose:

The North American Energy Standards Board ("NAESB") voluntarily submits this report to the Federal Energy Regulatory Commission ("FERC" or "Commission") regarding NAESB's activities through December 2017 that resulted in Version 003.2 of the NAESB Wholesale Electric Quadrant ("WEQ") Business Practice Standards. All standards included in this version were approved by the WEQ Executive Committee, ratified by the WEQ membership, and are referenced herein.¹ NAESB published WEQ Version 003.2 on December 8, 2017. An executive summary describing the changes that resulted in Version 003.2 is included in the attached report, along with a listing of the standards that were created or modified as part of this publication.

The standards referenced in this submittal include newly created standards as well as modifications to existing standards developed through the NAESB standards development or minor correction processes. These standards build upon Version 003.1 of the WEQ Business Practice Standards,² filed with the Commission on October 26, 2015 but not yet the subject of final Commission action. Overall, the WEQ Business Practice Standards seek to aid the industry with the consistent and uniform implementation of requirements promulgated by the Commission as part of the *pro forma* Open Access Transmission Tariff.

The standards development efforts at NAESB reflect the work of multiple market interests and, in some cases, considerable industry debate prior to consensus. As stated in previous reports, NAESB supports a wide-range of perspectives through a public process permitting all segments of the marketplace, regardless of membership in NAESB, to equally voice their position and vote, allowing disparate groups to move toward consensus positions.

All documentation of the subcommittees and task forces regarding the standards development included in Version 003.2 is accessible through the NAESB homepage (<u>www.naesb.org</u>), and participation and voting in all NAESB subcommittees and task forces, where requests for standards development are addressed and the recommended standards formulated, is open to any interested party regardless of membership. Interested parties that are unable to attend any meetings or conference calls during which a request of interest is discussed may prepare written comments that will be posted for the subcommittee's or task force's consideration.

The WEQ Executive Committee meetings where these standards were discussed and adopted took place from August 2016 to October 2017. The minutes of these meetings, including the voting records, are provided through

¹ The NAESB standards referenced in this report are available to the public through multiple methods. To access the standards at no cost, NAESB will provide a limited copyright waiver for evaluation purposes or for response in regulatory filings using a product called LockLizard (<u>http://www.locklizard.com</u>). To request a waiver, please contact the NAESB office or follow the instructions in the following document: <u>http://www.naesb.org/misc/NAESB_Nonmember_Evaluation.pdf</u>.

² NAESB Report to FERC on Standards for Business Practices and Communication Protocols for Public Utilities (Docket No. RM05-5-000) WEQ Version 003.1 is available at the following link: https://naesb.org/pdf4/ferc102615 weq version 003.1 filing.pdf

hyperlinks in this report as well as all comments filed as part of NAESB formal comment periods and the membership ratification ballots and related voting records that resulted.

The cover letter, report, and enclosures are being electronically filed in Adobe Acrobat® Portable Document Format (".pdf"). The filing is also available on the NAESB website. Please feel free to call the NAESB office (713-356-0060) or refer to the NAESB website should you have any questions or need additional information regarding the NAESB WEQ Business Practice Standards Version 003.2.

Chairman, Kevin J. McIntyre, Federal Energy Regulatory Commission

Respectfully submitted,

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

cc:

Commissioner, Neil Chatterjee, Federal Energy Regulatory Commission Commissioner, Richard Glick, Federal Energy Regulatory Commission Commissioner, Cheryl A. LaFleur, Federal Energy Regulatory Commission Commissioner, Robert F. Powelson, Federal Energy Regulatory Commission Mr. Michael Bardee, Office of Electric Reliability, Federal Energy Regulatory Commission Mr. James Danly, General Counsel of the Commission, Federal Energy Regulatory Commission Mr. Michael Goldenberg, Senior Attorney, Office of General Counsel, Federal Energy **Regulatory Commission** Ms. Anna Cochrane, Director, Office of Energy Market Regulation, Federal Energy **Regulatory Commission** Mr. J. Arnold Quinn, Director, Office of Energy Policy and Innovation, Federal Energy **Regulatory Commission** Mr. Michael Desselle, Chairman and Chief Executive Officer, North American Energy Standards Board Mr. Jonathan Booe, Vice President and CAO, North American Energy Standards Board

Mr. William P. Boswell, General Counsel, North American Energy Standards Board

Enclosures (all documents and links are available publicly on the NAESB website - www.naesb.org)

- Appendix A Links to EC Meeting Minutes, Comments, and Voting Records
- Appendix B Links to Ratification Ballots and Results
- Appendix C List of Transcripts
- Appendix D NAESB Process for Standards Development
- Appendix E NAESB WEQ Annual Plans
- Appendix F Minor Corrections Applied
- Appendix G No Action Recommendations
- Appendix H Entities with Access to NAESB Standards
- Appendix I Entities without Recorded Access to the most Recently Mandated NAESB WEQ Standards, Version 003

UNITED STATES OF AMERICA FEDERAL ENERGY REGULATORY COMMISSION

Standards for Business Practices and)
Communication Protocols for Public Utilities)

Docket No. RM05-5-000

REPORT OF THE NORTH AMERICAN ENERGY STANDARDS BOARD

The North American Energy Standards Board ("NAESB") voluntarily submits this report in the above referenced dockets in accordance with the Federal Energy Regulatory Commission's ("FERC" or "Commission") Order Nos. 890¹ and 676-H.² The report provides a summary of Version 003.2 of the Wholesale Electric Quadrant ("WEQ") Business Practice Standards and a list of the standards created or modified as part of this new version, cross-referenced by both request number and version. The standards are available for download on the NAESB website.³

NAESB, founded in 1992 as the Gas Industry Standards Board ("GISB"), now consists of the WEQ, the Wholesale Gas Quadrant ("WGQ") and the Retail Markets Quadrant ("RMQ"). The WEQ Business Practice Standards promote a seamless marketplace by helping to streamline the transactional processes and communication protocols of the wholesale electric industry. While the Commission has promulgated requirements for the industry through the establishment of the *pro forma* Open Access Transmission Tariff ("OATT"), the WEQ Business Practice Standards can play an important role in the implementation of the *pro forma* OATT. Within the wholesale electric market, a large number of participants, including customers, interact with multiple entities that, absent the WEQ Business Practice Standards, may have varying implementations of *pro forma* OATT requirements due to differences in interpretation or different types of processes that achieve the same goal. The WEQ Business Practice Standards, which are industry-wide in scope and account for all segments of the industry and create a more efficient marketplace. The standards also serve to increase transparency and consistency in business transactions, and as the standards complement the reliability standards created by the North American Electric Reliability Corporation ("NERC"), entities implementing the business practices can receive assurance that the standards do not conflict with any mandatory reliability standards.

Version 003.2 marks the seventh publication of the WEQ Business Practice Standards. NAESB released the new version on December 8, 2017. This version follows Version 000,⁴ Version 001,⁵ Version 002,⁶ Version 002.1,⁷

¹ Preventing Undue Discrimination and Preference in Transmission Service, Order No. 890, 72 FR 12,266 (Mar. 15, 2007), FERC Stats. & Regs. ¶ 31,241 (2007) (Order No. 890).

 ² Standards for Business Practices and Communication Protocols for Public Utilities, Order No. 676-H, 79 FR 56,939 (Sept. 24, 2014), FERC Stats. & Regs. ¶ 31,359 (2014), as modified in errata notice, 149 FERC ¶ 61,014 (2014) (Order No. 676-H).
 ³ NAESB Homepage: <u>https://www.naesb.org</u>

⁴ NAESB WEQ Version 0 Standards, Docket Nos. RM05-25-000 and RM05-17-000, *available at* <u>http://www.naesb.org/member_login_form.asp?doc=ferc011805_report.pdf</u> (submitted January 18, 2005). This document is password protected. Non-members should contact the NAESB office to access this document.

Version 003,⁸ and Version 003.1,⁹ all of which have been filed with the Commission. With regard to WEQ Version 003.1, the Commission released a Notice of Proposed Rulemaking ("NOPR"), *Standards for Business Practices and Communication Protocols for Public Utilities*, on the standards on July 21, 2016 in Docket No. RM05-5-025.¹⁰ The comment period for the NOPR closed on September 26, 2016; however, a final order has not been issued on the NOPR to date. The standards included in WEQ Version 003.2 build upon the standards included as part of WEQ Version 003.1. As WEQ Version 003.2 includes the entirety of modifications submitted to the Commission in WEQ Version 003.1, action on the previously submitted version is unnecessary should the Commission choose.

There are nine enclosures to this report. Provided in Appendix A is a list of the WEQ Executive Committee meetings during which recommendations were considered that resulted in Version 003.2 of the WEQ Business Practice Standards with links to the meeting minutes, formal comments received on the recommendations and considered during the meetings, and the voting records for those meetings. Appendix B is a list of the links to the WEQ membership ratification ballots for the recommendations adopted by the WEQ Executive Committee. Appendix C is a list of the available transcripts for the WEQ Executive Committee meetings. Appendix D is a chart explaining the NAESB standards development process. Appendix E is the 2015, 2016, and 2017 WEQ Annual Plans. Appendix F is a list of the minor corrections contained in this report. Appendix G provides information on the no action recommendations for standards development approved by the WEQ Executive Committee since the last publication. Appendix H is a list of the entities, including NAESB members and non-members, with valid access to Version 003.2 of the WEQ Business Practice Standards. Appendix I is a list of entities without recorded access to the most recently mandated WEQ Business Practice Standards, Version 003.0.

This report is intended solely as a status report from NAESB regarding Version 003.2 of the WEQ Business Practice Standards. NAESB does not advocate that the Commission take a particular position on any of the information presented.

⁵ NAESB WEQ Version 001 Standards, Docket Nos. RM05-17-000 and RM05-25-000, *available at* <u>http://www.naesb.org/member login form.asp?doc=ferc122107.pdf</u> (submitted December 21, 2007). This document is password protected. Non-members should contact the NAESB office to access this document.

⁶ NAESB WEQ Version 002 Standards, Docket Nos. RM05-17-000 and RM05-25-000, *available at* <u>http://naesb.org/pdf3/ferc082908 order 890 filing.pdf</u> (submitted August 29, 2008).

⁷ NAESB WEQ Version 002.1 Standards, Docket No. RM 05-5 et al, *available at* <u>https://www.naesb.org/pdf4/ferc021909_weq_v002.1_with_appendices.pdf</u> (submitted February 19, 2009).

⁸ NAESB WEQ Version 003 Standards, Docket No. RM05-5 et al, *available at* <u>https://www.naesb.org/pdf4/ferc_091812_weq_version003_report.pdf</u> (submitted September 18, 2102).

⁹ NAESB WEQ Version 003.1 Standards, Docket No. RM05-5 et al, *available at* <u>https://naesb.org/pdf4/ferc102615 weq version 003.1 filing.pdf</u> (submitted October 26, 2015).

¹⁰ Standards for Business Practices and Communication Protocols for Public Utilities, Notice of Proposed Rulemaking, 81 FR 49,590 (July 21, 2016), FERC Stats. & Regs. ¶ 61,055 (2016). The NOPR is available through the NAESB website at the following link: <u>https://naesb.org/pdf4/ferc072116_nopr_naesb_weg_v003.1_rm05-5-025.docx</u>

WEQ Version 003.2 Summary

Presented below is a summary of the activities that led to the compilation of Version 003.2 of the WEQ Business Practice Standards. As described above, supporting documentation can be found in Appendices A – I, included as enclosures to this report. All standards added, modified, or reserved as part of WEQ Version 003.2 are contained in a table following this summary. The table cross-references the standards to the related requests for development and the action taken.

Included in Version 003.2 of the publication are modifications, reservations and/or additions to the following WEQ Business Practice Standards: WEQ-000 Abbreviations, Acronyms, and Definition of Terms Business Practice Standards, WEQ-001 Open Access Same-Time Information Systems ("OASIS") Business Practice Standards, WEQ-002 OASIS Standards and Communication Protocols Business Practice Standards, WEQ-003 OASIS Data Dictionary Business Practice Standards, WEQ-004 Coordinate Interchange Business Practice Standards, WEQ-006 Manual Time Error Business Practice Standards, WEQ-008 Transmission Loading Relief ("TLR") – Eastern Interconnection Business Practice Standards, WEQ-013 OASIS Implementation Guide Business Practice Standards, WEQ-015 Measurement and Verification of Wholesale Electricity Demand Response Business Practice Standards, WEQ-020 Smart Grid Standards Data Elements Table Business Practice Standards, and WEQ-022 Electric Industry Registry ("EIR") Business Practice Standards.

These modifications can be summarized as follows:

- Changes to the OASIS Suite of Standards: NAESB made changes to the OASIS suite of standards (WEQ-001 OASIS Business Practice Standards, WEQ-002 OASIS Standards and Communication Protocols Business Practice Standards, WEQ-003 OASIS Data Dictionary Business Practice Standards, and WEQ-013 OASIS Implementation Guide Business Practice Standards) to support directives contained in FERC Order Nos. 888 and 890. These modifications and reservations to existing standards and newly developed standards support the short-term preemption process and the merger of like transmission reservations.
- Changes to Support Consistency with the NERC Reliability Standards: NAESB revised several suites of standards to ensure consistency with the NERC Reliability Standards. Three such changes were made as a result of direct coordination with NERC on issues regarding dynamic tagging and pseudo-ties, time error correction, and the finalization of the transition of the industry registry tool from NERC to NAESB: modifications and additions to WEQ-004 Coordinate Interchange Business Practice Standards incorporate two requirements previously found in the NERC INT-004-3.1 Reliability Standards regarding dynamic tagging and pseudo-ties; the reservation of WEQ-006 Manual Time Error Business Practice Standards supports NERC action to retire the BAL-004 Reliability Standards; and modifications and revisions to WEQ-022 EIR Business Practice Standards support the full transition of the EIR.

NAESB also made additions changes seven suites of the WEQ Business Practices to ensure the standards accurately reflect revisions to the NERC Reliability Standards: modifications and

reservations made to WEQ-001 OASIS Business Practice Standards, WEQ-002 OASIS Standards and Communication Protocols Business Practice Standards, and WEQ-003 OASIS Data Dictionary Business Practice Standards support revisions to the NERC Reliability Standards; modifications, additions, and reservations to WEQ-008 TLR – Eastern Interconnection Business Practice Standards support changes to the NERC Interconnection Reliability Operations and Coordination ("IRO") Reliability Standards and reflect current industry practices regarding the use of congestion management tools; and modifications to the Smart Grid suite of standards (WEQ-015 Measurement and Verification of Wholesale Electricity Demand Response Business Practice Standards, WEQ-018 Specifications for Wholesale Standard Demand Response Signals Business Practice Standards, WEQ-020 Smart Grid Standards Data Elements Table Business Practice Standards) support revisions to the NERC Glossary of Terms and changes to NERC Reliability Standards numbering.

- Changes to Support Market Operator Functionalities: NAESB made modifications to existing standards and developed new standards within WEQ-004 Coordinate Interchange Business Practice Standards and WEQ-022 EIR Business Practice Standards to support the full use of the market operator as a separate role within the EIR, a NAESB managed industry tool, and on electronic tags (e-Tags).
- Changes to Support Consistency: To support the above noted changes to the WEQ Business Practice Standards, modifications, reservations, and additions were also made to WEQ-000 Abbreviations, Acronyms, and Definition of Terms Business Practice for consistency purposes.
- Minor Corrections: The report also contains six minor corrections to the standards applicable to Version 003.2.

The report is organized into seven sections: Standards Modifications Resulting from FERC Order Nos. 888 and 890, Standards Modifications Resulting from Coordination with the NERC, EIR Related Standards Modifications to Support Clarity and Transparency, Minor Corrections, Recommendations Resulting in No Standards Development, NAESB Copyright Policy and Access to Standards, and the List of New Standards and Modifications for Version 003.2.

The first three sections of the report contain summaries of the WEQ standards development activities that resulted in modifications, additions, or reservations to the WEQ Business Practice Standards. These three sections cover two standards modifications supportive of FERC Order Nos. 888 and 890, six standard modifications resulting from coordination with NERC, and the standard modifications to support the EIR.

Additionally, the report includes information on the six minor corrections applied to Version 003.2 and a summary of the standards development efforts that did not result in any new or additional standards being adopted by the Executive Committee. Finally, the report concludes with information on the NAESB Copyright Policy and accessing the WEQ Business Practice Standards and a version cross-reference list identifying the new standards and standards modifications included in this version of the standards.

Standards Modifications Resulting from FERC Order Nos. 888 and 890

Included as part of WEQ Version 003.2 of the publication, NAESB made several changes to the WEQ-001 OASIS Business Practice Standards, WEQ-003 OASIS Data Dictionary Business Practice Standards, and WEQ-013 OASIS Implementation Guide Business Practice Standards (collectively known as the OASIS suite of standards). These modifications were made in response to directives contained in FERC Order Nos. 888 and 890 and related industry submitted standards requests. Since the issuance of FERC Order No. 890, NAESB has worked diligently to complete all standards development efforts FERC requested of the organization and address any associated industry-submitted standards requests. With the standards modifications noted below, NAESB has completed the majority of this standards development. NAESB previously filed standards developed in response to FERC Order No. 890 directives as part of WEQ Versions 001, 002, 002.1, 003, and 003.1. The Commission took action to adopt these standards through its incorporate by reference Process as part of FERC Order Nos. 676-C,¹¹ 676-E,¹² and 676-H.¹³ The Commission had proposed to incorporate by reference Version 003.1 as part of its NOPR on the standards.¹⁴

1) The first set of standards modifications address the short-term preemption process as part of 2017 WEQ Annual Plan Items 2.1.i and 5.a. As first held in FERC Order No. 888 and reaffirmed in FERC Order No. 890,¹⁵ 890-A,¹⁶ and 890-B,¹⁷ the Commission established that "before the applicable reservation deadline, a holder of a conditional [short-term] firm point-to-point reservation would have the right of first refusal to match any longer-term firm point-to-point reservation before being displaced."¹⁸ Colloquially, this process is referred to as preemption and is documented in the *pro forma* OATT as part of Section 13.2 Nature of Firm Point-to-Point Transmission Service Reservation Priority. Following the issuance of FERC Order Nos. 888 and 890, NAESB received two industry submitted standards requests seeking modifications to the OASIS suite of standards to resolve inconsistencies in transmission provider's implementation of terms of the *pro forma* OATT with respect to competing requests and the right of first refusal.¹⁹ These standards requests were incorporated into the WEQ Annual Plan.

¹¹ The Commission incorporated by reference WEQ Version 001 as part of FERC Order No. 676-C. *Standards for Business Practices and Communication Protocols*, Order No. 676-C, 73 FR 43,860 (July 21, 2008), FERC Stats & Regs. ¶ 61,070 (2008).

¹² The Commission incorporated by reference WEQ Version 002.1 as part of FERC Order No. 676-E. *Standards for Business Practices and Communication Protocols for Utilities*, Order No. 676-E, 74 FR 63,288 (November 24, 2009), FERC Stats. & Regs. ¶ 61,162 (2009).

¹³ The Commission incorporated by reference WEQ Version 003.0 as part of FERC Order No. 676-H. See Order 676-H, *supra* note 2.

¹⁴ NOPR, *supra* note 12.

¹⁵ Order No. 890, *supra* note 1.

¹⁶ Preventing Undue Discrimination and Preference in Transmission Service, Order No. 890, 72 FR 12,266 (March 15, 2007), FERC Stats. & Regs. ¶ 31,241 (2007), order on reh'g, Order No. 890-A, 73 FR 2,984 (Jan. 16, 2008), FERC Stats. & Regs. ¶ 31,261 (2007).

¹⁷ Preventing Undue Discrimination and Preference in Transmission Service, Order No. 890, 72 FR 12,266 (March 15, 2007), FERC Stats. & Regs. ¶ 31,241 (2007), order on reh'g, Order No. 890-A, 73 FR 2,984 (Jan. 16, 2008), FERC Stats. & Regs. ¶ 31,261 (2007), order on reh'g, Order No. 890-B, 74 FR 39,091 (July 8, 2008), FERC Stats. & Regs. ¶ 61,299 (2009).

¹⁸ Promoting Wholesale Competition Through Open Access Non-Discriminatory Transmission Services by Public Utilities; Recovery of Stranded Costs by Public Utilities and Transmission Utilities, Order No. 888, 61 FR 21,540 (May 10, 1996), FERC Stats. & Regs. ¶ 31,048 (1997).

¹⁹ Standards Request R05019 is available at the following link: <u>https://naesb.org/pdf2/r05019.doc;</u> Standards Request R09003 is available at the following link: <u>https://naesb.org/pdf4/r09003.doc</u>

The OASIS Subcommittee began addressing these annual plan items in January 2012 and held over ninety meetings before unanimously voting out a recommendation proposing the creation of new standards and the modification and reservation of existing standards in June 2017. The recommendation proposed numerous substantive and comprehensive changes to WEQ-001 OASIS Business Practice Standards, WEQ-002 OASIS Standards and Communication Protocols Business Practice Standards, WEQ-003 OASIS Data Dictionary Business Practice Standards, and WEQ-013 OASIS Implementation Guide Business Practice Standards as well as consistency changes to WEQ-000 Abbreviations, Acronyms, and Definition of Terms Business Practice Standards. While the provisions in the *pro forma* OATT provide for the use of the preemption and competition process, these new standards will help ensure conformity in industry implementation as well as streamline the process and provide consistency for customers that may interact with multiple transmission providers.

First, the new standards increase uniformity and transparency in the implementation of the *pro forma* OATT. Among the changes, the standards establish a timeframe for preemption. Current transmission provider practices, while still consistent with the requirements in the *pro forma* OATT, vary in regards to the preemption timeline, meaning customers must adhere to different rules depending on which transmission provider with which they are interacting. The establishment of a universal timeframe for the preemption and competition process will provide additional consistency and uniformity in implementation. The standards also establish new OASIS templates to support expanded notifications by the transmission provider to the customer. This additional template will provide more information to the customer, increasing transparency and making the determination to participate in the preemption and competition process.

The standards also increase the efficiency of the implementation. First, the standards allow for any resulting transmission reservations from the preemption and competition process to be considered a modification to the existing transmission reservation. Currently, these resulting transmission reservations are considered new reservations and require all redirects, resales, and electronic tags ("e-Tags") associated with the original transmission reservation prior to the preemption and competition process to be reestablished with the new transmission reservation. By considering the resulting transmission reservation reservation instead of a new transmission reservation, this inefficiency is eliminated. Finally, the standards establish a method for customers to completely opt out of the preemption and competition process and, in recognition of certain scenarios in which granting full transmission capacity may not be necessary, provide provisions for partial transmission service to be allocated during the preemption and competition process.

In recognition of the volume of changes proposed by the recommendation, the WEQ Executive Committee extended the formal industry comment period to forty-five days, during which the OASIS Subcommittee held two review sessions to provide industry participants an overview of the recommendation and allow the opportunity to ask questions. During the formal industry comment period, eight entities submitted formal comments proposing changes to the recommendation. Subsequently, the OASIS Subcommittee met to review the formal comments and in response, developed late formal comments proposing additional modifications to the recommendation and responding to the formal commenters.

During the subcommittee's review of the formal comments, a potential standards gap was discovered that could allow parties to obtain transmission capacity ahead of others with a higher priority by excluding a party with the right of first refusal participating in preemption and competition from obtaining capacity following the completion of the competition process. The subcommittee considered two similar proposals submitted by Bonneville Power Association ("BPA") and Southern Company to address the standards gap. After discussion, the OASIS Subcommittee adopted a second set of late formal comments proposing additional modifications to address the standards gap consistent with the BPA proposal; however, the vote to adopt this second set of late formal comments was not unanimous by the subcommittee. As a result, BPA and Southern Company jointly submitted a third set of late formal comments containing an alternative proposal to address the potential standards gap.

On October 24, 2017, the WEQ Executive Committee met to discuss the recommendation and formal comments. During the meeting, the committee discussed at length the two proposals to address the potential standards gap; the proposal submitted by the OASIS Subcommittee that was consistent with BPA's original proposal and the alternative proposal submitted jointly by BPA and Southern Company. After lengthy discussions on the two proposals, the WEQ Executive Committee voted to move forward with the language as contained in the proposal submitted by the OASIS Subcommittee and reflective of BPA's original proposal to address the potential standards gap. The WEQ Executive Committee adopted the recommendation as revised by the first and second set of formal comments submitted by the OASIS Subcommittee and with additional non-substantive changes proposed during the meeting to correct typographical errors. WEQ membership ratified the proposed standards on November 28, 2017.

2) Next, to address 2016 WEQ Annual Plan Item 5.b, modifications to the standards create a new OASIS mechanism to allow for the mergers of like transmission reservations. As established in FERC Order 890, *pro forma* OATT Section 13.8 Scheduling of Firm Point-to-Point Transmission Service and Section 14.6 Scheduling of Non-Firm Point-to-Point Transmission Service, allow transmission customers, in certain circumstances, to consolidate like transmission reservations.²⁰ Currently, the industry achieves this requirement through the use of the resale mechanism within OASIS; however, this functionality essentially forces a customer to sell its transmission reservation back to itself in order to merge like reservations. This creates a false picture of the actual nature of the transaction and causes an additional burden as transmission providers are required to report to FERC all resales as part of Electronic Quarterly Report ("EQR") filings. The new OASIS mechanism still allows the industry to fulfill the *pro forma* OATT requirements, and providing customers with the ability to more effectively and

²⁰ Order No. 890, *supra* note 1.

efficiently manage their transmission portfolios. Additionally, the new standards also prevent resales, reassignments, or transfers to occur when the reseller and assignee are the same entity.

The annual plan item is based on an industry submitted standards. The OASIS Subcommittee began work on this standards development effort in March 2015 and held seventeen meetings to discuss the proposed standards before unanimously voting out a recommendation in July 2016. The recommendation proposed additional standards and modifications to existing standards in WEQ-001 OASIS Business Practice Standards and WEQ-013 OASIS Implementation Guide Business Practice Standards as well as modifications to existing standards in WEQ-002 OASIS Standards and Communication Protocols Business Practice Standards and WEQ-003 OASIS Data Dictionary Business Practice Standards. Consistency changes to WEQ-000 Abbreviations, Acronyms, and Definition of Terms Business Practice Standards. Four sets of formal comments were submitted during the thirty-day industry formal comment period. The OASIS Subcommittee met to review the formal comments and in response, developed late formal comments to respond to the formal commenters and propose further modifications to the recommendation. On October 25, 2016, the WEQ Executive Committee adopted the recommendation as modified during the meeting to incorporate the revisions proposed by the late formal comments of the OASIS Subcommittee. WEQ membership ratified the standards on November 25, 2016.

Standards Modifications Resulting from Coordination with NERC

As part of Version 003.2, there are six final actions that resulted from efforts to develop standards that support and/or complement revisions to the NERC Reliability Standards.

1) The first set of modifications revised WEQ-004 Coordinate Interchange Business Practice Standards to incorporate two requirements found in the NERC Interchange Scheduling and Coordination ("INT") Reliability Standards in support of 2017 WEQ Annual Plan Item 1.d.i. The WEQ-004 Coordinate Interchange Business Practice Standards are complementary to the NERC INT Reliability Standards and facilitate the electronic transfer of energy via e-Tags by identifying the market-supported processes necessary to facilitate interchange transactions. The introduction of the e-Tagging process improved the speed and efficiency of tagging, which had previously been accomplished by email, phone, and fax. Per FERC Order No. 771,²¹ and codified as part of the regulations in 18 CFR § 366.2(d), e-Tag authors and balancing authorities are required to provide the Commission with view-only access to e-Tags in order to assist the Commission's detection and prevention of market manipulation and anti-competitive behavior. The WEQ Business Practice Standards, including WEQ-004 Coordinate Interchange, help the industry to facilitate the implementation of these requirements.

In March 2015, the Commission issued an order granting NERC's petition to eliminate the purchase selling entity ("PSE") as a role within the NERC Compliance Registry.²² Following this order, NERC

²¹ Availability of e-Tag Information to Commission Staff, FERC Order No. 771, 77 FR 76,367 (December 20, 2012), FERC Stats. & Regs. ¶ 61,235 (2013).

²² Electric Reliability Organization Risk Based Registration Initiative and Requiring Compliance Filing, FERC Docket No. RR15-4-000 (March 19, 2015).

removed the PSE from its Compliance Registry, but requirements applicable to the PSE still remained in the NERC Reliability Standards. In 2016, WEQ leadership submitted a standards request proposing NAESB consider incorporating two requirements found in NERC INT-004-3.1 related to dynamic tagging and pseudo-ties that had been previously required of the PSE. The request was subsequently added to the WEQ Annual Plan. The standards development effort was jointly assigned to the Business Practices Subcommittee ("BPS") and Coordinate Interchange Scheduling Subcommittee ("CISS"). As part of the subcommittees' initial evaluation of the request during meetings in August and September 2016, the decision was made to postpone the development of a recommendation until NERC had made a determination regarding how reliability standard requirements applicable to the PSE would be addressed. NAESB staff reached out to NERC staff seeking clarification on this issue. In response, in May 2017, the NERC Director of Standards Development provided to NAESB a letter indicating that while requirements in NERC INT-004-3.1 still reference the PSE as the applicable entity, the requirements were effectively retired when NERC removed the PSE registration category from the NERC Compliance Registry.²³ Upon review of the letter, the BPS and CISS made the determination to move forward and held three additional meetings in June and July 2016 before unanimously voting out a recommendation proposing two new standards and the modification of an existing standard in WEQ-004 Coordinate Interchange Business Practice Standards. The modifications incorporate the two NERC Reliability Standard requirements. These new standards will aid in industry congestion management and scheduling processes utilizing e-Tags consistent with requirements found in pro forma OATT Section 13.6 Curtailment of Firm Transmission Service, Section 13.8 Scheduling of Firm Point-to-Point Transmission Service, Section 14.6 Scheduling of Non-Firm Point-To-Point Transmission Service, and Section 14.7 Curtailment or Interruption of Service. Additionally, the new standards will assist in any future implementation of the Parallel Flow Visualization effort.²⁴

Two sets of formal comments were submitted during the thirty-day industry formal comment period proposing modifications to the recommendation. Following the close of the comment period, the BPS and CISS met to review but were only able to develop joint late formal comments proposing additional modifications to the recommendation in response to one set of the formal comments. The second set of formal comments proposed a new standard to incorporate additional requirements regarding the industry use of pseudo-ties. During the WEQ Executive Committee meeting on August 15, 2017, the second set of formal comments were discussed and the submitter agreed to submit a standards request to allow the industry adequate time to fully address the proposal contained in their formal comments rather than pursuing additional modifications to the recommendation. The WEQ Executive Committee adopted the recommendation as modified during the meeting to incorporate the revisions proposed by the joint late formal comments of the BPS and CISS. WEQ membership ratified the standards on September 15, 2017.

²³ The letter to NAESB provided by the NERC Director of Standards Development is available at the following link: <u>https://naesb.org//pdf4/weq_bps_ciss061617w1.pdf</u>

²⁴ The Parallel Flow Visualization project is an industry initiated effort with the goal of enhancing the Eastern Interconnection congestion management process. This effort is being coordinated between NAESB, NERC, and the Eastern Interconnection Data Sharing Network. NAESB files frequent status reports to update the Commission on the progress of the effort. The most recent 2, status report was filed on October 2017 and is available at the following link: https://naesb.org//pdf4/weq_bps_ciss061617w1.pdf

2) The next set of modifications revises the WEQ-022 EIR Business Practice Standards to address 2016 WEQ Annual Plan Item 5.c. These standards, first included in Version 003.1, define business requirements for entities utilizing the NAESB managed EIR. The NAESB EIR is an industry tool that serves as the central repository for information needed by the wholesale electric industry to support commercial, scheduling, and transmission management operations. The registry tool provides information needed by the industry to carry out the various requirements found in Section II Point-to-Point Transmission Service and Section III Network Integration Transmission Service of the *pro forma* OATT. FERC is included as a registered entity in the EIR to facilitate FERC Order No. 771 requirements. Per the OASIS suite of standards, entities seeking access to a transmission provider's OASIS must first register in the EIR.

NERC previously managed the registry tool as the Transmission System Information Network, but transitioned the tool management role to NAESB in 2012, with NAESB and NERC sharing approval functionalities to ensure a seamless transition for the industry. This transition process was completed in October 2016 with the retirement of the NERC approval functionalities and removal of NERC from the registry. As such, an annual plan item was created to update the WEQ-022 EIR Business Practice Standards to reflect the completion of the transition. The CISS met in November and December 2016 before unanimously voting out a recommendation that proposed the modification and reservation of existing standards within WEQ-022 EIR Business Practice Standards to remove references to NERC and provide for more concise and clear standards.

Two sets of comments were submitted during the thirty-day industry formal comment period proposing non-substantive modifications to the recommendation. The CISS met to review the formal comments and developed a set of late formal comments proposing additional modifications to the recommendation to address the issues raised by the commenters. The WEQ Executive Committee adopted the recommendation as revised during the meeting by the late formal comments of the subcommittee on February 21, 2017. WEQ membership ratified the standards on March 24, 2017.

3) The next three sets of modifications resulted from a 2016 industry submitted standards request proposing NAESB review its standards to identify any potential modifications that needed to be made as a result of changes in industry tool ownership, NERC committee structure, NERC Reliability Standards, and the NERC Rules of Procedures. The Standards Review Subcommittee ("SRS") performed the initial review of the request and grouped together the areas identified for review by subcommittee, leading to the creation of associated annual plan items.

2017 Annual Plan Item 1.e.iii proposed modifications to the OASIS suite of standards. The OASIS Subcommittee held meetings in June and July 2017 before unanimously voting out a recommendation proposing the reservation and modification of existing standards in WEQ-001 OASIS Business Practice Standards as well the modification of several existing standards in WEQ-002 OASIS Standards and Communication Protocols Business Practice Standards and WEQ-003 OASIS Data Dictionary Business Practice Standards. Together, these changes correct references to NERC and the NERC Reliability

Standards. One set of formal comments were submitted during the thirty-day industry formal comment period. The OASIS Subcommittee reviewed the formal comments and developed a set of late formal comments proposing additional modifications to the recommendation and to respond to the issues raised by the formal commenter. The WEQ Executive Committee met on October 24, 2017 and adopted the recommendation as revised during the meeting by the late formal comments of the subcommittee. WEQ membership ratified the standards on November 28, 2017.

4) Next, 2017 WEQ Annual Plan Item 1.e.iv proposed modifications to WEQ-008 Transmission Loading Relief ("TLR") – Eastern Interconnection Business Practice Standards. These standards include general requirements for the use of Eastern Interconnection-wide TLR procedures, including the establishment of transaction priorities and curtailment procedures, and are complementary to the NERC IRO Reliability Standards. Although Section 13.6 Curtailment of Firm Transmission Service, Section 14.7 Curtailment or Interruption of Service, and Section 33 Load Shedding and Curtailments of the *pro forma* OATT, establish the curtailment requirements transmission providers must follow, the WEQ-008 TLR – Eastern Interconnection Business Practice Standards help to ensure uniform and consistent implementation of those requirements across the various transmission providers. In turn, this uniformity in implementation benefits customers who may interact with multiple transmission providers and helps to increase efficiency within the market.

The BPS met to review the annual plan item three times beginning in March 2017 before unanimously voting out a recommendation in April 2017. The recommendation proposes new standards as well as modifications and reservations to existing to WEQ-008 TLR – Eastern Interconnection Business Practice Standards. Together, these changes correct references to the NERC Reliability Standards and reflect current practices of industry tools utilized in the curtailment procedures of the Eastern Interconnection. Corresponding modifications were also proposed to WEQ-000 Abbreviations, Acronyms, and Definition of Terms Business Practice Standards. Three sets of formal comments were submitted during the thirty-day industry formal comment period proposing additional, non-substantive modifications. The BPS met to review the formal comments and developed a set of late formal comments proposing additional modifications to address the issues raised by the formal commenters. On August 15, 2017, the WEQ Executive Committee adopted the recommendation as revised during the meeting by the late formal comments of the subcommittee. WEQ membership ratified the standards on September 15, 2017.

5) Third, 2017 WEQ Annual Plan Item 1.e.v proposed modifications to WEQ-015 Measurement and Verification of Wholesale Electricity Demand Response Business Practice Standards, WEQ-018 Specifications for Wholesale Standard Demand Response Signals Business Practice Standards, and WEQ-020 Smart Grid Standards Data Elements Table Business Practice Standards. These standards are part of NAESB's Smart Grid suite of standards that provide transparency, consistency, and accountability across demand response and energy efficiency practices. The Demand Side Management and Energy Efficiency ("DSM-EE") subcommittee held one meeting in August 2017 to review the annual plan and unanimously vote out a recommendation. The recommendation proposes modifications to WEQ-015 Measurement and Verification of Wholesale Electricity Demand Response Business Practice Standards,

WEQ-018 Specifications for Wholesale Standard Demand Response Signals Business Practice Standards, and WEQ-020 Smart Grid Standards Data Elements Table Business Practice Standards to reflect modifications made to the NERC Glossary and reference the currently effective version of the NERC Reliability Standards. No comments were received during the thirty-day industry formal comment period. The WEQ Executive Committee adopted the recommendation on October 24, 2017. WEQ membership ratified the standards on November 28, 2017.

6) The final set of modifications addressing NERC/NAESB coordination activities is the reservation of WEQ-006 Manual Time Error Correction Business Practice Standards. The WEQ-006 Manual Time Error Correction Business Practice Standards contain the commercial requirements regarding time error correction procedures and are complementary to the NERC BAL-004 Reliability Standard. As previously indicated to FERC in the March 27, 2017 status report,²⁵ this standards development effort initiated with NERC's submittal of a request for standards development. In the request, NERC indicated it was in the process of retiring Reliability Standard BAL-004 and proposed NAESB consider the reservation of WEQ-006, which serve as complementary business practices to the reliability standards. NAESB incorporated the request to be addressed as part of 2016 WEQ Annual Plan Item 1.d.

The BPS began work to address the annual plan item in March 2016 but postponed further action until NERC retired the BAL-004 Reliability Standards. Following approval of the retirement by the NERC Board of Trustees, the BPS met again in November 2016 and unanimously voted out a recommendation proposing the reservation of the WEQ-006 Manual Time Error Correction Business Practice Standards as well as corresponding modifications to WEQ-000 Abbreviations, Acronyms, and Definition of Terms. During the thirty-day industry formal comment period, one set of formal comments was proposed proposing additional non-substantive changes. The BPS met to review the formal comments and developed a set of late formal comments proposing additional modifications to address the formal comments. The WEQ Executive Committee approved the recommendation as revised during the meeting by the late formal comments of the subcommittee and additional revisions made for accuracy purposes on February 21, 2017, and the WEQ membership ratified the reservation on March 24, 2017.

FERC approved NERC's petition to retire Reliability Standard BAL-004 and NERC's proposed implementation plan via letter order on January 18, 2017.²⁶ In the implementation plan, NERC proposed the retirement of the reliability standard to coincide with the reservation of the business practices. NAESB's previously submitted status report has not been the subject of any Commission action. As noted in the previous status report, NAESB is committed to working with both the Commission and NERC to ensure a seamless industry implementation of the retirement of the reliability standards and reservation of the business practices.

²⁵ NAESB Status Report on the Reservation of WEQ-006 Manual Time Error Correction Business Practice Standards was filed in Docket Nos. RM04-4-000 and RD17-1-000 on March 27, 2017 and is available at the following link: https://naesb.org/pdf4/ferc032717 time error correction status report.pdf

²⁶ Letter Order, Petition of the North American Electric Reliability Corporation for Approval of Retirement of Currently-Effective Reliability Standard BAL-004-0, FERC Docket Nos. RD17-1-000 (January 18, 2017).

EIR Standards Related Modifications to Support Clarity and Transparency

Included in Version 003.2 are modifications to the business practice standards to support additional clarity and transparency in the NAESB EIR.

1) This year, changes were made to the NAESB EIR to fully utilize the market operator role within the registry. When the registry was transitioned from NERC to NAESB in 2012, market operator functionalities were carried out by balancing authorities and transmission service providers who, through the use of a check-box, indicated that they also functioned as market operators; however, the NAESB EIR was designed to support a separate market operator role to carry out all market operator functionalities. In order to support the full use of the market operator role within the EIR and by the industry, NAESB created an annual plan item to modify the WEQ-004 Coordinate Interchange Business Practice Standards, the WEQ-022 EIR Business Practice Standards, and the Electronic Tagging (e-Tag) Functional Specification and Schema documents.

In preparation for the use of the market operator role, NAESB created an annual plan item to evaluate any needed changes to the WEQ-004 Coordinate Interchange Business Practice Standards, WEQ-022 EIR Business Practice Standards, and the e-Tag Functional Specification and Schema. The CISS began standards development efforts in November 2014 and held twenty-two meetings before unanimously voting out a recommendation in June 2016 in support of 2016 WEQ Annual Plan Item 5.d. The recommendation proposed substantive modifications to existing standards in WEQ-004 Coordinate Interchange Business Practice Standards and WEQ-022 EIR Business Practice Standards as well as to the e-Tag Functional Specification and Schema (The e-Tag Functional Specification and Schema are not considered standards and as such not included as part of this status report). The revisions to WEQ-004 Coordinate Interchange Business Practice Standards incorporate the use of the market operator as an entity responsible for making market-level adjustments, and the revisions to WEQ-022 EIR Business Practice Standards reflect the full use of the market operator role functionalities within the NAESB EIR. With balancing authorities and transmission service providers no longer performing market operator functionalities, the industry will be able to more easily distinguish between adjustments made to e-Tags for commercial purposes and those made for reliability purposes. This brings an added level of transparency and clarity for the industry regarding e-Tag transactions.

During the thirty-day industry formal comment period, two sets of formal comments were submitted. The subcommittee reviewed the formal comments and in response, developed a set of late formal comments proposing additional revisions to WEQ-004 Coordinate Interchange Business Practice Standards and the e-Tag Functional Specification and Schema. One set of additional late formal comments was submitted by an industry participant proposing non-substantive changes to correct an abbreviation error. The WEQ Executive Committee reviewed the recommendation during its August 16, 2016 meeting. As part of discussions during the meeting, further modifications were made to the recommendation to revise the WEQ-002 OASIS Standards and Communication Protocols Business Practice Standards, WEQ-003 OASIS Data Dictionary Business Practice Standards, and WEQ-013

OASIS Implementation Guide Business Practice Standards update references to the new version of the e-Tag Functional Specification. The WEQ Executive Committee adopted the recommendation as revised during the meeting and to incorporate the two sets of late formal comments. WEQ membership ratified the recommendation on September 19, 2016.

Minor Corrections

This filing includes six minor corrections applicable to Version 003.2 provided in the table below and in Appendix F. All minor corrections included in this report have been approved by the WEQ Executive Committee and applied to Version 003.2 of the WEQ Business Practice Standards. Per NAESB Bylaws, minor clarifications and corrections to existing standards include: (a) clarifications or corrections made by a regulatory agency to standards that are of a jurisdictional nature or by the American National Standards Institute or its successor; (b) clarifications or corrections to the format, appearance, or descriptions of standards in standards documentations; (c) clarifications or corrections to add code values to tables; and (d) clarifications and corrections that do not materially change a standard.

Executive Committee Meeting Date	Minor Correction	Minor Correction Description
February 23, 2016	MC16008	Several references to "Renewal" need to be updated to "renewal" as renewal is not a defined term in the WEQ-000 Abbreviations, Acronyms, and Definition of Terms.
February 21, 2017	MC17001	Updates the definition of "Native Load (NL)" in Version 003.1 of the WEQ-000 Abbreviations, Acronyms, and Definition of Terms. Native Load is not only applicable to Business Practice Standards WEQ-008 but also to Business Practice Standards WEQ-001, 002, 003, and 013.
February 21, 2017	MC17002	Minor correction to the e-Tag Schema 1.8.3 contained in the NAESB WEQ Electronic Tagging Functional Specification, Version 1.8.3 approved by the WEQ EC on August 16, 2016. The Market Operator was inadvertently not included in the list of entities allowed to exchange messages within the schema documentation. This minor correctio ensures the schema supports the intent of the functional specification.
May 10, 2017	MC17005	Minor correction to the e-Tag Specification Version 1.8.3 to Section 1.4.2.2 and 5.6.3.1 to clarify the issuance of a Security Key

Executive Committee Meeting Date	Minor Correction	Minor Correction Description
October 24, 2017	MC17020	Modify the definition of the defined term "Applicant" in WEQ- 000-2 (Definition of Terms) in NAESB WEQ Business Practice Standards Version 003.1. As currently written, the definition for the defined term Applicant is too narrow and can result in unintended consequences for those wanting access to the Electric Industry Registry
November 17, 2017	MC17021	In reviewing the publication for NAESB WEQ Business Practice Standards, Version 003.2, the WEQ-002-3 Section title "PUBLICATION" needs to be changed to "RESERVED" and in WEQ-015-1.13.4 the reference to NERC BAL-005-02.b, R8 should be changed to NERC BAL-005-1, R1 for consistency with the FERC issued Order approving NERC BAL-005-1

Recommendations Resulting in No Standards Development

WEQ 2015 Annual Plan Item 2.a.i.2 and Standards Request R16011

Following the publication of WEQ Version 003.1, twos recommendations proposing standards development did not result in the adoption of standards by the WEQ Executive Committee. The recommendations were in support of 2015 WEQ Annual Plan Item 2.a.i.2 – Long-Term Rollover Rights Competition and Standards Request R16011, an appeal of WEQ Executive Committee action on the recommendation in support of the annual plan item.

The OASIS Subcommittee began addressing the annual plan item in May 2014 and held twenty-two meetings before voting out an initial recommendation in support of 2015 WEQ Annual Plan Item 2.a.i.2 in December 2015. The recommendation proposed modifications to the OASIS suite of standards to incorporate a long-term preemption and competition process. Five sets of formal comments were submitted during the thirty-day industry formal comment period, and the OASIS Subcommittee developed a set of late formal comments proposing additional modifications and responding to the formal commenters. The WEQ Executive Committee discussed the recommendation and formal comments during its meeting; however, during the meeting it became apparent that there were still several unresolved issues, and the WEQ Executive Committee remanded the recommendation back to the OASIS Subcommittee for additional standards development. The OASIS Subcommittee held an additional meeting to discuss the additional standard modifications and unanimously voted out the recommendation in February 2017.

The WEQ Executive Committee met on April 26, 2016 to discuss the recommendation and three industry formal comments submitted during the thirty-day formal comment period as well as late formal comments submitted by the OASIS Subcommittee proposing additional revisions and to address the formal commenters and one additional late set of formal comments submitted by an industry participant. After extensive discussion by the WEQ Executive Committee, including additional revisions to the recommendation proposed by WEQ Executive Committee members, not enough votes were cast to make a determination, necessitating a notational ballot. During the notational ballot period, the recommendation failed to gain the super majority support required for adoption, and parliamentary rules prevented a second motion on the recommendation from being considered during any subsequent meetings of the WEQ Executive Committee.

Subsequently, Standards Request R16011 was submitted by an industry participant as an appeal of the WEQ Executive Committee action on the recommendation to support the annual plan, per the NAESB Operating Procedures. As stated by the submitter, the purpose of the request was to allow the WEQ Executive Committee the opportunity to consider and vote on the recommendation as originally proposed by the OASIS Subcommittee. The OASIS Subcommittee considered the request in its meeting in October 2016 and voted out a recommendation. Six sets of formal comments were submitted during the thirty-day industry formal comment period, including a set of late formal comments submitted by the OASIS Subcommittee proposing additional revisions to the recommendation to address the formal commenters. The WEQ Executive Committee considered the request and formal comments during its February 21, 2017 meeting. A vote on the recommendation failed to gain the super majority support required for adoption.

No Action Recommendations

Since the publication of Version 003.1, ten annual plan items have resulted in recommendations for no action. These annual plan items were deemed to require no standards development activity by NAESB as they have either been addressed by other NAESB efforts or were evaluated and dismissed. When a subcommittee determines that no action should be taken, the no action recommendation is posted for a thirty-day formal comment period. Following the close of the formal comment period, the Executive Committee reviews any received formal comments and considers adoption of the no action recommendation by simple majority vote. No action recommendations do not require membership ratification as this process is only utilized for the creation, modification, or reservation of standards. Information on the ten no action recommendations can be found in the table below and in Appendix G.

Executive Committee Meeting Date	Recommendation	Recommendation Description
February 23, 2016	WEQ 2015 Annual Plan Item 1.c	Disturbance Control Standard (DCS)(BAL-002) coordination with NERC Project 2010-14.1 Phase 1 of Balancing Authority Reliability- based Controls: Reserves

Executive Committee Meeting Date	Recommendation	Recommendation Description
February 23, 2016	WEQ 2015 Annual Plan Item 4.a.i	Review annually at a minimum the accreditation requirements for Authorized Certification Authorities to determine if any changes are needed to meet market conditions
February 23, 2016	WEQ 2015 Annual Plan Item 4.c	Evaluate and modify standards as needed to support and/or complement the current version of the NERC Critical Infrastructure Protection Standards and any other activities of the FERC related to cybersecurity
April 26, 2016	WEQ 2016 Annual Plan item 8.a	Develop and/or modify Demand Response Standards as needed in response to the Supreme Court decisions regarding the final D.C. Circuit ruling on FERC Order No. 745
August 16, 2016	WEQ 2016 Annual Plan Item 1.f	Develop, modify, or delete business practice standards to support NERC activities related to NERC Inadvertent Interchange BAL-006
October 25, 2016	WEQ 2016 Annual Plan item 4.a	Review annually at a minimum WEQ-012 and the accreditation requirements for Authorized Certification Authorities to determine if any changes are needed to meet market conditions

Executive Committee Meeting Date	Recommendation	Recommendation Description
October 25, 2016	WEQ 2016 Annual Plan Item 4.b	Evaluate and modify standards as needed to support and/or complement the current version of the NERC Critical Infrastructure Protection Standards and any other activities of the FERC related to cybersecurity
May 10, 2017	WEQ 2017 Annual Plan Items 7.a.i-v	Gas-Electric Coordination – Resulting from the efforts of Annual Plan Item 7(a), develop standards as needed and directed by the Board of Directors, which are specifically assigned to the WEQ
August 15, 2017	WEQ 2017 Annual Plan Item 1.e.ii	Review and modify as necessary WEQ-000 and the Electronic Tagging Functional Specification to address Line Items 1 and 23 from the SRS Assignment Document
October 24, 2017	WEQ 2017 Annual Plan Item 4.b	Evaluate and modify standards as needed to support and/or complement the current version of the NERC Critical Infrastructure Protection Standards and any other activities of NERC or the FERC related to cybersecurity

NAESB Copyright Policy and Access to Standards

All NAESB standards are copyrighted and as such, protected by federal copyright laws. NAESB alone retains all rights to publication, reproduction, display, and distribution of the copyright protected standards. As a benefit of membership, NAESB members may obtain the standards free of charge as well as make use of hyperlinks directing authorized users to a password protected version of the standards. Non-members, which include agents,

subsidiaries, and affiliates of NAESB members, can purchase the standards through the NAESB website.²⁷ Standards are available for purchase by an entire publication, by topic, or by final action prior to the publication of a new version. The costs of standards and final actions are available on the NAESB website. NAESB maintains a publicly available report of all members with access to the standards²⁸ as well as non-members who have obtained lawful access.²⁹

In accordance with federal copyright law, NAESB prohibits the reproduction of any portion of a copyright protected standard by any person or entity, including the reprinting of all or a portion of a NAESB copyright protected standard in any FERC compliance filing and/or tariff. Entities needing to reference a specific standard in these filings may refer to standard numbers; however, NAESB recognizes that there may be circumstances in which a reference to a standard number is not adequate for full comprehension. In such cases, NAESB maintains a selfexecuting waiver process. The self-executing waiver process allows NAESB members and non-members who have purchased the standards a limited waiver to utilize a full or partial quotation of copyright protected standards language.³⁰ Use of the self-executing waiver is limited to copyright protected standards language quotations in proposed and/or approved tariffs and tariff sheets, compliance filings, communications with customers and/or stakeholders in conducting day-to-day business, communications with regulatory agencies, and in electronic or other mediums making tariffs, tariff sheets, or other documents available to the public as required by law. The only exception to this requirement is NAESB WGQ Standard Nos. 1.3.2 and 4.3.2. NAESB has entered into an agreement with the Commission that enables all entities, without using a self-executing wavier, to quote these standards verbatim. Beyond quotations of these two standards or quotations made under the self-executing waiver, NAESB considers it a copyright infringement to quote any portion of its copyright protected standards as part of filings with the Commission and would be entitled to pursue legal action in such instances.

NAESB provides ample opportunities for non-members, including agents, subsidiaries, and affiliates of NAESB members, to obtain access to the copyrighted standards through a no-cost limited copyright waiver. The limited copyright waivers are issued by the NAESB office and are granted to non-members on a case-by-case basis for the purpose of evaluating standards prior to purchase and/or reviewing the standards to prepare comments to a regulatory agency. Following the granting of a limited copyright waiver, the non-member is provided with read-only access to the standards for a set period of time via Locklizard Safeguard Secure Viewer.³¹ NAESB will grant one limited copyright wavier per company for each set of standards or final actions. Any entity seeking a limited copyright wavier should contact the NAESB office.

²⁷ The NAESB Materials Order Form should be used to order any NAESB copyrighted materials. The order form lists the cost of each item and can be accessed through a link on the NAESB homepage.

²⁸ The report on NAESB membership is available through the following link: <u>https://www.naesb.org/pdf4/memstats.pdf</u>

²⁹ The report containing non-members who have purchased copies of NAESB copyrighted materials is available at the following link: <u>https://www.naesb.org/pdf2/copyright.pdf</u>

³⁰ The procedure regarding self-executing waivers can be accessed at the following link: <u>https://naesb.org/pdf4/self-executing waiver procedure.pdf</u>.

³¹ For more information on Locklizard, please refer to the company's website: <u>https://www.locklizard.com</u>

List of New Standards and Modifications for Version 003.2

Request Cross Reference:

The request cross reference lists each standard either modified or created in Version 003.2, its description, the request that instigated the change, and a brief description of the change itself. If the change was originated through a minor correction, the date of the minor correction is given. The table is sorted by standard numbering shown below. If a standards manual is noted, it is for the set of standards that directly follow and is indicated by the series of standards within the manual.

The standards follow a numbering convention which is x-y.z(.n):

x y z(.n) A-G, P or M,	INT	subordinat optional fu	umber and topic e category or section in the subordinate sections for granularity A - (Appendix A or examples) B - (Appendix B) C - (Appendix C) D - (Appendix D) E - (Appendix E) F - (Appendix F) G - (Appendix G) P - Principle M - Model
			INT – Interpretations
х	Busine	ess Topic –	Standard Number
	000	1	Abbreviations, Acronyms, and Definition of Terms
	001		Open Access Same-Time Information Systems (OASIS), Version 2.2
	002		OASIS Standards and Communication Protocols (S&CP), Version 2.2
	003		OASIS S&CP Data Dictionaries, Version 2.2
	004		Coordinate Interchange
	005		Area Control Error (ACE) Equation Special Cases
	006		Manual Time Error Correction
	007		Inadvertent Interchange Payback
	008		Transmission Loading Relief (TLR) – Eastern Interconnection
	009		Standards of Conduct for Electric Transmission Providers
	010		Contracts Related Standards
	011		Gas / Electric Coordination
	012		Public Key Infrastructure (PKI)
	013		OASIS Implementation Guide, Version 2.2
	014		WEQ/WGQ eTariff Related Business Practice Standards
	015		Measurement and Verification of Wholesale Electricity Demand Response
	016		Specifications for Common Electricity Product and Pricing Definition
	017		Specifications for Common Schedule Communication Mechanism for Energy Transactions
	018		Specifications for Wholesale Standard Demand Response Signals
	019		Customer Energy Usage Information Communication
	020		Smart Grid Standards Data Elements Table
	021		Measurement and Verification of Energy Efficiency Products
	022		Electric Industry Registry (EIR)
	022		Modeling
		dinate cates	gory or section to provide granularity, some of which may be specific categories as noted
•	below		
	000	1	Abbreviations and Acronyms
	000	2	Definition of Terms
	001	0	RESERVED
	001	1	RESERVED
	001	2	Attribute Values Defining the Period of Service
	001	3	Entity Registration
	001	4	On-Line Negotiation and Confirmation Process

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001	5	Procurement of Ancillary and Other Services
001	6	Pathnaming Business Practice Standards
001	7	Next Hour Market Service
001	8	Requirement for Dealing with Multiple, Identical Transmission Service Requests
001	9	Redirects on a Firm Basis
001	10	Redirects on a Non-firm Basis
001	11	Resales
001	12	Transfers
001	13	OASIS General Posting Business Practice Standards
001	14	Zero ATC Narrative
001	15	ATC Change Narrative
001	16	ATC or AFC Methodology Questions
001	17	Actual and Forecasted Load
001	18	RESERVED
001	19	RESERVED
001	20	Rollover Rights
001	21	Granting and Managing a CCO Reservation
001	22	Information to Audit Usage of CBM
001	23	Coordination of Requests for Service Across Multiple Transmission Systems
001	24	Consolidation
001 001	25 26 to 10	Preemption-ROFR Process
001	101	0 <i>RESERVED for growth in the development of future Business Practice Standards</i> NITS - General Requirements
001	101	NITS - Application
001	102	NITS - Evaluation of NITS Application
001	103	NITS - Administrative Changes to the NITS Application
001	104	NITS - Modification of Service
001	105	NITS - Secondary Network Transmission Service
001	100	NITS - Modification of NITS Application Stop Time
001	INT2	Clarification of Interpretation Request
001	A	Appendix A - Queue Hoarding
001	В	Appendix B - Redirect Business Practice Standards Examples
001	С	Appendix C - OASIS Business Practice Standards Exemptions
001	D	Appendix D - RESERVED
001	E	Appendix E - Contiguity Examples for Coordinated Groups
002	0	RESERVED
002	1	RESERVED
002	2	Network Architecture Requirements
002	3	Information Access Requirements
002	4	General OASIS and PTP Interface Requirements
002	5	Performance Requirements
002	6	Implementation Plan
002		RESERVED for growth in the development of future Business Practice Standards
002	101	NITS Interface Requirements
003	0	OASIS Data Dictionary, Version 2.2
004	0	RESERVED
004	1 to 3	Business Practice Standards
004	4	RESERVED
004	5 to 6	Business Practice Standards
004 004	7 8 to 15	RESERVED Business Practice Standards
004 004		
004 004	16 17 to 23	RESERVED Business Practice Standards
004 004	A	Appendix A - e-Tagging Service Performance Requirements and Failure Procedures
004	B	Appendix B - Transaction e-Tag Actions
004	C C	Appendix C - Data Submission and Modifications
004	D	Appendix D - Commercial Timing Table
005	0	RESERVED
000	~	

005	1	Jointly Owned Units (JOUs)
005	2	Supplemental Regulation Service
005	3	Load or Generation Transfer by Telemetry
005	А	Appendix A - Examples of Accounting of JOUs as Pseudo-Tie or Dynamic Schedule
006	0 to 12	RESERVED
007	0	RESERVED
007	1	Inadvertent Interchange Payback
007	2	Other Payback Methods
007	А	Appendix A - Inadvertent Interchange On-and Off-Peak Periods
008	0	RESERVED
008	1	General Requirements Regarding Use of Interconnection wide TLR Procedures
008	2	Interchange Transactions Priorities for Use with Interconnection wide TLR
000	2	Procedures
008	3	Eastern Interconnection Procedure for Physical Curtailment of Interchange Transactions
008	A-D	RESERVED
009	0-6	RESERVED
010 011	1 0	NAESB Funds Transfer Agreement (FTAA) - Electric Power RESERVED
011	0	Business Practice Standards
011	INT1	Clarification or Interpretation Request
011	0	RESERVED
012	1	Business Practice Standards
012	0	RESERVED
013	1	RESERVED
013	2	PTP OASIS Transaction Processing
013	3	Specific OASIS Template Implementation
013	4-5	RESERVED
013	6	Preemption-ROFR Process
013	7 to 100	RESERVED for growth in the development of future Business Practice Standards
013	101	General NITS Application and Modification of Service Processing Requirements
013	102	NITS Application Processing
013	103	Evaluation of NITS Application
013	104	NITS Modification of Service Processing
013	105	Secondary Network Transmission Service
013	106	NITS - Extension of NITS Application STOP_TIME
013	A	Appendix A - Example for Business Practice Standard WEQ-001-15: ATC Change Narrative
013	B	Appendix B - Example for Business Practice Standard WEQ-001-14: Zero Change Narrative
013	C	Appendix C - File Request and File Download Examples
013 013	D E	Appendix D - Ancillary Service Linkage Examples
015	Е 0	Appendix E - NITS Examples RESERVED
014	1 to 2	eTariff Related Business Practice Standards
014	A	Appendix A - Implementation Guide for Electronic Tariff Filing
015	0	RESERVED
015	1	General Business Practice Standards
016	0	RESERVED
016	1	Specifications for Common Electricity Product and Pricing Definition
016	2	Product and Pricing Use Cases
016	А	Appendix A - Entity-Relationship Model
017	0	RESERVED
017	1	Specification for Common Schedule Communication Mechanism for Energy Transactions
017	2	Common Schedule Communication Mechanism for Energy Transactions Use Cases
017	А	Appendix A - Entity-Relationship Model
018	0	RESERVED
018	1	Specifications for Wholesale Standard Demand Response Signals
018	A	Appendix A - Entity-Relationship Model
018	B	Appendix B - Use Case Combinations
019	0	RESERVED

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019	1	Principles
019	2	Energy Usage Information Business Practice Standards
019	3	Energy Usage Information Model
020	0	RESERVED
020	1	Smart Grid Standards Data Elements Table
021	0	RESERVED
021	1	Introduction and Principles
021	2	Applicability
021	3	Business Practice Standards
022	0	RESERVED
022	1	Registration
022	2	Ongoing Data Maintenance
022	3	Publication
022	4	RESERVED
022	5	Delegation
023	0	RESERVED
023	1	General Requirements
023	2	ATC Requirements
023	3	CBM Scheduling Requirements
023	4	TRM Requirements
023	5	Postback Requirements
023	6	Grandfathered Agreements
023	А	Appendix A - Postback Conditions for Use in Calculation of ATC and AFC

Request Cross Reference				
Standard	Description	Request No.	Action	
WEQ-000 Abbrevi	ations, Acronyms, and	Definition of Terms	1	
000-1	Abbreviations / Acronyms	WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Delete Abbreviation / Acronym "WECCNet – Western Electric Coordinating Council Network."	
000-1	Abbreviations / Acronyms	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify the meaning of the Abbreviation / Acronym "NHM" by adding the word "Service" so it reads "Next Hour Market Service." Add Abbreviations / Acronyms for the new definition of term "ROFR – Right of First Refusal" and "ARef – Assignment Reference Number" to the existing definition of term.	
000-2	Definition of Terms	MC16008 (03/25/2016)	Minor correction to modify the definition and footnote by changing 'Renewal(s)' to 'renewal(s)' for the term ''Unexercised Rollover Rights.''	
000-2	Definition of Terms	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Modify the definitions of the following terms: Resale, Transfer, Parent Reservation Uncommitted Capacity. Add the new defined term/definition 'Consolidation' for Business Practice Standards WEQ-001, WEQ-002, WEQ-003 and WEQ-013.	
000-2	Definition of Terms	MC17001 (03/23/2017)	Minor correction to modify the definition of term "Native Load" by deleting the 'Note: This definition is only applicable in Business Practice Standards WEQ- 008.' for consistency between the standards. Native Load is not only applicable to Business Practice Standards WEQ-008 but also to Business Practice Standards WEQ-001, 002, 003, and 013.	
000-2	Definition of Terms	WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Modify the definitions of terms: Area Control Error, Automatic Generation Control. Delete the following definition of terms: Frequency Bias, Frequency Bias Setting, Interconnection Time Monitor, Leap Second, Time Error, Time Error Correction, Western Electric Coordinating Council Network (WECCNet).	
000-2	Definition of Terms	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify the definition of terms "Curtailment Threshold" and "Relocation." Add the new defined term/definition "Transmission Loading Relief (TLR) Transaction Deadline" for Business Practice Standards WEQ-008.	
000-2	Definition of Terms	MC17020 (11/23/2017)	Minor correction to modify the definition of term "Applicant" to remove references to an 'End Entity.' References to an 'End Entity' limits those who could apply to certificates to individuals within a "registered business entity or other organization" that an Authorized Certification Authority has already issued a certificate. This was not the intent of the term, as any individual may apply for a digital certificate to access the NAESB Electric Industry Registry (EIR). As such, the generic definition is needed to support WEQ-002 Electric Industry Registry (EIR).	

	Request Cross Reference					
Standard	Description	Request No.	Action			
000-2	Definition of Terms	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Abbreviation / Acronym "ARef" for the existing definition of term "Assignment Reference Number." Update the version reference from "2.1" to "2.2" in the definition of terms for "Open Access Same-Time Information System (OASIS) Data Dictionary, Open Access Same-Time Information System (OASIS) Implementation Guide, and Open Access Same-Time Information System (OASIS) Standards and Communication Protocols (S&CP)." Add the following definition of terms: Designated Network Resource (DNR), Preemption, Challenger, Defender, Preemption- Right of First Refusal (ROFR) Process, and Dependent for Business Practice Standards WEQ-001, WEQ-002, WEQ-003 and WEQ-013.			
WEQ-001 Open Acc	ess Same-Time Inform	nation Systems (OASIS)	Business Practice Standards, Version 2.1			
001-2.0	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Modify Business Practice Standard by changing 'service' to 'Transmission Service.' Consistency changes to the NAESB OASIS Business Practice Standards for the movement of the NERC TSIN registry to the NAESB EIR registry.			
001-2.0	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by removing the word 'Service' after NHM so it reads 'NHM' in three instances for consistency.			
001-2.4	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iii (11/28/2017)	Modify Business Practice Standard due to changes in tool ownership, NERC Committee Structure, and changes to the NERC Rules of Procedures per request R16010.			
001-4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Under the heading 'Negotiation Process State Transition Diagram' modify the language by removing the word 'reservation' before request and adding a comma after the word approval so it reads 'the request, negotiation, approval, confirmation' Under the heading 'Negotiations Without Competing			
			Bids' delete the paragraph before Business Practice Standard WEQ-001-4.6.			
001-4.6	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by removing the word 'reservation' before request so it reads 'the request to one of the'			
001-4.7.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by capitalizing 'customer's' where the defined term 'Transmission Customer's' is used.			
001-4.8		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by replacing the language.			

	Request Cross Reference				
Standard	Description	Request No.	Action		
001-4.9.4.1		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by correcting the spacing of items a. and b. Capitalize the defined term "Preemption" for consistency.		
001-4.9.4.2		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by correcting the spacing of items a. and b. Capitalize the defined term "Preemption" for consistency.		
001-4.10		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.		
001-4.10.6		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by correcting the spacing of items a. and b. Capitalize the defined term "Preemption" for consistency.		
001-4.13		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.		
001-4.14		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED. (See Business Practice Standards WEQ- 001-25 for the Preemption-ROFR Process)		
001-4.14.1		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED. (See Business Practice Standards WEQ- 001-25 for the Preemption-ROFR Process)		
001-4.14.2		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED. (See Business Practice Standards WEQ- 001-25 for the Preemption-ROFR Process)		
001-4.14.3		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED. (See Business Practice Standards WEQ- 001-25 for the Preemption-ROFR Process)		
001-4.14.4		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED. (See Business Practice Standards WEQ- 001-25 for the Preemption-ROFR Process)		

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-4.14.5		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED. (See Business Practice Standards WEQ- 001-25 for the Preemption-ROFR Process)	
001-4.14.6		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED. (See Business Practice Standards WEQ- 001-25 for the Preemption-ROFR Process)	
001-4.15		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED. (See Business Practice Standards WEQ- 001-25 for the Preemption-ROFR Process)	
001-4.16	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Modify the Section reference in Note 2 for Table 4-3 by adding '(iii)' so it reads 'Section 13.2(iii).'	
001-4.16	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED. (See Business Practice Standards WEQ- 001-25 for the Preemption-ROFR Process)	
001-4.17		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED. (See Business Practice Standards WEQ- 001-25 for the Preemption-ROFR Process)	
001-4.18		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED. (See Business Practice Standards WEQ- 001-25 for the Preemption-ROFR Process)	
001-4.19		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED. (See Business Practice Standards WEQ- 001-25 for the Preemption-ROFR Process)	
001-4.20		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED. (See Business Practice Standards WEQ- 001-25 for the Preemption-ROFR Process)	
001-4.21		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED. (See Business Practice Standards WEQ- 001-25 for the Preemption-ROFR Process)	

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-4.22		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED. (See Business Practice Standards WEQ- 001-25 for the Preemption-ROFR Process)	
001-4.23		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED. (See Business Practice Standards WEQ- 001-25 for the Preemption-ROFR Process)	
001-4.24		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED. (See Business Practice Standards WEQ- 001-25 for the Preemption-ROFR Process)	
001-4.25		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED. (See Business Practice Standards WEQ- 001-25 for the Preemption-ROFR Process)	
001-4.27		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED. (See Business Practice Standards WEQ- 001-25 for the Preemption-ROFR Process)	
001-5		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by removing the word 'reservation' before request so it reads 'time of the request certain options' in the second paragraph.	
001-5.1		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by removing the word 'reservation' before request so it reads 'submittal of a request on a specific path'	
001-5.5		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by removing the word 'reservation' before request so it reads 'submittal of a transmission request, the preferred options'	
001-6.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iii (11/28/2017)	Modify Business Practice Standard due to changes in tool ownership, NERC Committee Structure, and changes to the NERC Rules of Procedures per request R16010.	
001-7		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "NHM Service" to "NHM"	

	Request Cross Reference				
Standard	Description	Request No.	Action		
001-7.1		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "NHM Service" to "NHM"		
001-7.2		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "NHM Service" to "NHM"		
001-7.3		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "NHM Service" to "NHM"		
001-7.4		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "NHM Service" to "NHM"		
001-7.5		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "NHM Service" to "NHM"		
001-7.6		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "NHM Service" to "NHM"		
001-7.7		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "NHM Service" to "NHM"		
001-7.8		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "NHM Service" to "NHM"		
001-7.9		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "NHM Service" to "NHM" and replace the word "displaced" with "preempted."		
001-7.10		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "NHM Service" to "NHM"		

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-7.11		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "NHM Service" to "NHM"	
001-7.12	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "NHM Service" to "NHM"	
001-7.12	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iii (11/28/2017)	Delete Business Practice Standard and mark as RESERVED due to changes in tool ownership, NERC Committee Structure, and changes to the NERC Rules of Procedures per request R16010.	
001-7.13	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "NHM Service" to "NHM"	
001-7.13	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iii (11/28/2017)	Modify Business Practice Standard due to changes in tool ownership, NERC Committee Structure, and changes to the NERC Rules of Procedures per request R16010.	
001-7.14	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
001-7.15	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
001-7.16	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
001-7.16	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iii (11/28/2017)	Modify Business Practice Standard due to changes in tool ownership, NERC Committee Structure, and changes to the NERC Rules of Procedures per request R16010.	
001-9	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Modify the Section references by adding '(iii)' so it reads 'Section 13.2(iii).'	
001-9.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by deleting the word "to" after the word "may" in the first sentence so it reads '…Customer may request modifications to…'	

	Request Cross Reference				
Standard	Description	Request No.	Action		
001-9.3.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.		
001-9.5.3	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Modify the Section references by adding '(iii)' so it reads 'Section 13.2(iii)' and removing the dash in 'rollover.'		
001-9.5.4	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Modify the Section references by adding '(iii)' so it reads 'Section 13.2(iii).'		
001-9.6.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by capitalizing the defined term "Preemption"		
001-9.7.4		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by updating the reference to "Business Practice Standard WEQ-001- 25.1.5."		
001-9.7.6	Business Practice Standard	MC16008 (03/25/2016)	Minor correction to modify the Business Practice Standard by changing "Renewal" to "renewal." Renewal is not a defined term in the WEQ-000 Abbreviations, Acronyms, and Definition of Terms.		
001-9.7.7	Business Practice Standard	MC16008 (03/25/2016)	Minor correction to modify the Business Practice Standard by changing "Renewal" to "renewal." Renewal is not a defined term in the WEQ-000 Abbreviations, Acronyms, and Definition of Terms.		
001-9.7.8.1	Business Practice Standard	MC16008 (03/25/2016)	Minor correction to modify the Business Practice Standard by changing "Renewal" to "renewal." Renewal is not a defined term in the WEQ-000 Abbreviations, Acronyms, and Definition of Terms.		
001-9.7.9.1	Business Practice Standard	MC16008 (03/25/2016)	Minor correction to modify the Business Practice Standard by changing "Renewal" to "renewal." Renewal is not a defined term in the WEQ-000 Abbreviations, Acronyms, and Definition of Terms.		
001-10		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by adding language under the heading "Redirects on a Non-Firm Basis."		
001-10.8		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing the Electronic Tagging Functional Specification Version reference from "1.8.2" to "1.8.3" for consistency.		

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-11	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Modify the Business Practice Standard by adding the following sentence at the end of the paragraph: 'The Reseller and the Assignee shall not be the same Transmission Customer.'	
001-11.1.3	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Modify the heading by adding 'Transmission' so it reads 'Transmission Service Attributes and Timing.' Capitalize the defined term 'Transmission Service' where needed for consistency.	
001-11.1.7	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing the word "transactions" to "reservations" at the end of the sentence so it reads "Resale reservations."	
001-11.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing the word "transaction" to "reservation in the last sentence so it reads "…Resale reservation charges as posted…"	
001-11.7		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
001-11.7.2		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-11.7.2.1		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-11.7.2.2		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-11.7.2.3		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-13.1.5	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iii (11/28/2017)	Modify Business Practice Standard due to changes in tool ownership, NERC Committee Structure, and changes to the NERC Rules of Procedures per request R16010.	
001-23.3.6		WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by capitalizing 'customer' where the defined term 'Transmission Customer' is used.	

Request Cross Reference			
Standard	Description	Request No.	Action
001-24	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION used by the Transmission Customer to merge like reservations in order to more efficiently manage their transmission inventory as a single assignment referen- number in their day-to-day business. Will not allow resales to occur where the reseller and assignee are th same entity.
001-24.1	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION
001-24.1.1	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION
001-24.1.2	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION
001-24.1.3	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION
001-24.1.4	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION
001-24.2	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION
001-24.2.1	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION
001-24.2.2	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION
001-24.2.3	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION
001-24.2.4	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION
001-24.2.5	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-24.2.6	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION'	
001-24.3	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION'	
001-24.3.1	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION'	
001-24.3.2	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION'	
001-24.3.3	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION'	
001-24.3.4	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION'	
001-24.3.5	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION'	
001-24.3.6	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION'	
001-24.4	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION'	
001-24.5	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION'	
001-24.6	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'REDIRECT OF A CONSOLIDATION'	
001-24.6.1	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'REDIRECT OF A CONSOLIDATION'	

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-24.7	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'REDIRECT OF A CONSOLIDATION'	
001-24.8	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'SERVICE ACROSS MULTIPLE TRANSMISSION SYSTEMS'	
001-24.8.1	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'SERVICE ACROSS MULTIPLE TRANSMISSION SYSTEMS'	
001-24.8.2	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'SERVICE ACROSS MULTIPLE TRANSMISSION SYSTEMS'	
001-25	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard "Preemption-ROFR Process" to address the short-term preemption and competition.	
001-25.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard "General Requirements" to address the short-term preemption and competition.	
001-25.1.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.4.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-25.1.5	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.5.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.5.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.5.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.5.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.5.5	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.5.6	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.6	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.7	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.8	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-25.1.9	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.10	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.11	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.12	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.13	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.13.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.13.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.13.2.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.1.13.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard "Potential Challenger Requirements" to address the short-term preemption and competition.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-25.2.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.2.1.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.2.1.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.2.1.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.2.1.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.2.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.2.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard "Potential Defender Requirements" to address the short-term preemption and competition.	
001-25.3.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.3.1.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-25.3.1.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.3.1.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.3.1.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard "Preemption-ROFR Process Requirements" to address the short-term preemption and competition.	
001-25.4.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.1.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard "Selection of Actual Defenders" to address the short-term preemption and competition.	
001-25.4.3.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.3.1.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-25.4.3.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.3.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.3.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.3.4.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.3.4.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.3.5	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.3.5.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.3.5.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.3.5.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.3.5.3.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-25.4.3.5.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.3.6	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.3.7	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.3.8	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard "Initiation of the Preemption-ROFR Process" to address the short-term preemption and competition.	
001-25.4.4.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.4.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.4.2.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.4.2.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.4.2.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-25.4.4.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.5	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard "Preemption without ROFR" to address the short-term preemption and competition.	
001-25.4.5.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.5.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.5.2.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.5.2.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.5.2.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.5.2.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.5.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.5.3.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-25.4.5.3.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.5.3.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.5.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.5.4.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.5.4.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.5.5	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard "Preemption with ROFR" to address the short-term preemption and competition.	
001-25.4.6.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.1.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.1.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-25.4.6.1.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.2.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.2.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.2.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.2.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.2.5	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.2.6	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.2.7	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.2.8	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-25.4.6.2.9	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.2.9.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.3.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.3.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.3.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.4.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.5	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.5.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-25.4.6.5.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.5.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.6	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.6.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.6.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.6.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.6.3.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.6.3.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.6.3.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.6.3.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-25.4.6.7	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.7.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.7.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.7.2.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.7.2.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.7.2.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.7.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.7.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.6.8	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.7	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard "Conclusion of the Preemption-ROFR Process" to address the short-term preemption and competition.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-25.4.7.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.7.1.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.7.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.7.2.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.7.2.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.7.2.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.7.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-25.4.7.3.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard to address the short- term preemption and competition.	
001-105.1.5	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
Table 105-A	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Table 105-A "NITS Request Timing Requirements" and add Note "13" to address the short- term preemption and competition.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-105.2.6.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "Provider" to "Transmission Provider" and changing "Response Time Limit" to lower case "response time limit."	
001-105.2.12.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "Customer" to "Transmission Customer" and changing "Confirmation Time Limit" to lower case "confirmation time limit" for consistency.	
001-105.2.13.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "Provider" to "Transmission Provider" and changing "Counter Time Limit" to lower case "counter time limit" for consistency.	
001-105.3.2.7.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "Confirmation Time Limit" to lower case "confirmation time limit" for consistency.	
001-105.3.3.6.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "Confirmation Time Limit" to lower case "confirmation time limit" for consistency.	
001-105.4.6.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "Provider" to "Transmission Provider" and changing "Response Time Limit" to lower case "response time limit."	
001-105.4.12.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "Customer" to "Transmission Customer" and changing "Confirmation Time Limit" to lower case "confirmation time limit" for consistency.	
001-105.4.13.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "Provider" to "Transmission Provider" and changing "Counter Time Limit" to lower case "counter time limit" for consistency.	
001-105.5.7.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "Confirmation Time Limit" to lower case "confirmation time limit" for consistency.	
001-105.6.1.2.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to update the referenced Business Practice Standard number and Table reference.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
001-106.1.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "Response Time Limit" to lower case "response time limit" for consistency.	
001-106.1.5	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "Customer" to "Transmission Customer" and changing "Confirmation Time Limit" to lower case "confirmation time limit" for consistency.	
001-106.1.7	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "Counter Time Limit" to lower case "counter time limit" by consistency.	
001-A	Appendix	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Appendix by removing the word 'reservation' before request in the first sentence so it reads 'submission of a request at 08:12:01.'	
001-B	Appendix	MC16008 (03/25/2016)	Minor correction to modify the Appendix by changing "Renewal" to "renewal" in the following Examples: 9- 2, 10-2, 11-2, 11-6, 12-3, 13-3, 14-3, 15-2, 15-5, 16-4, and 17-6. Renewal is not a defined term in the WEQ- 000 Abbreviations, Acronyms, and Definition of Terms. Also, modify Example 11-2 by changing '(Parent's Reservation)' to read '(Parent's Reservation Renewal).'	
001-E	Appendix	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Appendix by replacing "assignment ref number" with the abbreviation/acronym "ARef" and capitalizing "customer's" where the defined term 'Transmission Customer's' is used.	
WEQ-002 Open Acc Version 2		ation System (OASIS)	Standards & Communication Protocols,	
002-3.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by adding the meaning "Uniform Resource Locator" for the abbreviation/acronym "(URL)."	
002-3.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by replacing "assignment ref number" with the abbreviation/acronym "ARef"	
002-3.6	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by replacing the word "displaced" with "preempted" so it reads "reassigned, preempted, or annulled"	

	Request Cross Reference			
Standard	Description	Request No.	Action	
002-4.2.1.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by deleting the word "OASIS" before "URL" so it reads "(i.e., URL encoded separated by ampersands)." In the Example, change the OASIS version reference from "2.1" to "2.2" for consistency.	
002-4.2.8.2	Business Practice Standard	WEQ 2016 Annual Plan 5.d (09/19/2016)	Modify Business Practice Standard to reflect the current version 1.8.3 Electronic Tagging Functional Specification.	
002-4.2.8.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
002-4.2.10.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
002-4.2.10.3.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
002-4.2.10.3.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
002-4.2.10.3.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard "E-mail Notification for Preemption-ROFR Process" to address the short- term preemption and competition.	
002-4.2.10.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by deleting the last sentence of the last paragraph.	
002-4.2.11	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard (a.) by deleting the word "request" after "Reservation" so it reads "counter of the Parent Reservation by 1."	
002-4.2.12	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by adding "or <i>rofrrequest</i> " after " <i>transrequest</i> " so it reads "the <i>transrequest</i> or <i>rofrrequest</i> OASIS Template" in the fourth paragraph. Replace "assignment ref number" with the abbreviation/acronym "ARef" for consistency.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
002-4.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
002-4.3.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by adding the following Process Name / Templates(s) for Process Area (4.3.6 Purchase Transmission Services): Preemption of Service Rights / <i>preemption</i> (query/response) Request to Exercise ROFR / <i>rofrrequest</i> (input/response) Status of Request to Exercise ROFR / <i>rofrstatus</i> (query/response)	
002-4.3.4.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
002-4.3.6.1	Business Practice Standard	MC16008 (03/25/2016)	Minor correction to modify the Business Practice Standard by changing "Renewal" to "renewal." Renewal is not a defined term in the WEQ-000 Abbreviations, Acronyms, and Definition of Terms.	
002-4.3.6.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
002-4.3.6.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
002-4.3.6.2.1	Business Practice Standard	MC16008 (03/25/2016)	Minor correction to modify the Business Practice Standard by changing "RENEWAL" to "renewal" and delete the phrase 'to exercise rollover rights.' Renewal is not a defined term in the WEQ-000 Abbreviations, Acronyms, and Definition of Terms.	
002-4.3.6.2.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
002-4.3.6.2.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
002-4.3.6.2.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
002-4.3.6.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
002-4.3.6.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by removing the word "reservation" before request so it reads "of a profiled request (support for" in the third paragraph.	
002-4.3.6.4.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by capitalizing the defined term "Data Element(s)" for consistency. Correct the numbering of OASIS Template: <i>cgupdate</i> from "3." to "1." for Input.	
002-4.3.6.5	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Modify Business Practice Standard by adding 'CONSOLIDATION' used by the Transmission Customer to merge like reservations in order to more efficiently manage their transmission inventory as a single assignment reference number in their day-to-day business. The changes to the standard will not allow resales to occur where the reseller and assignee are the same entity.	
002-4.3.6.5	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
002-4.3.6.6	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard "Preemption of Service Rights (<i>preemption</i>)" to address the short-term preemption and competition.	
002-4.3.6.6.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard <u>"Request to Exercise</u> ROFR (<i>rofrrequest</i>)" to address the short-term preemption and competition.	
002-4.3.6.6.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard <u>"Status of Request to</u> Exercise ROFR (<i>rofrstatus</i>)" to address the short-term preemption and competition.	
002-4.3.8.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard "Transmission Customer Requests to Purchase Ancillary Services (<i>ancrequest</i>)" by removing the word 'reservation' before request in paragraph three for consistency.	
002-4.3.8.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard "Ancillary Services Status (<i>ancstatus</i>)" by removing the word 'reservation' before request in paragraph one for consistency.	

Request Cross Reference			
Standard	Description	Request No.	Action
002-4.3.8.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard "Seller Approves Ancillary Service (<i>ancsell</i>)" by removing the word 'reservation' before request in paragraph two for consistency.
002-4.3.8.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard "Transmission Customer Accepts Ancillary Service (<i>anccust</i>)" by removing the word 'reservation' before request in paragraph two for consistency. In the OASIS Template: <i>anccust</i> 1. Input for STATUS_NOTIFICATION remove "OASIS URL" and add "value" so it reads "original value from the <i>ancrequest</i> will be used)"
002-4.3.11	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard "OASIS Audit Log"by adding the following OASIS Templates:preemptionaudit- audit counterpart to preemptionrofrstatusaudit- audit counterpart to rofrstatus
002-4.3.11.3.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by applying format and spacing corrections.
002-5.10	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED.
002-5.10.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED.
002-6	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard "Implementation Plan" for Version 2.2.
002-6.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard "DATA ELEMENT CONVERSION and CROSS REFERENCE" mapping of Data Element changes from OASIS S&CP Version 2.1 to Version 2.2.
002-101.2.10.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by capitalizing the word "e-mail" so it reads "E-mail in the first paragraph. Add paragraph four to address the short-term preemption and competition.
002-101.2.10.3.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by deleting the word "OASIS" where "OASIS URL" is used so it reads "URL"

	Request Cross Reference			
Standard	Description	Request No.	Action	
002-101.2.10.3.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by capitalizing the word "e-mail" so it reads "E-mail. Delete the word "OASIS" where "OASIS URL" is used so it reads "URL" and delete the language "in conformance with RFC 822" at the end of the second sentence of the first paragraph.	
002-101.3.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard Example by change the OASIS version reference from "2.1" to "2.2" for consistency.	
002-101.3.2.14	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by capitalizing 'transmission providers' where the defined term 'Transmission Providers' is used in the second paragraph. Apply punctuation corrections in the sixth paragraph.	
002-101.3.3.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "(QUEUED_TIME)" to "(TIME_QUEUED)" in the third paragraph.	
002-101.3.3.10	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
002-101.3.3.14	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
002-101.3.3.14	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iii (11/28/2017)	Modify Business Practice Standard Usage for Data Element "NERC_CURTAILMENT_PRIORITY" due to changes in tool ownership, NERC Committee Structure, and changes to the NERC Rules of Procedures per request R16010.	
002-101.3.3.18	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
002-101.3.3.18	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iii (11/28/2017)	Modify Business Practice Standard Usage for Data Element "NERC_CURTAILMENT_PRIORITY" due to changes in tool ownership, NERC Committee Structure, and changes to the NERC Rules of Procedures per request R16010.	
002-101.4.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard Example by changing the OASIS version reference from "2.1" to "2.2" for consistency.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
002-101.6.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard Data Element "COMPETING_REQUEST_FLAG" and add the Data Element "PREEMPTION_WAIVED" to address the short-term preemption and competition.	
002-101.6.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard Data Elements "SERVICE_INCREMENT" and "COMPETING_REQUEST_FLAG;" Add the Data Element "PREEMPTION_WAIVED" to address the short-term preemption and competition.	
WEQ-003 Open Ac	ccess Same-Time Inform	nation Systems (OASIS)	Data Dictionary, Version 2.2	
003-0	Business Practice Standard	WEQ 2016 Annual Plan 5.d (09/19/2016)	Modify Business Practice Standard to reflect the current version 1.8.3 Electronic Tagging Functional Specification in the following Data Elements: SCHEDULE_PRIORITY, TRANSACTION_ID, and TRANSACTION_TYPE.	
003-0	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Modify Business Practice Standard by adding the new valid value 'CONSOLIDATION' and its definition, modify the valid value definition of 'RESALE' for the Element Name 'REQUEST_TYPE.' Add the new valid value 'CONSOLIDATION' for the Element Name 'REDUCTION_TYPE.'	
003-0	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by change the OASIS version reference from "2.1" to "2.2" for consistency. Modify the restricted value and/or definition for the following Data Elements: ANC_SVC_LINK, COMPETING_REQUEST_FLAG, PRECONFIRMED, REDUCTION_TYPE, REQUEST_TYPE, SELLER_REF, STATUS, UNCONDITIONAL_TIME. Add the following Data Elements: CHALLENGER_CODE, CHALLENGER_REF, COMPLETION_TIIME, DEFENDER_CODE, DEFENDER_REF, DEPENDENT_CODE, DEFENDER_REF, INITIATION_TIME, PREEMPTION_COMPONENT_STATE, PREEMPTION_PROCESS_STATE, PREEMPTION_PROFILE, PREEMPTION_REF, PREEMPTION_ROLE, PREEMPTION_REF, START_ROFR_DEADLINE, STOP_ROFR_DEADLINE to address the short-term preemption and competition.	
003-0	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iii (11/28/2017)	Modify the restricted value and/or definition for the following Data Elements: NERC_CURTAILMENT_PRIORITY, EVENT_ID, OTHER_CURTAILMENT_PRIORITY, PROCEDURE_NAME, PROCEDURE_LEVEL, REGION_CODE, and TRANSACTION_ID [Modified due to changes in tool ownership, NERC Committee Structure, and changes to the NERC Rules of Procedures per request R16010.]	

Report of the North American Energy Standards Board Wholesale Electric Quadrant Business Practice Standards Version 003.2 December 8, 2017

	Request Cross Reference			
Standard	Description	Request No.	Action	
WEQ-004 Coordin	ate Interchange Busines	s Practice Standards	<u>.</u>	
004-1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.d.i/R16008 (09/15/2017)	Modify Business Practice Standard language by adding "or 004-1.8" at the end of the last sentence.	
004-1.8	Business Practice Standard	WEQ 2017 Annual Plan Item 1.d.i/R16008 (09/15/2017)	Add Business Practice Standard to aid in the congestion management process and the future implementation of PFV.	
004-2	Business Practice Standard	WEQ 2016 Annual Plan 5.d (09/19/2016)	Modify Business Practice Standard to reflect the current version 1.8.3 Electronic Tagging Functional Specification.	
004-2.3	Business Practice Standard	WEQ 2016 Annual Plan 5.d (09/19/2016)	Modify Business Practice Standard to reflect the current version 1.8.3 Electronic Tagging Functional Specification.	
004-5	Business Practice Standard	WEQ 2017 Annual Plan Item 1.d.i/R16008 (09/15/2017)	Modify Business Practice Standard language by adding "or 004-1.8" at the end of the last sentence.	
004-6.1	Business Practice Standard	WEQ 2016 Annual Plan 5.d (09/19/2016)	Modify Business Practice Standard to recognize the Market Operator role within the EIR.	
004-6.1.1	Business Practice Standard	WEQ 2016 Annual Plan 5.d (09/19/2016)	Modify Business Practice Standard to recognize the Market Operator role within the EIR.	
004-6.1.2	Business Practice Standard	WEQ 2016 Annual Plan 5.d (09/19/2016)	Modify Business Practice Standard to recognize the Market Operator role within the EIR.	
004-11	Business Practice Standard	WEQ 2016 Annual Plan 5.d (09/19/2016)	Modify Business Practice Standard to recognize the Market Operator role within the EIR and add reference to WEQ-004-B Table 004-B-1.	
004-11.1	Business Practice Standard	WEQ 2016 Annual Plan 5.d (09/19/2016)	Modify Business Practice Standard to recognize the Market Operator role within the EIR and add reference to WEQ-004-B Table 004-B-1.	
004-11.2	Business Practice Standard	WEQ 2016 Annual Plan 5.d (09/19/2016)	Modify Business Practice Standard to recognize the Market Operator role within the EIR.	
004-15	Business Practice Standard	WEQ 2016 Annual Plan 5.d (09/19/2016)	Modify Business Practice Standard to recognize the Market Operator role within the EIR.	
004-23	Business Practice Standard	WEQ 2017 Annual Plan Item 1.d.i/R16008 (09/15/2017)	Add Business Practice Standard to aid in the congestion management process and the future implementation of PFV.	
004-A	Appendix	WEQ 2016 Annual Plan 5.d (09/19/2016)	Modify Business Practice Standard to reflect the current version 1.8.3 Electronic Tagging Functional Specification and recognize the Market Operator role within the EIR.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
004-B	Appendix	WEQ 2016 Annual Plan 5.d (09/19/2016)	Modify Business Practice Standard to recognize the Market Operator role within the EIR.	
004-C	Appendix	WEQ 2016 Annual Plan 5.d (09/19/2016)	Modify Business Practice Standard to recognize the Market Operator role within the EIR.	
004-D	Appendix	WEQ 2016 Annual Plan 5.d (09/19/2016)	Modify Business Practice Standard to recognize the Market Operator role within the EIR.	
WEQ-006 Manual Ti	me Error Correction E	Business Practice Standar	rds	
Introduction		WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Delete the Introduction Section to ensure consistency and to be complimentary to the NERC Reliability Standards (NERC BAL-004 Time Error Correction Reliability Standards).	
Applicability		WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Delete the Applicability Section to ensure consistency and to be complimentary to the NERC Reliability Standards (NERC BAL-004 Time Error Correction Reliability Standards).	
Definition of Terms		WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Mark the WEQ-006 standards as RESERVED to ensure consistency and to be complimentary to the NERC Reliability Standards (NERC BAL-004 Time Error Correction Reliability Standards).	
006-1	Business Practice Standard	WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Mark the WEQ-006 standards as RESERVED to ensure consistency and to be complimentary to the NERC Reliability Standards (NERC BAL-004 Time Error Correction Reliability Standards).	
006-1.1	Business Practice Standard	WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Mark the WEQ-006 standards as RESERVED to ensure consistency and to be complimentary to the NERC Reliability Standards (NERC BAL-004 Time Error Correction Reliability Standards).	
006-2	Business Practice Standard	WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Mark the WEQ-006 standards as RESERVED to ensure consistency and to be complimentary to the NERC Reliability Standards (NERC BAL-004 Time Error Correction Reliability Standards).	
006-3	Business Practice Standard	WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Mark the WEQ-006 standards as RESERVED to ensure consistency and to be complimentary to the NERC Reliability Standards (NERC BAL-004 Time Error Correction Reliability Standards).	
006-4	Business Practice Standard	WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Mark the WEQ-006 standards as RESERVED to ensure consistency and to be complimentary to the NERC Reliability Standards (NERC BAL-004 Time Error Correction Reliability Standards).	
006-5	Business Practice Standard	WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Mark the WEQ-006 standards as RESERVED to ensure consistency and to be complimentary to the NERC Reliability Standards (NERC BAL-004 Time Error Correction Reliability Standards).	
006-6	Business Practice Standard	WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Mark the WEQ-006 standards as RESERVED to ensure consistency and to be complimentary to the NERC Reliability Standards (NERC BAL-004 Time Error Correction Reliability Standards).	

	Request Cross Reference			
Standard	Description	Request No.	Action	
006-7	Business Practice Standard	WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Mark the WEQ-006 standards as RESERVED to ensure consistency and to be complimentary to the NERC Reliability Standards (NERC BAL-004 Time Error Correction Reliability Standards).	
006-7.1	Business Practice Standard	WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Mark the WEQ-006 standards as RESERVED to ensure consistency and to be complimentary to the NERC Reliability Standards (NERC BAL-004 Time Error Correction Reliability Standards).	
006-7.2	Business Practice Standard	WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Mark the WEQ-006 standards as RESERVED to ensure consistency and to be complimentary to the NERC Reliability Standards (NERC BAL-004 Time Error Correction Reliability Standards).	
006-8	Business Practice Standard	WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Mark the WEQ-006 standards as RESERVED to ensure consistency and to be complimentary to the NERC Reliability Standards (NERC BAL-004 Time Error Correction Reliability Standards).	
006-9	Business Practice Standard	WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Mark the WEQ-006 standards as RESERVED to ensure consistency and to be complimentary to the NERC Reliability Standards (NERC BAL-004 Time Error Correction Reliability Standards).	
006-10	Business Practice Standard	WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Mark the WEQ-006 standards as RESERVED to ensure consistency and to be complimentary to the NERC Reliability Standards (NERC BAL-004 Time Error Correction Reliability Standards).	
006-11	Business Practice Standard	WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Mark the WEQ-006 standards as RESERVED to ensure consistency and to be complimentary to the NERC Reliability Standards (NERC BAL-004 Time Error Correction Reliability Standards).	
006-12	Business Practice Standard	WEQ 2016 Annual Plan Item 1.d / R16002 (03/24/2017)	Mark the WEQ-006 standards as RESERVED to ensure consistency and to be complimentary to the NERC Reliability Standards (NERC BAL-004 Time Error Correction Reliability Standards).	
WEQ-008 Transmi	ssion Loading Relief (T	LR) - Eastern Interconne	ection Business Practice Standards	
Applicability		WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Replace the previous language with "RC in Eastern Interconnection."	
008-1	Business Practice Standard	WEQ 2012 AP Items 4.c.i-ii / R11014 / R11015 (Part 2) (10/04/2012)	Modify the Business Practice Standard by removing the hyphen in 'Interconnection-wide' so it reads "Interconnection wide"	
008-1.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-1.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
008-1.2.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as 'RESERVED"	
008-1.3	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify the Business Practice Standard by removing the hyphen in 'Interconnection-wide' so it reads "Interconnection wide"	
008-1.3.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as 'RESERVED''	
008-1.5	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as 'RESERVED"	
008-1.6	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-1.6.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Add Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-1.8	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Add Business Practice Standard "Transaction Types Required to be Processed by the IDC"	
008-1.8.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Add Business Practice Standard "Interchange Transactions"	
008-2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify the Business Practice Standard by removing the hyphen in 'Interconnection-wide' so it reads "Interconnection wide"	
008-2.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify the Business Practice Standard by adding "s" to "Transaction" so it reads "Interchange Transactions"	
008-2.1.7	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-2.1.8	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
008-2.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-2.3	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-2.4.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-2.4.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard by changing "that" to "the" and removing the hyphen in 'Interconnection- wide' so it reads "Interconnection wide"	
008-2.4.3	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-2.4.4	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard by removing the hyphen in 'Interconnection-wide' so it reads "Interconnection wide"	
008-3.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.2.1.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard by changing the word "on" to "in" and removing the word "NERC"	
008-3.2.5	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.3	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.3.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	

Request Cross Reference			
Standard	Description	Request No.	Action
008-3.3.1.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.
008-3.3.1.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.
008-3.3.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.
008-3.3.2.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.
008-3.3.2.1.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.
008-3.3.2.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.
008-3.3.2.3	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.
008-3.3.2.3.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Add Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.
008-3.3.2.5	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.
008-3.3.2.6	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard by adding "of the same priority" to the end of the sentence.
008-3.3.2.6.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.
008-3.3.3	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.

Request Cross Reference			
Standard	Description	Request No.	Action
008-3.3.3.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.
008-3.3.4	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.
008-3.3.5	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.
008-3.3.5.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard by changing the word "upcoming" to "next" at the end of the first sentence so it reads "for the next hour." Add "ID before the word "calculated in the last sentence so it reads "For IDC calculated values less"
008-3.3.5.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard by changing the word "upcoming" to "next" at the end of the first sentence so it reads "for the next hour."
008-3.3.5.3	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard by changing the word "upcoming" to "next" at the end of the first sentence so it reads "for the next hour."
008-3.3.5.4	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard by changing the word "(re-)loaded" to "reloaded"
008-3.4	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.
008-3.4.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.
008-3.4.1.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard by changing the word "consider" to "include" so it reads "The RC shall only include those Interchange" Remove the hyphen in 'Interconnection-wide' so it reads "Interconnection wide"
008-3.4.1.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.
008-3.4.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.

	Request Cross Reference			
Standard	Description	Request No.	Action	
008-3.4.3	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.4.3.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Add Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.4.4	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.5	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.5.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.5.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.5.2.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.5.3	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.6	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.6.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.6.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.6.2.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
008-3.6.2.3	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.6.2.3.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"	
008-3.6.2.3.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"	
008-3.6.2.3.3	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Add Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.6.2.3.4	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Add Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.7	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.7.1.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.7.1.3	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.7.1.3.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"	
008-3.7.1.3.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"	
008-3.7.1.4	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Add Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.7.1.4.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Add Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	

	Request Cross Reference			
Standard	Description	Request No.	Action	
008-3.7.1.4.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Add Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.7.1.5	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Add Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.8	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard by changing "a" to "an" so it reads "When an RC initiates a TLR level 6…	
008-3.9.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Modify Business Practice Standard to conform to the currently effective NERC standards and current practices implemented through the IDC for TLR for Eastern Interconnection.	
008-3.11	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"	
008-3.11.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"	
008-3.11.1.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"	
008-3.11.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"	
008-3.11.2.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"	
008-3.11.2.1.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"	
008-3.11.2.1.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"	
008-3.11.2.1.3	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"	

Request Cross Reference			
Standard	Description	Request No.	Action
008-3.11.2.1.4	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"
008-3.11.2.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"
008-3.11.2.2.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"
008-3.11.2.2.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"
008-3.11.2.2.3	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"
008-3.11.2.2.4	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"
008-3.11.2.3	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"
008-3.11.2.4	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"
008-3.11.2.4.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"
008-3.11.2.4.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"
008-3.11.2.5	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"
008-3.11.2.6	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"

	Request Cross Reference			
Standard	Description	Request No.	Action	
008-3.11.2.7	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"	
008-3.11.2.8	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Business Practice Standard and mark as "RESERVED"	
008-A	Appendix	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Appendix and mark as "RESERVED"	
008-B	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Appendix and mark as "RESERVED"	
008-C	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Appendix and mark as "RESERVED"	
008-D	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.iv / R16010 (09/15/2017)	Delete Appendix and mark as "RESERVED"	
WEQ-013 Open Ac	cess Same-Time Inform	nation Systems (OASIS)	Implementation Guide, Version 2.2	
013-2.1	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Modify Business Practice Standard by adding the new PTP transaction request type and description 'CONSOLIDATION.' Modify the definition of the PTP transaction request type 'RESALE.'	
013-2.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard description for the following PTP transaction request types: "ORIGINAL" and "MATCHING"	
013-2.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard description for the following PTP transaction request types: "SUPERSEDED" and "DISPLACED"	
013-2.2.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by correcting the punctuation in the last paragraph so it reads "is non- null (i.e., it is a Coordinated Request) OASIS shall not set"	
013-2.3	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Modify Business Practice Standard by adding 'CONSOLIDATION' as a new REQUEST_TYPE.	

	Request Cross Reference				
Standard	Description	Request No.	Action		
013-2.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.		
013-2.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED.		
013-2.4.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED.		
013-2.4.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED.		
013-2.5	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.		
013-2.6.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition. Modify the restriction/requirement for Data Element "ROLLOVER_WAIVED" and add Data Element "PREEMPTION_WAIVED."		
013-2.6.1.3	Business Practice Standard	MC16008 (03/25/2016)	Minor correction to modify the Business Practice Standard by changing "Renewal" to "renewal." Renewal is not a defined term in the WEQ-000 Abbreviations, Acronyms, and Definition of Terms.		
013-2.6.2	Business Practice Standard	MC16008 (03/25/2016)	Minor correction to modify the Business Practice Standard by changing "Renewal" to "renewal." Renewal is not a defined term in the WEQ-000 Abbreviations, Acronyms, and Definition of Terms.		
013-2.6.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition. Modify the restriction/requirement for Data Element "ROLLOVER_WAIVED."		
013-2.6.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.		
013-2.6.5.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition. Add Data Element "PREEMPTION_WAIVED."		

	Request Cross Reference			
Standard	Description	Request No.	Action	
013-2.6.5.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
013-2.6.6	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
013-2.6.7.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
013-2.6.7.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
013-2.6.8.1	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Modify Business Practice Standard by adding 'CONSOLIDATION' as a new REQUEST_TYPE.	
013-2.6.8.2	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Modify Business Practice Standard by adding 'CONSOLIDATION' as a new REQUEST_TYPE.	
013-2.6.9	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing "QUEUE_TIME" to "TIME_QUEUED" in the second paragraph. Apply punctuation corrections to the bullet items in paragraph 7.	
013-2.6.10	Business Practice Standard	WEQ 2016 Annual Plan Item 5.b/R09015 (11/25/2016)	Add Business Practice Standard 'CONSOLIDATION' used by the Transmission Customer to merge like reservations in order to more efficiently manage their transmission inventory as a single assignment reference number in their day-to-day business. The standard will not allow resales to occur where the reseller and assignee are the same entity.	
013-3.2	Business Practice Standard	WEQ 2016 Annual Plan 5.d (09/19/2016)	Modify Business Practice Standard to reflect the current version 1.8.3 Electronic Tagging Functional Specification.	
013-3.8	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard to address the short- term preemption and competition.	
013-5.10.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Delete Business Practice Standard and mark as RESERVED.	

Request Cross Reference				
Standard	Description	Request No.	Action	
013-6	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard "Preemption-ROFR Process" to address the short-term preemption and competition.	
013-6.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard "Evaluation and Initiation of the Preemption-ROFR Process" to address the short-term preemption and competition.	
013-6.2	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard "Preemption Without ROFR" to address the short-term preemption and competition.	
013-6.3	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Add Business Practice Standard "Preemption With ROFR" to address the short-term preemption and competition.	
013-101.4	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard for the STATUS Data Element by modifying the description of the defined values: SUPERSEDED and DISPLACED.	
013-105.1	Business Practice Standard	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by removing the word 'reservation' before request so it reads 'another request, the Transmission Provider shall' in the 12th paragraph.	
013-C	Appendix	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and	Modify Appendix by changing the OASIS version reference from "2.1" to "2.2" in the Examples for consistency.	
		5.a/R09003 (11/28/2017)	Modify Example 3, 1. Input by changing "transrequest" to "transpost" so it reads "name)/OASIS/abcd/data/transpost –f"	
			Modify Example 5:	
			(a) by removing the word 'reservation' before request for consistency. Add the Data Element "PREEMPTION_WAIVED"	
			(b) by removing the word 'reservation' before request in several instances for consistency	
			(d) by adding the Data Elements "CONCOMITANT_EVAL_FLAG, UNCONDITIONAL_TIME, PREEMPTION_WAIVED"	

		Request Cross R	Reference
Standard	Description	Request No.	Action
			Modify Example 6b:
			(a) and (b) by removing the word 'reservation' before request for consistency.
			Modify Example 6c:
			(a) and (b) by removing the word 'reservation' before request for consistency.
			Modify Example 6d:
			(a) and (b) by removing the word 'reservation' before request for consistency.
			(c) Delete and mark as Reserved
			Modify Example 6e:
			(a) and (b) by removing the word 'reservation' before request for consistency.
			(f) Delete and mark as Reserved
			Modify Example 7b:
			Response: by adding the Data Elements "CONCOMITANT_EVAL_FLAG, UNCONDITIONAL_TIME, PREEMPTION_WAIVED"
			Modify the second paragraph by removing the word 'reservation' before request for consistency.
			Modify the second paragraph by removing the word 'reservation' before request for consistency.
			Modify Example 8 by changing "Confirmation Time Limit" to lower case "confirmation time limit" after the heading "Evaluation and Initial Transmission Provider Response" in two instances.
013-Е	Appendix	WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 (11/28/2017)	Modify Business Practice Standard by changing the OASIS version reference from "2.1" to "2.2" for consistency.
WEQ-015 Measure	ement and Verification o	f Wholesale Electricity	Demand Response Business Practice Standards
015-1.13.4	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.v (11/28/2017)	Modify the Business Practice Standard to update the reference to NERC standard BAL-005-0b to the current version BAL-005-0.2b.
015-1.13.4	Business Practice Standard	MC17021 (12/8/2017)	Minor correction for consistency in the FERC Order approving NERC BAL-005.1. The FERC approved standard reference for the six second interval "NERC BAL-005-02.b, R8" should be changed to "NERC BAL-005-1, R1" in the Business Practice Standard for consistency.
WEQ-018 Specific	ations for Wholesale Sta	andard Demand Respons	se Signals Business Practice Standards
018-1.4.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.v (10/24/2017)	Modify Business Practice Standard Data Element "NERC Control Area" in Table 4 to read "NERC Balancing Authority Area." Apply corresponding change to the short description so it reads 'The NERC balancing authority area of the resource.'

Request Cross Reference				
Standard	Description	Request No.	Action	
WEQ-020 Smart G	rid Standards Data Elem	nents Table Business Pra	actice Standards	
020-1.1	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.v (10/24/2017)	Modify Business Practice Standard Data Element "NERC Control Area" to read "NERC Balancing Authority Area." Apply corresponding change to the short description so it reads 'The NERC balancing authority area of the resource.'	
020-1.2	Business Practice Standard	WEQ 2017 Annual Plan Item 1.e.v (10/24/2017)	Modify Business Practice Standard Data Element "NERC Control Area" to read "NERC Balancing Authority Area." Apply corresponding change to the short description so it reads 'The NERC balancing authority area of the resource.'	
WEQ-022 Electric	Industry Registry (EIR)	Business Practice Stand	lards	
Introduction		WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Modify to make more concise and provide additional clarity. Remove references to NERC (ERO) to reflect full transition of the EIR.	
Applicability		WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Modify to make more concise and provide additional clarity. Remove references to NERC (ERO) to reflect full transition of the EIR.	
022-1	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Modify Business Practice Standard to make more concise and provide additional clarity. Remove references to NERC (ERO) to reflect full transition of the EIR.	
022-1.1	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Modify Business Practice Standard to make more concise and provide additional clarity. Remove references to NERC (ERO) to reflect full transition of the EIR.	
022-1.1.1	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Modify Business Practice Standard to make more concise and provide additional clarity. Remove references to NERC (ERO) to reflect full transition of the EIR.	
022-1.1.2	Business Practice Standard	WEQ 2016 Annual Plan Item 5.d (09/19/2016)	Modify Business Practice Standard to recognize the Market Operator role within the EIR.	
022-1.1.2	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Modify Business Practice Standard to make more concise and provide additional clarity. Remove references to NERC (ERO) to reflect full transition of the EIR.	
022-1.1.3	Business Practice Standard	WEQ 2016 Annual Plan Item 5.d (09/19/2016)	Modify Business Practice Standard to recognize the Market Operator role within the EIR.	
022-1.1.3	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Modify Business Practice Standard to make more concise and provide additional clarity. Remove references to NERC (ERO) to reflect full transition of the EIR.	
022-1.1.4	Business Practice Standard	WEQ 2016 Annual Plan Item 5.d (09/19/2016)	Modify Business Practice Standard to recognize the Market Operator role within the EIR.	

Request Cross Reference			
Standard	Description	Request No.	Action
022-1.1.4	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Modify Business Practice Standard to make more concise and provide additional clarity. Remove references to NERC (ERO) to reflect full transition o the EIR.
022-1.1.5	Business Practice Standard	WEQ 2016 Annual Plan Item 5.d (09/19/2016)	Modify Business Practice Standard to recognize the Market Operator role within the EIR.
022-1.1.5	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Modify Business Practice Standard to make more concise and provide additional clarity. Remove references to NERC (ERO) to reflect full transition o the EIR.
022-1.1.6	Business Practice Standard	WEQ 2016 Annual Plan Item 5.d (09/19/2016)	Modify Business Practice Standard to recognize the Market Operator role within the EIR.
022-1.1.6	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Modify Business Practice Standard to make more concise and provide additional clarity. Remove references to NERC (ERO) to reflect full transition of the EIR.
022-1.1.7	Business Practice Standard	WEQ 2016 Annual Plan Item 5.d (09/19/2016)	Modify Business Practice Standard to recognize the Market Operator role within the EIR.
022-1.1.7	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Modify Business Practice Standard to make more concise and provide additional clarity. Remove references to NERC (ERO) to reflect full transition o the EIR.
022-1.1.8	Business Practice Standard	WEQ 2016 Annual Plan Item 5.d (09/19/2016)	Modify Business Practice Standard to recognize the Market Operator role within the EIR.
022-1.1.8	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Modify Business Practice Standard to make more concise and provide additional clarity. Remove references to NERC (ERO) to reflect full transition o the EIR.
022-1.2	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Modify Business Practice Standard to make more concise and provide additional clarity. Remove references to NERC (ERO) to reflect full transition o the EIR.
022-1.3	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Delete Business Practice Standard and mark as RESERVED
022-1.4	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Modify Business Practice Standard to make more concise and provide additional clarity. Remove references to NERC (ERO) to reflect full transition o the EIR.
022-1.5	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Modify Business Practice Standard to make more concise and provide additional clarity. Remove references to NERC (ERO) to reflect full transition of the EIR.
022-2	Business Practice Standard	WEQ 2016 Annual Plan Item 5.d (09/19/2016)	Modify Business Practice Standard to recognize the Market Operator role within the EIR.

	Request Cross Reference				
Standard	StandardDescriptionRequest No.Action				
022-2	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Modify Business Practice Standard to make more concise and provide additional clarity. Remove references to NERC (ERO) to reflect full transition of the EIR.		
022-2.1	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Delete Business Practice Standard and mark as RESERVED		
022-3	Business Practice Standard	MC17021 (12/8/2017)	Delete Business Practice Standard and mark as RESERVED for consistency.		
022-3.1	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Delete Business Practice Standard and mark as RESERVED		
022-3.2	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Delete Business Practice Standard and mark as RESERVED		
022-4	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Delete Business Practice Standard and mark as RESERVED		
022-5	Business Practice Standard	WEQ 2016 Annual Plan Item 5.c (03/24/2017)	Modify Business Practice Standard to make more concise and provide additional clarity. Remove references to NERC (ERO) to reflect full transition of the EIR.		

Version Cross Reference:

The Version Cross Reference lists each NAESB standard number followed by four columns. The column entitled "Adopted" identifies for which version the standard was adopted. The column entitled "Revised" identifies versions where the standard was revised. The column entitled "Interpreted Version" identifies versions where the standard was interpreted. The last column "Interpretation Number" identifies the interpretation number for the version specified in the previous column. The language of the standards themselves can be accessed from the NAESB home page (www.naesb.org). With the Version Cross Reference, a determination can be made of all standards that were created, changed or interpreted for a given version.

For standards that were created in Version 003.1, the "Adopted" column will contain the value "003.1." For standards that were modified in Version 003.1, the "Revised" column will contain the value "003.1." A standard may have multiple revisions specified. For standards that were interpreted in Version 003, the "Interpreted Version" column will contain the value "003.1" and the "Interpretation Number" column will contain the related interpretation number. There were no interpretations processed for Versions 001 or for Version 002.1. A standard may have multiple interpretations specified.

The versions noted in the version cross reference are:

Version 000 January 15, 2005

Version 000 NAESB WEQ Standards were published on January 15, 2005. Those standards that were federally jurisdictional were submitted to the Federal Energy Regulatory Commission (FERC) on January 18, 2005. The Version 000 standards were the subject of a FERC Rulemaking, Order No. 676, Docket No. RM05-5-000, issued on April 25, 2006, and Order No. 676-B, Docket No. RM05-5-003 issued on April 19, 2007.

Version 001 October 31, 2007

Version 001 NAESB WEQ Standards were published on October 31, 2007. Those standards that were federally jurisdictional were submitted to the FERC on December 21, 2007. The Version 001 standards were the subject of a FERC Rulemaking, Order No. 676-C, Docket No. RM05-5-005 issued on July 21, 2008. On October 9, 2009 minor corrections were submitted to the FERC (Docket No. RM05-5 et al).

Version 002 September 30, 2008

Version 002 NAESB WEQ Standards were published on September 30, 2008. Those standards that are federally jurisdictional were submitted to the FERC on August 29, 2008. On October 9, 2009 minor corrections were submitted to the FERC (Docket No. RM05-5 et al).

Version 002.1 March 11, 2009

Version 002.1 NAESB WEQ Standards were published on March 11, 2009. Those standards that are federally jurisdictional were submitted to the FERC on February 19, 2009. On July 7 and October 9, 2009 minor corrections were submitted to the FERC (Docket No. RM05-5 et al). The Version 002.1 standards were the subject of a FERC Rulemaking, Order No. 676-E, Docket No. RM05-5-013 issued on November 24, 2009. On December 16, 2009 and June 20, 2011 minor corrections were submitted to the FERC (Docket No. RM05-5 et al).

Version 003 July 31, 2012

Version 003 NAESB WEQ Business Practice Standards were published on July 31, 2012. Those standards that are federally jurisdictional were submitted to the FERC on September 18, 2012. On December 20, 2012 and November 27, 2013 minor corrections were submitted to the FERC (Docket Nos. RM05-5-000, RM05-5-022). The Version 003 standards were the subject of a FERC Rulemaking, Order No. 676-H, Docket No. RM05-5-022 issued on September 18, 2014. On October 3, 2014 the FERC issued an errata notice to correct the citations of five of the incorporated standards listed in Paragraphs 18, 89 and in the regulatory text to incorporate Standards WEQ-000, WEQ-001, WEQ-002, WEQ-003 and WEQ-013. It also corrects a date for waiver requests in Paragraph 86. Those Business Practice Standards were the subject of a FERC Rulemaking, Order No. 676-H (Docket No. RM05-5-022).

Version 003.1 September 30, 2015

Version 003.1 NAESB WEQ Business Practice Standards were published on September 30, 2015. Those standards that are federally jurisdictional were submitted to the Federal Energy Regulatory Commission on October 26, 2015.

Version 003.2 December 8, 2017

Version 003.2 NAESB WEQ Business Practice Standards were published on December 8, 2017. Those standards that are federally jurisdictional were submitted to the Federal Energy Regulatory Commission on December 8, 2017.

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
WEQ-000 Abbreviati	ons, Acronyms, and D	efinition of Terms		
Introduction	003			
Applicability	003			
000-1	003	003.1		
		003.2		
000-1.1	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
000-2	003	003.1		
		003.2		
WEQ-001 Open Access	s Same-Time Inform	nation Systems (OASIS) Business Practice Standards, V	ersion 2.2
Title	002.0			
Introduction	000	002.0		
		003		
Applicability	003			
Definition of Terms	000	001		
001-0.1	000	003 RESERVED		
001-0.2	000	003 RESERVED		
001-0.3	000	001		
		003 RESERVED		
001-0.4	000	003 RESERVED		
001-0.5	000	003 RESERVED		
001-0.6	000	001		
		003 RESERVED		
001-0.7	000	003 RESERVED		
001-0.8	000	003 RESERVED		
001-0.9	000	003 RESERVED		
001-0.10	000	001		
		003 RESERVED		
001-0.11	000	003 RESERVED		
001-0.12	000	003 RESERVED		
001-0.13	000	003 RESERVED		
001-0.14	001	003 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-0.15	001	003 RESERVED		
001-0.16	001	003 RESERVED		
001-0.17	001	003 RESERVED		
001-0.18	001	003 RESERVED		
001-0.19	001	003 RESERVED		
001-0.20	001	003 RESERVED		
001-0.21	002.0	003 RESERVED		
001-0.22	002.0	003 RESERVED		
001-0.23	002.0	003 RESERVED		
001-0.24	002.0	003 RESERVED		
001.0.25	002.0	003 RESERVED		
001-0.26	002.0	003 RESERVED		
001-0.27	002.0	003 RESERVED		
001-0.28	002.0	003 RESERVED		
001-0.29	002.0	003 RESERVED		
001-0.30	002.1	003 RESERVED		
001-0.31	003	003 RESERVED		
001-1.0	000	001 002.1 RESERVED		
001-1.1	000 RESERVED			
001-1.2	000 RESERVED			
001-1.3	000 RESERVED			
001-1.4	000 RESERVED			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-1.5	000	002.1 RESERVED		
001-1.6	000	002.0		
		002.1 RESERVED		
001-1.7	000	001		
		002.0		
		002.1 RESERVED		
001-1.8	000	002.1 RESERVED		
001-2.0	000	003		
		003.2		
001-2.1	000	003		
001-2.1.1	000			
001-2.1.2	000			
001-2.1.3	000			
001-2.1.4	000			
001-2.1.5	000			
001-2.1.6	000			
001-2.1.7	000			
001-2.1.8	000			
001-2.1.9	000	002.0		
001-2.1.10	000	003		
001-2.1.11	000	003		
001-2.1.12	000	003		
001-2.1.13	000	002.0		
		003		
001-2.1.14	000	003		
001-2.2	000	003		
001-2.2.1	000			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-2.2.2	000			
001-2.3	000	003		
001-2.3.1	000			
001-2.3.2	000			
001-2.4	000	003		
		003.2		
001-2.5	000	001		
		003		
001-2.5.1	000			
001-2.5.2	000	002.0		
001-2.5.3	000	002.0		
001-2.5.4	000	002.0		
001-2.5.5	000	002.0		
001-2.5.6	000	002.0		
001-2.5.7	000			
001-2.5.8	000			
001-2.5.9	000			
001-2.5.10		002.0		
001-2.6	000			
001-2.6.1	000			
001-2.6.2	000			
001-3	000			
001-3.1	000	001		
		003		
		003.1		
001-3.2	000	003		
001-3.3	000	003		
001-3.4	000	003		
001-3.5	000	003		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-3.6	000			
001-4	000	003.2		
001-4.1	000	001		
		002.0		
001-4.2	000 RESERVED			
001-4.3	000 RESERVED			
001-4.4	000	002.0 RESERVED		
001-4.5	000	002.0 RESERVED		
001-4.6	000	002.0		
		003		
		003.2		
001-4.7	000	003		
001-4.7.1	002.0			
001-4.7.2	002.0	003		
		003.2		
001-4.7.2.1	002.0			
001-4.7.3	002.0	003		
001-4.7.3.1	002.0			
001-4.7.3.2	002.0	003		
001-4.7.3.3	002.0			
001-4.7.3.4	002.0	003		
001-4.7.3.4.1	003			
001-4.7.3.5	002.0			
001-4.8	000	002.0		
		003.2		
001-4.9	000	002.0		
		003		
001-4.9.1	002.0	003.1		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-4.9.2	002.0			
001-4.9.3	002.0			
001-4.9.4	003			
001-4.9.4.1	003	003.1		
		003.2		
001-4.9.4.2	003	003.1		
		003.2		
001-4.9.4.3	003	003.1		
001-4.10	000	002.0		
		003		
		003.2		
001-1.10.1	002.0			
001-4.10.2	002.0			
001-4.10.3	002.0			
001-4.10.4	002.0			
001-4.10.5	003			
001-4.10.6	003	003.1		
		003.2		
001-4.10.6.1	003			
001-4.10.6.2	003			
001-4.10.6.3	003	003.1		
001-4.11	000	003		
001-4.11.1	003			
001-4.12	000	002.0		
001-4.12.1	002.0			
001-4.13	000	002.0		
		003		
		003.2		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-4.14	000	002.0		
		003.2 RESERVED		
001-4.14.1	000	003.2 RESERVED		
001-4.14.2	000	003.2 RESERVED		
001-4.14.3	000	003.2 RESERVED		
001-4.14.4	000	003.2 RESERVED		
001-4.14.5	000	003.2 RESERVED		
001-4.14.6	000	003.2 RESERVED		
001-4.15	000	002.0		
		003.2 RESERVED		
001-4.16	000	002.0		
		003		
		003.2 RESERVED		
001-4.17	000	002.0		
		003.2 RESERVED		
001-4.18	000	002.0		
		003		
		003.2 RESERVED		
001-4.19	000	001		
		003.2 RESERVED		
001-4.20	000	001		
		003		
		003.2 RESERVED		
001-4.21	000	003.2 RESERVED		
001-4.22	000	003.2 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-4.23	000	003.2 RESERVED		
001-4.24	000	003.2 RESERVED		
001-4.25	000	003.2 RESERVED		
001-4.26	000	002.0 RESERVED		
001-4.27	000	002.0		
		003.2 RESERVED		
001-5	000	003.2		
001-5.1	000	003.2		
001-5.2	000			
001-5.3	000			
001-5.4	000			
001-5.5	000	003.2		
001-5.6	000			
001-6	000			
001-6.1	000			
001-6.2	000	003.2		
001-6.3	000			
001-6.4	000	003		
001-7	000	001		
		003.2		
001-7.1	000	003.2		
001-7.2	000	003		
		003.2		
001-7.3	000	003.2		
001-7.4	000	003.2		
001-7.5	000	003.2		
001-7.6	000	003.2		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-7.7	000	003.2		
001-7.8	000	003.2		
001-7.9	000	003.2		
001-7.10	000	003.2		
001-7.11	000	003.2		
001-7.12	000	003.2 RESERVED		
001-7.13	000	003.2		
001-7.14	000	003.2		
001-7.15	000	003.2		
001-7.16	000	003.2		
001-8	000			
001-8.1	000	003.1		
001-8.1.1	000	003.1		
001-8.2	000	003.1		
001-8.3	000	003.1		
001-8.3.1	000	003.1		
001-8.3.2	000	003.1		
001-8.3-A	000	001 RESERVED		
001-9	000	003.1		
		003.2		
001-9.1	000	003.1	000 / 003	001-INT2 (C11004)
		003.2		(011004)
001-9.1.1	000	001		
001-9.1.2	000			
001-9.1.3	000	001		
		003.1		
001-9.1.3.1	003			
001-9.1.3.2	003.1			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-9.1.3.3	003.1			
001-9.1.4	000			
001-9.2	000	003.1		
001-9.2-A	000	001 RESERVED		
001-9.3	000	003.1		
001-9.3.1	000	003.1		
001-9.3.2	000			
001-9.3.3	003.2			
001-9.3-A	000	001 RESERVED		
001-9.4	000	001		
001-9.4.1	000			
001-9.4.1-A	000	001 RESERVED		
001-9.4.2	000	001		
		003.1		
001-9.4.2.1	003.1			
001-9-4.3	001			
001-9.4.2-A	000	001 RESERVED		
001-9.5	000	001		
		003.1		
001-9.5-A	000	001 RESERVED		
001-9.5.1	000	001		
		003.1		
001-9.5.1.1	003.1			
001-9.5.1-A	000	001 RESERVED		
001-9.5.2	000	001		
		003.1		
001-9.5.2.1	003.1	İ		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-9.5.3	000	002.1		
		003.1		
		003.2		
001-9.5.4	003.1	003.2		
001-9.6	000			
001-9.6.1	000			
001-9.6.2	000	003.1		
		003.2		
001-9.6.3	003.1			
001-9.7	000	003		
001-9.7.1	003			
001-9.7.1.1	003			
001-9.7.1.2	003			
001-9.7.1.3	003	003.1		
001-9.7.1.4	003	003.1		
001-9.7.2	003			
001-9.7.3	003			
001-9.7.3.1	003	003.1		
001-9.7.4	003	003.2		
001-9.7.5	003			
001-9.7.6	003	003.1		
		003.2		
001-9.7.7	003	003.1		
		003.2		
001-9.7.8	003	003.1		
001-9.7.8.1	003	003.1		
		003.2		
001-9.7.8.2	003	003.1		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-9.7.8.2.1	003	003.1		
001-9.7.8.2.1.1	003.1			
001-9.7.8.2.2	003	003.1		
001-9.7.8.2.2.1	003.1			
001-9.7.9	003			
001-9.7.9.1	003	003.1		
		003.2		
001-9.7.10	003			
001-9.7.11	003	003.1		
001-9.8	000			
001-9.8.1	000	001		
001-10	000	003.1		
		003.2		
001-10.1	000	003.1	000 / 003	001-INT2 (C11004)
001-10.1.1	000	001		
001-10.1.2	000			
001-10.1.3	000	001 RESERVED		
001-10.1.4	000			
001-10.1.5	000	001		
001-10.1.6	000			
001-10.2	000	003.1		
001-10.2-A	000	001 RESERVED		
001-10.3	000	003.1		
001-10.3.1	000	003.1		
001-10.3.1.1	003			
001-10.3-A	000	001 RESERVED		
001-10.4	000	001		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-10.4.1	000			
001-10.4.1-A	000	001 RESERVED		
001-10.4.2	000	003.1		
001-10.4.2.1	003.1			
001-10.4.3	001			
001-10.4.2-A	000	001 RESERVED		
001-10.5	000	001		
		003.1		
001-10.5-A	000	001 RESERVED		
001-10.5.1	000	003.1		
001-10.5.1.1	003.1			
001-10.5.1-A	000	001 RESERVED		
001-10.5.2	000	001		
		003.1		
001-10.5.2.1	003.1			
001-10.5.3	000	001		
		003.1		
001-10.5.3.1	001			
001-10.5.3.2	001			
001-10.5.3.2.1	001			
001-10.5.3.3	001	003.1		
001-10.5.3.4	001			
001-10.5.3.5	001			
001-10.5.3.6	001	003.1		
001-10.5.3.6.1	001	003.1		
001-10.5.3.7	001			
001-10.5.3.8	001	003.1		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-10.5.3.9	001			
001-10.6	000			
001-10.6.1	000			
001-10.6.2	003.1			
001-10.7	000			
001-10.7.1	000			
001-10.8	000	002.1		
		003		
		003.1		
		003.2		
001-10.8.1	000			
001-10.8.2	000			
001-10.8.3	000			
001-10.8.4	000			
001-10.8.5	000			
001-10.8.6	000	001		
001-10-8.7	001			
001-11	001	003		
		003.1		
		003.2		
001-11.1	001			
001-11.1.1	001			
001-11.1.2	001			
001-11.1.3	001	003.2		
001-11.1.4	001			
001-11.1.5	001	003.1		
001-11.1.6	001	003		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-11.1.7	001	003.1		
		003.2		
001-11.2	001	003.2		
001-11.2.1	001			
001-11.2.1.1	001	001 RESERVED		
001-11.2.2	001			
001-11.3	001	003.1		
001-11.3.1	001			
001-11.3.2	001	002.0		
		003.1		
001-11.3.3	001			
001-11.3.4	001			
001-11.3.5	003.1			
001-11.3.5.1	003.1			
001-11.4	001			
001-11.5	001			
001-11.5.1	001			
001-11.5.2	001			
001-11.5.3	001			
001-11.6	001			
		003.1		
001-11.6.1	001			
001-11.6.2	001	003.1		
001-11.6.3	001			
001-11.6.4	003.1			
001-11.6.4.1	003.1			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-11.7	001	003.1		
		003.2		
001-11.7.1	001			
001-11.7.2	003.2			
001-11.7.2.1	003.2			
001-11.7.2.2	003.2			
001-11.7.2.3	003.2			
001-12	001	003.1		
001-12.1	001			
001-12.1.1	001			
001-12.1.2	001			
001-12.1.3	001			
001-12.1.4	001			
001-12.1.5	001			
001-12.1.6	001			
001-12.2	001			
001-12.3	001			
001-12.3.1	001			
001-12.3.2	001			
001-12.4	001			
001-12.4.1	001			
001-12.4.2	001			
001-12.4.2.1	001			
001-12.4.2.2	001			
001-12.4.2.3	001			
001-12.5	001			
001-12.5.1	001			
001-12.5.2	001			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-13	002.0			
001-13.1	002.0	003		
001-13.1.1	002.0			
001-13.1.2	002.0	003 RESERVED		
001-13.1.3	002.0			
001-13.1.4	002.0			
001-13.1.5	002.0	002.1		
		003.2		
001-14	002.0			
001-14.1	002.0			
001-14.1.1	002.0			
001-14.1.2	002.0			
001-14.1.3	002.0	003		
		003.1		
001-14.2	002.0			
001-14.2.1	002.0			
001-14.2.2	002.0			
001-14.2.3	002.0			
001-4.2.3.1	002.0			
001-4.2.3.2	002.0			
001-15	002.0			
001-15.1	002.0			
001-15.1.1	002.0			
001-15.1.2	002.0	003		
		003.1		
001-15-1.3	002.0			
001-15.2	002.0			
001-15.2.1	002.0			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-15.2.2	002.0			
001-15.2.3	002.0			
001-15.2.3.1	002.0			
001-15.2.3.2	002.0			
001-15.2.3.3	002.0			
001-15.2.3.4	002.0			
001-15.2.3.5	002.0			
001-16	002.0	002.1		
001-16.1	002.0	002.1		
001-17	002.0			
001-17.1	002.0			
001-17.1.1	002.0			
001-17.1.2	002.0			
001-17.2	002.0			
001-17.2.1	002.0			
001-17.2.2	002.0			
001-17.2.3	002.0			
001-17.2.4	002.0			
001-17.3	002.0			
001-17.3.1	002.0			
001-17.3.2	002.0			
001-17.3.2.1	002.0			
001-17.3.3	002.0			
001-17.4	002.0			
001-17.4.1	002.0			
001-17.4.2	002.0			
001-17.4.2.1	002.0			
001-17.4.2.2	002.0			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-17.4.3	002.0			
001-17.5	002.0			
001-17.5.1	002.0			
001-17.5.2	002.0			
001-17.5.3	002.0			
001-17.5.4	002.0			
001-17.6	002.0			
001-17.6.1	002.0			
001-17.6.2	002.0			
001-17.6.3	002.0			
001-17.6.4	002.0			
001-17.6.5	002.0			
001-17.6.6	002.0			
001-17	002.0			
001-18	002.0	003		
		003.1 RESERVED		
001-18.1	002.0	003.1 RESERVED		
001-18.1.1	002.0	003.1 RESERVED		
001-18.1.2	002.0	003.1 RESERVED		
001-18.1.2.1	002.0	003.1 RESERVED		
001-18.1.2.2	002.0	003.1 RESERVED		
001-18.1.2.3	002.0	003.1 RESERVED		
001-18.1.3	002.0	003.1 RESERVED		
001-18.2	002.0	003.1 RESERVED		
001-19	002.0	003.1 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-19.1	002.0	003.1 RESERVED		
001-19.1.1	002.0	003.1 RESERVED		
001-19.1.2	002.0	003.1 RESERVED		
001-20	002.0			
001-20.1	002.0			
		002.1		
001-20.2	002.0	002.1		
001-20.2.1	002.1			
001-20.2.2	002.1	003.1		
001-20.2.3	002.1	003.1		
001-20.2.4	002.1	003		
		003.1		
001-20.3	002.1	003		
		003.1		
001-21	002.0			
001-21.1	002.0			
001-21.1.1	002.0			
001-21.1.2	002.0			
001-21.1.3	002.0			
001-21.1.3.1	002.0			
001-21.1.4	002.0			
001-21.1.5	002.0			
001-21.1.6	002.0			
001-21.2	002.0			
001-21.2.1	002.0			
001-21.2.1.1	002.0			
001-21.2.1.2	002.0			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-21.2.1.3	002.0			
001-21.2.1.4	002.0			
001-21.3	002.0			
001-21.3.1	002.0			
001-21.3.1.1	002.0			
001-21.3.1.2	002.0	003.1		
001-21.3.1.2.1	002.0	003.1		
001-21.3.1.2.2	002.0	003 RESERVED		
001-21.3.1.2.3	002.0	003.1		
001-21.3.1.2.4	002.0	003.1		
001-21.3.2	002.0			
001-21.3.3	002.0			
001-21.3.3.1	002.0			
001-21.3.3.2	002.0			
001-21.3.4	002.0			
001-21.3.5	002.0			
001-21.3.5.1	002.0			
001-21.3.5.2	002.0			
001-21.3.5.3	002.0			
001-21.3.5.4	002.0			
001-21.3.6	002.0			
001-21.3.7	002.0			
001-21.3.7.1	002.0			
001-21.3.7.2	002.0			
001-21.3.7.3	002.0			
001-21.3.8	002.0			
001-21.4	002.0			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-21.4.1	002.0			
001-21.4.2	002.0			
001-21.4.2.1	002.0			
001-21.4.2.2	002.0			
001-21.4.3	002.0			
001-21.4.3.1	002.0			
001-21.4.3.2	002.0			
001-21.4.3.3	002.0			
001-21.4.3.3.1	002.0			
001-21.4.4	002.0			
001-21.4.4.1	002.0			
001-21.4.4.2	002.0			
001-21.5	002.0			
001-21.5.1	002.0			
001-21.5.2	002.0			
001-21.5.2.1	002.0			
001-21.5.2.2	002.0			
001-21.5.2.2.1	002.0			
001-21.5.3	002.0			
001-21.5.3.1	002.0			
001-21.5.3.2	002.0			
001-21.5.4	002.0			
001-21.5.4.1	002.0			
001-21.5.5	002.0			
001-22	002.1			
001-22.1	002.1			
001-22.2	002.1	003		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-23	003			
001-23.1	003			
001-23.1.1	003			
001-23.1.2	003			
001-23.1.3	003			
001-23.1.4	003			
001-23.1.5	003			
001-23.1.6	003	003.1		
001-23.1.7	003			
001-23.1.8	003			
001-23.2	003			
001-23.2.1	003	003.1		
001-23.2.1.1	003			
001-23.2.1.2	003			
001-23.2.1.3	003			
001-23.2.2	003			
001-23.2.3	003			
001-23.2.4	003			
001-23.2.5	003			
001-23.3	003			
001-23.3.1	003			
001-23.3.2	003			
001-23.3.2.1	003			
001-23.3.3	003			
001-23.3.4	003			
001-23.3.4.1	003			
001-23.3.4.2	003	003.1		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-23.3.4.2.1	003			
001-23.3.4.2.2	003			
001-23.3.4.3	003			
001-23.3.4.3.1	003			
001-23.3.5	003	003.1		
001-23.3.5.1	003			
001-23.3.5.2	003			
001-23.3.5.3	003			
001-23.3.5.4	003			
001-23.3.5.5	003			
001-23.3.5.6	003.1			
001-23.3.6	003	003.2		
001-23.3.7	003	003.1		
001-23.3.8	003	003.1		
001-23.3.9	003	003.1		
001-24	003.2			
001-24.1	003.2			
001-24.1.1	003.2			
001-24.1.2	003.2			
001-24.1.3	003.2			
001-24.1.4	003.2			
001-24.2	003.2			
001-24.2.1	003.2			
001-24.2.2	003.2			
001-24.2.3	003.2			
001-24.2.4	003.2			
001-24.2.5	003.2			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-24.2.6	003.2			
001-24.3	003.2			
001-24.3.1	003.2			
001-24.3.2	003.2			
001-24.3.3	003.2			
001-24.3.4	003.2			
001-24.3.5	003.2			
001-24.3.6	003.2			
001-24.4	003.2			
001-24.5	003.2			
001-24.6	003.2			
001-24.6.1	003.2			
001-24.7	003.2			
001-24.8	003.2			
001-24.8.1	003.2			
001-24.8.2	003.2			
001-25	003.2			
001-25.1	003.2			
001-25.1.1	003.2			
001-25.1.2	003.2			
001-25.1.3	003.2			
001-25.1.4	003.2			
001-25.1.4.1	003.2			
001-25.1.5	003.2			
001-25.1.5.1	003.2			
001-25.1.5.2	003.2			
001-25.1.5.3	003.2			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-25.1.5.4	003.2			
001-25.1.5.5	003.2			
001-25.1.5.6	003.2			
001-25.1.6	003.2			
001-25.1.7	003.2			
001-25.1.8	003.2			
001-25.1.9	003.2			
001-25.1.10	003.2			
001-25.1.11	003.2			
001-25.1.12	003.2			
001-25.1.13	003.2			
001-25.1.13.1	003.2			
001-25.1.13.2	003.2			
001-25.1.13.2.1	003.2			
001-25.1.13.3	003.2			
001-25.2	003.2			
001-25.2.1	003.2			
001-25.2.1.1	003.2			
001-25.2.1.2	003.2			
001-25.2.1.3	003.2			
001-25.2.1.4	003.2			
001-25.2.2	003.2			
001-25.2.3	003.2			
001-25.3	003.2			
001-25.3.1	003.2			
001-25.3.1.1	003.2			
001-25.3.1.2	003.2			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-25.3.1.3	003.2			
001-25.3.1.4	003.2			
001-25.4	003.2			
001-25.4.1	003.2			
001-25.4.1.1	003.2			
001-25.4.2	003.2			
001-25.4.3	003.2			
001-25.4.3.1	003.2			
001-25.4.3.1.1	003.2			
001-25.4.3.2	003.2			
001-25.4.3.3	003.2			
001-25.4.3.4	003.2			
001-25.4.3.4.1	003.2			
001-25.4.3.4.2	003.2			
001-25.4.3.5	003.2			
001-25.4.3.5.1	003.2			
001-25.4.3.5.2	003.2			
001-25.4.3.5.3	003.2			
001-25.4.3.5.3.1	003.2			
001-25.4.3.5.4	003.2			
001-25.4.3.6	003.2			
001-25.4.3.7	003.2			
001-25.4.3.8	003.2			
001-25.4.4	003.2			
001-25.4.4.1	003.2			
001-25.4.4.2	003.2			
001-25.4.4.2.1	003.2			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-25.4.4.2.2	003.2			
001-25.4.4.2.3	003.2			
001-25.4.4.3	003.2			
001-25.4.5	003.2			
001-25.4.5.1	003.2			
001-25.4.5.2	003.2			
001-25.4.5.2.1	003.2			
001-25.4.5.2.2	003.2			
001-25.4.5.2.3	003.2			
001-25.4.5.2.4	003.2			
001-25.4.5.3	003.2			
001-25.4.5.3.1	003.2			
001-25.4.5.3.2	003.2			
001-25.4.5.3.3	003.2			
001-25.4.5.4	003.2			
001-25.4.5.4.1	003.2			
001-25.4.5.4.2	003.2			
001-25.4.5.5	003.2			
001-25.4.6	003.2			
001-25.4.6.1	003.2			
001-25.4.6.1.1	003.2			
001-25.4.6.1.2	003.2			
001-25.4.6.1.3	003.2			
001-25.4.6.2	003.2			
001-25.4.6.2.1	003.2			
001-25.4.6.2.2	003.2			
001-25.4.6.2.3	003.2			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-25.4.6.2.4	003.2			
001-25.4.6.2.5	003.2			
001-25.4.6.2.6	003.2			
001-25.4.6.2.7	003.2			
001-25.4.6.2.8	003.2			
001-25.4.6.2.9	003.2			
001-25.4.6.2.9.1	003.2			
001-25.4.6.3	003.2			
001-25.4.6.3.1	003.2			
001-25.4.6.3.2	003.2			
001-25.4.6.3.3	003.2			
001-25.4.6.4	003.2			
001-25.4.6.4.1	003.2			
001-25.4.6.5	003.2			
001-25.4.6.5.1	003.2			
001-25.4.6.5.2	003.2			
001-25.4.6.5.3	003.2			
001-25.4.6.6	003.2			
001-25.4.6.6.1	003.2			
001-25.4.6.6.2	003.2			
001-25.4.6.6.3	003.2			
001-25.4.6.6.3.1	003.2			
001-25.4.6.6.3.2	003.2			
001-25.4.6.6.3.3	003.2			
001-25.4.6.6.3.4	003.2			
001-25.4.6.7	003.2			
001-25.4.6.7.1	003.2			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-25.4.6.7.2	003.2			
001-25.4.6.7.2.1	003.2			
001-25.4.6.7.2.2	003.2			
001-25.4.6.7.2.3	003.2			
001-25.4.6.7.3	003.2			
001-25.4.6.7.4	003.2			
001-25.4.6.8	003.2			
001-25.4.7	003.2			
001-25.4.7.1	003.2			
001-25.4.7.1.1	003.2			
001-25.4.7.2	003.2			
001-25.4.7.2.1	003.2			
001-25.4.7.2.2	003.2			
001-25.4.7.2.3	003.2			
001-25.4.7.3	003.2			
001-25.4.7.3.1	003.2			
001-101.1	003			
001-101.2	003			
001-101.2.1	003			
001-101.2.2	003			
001-101.2.3	003			
001-101.2.4	003			
001-101.2.5	003			
001-101.3	003			
001-101.4	003			
001-101.5	003			
001-101.5.1	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-101.5.2	003			
001-101.5.3	003			
001-101.5.3.1	003			
001-101.5.3.1.1	003			
001-101.5.3.2	003			
001-101.5.3.3	003			
001-101.5.3.4	003			
001-101.6	003			
001-101.7	003			
001-101.8	003			
001-101.9	003			
001-101.10	003	003.1		
001-101.11	003			
001-101.12	003			
001-101.12.1	003			
001-101.12.2	003			
001-101.12.3	003			
001-101.12.4	003			
001-101.13	003			
001-101.13.1	003			
001-101.13.2	003			
001-101.13.2.1	003			
001-101.13.2.2	003			
001-101.13.3	003			
001-101.13.4	003	003.1		
001-102	003			
001-102.1	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-102.1.1	003			
001-102.1.1.1	003			
001-102.1.1.2	003			
001-102.1.1.2.1	003			
001-102.1.2	003			
001-102.1.2.1	003			
001-102.1.2.1.1	003			
001-102.1.2.2	003			
001-102.1.2.2.1	003			
001-102.2	003			
001-102.2.1	003			
001-102.3	003			
001-102.3.1	003			
001-102.3.1.1	003			
001-102.4	003			
001-102.4.1	003			
001-102.4.1.1	003			
001-102.4.1.2	003			
001-102.4.2	003			
001-102.4.3	003			
001-102.4.4	003			
001-102.4.4.1	003			
001-102.4.4.2	003			
001-102.4.4.3	003			
001-102.4.5	003			
001-102.4.6	003			
001-102.4.7	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-102.4.8	003			
001-102.5	003			
001-102.5.1	003			
001-102.5.2	003			
001-102.5.3	003			
001-103	003			
001-103.1	003			
001-103.1.1	003			
001-103.1.2	003			
001-103.2	003			
001-103.2.1	003			
001-103.2.2	003			
001-103.3	003			
001-103.3.1	003			
001-103.3.1.1	003			
001-103.4	003			
001-103.4.1	003			
001-103.4.1.1	003			
001-103.5	003			
001-103.5.1	003			
001-103.5.2	003			
001-103.5.2.1	003			
001-103.5.2.2	003			
001-103.5.2.3	003			
001-103.6	003			
001-103.6.1	003			
001-103.6.2	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-103.7	003			
001-103.7.1	003			
001-103.7.2	003			
001-103.7.2.1	003			
001-103.8	003			
001-103.8.1	003			
001-103.8.1.1	003			
001-103.8.1.1.1	003			
001-103.8.1.2	003			
001-103.8.1.3	003			
001-103.9	003			
001-103.9.1	003			
001-103.9.1.1	003			
001-103.9.1.2	003			
001-103.9.2	003			
001-104	003			
001-104.1	003	003.1		
001-104.2	003			
001-104.3	003			
001-104.4	003			
001-104.5	003			
001-105	003			
001-105.1	003			
001-105.1.1	003	003.1		
001-105.1.2	003			
001-105.1.3	003			
001-105.1.4	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-105.1.5	003	003.2		
Table 105-A	003	003.2		
001-105.1.6	003			
001-105.2	003			
001-105.2.1	003			
001-105.2.1.1	003			
001-105.2.1.2	003			
001-105.2.1.2.1	003			
001-105.2.1.2.2	003			
001-105.2.1.3	003			
001-105.2.2	003			
001-105.2.2.1	003			
001-105.2.3	003			
001-105.2.3.1	003			
001-105.2.4	003			
001-105.2.4.1	003			
001-105.2.4.1.1	003			
001-105.2.4.1.2	003			
001-105.2.4.2	003			
001-105.2.4.3	003			
001-105.2.4.4	003			
001-105.2.4.5	003			
001-105.2.4.5.1	003			
001-105.2.4.5.2	003			
001-105.2.4.5.3	003			
001-105.2.4.6	003			
001-105.2.4.7	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-105.2.5	003			
001-105.2.5.1	003			
001-105.2.6	003			
001-105.2.6.1	003	003.2		
001-105.2.6.2	003			
001-105.2.7	003			
001-105.2.7.1	003			
001-105.2.7.2	003			
001-105.2.8	003			
001-105.2.8.1	003			
001-105.2.9	003			
001-105.2.9.1	003			
001-105.2.10	003			
001-105.2.10.1	003			
001-105.2.10.2	003			
001-105.2.11	003			
001-105.2.11.1	003			
001-105.2.12	003			
001-105.2.12.1	003	003.2		
001-105.2.12.1.1	003			
001-105.2.12.1.2	003			
001-105.2.12.1.3	003			
001-105.2.13	003			
001-105.2.13.1	003	003.2		
001-105.2.13.1.1	003			
001-105.2.13.2	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-105.3	003			
001-105.3.1	003			
001-105.3.1.1	003			
001-105.3.1.2	003			
001-105.3.1.3	003			
001-105.3.1.4	003			
001-105.3.2	003			
001-105.3.2.1	003			
001-105.3.2.1.1	003			
001-105.3.2.1.2	003			
001-105.3.2.1.3	003			
001-105.3.2.1.4	003			
001-105.3.2.1.5	003			
001-105.3.2.2	003			
001-105.3.2.2.1	003			
001-105.3.2.3	003			
001-105.3.2.3.1	003			
001-105.3.2.3.1.1	003			
001-105.3.2.4	003			
001-105.3.2.4.1	003			
001-105.3.2.4.1.1	003			
001-105.3.2.4.1.2	003			
001-105.3.2.4.2	003			
001-105.3.2.4.2.1	003			
001-105.3.2.4.2.2	003			
001-105.3.2.4.2.3	003			
001-105.3.2.4.3	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-105.3.2.4.4	003			
001-105.3.2.4.5	003			
001-105.3.2.4.5.1	003			
001-105.3.2.4.5.2	003			
001-105.3.2.4.5.3	003			
001-105.3.2.4.5.3.1	003			
001-105.3.2.4.6	003			
001-105.3.2.4.6.1	003			
001-105.3.2.4.7	003			
001-105.3.2.5	003			
001-105.3.2.5.1	003			
001-105.3.2.6	003			
001-105.3.2.6.1	003			
001-105.3.2.6.2	003			
001-105.3.2.7	003			
001-105.3.2.7.1	003			
001-105.3.2.7.2	003	003.2		
001-105.3.2.8	003			
001-105.3.2.8.1	003			
001-105.3.3	003			
001-105.3.3.1	003			
001-105.3.3.1.1	003			
001-105.3.3.1.2	003			
001-105.3.3.1.2.1	003			
001-105.3.3.1.2.2	003			
001-105.3.3.2	003			
001-105.3.3.2.1	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-105.3.3.3	003			
001-105.3.3.3.1	003			
001-105.3.3.4	003			
001-105.3.3.4.1	003			
001-105.3.3.5	003			
001-105.3.3.5.1	003			
001-105.3.3.6	003			
001-105.3.3.6.1	003			
001-105.3.3.6.2	003	003.2		
001-105.3.3.7	003			
001-105.3.3.7.1	003			
001-105.4	003			
001-105.4.1	003			
001-105.4.1.1	003			
001-105.4.1.1.1	003			
001-105.4.1.2	003			
001-105.4.1.2.1	003			
001-105.4.1.2.2	003			
001-105.4.1.3	003			
001-105.4.2	003			
001-105.4.2.1	003			
001-105.4.3	003			
001-105.4.3.1	003			
001-105.4.4	003			
001-105.4.4.1	003			
001-105.4.4.1.1	003			
001-105.4.4.1.2	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-105.4.4.3	003			
001-105.4.4.4	003			
001-105.4.4.5	003			
001-105.4.4.5.1	003			
001-105.4.4.5.2	003			
001-105.4.4.5.3	003			
001-105.4.4.6	003			
001-105.4.4.7	003			
001-105.4.5	003			
001-105.4.5.1	003			
001-105.4.6	003			
001-105.4.6.1	003	003.2		
001-105.4.7	003			
001-105.4.7.1	003			
001-105.4.7.2	003			
001-105.4.8	003			
001-105.4.8.1	003			
001-105.4.9	003			
001-105.4.9.1	003			
001-105.4.10	003			
001-105.4.10.1	003			
001-105.4.10.1.1	003			
001-105.4.11	003			
001-105.4.11.1	003			
001-105.4.12	003			
001-105.4.12.1	003	003.2		
001-105.4.12.1.1	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-105.4.12.1.2	003			
001-105.4.12.1.3	003			
001-105.4.13	003			
001-105.4.13.1	003	003.2		
001-105.4.13.1.1	003			
001-105.4.13.2	003			
001-105.5	003			
001-105.5.1	003			
001-105.5.1.2	003			
001-105.5.1.3	003			
001-105.5.1.4	003			
001-105.5.2	003			
001-105.5.2.1	003			
001-105.5.2.2	003			
001-105.5.2.2.1	003			
001-105.5.2.2.2	003			
001-105.5.3	003			
001-105.5.3.1	003			
001-105.5.4	003			
001-105.5.4.1	003			
001-105.5.5	003			
001-105.5.5.1	003			
001-105.5.6	003			
001-105.5.6.1	003			
001-105.5.7	003			
001-105.5.7.1	003			
001-105.5.7.2	003	003.2		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-105.5.8	003			
001-105.5.8.1	003			
001-105.6	003			
001-105.6.1	003			
001-105.6.1.1	003			
001-105.6.1.2	003			
001-105.6.1.2.1	003	003.2		
001-105.6.1.3	003			
001-105.6.1.4	003			
001-105.6.1.5	003			
001-105.6.1.6	003			
001-105.6.2	003			
001-105.6.3	003			
001-105.6.4	003			
001-105.6.5	003			
001-105.6.5.1	003			
001-105.6.6	003			
001-105.6.7	003			
001-105.6.7.1	003			
001-105.6.7.2	003			
001-106	003			
001-106.1	003			
001-106.1.1	003			
001-106.1.2	003			
001-106.1.3	003			
001-106.1.4	003	003.2		
001-106.1.4.1	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-106.1.5	003	003.2		
001-106.1.6	003			
001-106.1.7	003	003.2		
001-106.1.8	003			
001-106.1.9	003			
001-106.1.10	003			
001-106.2	003			
001-106.2.1	003	003.1		
001-106.2.1.1	003.1			
001-106.2.2	003			
001-106.2.3	003			
001-106.2.4	003			
001-106.2.5	003	003.1		
001-106.2.6	003			
001-106.2.7	003			
001-107	003			
001-107.1	003			
001-107.2	003			
001-107.2.1	003			
001-107.3	003			
001-107.3.1	003			
001-INT2	003			
001-A	001	002.0		
		003.2		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
001-B	001	003		
		003.1		
		003.2		
001-C	002.0	003		
001-D	002.0	003		
		003.1 RESERVED		
001-E	003	003.2		
WEQ-002 Open Acce	ss Same-Time Inform	ation System (OASIS)	Standards & Communication Pr	otocols, Version 2.2
Title	002.0			
Introduction	000	001		
		003		
Applicability	003			
Definition of Terms	000	001		
002-0.1	000	003 RESERVED		
002-0.2	001	003 RESERVED		
002-0.3	001	003 RESERVED		
002-0.4	001	003 RESERVED		
002-0.5	001	003 RESERVED		
002-0.6	001	003 RESERVED		
002-0.7	001	003 RESERVED		
002-0.8	001	003 RESERVED		
002-1	000	001 RESERVED		
002-1.1	000	001 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
002-2	000			
002-2.1	000	001		
		003.1		
002-2.2	000	002.0		
002-2.3	000	001		
		002.0		
		003.1		
002-2.4	000	002.0		
		003		
002-2.5	000			
002-3	000			
002-3.1	000	003.1		
		003.2		
002-3.2	000			
002-3.3	000	001		
		002.0		
		003		
002-3.4	000	001		
		002.0		
		003		
		003.1		
		003.2		
002-3.5	000			
002-3.6	000	001		
		002.0		
		003		
		003.2		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
002-4	000	003		
002-4.1	000	001		
		002.0		
002-4.2	000			
002-4.2.1	000			
002-4.2.1.1	000	003.1		
002-4.2.1.2	000	003.1		
002-4.2.1.3	000	002.0		
		003		
		003.1		
		003.2		
002-4.2.2	000	001		
		003		
002-4.2.3	000			
002-4.2.3.1	000	001		
		003		
002-4.2.3.2	000			
002-4.2.3.3	000	003		
002-4.2.4	000			
002-4.2.4.1	000	003		
002-4.2.4.2	000	003		
002-4.2.5	000			
002-4.2.5.1	000	003		
002-4.2.5.2	000	003		
002-4.2.6	000			
002-4.2.6.1	000			
002-4.2.6.2	000			
002-4.2.6.3	000	002.0		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
002-4.2.6.4	000			
002-4.2.6.5	000			
002-4.2.6.6	000			
002-4.2.6.7	000			
002-4.2.6.8	000			
002-4.2.7	000			
002-4.2.7.1	000			
002-4.2.7.2	000	001		
		002.0		
002-4.2.7.3	000	001		
		002.0		
002-4.2.7.4	000	003		
002-4.2.7.5	000	001		
002-4.2.7.6	000	001		
002-4.2.8	000			
002-4.2.8.1	000			
002-4.2.8.2	000	003		
		003.1		
		003.2		
002-4.2.8.3	000	003.1		
002-4.2.9	000			
002-4.2.9.1	000	003		
002-4.2.9.2	000			
002-4.2.9.3	000			
002-4.2.10	000	001		
		002.0		
		003		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
002-4.2.10.1	000	001		
		003		
002-4.2.10.2	000	001		
002-4.2.10.3	000	003		
		003.2		
002-4.2.10.3.1	000	001		
		002.0		
		003.1		
		003.2		
002-4.2.10.3.2	000	003.2		
002-4.2.10.3.3	003.2			
002-4.2.10.4	000	003		
		003.2		
002-4.2.11	000	002.0		
		003.2		
002-4.2.12	000	001		
		002.0		
		003		
		003.2		
002-4.2.13	000	001 RESERVED		
002-4.2.13.1	000	001 RESERVED		
002-4.2.13.2	000	001 RESERVED		
002-4.2.13.3	000	001 RESERVED		
002-4.2.13.4	000	001 RESERVED		
002-4.2.13.5	000	001 RESERVED		
002-4.2.13.6	000	001 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
002-4.2.13.7	000	001 RESERVED		
002-4.2.13.8	000	001 RESERVED		
002-4.2.13.9	000	001 RESERVED		
002-4.2.13.10	000	001 RESERVED		
002-4.3	000	001		
		003		
		003.2		
002-4.3.1	000	002.0		
		003		
		003.2		
002-4.3.2	000	002.0		
002-4.3.2.1	000	002.0		
002-4.3.2.2	000			
002-4.3.3	000			
002-4.3.3.1	000			
002-4.3.3.2	000			
002-4.3.4	000			
002-4.3.4.1	000	001		
		002.0		
		002.1		
002-4.3.4.2	000	001		
		002.0		
002-4.3.4.3	000	002.0		
		003		
		003.2		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
002-4.3.4.4	000	002.0		
		003		
002-4.3.5	000			
002-4.3.5.1	000			
002-4.3.6	000			
002-4.3.6.1	000	001		
		002.0		
		003		
		003.2		
002-4.3.6.2	000	001		
		002.0		
		003		
		003.1		
		003.2		
002-4.3.6.2.1	002.0	003		
		003.2		
002-4.3.6.2.2	002.0	003		
		003.2		
002-4.3.6.2.3	003	003.2		
002-4.3.6.3	000	001		
		002.0		
		003		
		003.2		
002-4.3.6.4	000	001		
		002.0		
		003		
		003.2		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
002-4.3.6.4.1	003	003.1		
		003.2		
002-4.3.6.5	000	002.0		
		003.2		
002-4.3.6.6	003.2			
002-4.3.6.6.1	003.2			
002-4.3.6.6.2	003.2			
002-4.3.7	000			
002-4.3.7.1	000	002.0		
002-4.3.7.2	000	002.0		
002-4.3.8	000			
002-4.3.8.1	000	003.2		
002-4.3.8.2	000	001		
		003.2		
002-4.3.8.3	000	001		
		003.2		
002-4.3.8.4	000	001		
		002.0		
		003.2		
002-4.3.8.5	000			
002-4.3.9	000			
002-4.3.9.1	000			
002-4.3.9.2	000			
002-4.3.10	000			
002-4.3.10.1	000			
002-4.3.10.2	000			
002-4.3.10.3	000			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
002-4.3.10.4	000	001		
		003		
002-4.3.10.5	000	001		
		003		
002-4.3.10.6	000	001		
		003		
002-4.3.11	000	001		
		003		
		003.2		
002-4.3.11.1	000			
002-4.3.11.2	000			
002-4.3.11.3	000			
002-4.3.11.3.1	000	003		
		003.2		
002-4.3.11.3.2	000			
002-4.3.11.3.3	000			
002-4.3.11.3.4	000			
002-4.3.11.4	000	003		
002-4.3.11.5	000	003		
002-4.4	000	003		
002-4.4.1	000	001 RESERVED		
002-4.4.2	000	001 RESERVED		
002-4.4.3	000	001 RESERVED		
002-4.4.4	000	001 RESERVED		
002-4.4.5	000	001 RESERVED		
002-4.4.6	000	001 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
002-4.4.6.1	000	001 RESERVED		
002-4.4.6.2	000	001 RESERVED		
002-4.4.6.3	000	001 RESERVED		
002-4.4.6.4	000	001 RESERVED		
002-4.4.6.5	000	001 RESERVED		
002-4.4.6.6	000	001 RESERVED		
002-4.4.7	000	001 RESERVED		
002-4.4.7.1	000	001 RESERVED		
002-4.4.7.2	000	001 RESERVED		
002-4.5	000	001		
002-4.5.1	001	002.0		
		003		
		003.1		
002-4.5.2	001	002.0		
002-5	000			
002-5.1	000	003.1		
002-5.1.1	003.1			
002-5.1.2	003.1			
002-5.1.3	003.1			
002-5.2	000			
002-5.3	000			
002-5.3.1	000			
002-5.3.2	000			
002-5.3.3	000			
002-5.4	000			
002-5.5	000			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
002-5.6	000			
002-5.7	000			
002-5.8	000			
002-5.9	000			
002-5.10	000	002.0		
		003		
		003.1		
		003.2 RESERVED		
002-5.10.1	002.0	002.1		
		003		
		003.1		
		003.2 RESERVED		
002-5.10.2	003	003.1 RESERVED		
002-5.10.3	003	003.1 RESERVED		
002-6	003.2			
002-6.1	003.2			
002-101	003			
002-101.1	003			
002-101.2	003			
002-101.2.1	003			
002-101.2.1.1	003			
002-101.2.1.2	003			
002-101.2.1.3	003			
002-101.2.2	003			
002-101.2.3	003			
002-101.2.3.1	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
002-101.2.3.2	003			
002-101.2.3.3	003			
002-101.2.4	003			
002-101.2.5	003			
002-101.2.5.1	003			
002-101.2.5.2	003			
002-101.2.6	003			
002-101.2.6.1	003			
002-101.2.6.2	003			
002-101.2.6.3	003			
002-101.2.6.4	003			
002-101.2.6.5	003			
002-101.2.6.6	003			
002-101.2.6.7	003			
002-101.2.6.8	003			
002-101.2.7	003			
002-101.2.7.1	003			
002-101.2.7.2	003			
002-101.2.7.3	003			
002-101.2.7.4	003			
002-101.2.7.5	003			
002-101.2.7.6	003			
002-101.2.8	003			
002-101.2.9	003			
002-101.2.10	003			
002-101.2.10.1	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
002-101.2.10.2	003			
002-101.2.10.3	003	003.2		
002-101.2.10.3.1	003	003.1		
		003.2		
002-101.2.10.3.2	003	003.2		
002-101.2.10.4	003			
002-101.2.11	003			
002-101.2.12	003			
002-101.3	003			
002-101.3.1	003	003.1		
		003.2		
002-101.3.1.1	003			
002-101.3.1.2	003			
002-101.3.1.3	003			
002-101.3.1.4	003			
002-101.3.2	003			
002-101.3.2.1	003			
002-101.3.2.2	003			
002-101.3.2.3	003			
002-101.3.2.4	003			
002-101.3.2.5	003			
002-101.3.2.6	003			
002-101.3.2.7	003			
002-101.3.2.8	003			
002-101.3.2.9	003			
002-101.3.2.10	003			
002-101.3.2.11	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
002-101.3.2.12	003			
002-101.3.2.13	003			
002-101.3.2.14	003	003.2		
002-101.3.2.15	003			
002-101.3.2.16	003			
002-101.3.2.17	003			
002-101.3.2.18	003			
002-101.3.2.19	003			
002-101.3.3	003			
002-101.3.3.1	003			
002-101.3.3.2	003			
002-101.3.3.3	003	003.2		
002-101.3.3.4	003			
002-101.3.3.5	003			
002-101.3.3.6	003			
002-101.3.3.7	003			
002-101.3.3.8	003			
002-101.3.3.9	003			
002-101.3.3.10	003	003.2		
002-101.3.3.11	003			
002-101.3.3.12	003			
002-101.3.3.13	003			
002-101.3.3.14	003	003.2		
002-101.3.3.15	003			
002-101.3.3.16	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
002-101.3.3.17	003			
002-101.3.3.18	003	003.2		
002-101.3.3.19	003			
002-101.4	003			
002-101.4.1	003	003.1		
		003.2		
002-101.4.1.1	003			
002-101.4.1.2	003			
002-101.4.1.3	003			
002-101.4.1.4	003			
002-101.4.1.5	003			
002-101.4.2	003			
002-101.4.2.1	003			
002-101.4.2.2	003			
002-101.4.2.3	003			
002-101.4.2.4	003			
002-101.4.3	003			
002-101.4.3.1	003			
002-101.4.3.2	003			
002-101.4.3.3	003			
002-101.4.3.4	003			
002-101.4.3.5	003			
002-101.4.3.6	003			
002-101.4.3.7	003			
002-101.4.3.8	003			
002-101.4.3.9	003			
002-101.4.3.10	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
002-101.4.3.11	003			
002-101.4.3.12	003			
002-101.4.3.13	003			
002-101.4.3.14	003			
002-101.4.3.15	003			
002-101.4.3.16	003			
002-101.4.3.17	003			
002-101.4.3.18	003			
002-101.4.3.19	003			
002-101.4.3.20	003			
002-101.5	003			
002-101.5.1	003			
002-101.5.2	003			
002-101.5.3	003			
002-101.5.4	003			
002-101.5.5	003			
002-101.6	003			
002-101.6.1	003	003.2		
002-101.6.2	003	003.2		
002-101.6.3	003			
WEQ-003 Open Acce	ess Same-Time Inform	ation Systems (OAS)	S) Data Dictionary, Version 2.2	
Title	002.0			
Introduction	003			
Applicability	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
003-0	000	001		
		002.0		
		002.1		
		003		
		003.1		
		003.2		
WEQ-004 Coordinate	Interchange Business	Practice Standards	1	I
Introduction	000	001		
		002.0		
		003		
		003.1		
Applicability	000	001		
		003		
		003.1		
Definition of Terms	000	001		
004-0	000	001 RESERVED		
004-0.1	000	001		
		003 RESERVED		
004-0.2	001			
		003 RESERVED		
004-0.3	000	001		
		003 RESERVED		
004-0.4	000	001		
		003 RESERVED		
004-0.5	001	003 RESERVED		
004-0.6	001	003 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
004-0.7	001	003 RESERVED		
004-0.8	001	003 RESERVED		
004-0.9	001	003 RESERVED		
004-0.10	001	003 RESERVED		
004-0.11	000	001		
		003 RESERVED		
004-0.12	001	003 RESERVED		
004-0.13	000	001		
		003 RESERVED		
004-0.14	001	003 RESERVED		
004-0.15	000	001		
		003 RESERVED		
004-0.16	000	001		
		003 RESERVED		
004-0.17	000	001		
		003 RESERVED		
004-0.18	000	001		
		003 RESERVED		
004-0.19	001	003 RESERVED		
004-0.20	000	001		
		003 RESERVED		
004-0.21	000	001		
		003 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
004-0.22	000	001		
		003 RESERVED		
004-1	000	001		
		003		
		003.1		
		003.2		
004-1.1	000	001		
		003.1		
004-1.2	000	001 RESERVED		
004-1.3	000	001 RESERVED		
004-1.4	000	001 RESERVED		
004-1.5	000	001 RESERVED		
004-1.6	000	001 RESERVED		
004-1.7	003.1			
004-1.8	003.2			
004-2	000	001		
		002.1		
		003		
		003.1		
		003.2		
004-2.1	000	001		
		003		
		003.1		
004-2.2	001 RESERVED			
004-2.3	003.1	003.2		
004-2.4	003.1			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
004-3	000	001		
		003		
		003.1		
004-3.1	000	001		
		003.1 RESERVED		
004-4	000	001		
		003 RESERVED		
004-4.1	000	001 RESERVED		
004-4.2	000	001 RESERVED		
004-5	000	001		
		003		
		003.1		
		003.2		
004-5.1	003.1			
004-5.2	003.1			
004-6	000	001		
		003		
		003.1		
004-6.1	000	001		
		003		
		003.1		
		003.2		
004-6.1.1	001	003.1		
		003.2		
004-6.1.2	001	003		
		003.1		
		003.2		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
004-6.1.3	003	003.1		
004-6.2	000	001 RESERVED		
004-7	000	001		
		003		
004-7.1	000	001 RESERVED		
004-8	000	001		
		003		
		003.1		
004-8.1	000	001		
		003 RESERVED		
004-8.2	000	001		
		003 RESERVED		
004-8.3	000	001 RESERVED		
004-9	000	001		
		003		
		003.1		
004-10	000	001		
		003		
		003.1		
004-11	000	001		
		003		
		003.1		
		003.2		
004-11.1	000	001		
		003		
		003.1		
		003.2		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
004-11.2	001	003		
		003.1		
		003.2		
004-11.2.1	001	003 RESERVED		
004-11.3	001	001		
		003		
004-11.4	003			
004-12	000	001		
		003		
		003.1		
004-13	000	001		
		003		
		003.1		
004-14	001	003		
		003.1		
004-14.1	001	003		
		003.1		
004-15	001	003		
		003.1		
		003.2		
004-16	001	003		
004-17	001	003		
		003.1		
004-17.1	001	003		
		003.1		
004-17.2	001	003		
		003.1		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
004-17.3	003	003.1		
004-18	002.1	003		
		003.1		
004-18.1	002.1	003		
		003.1		
004-18.2	002.1	003		
		003.1		
004-19	003	003.1		
004-19.1	003			
004-19.2	003			
004-20	003.1			
004-21	003.1			
004-21.1	003.1			
004-21.2	003.1			
004-22	003.1			
004-23	003.2			
004-A	000	001		
		002.0		
		002.1		
		003		
		003.1		
		003.2		
004-B	000	001		
		002.0		
		003		
		003.1		
		003.2		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
004-C	000	001		
		002.0		
		003		
		003.1		
		003.2		
004-D	000	001		
		002.0		
		002.1		
		003		
		003.1		
		003.2		
WEQ-005 Area Contr	rol Error (ACE) Equat	ion Special Cases Busir	ess Practice Standards	
Introduction	000	002.0		
Applicability	000			
Definition of Terms	000			
005-0	000	001 RESERVED		
005-0.1	000	001		
		003 RESERVED		
005-0.2	000	001		
		003 RESERVED		
005-0.3	000	001		
		003 RESERVED		
005-0.4	000	001		
		003 RESERVED		
005-0.5	000	001		
		003 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
005-0.6	000	001		
		003 RESERVED		
005-0.7	000	001		
		003 RESERVED		
005-0.8	000	001		
		003 RESERVED		
005-0.9	000	001		
		003 RESERVED		
005-0.10	000	001		
		003 RESERVED		
005-0.11	000	001		
		003 RESERVED		
005-1	000			
005-1.1	000			
005-1.2	000			
005-1.2.1	000			
005-1.2.2	000			
005-2	000			
005-2.1	000			
005-2.1.1	000			
005-2.1.1.1	000			
005-2.1.1.2	000			
005-3	000			
005.3.1	000			
005-3.1.1	000			
005-3.1.2	000			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
005-3.1.3	000			
005-A	000	002.0		
WEQ-006 Manual Time	e Error Correction	Business Practice Stand	lards	I
Introduction	000	002.0		
		003.2 DELETED		
Applicability	000	003.2 DELETED		
Definition of Terms	000	003.2 RESERVED		
006-0	000	001 RESERVED		
006-0.1	000	001		
		003 RESERVED		
006-0.2	000	001		
		003 RESERVED		
006-0.3	000	001		
		003 RESERVED		
006-0.4	000	001		
		003 RESERVED		
006-0.5	000	001		
		003 RESERVED		
006-0.6	000	001		
		003 RESERVED		
006-0.7	000	001		
		003 RESERVED		
006-0.8	000	001		
		002.0		
		003 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
006-0.9	000	001		
		003 RESERVED		
006-0.10	000	001		
		003 RESERVED		
006-1	000	003		
		003.2 RESERVED		
006-1.1	000	003		
		003.2 RESERVED		
006-2	000	003		
		003.2 RESERVED		
006-3	000	002.0		
		003		
		003.2 RESERVED		
006-4	000	001		
		002.0		
		003		
		003.2 RESERVED		
006-5	000	001		
		002.0		
		003		
		003.1		
		003.2 RESERVED		
006-6	000	003		
		003.2 RESERVED		
006-7	000	003		
		003.2 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
006-7.1	000	003		
		003.2 RESERVED		
006-7.2	000	003		
		003.2 RESERVED		
006-8	000	003		
		003.2 RESERVED		
006-9	000	003		
		003.2 RESERVED		
006-10	000	003		
		003.2 RESERVED		
006-11	000	003		
		003.2 RESERVED		
006-12	000	003		
		003.2 RESERVED		
WEQ-007 Inadvertent I	nterchange Paybac	k Business Practice Star	idards	
Introduction	000	002.0		
Applicability	000			
Definition of Terms	000			
007-0	000	001 RESERVED		
007-0.1	000	001		
		003 RESERVED		
007-0.2	000	001		
		003 RESERVED		
007-0.3	000	001		
		003 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
007-0.4	000	001		
		003 RESERVED		
007-0.5	000	001		
		003 RESERVED		
007-0.6	000	001		
		003 RESERVED		
007-0.7	000	001		
		003 RESERVED		
007-0.8	000	001		
		003 RESERVED		
007-0.9	000	001		
		003 RESERVED		
007-0.10	000	001		
		003 RESERVED		
007-1	000			
007-1.1	000			
007-1.1.1	000			
007-1.1.1.1	000			
007-1.1.1.2	000			
007-1.1.2	000			
007-2	000			
007-A	000	001		
		002.0		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
WEQ-008 Transmission	n Loading Relief (T	TLR) - Eastern Intercon	nection Business Practice Standar	rds
Introduction	000	002.0		
Applicability	000	003.2		
Definition of Terms	000			
008-0	000	001 RESERVED		
008-0.1	001	003 RESERVED		
008-0.2	001	003 RESERVED		
008-0.3	001	003 RESERVED		
008-0.4	001	003 RESERVED		
008-0.5	001	003 RESERVED		
008-0.6	001	003 RESERVED		
008-0.7	001	003 RESERVED		
008-0.8	001	003 RESERVED		
008-0.9	001	003 RESERVED		
008-0.10	001	003 RESERVED		
008-0.11	001	003 RESERVED		
008-0.12	001	003 RESERVED		
008-0.13	001	003 RESERVED		
008-0.14	001	003 RESERVED		
008-0.15	001	003 RESERVED		
008-0.16	001	003 RESERVED		
008-0.17	001	003 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
008-0.18	001	003 RESERVED		
008-0.19	001	003 RESERVED		
008-0.20	001	002.1		
		003 RESERVED		
008-0.21	001	003 RESERVED		
008-0.22	001	003 RESERVED		
008-0.23	001	003 RESERVED		
008-0.24	001	003 RESERVED		
008-0.25	001	003 RESERVED		
008-0.26	001	003 RESERVED		
008-0.27	001	003 RESERVED		
008-0.28	001	003 RESERVED		
008-0.29	001	003 RESERVED		
008-0.30	001	003 RESERVED		
008-0.31	001	003 RESERVED		
008-0.32	001	003 RESERVED		
008-0.33	001	003 RESERVED		
008-0.34	001	003 RESERVED		
008-0.35	001	003 RESERVED		
008-0.36	001	003 RESERVED		
008-0.37	001	003 RESERVED		
008-0.38	001	003 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
008-0.39	001	003 RESERVED		
008-0.40	001	003 RESERVED		
008-0.41	001	003 RESERVED		
008-0.42	001	003 RESERVED		
008-0.43	001	003 RESERVED		
008-1	001	003.2		
008-1.1	001	003.2		
008-1.2	001	003.2		
008-1.2.1	001	003.2 RESERVED		
008-1.3	001	003.2		
008-1.3.1	001			
008-1.3.1.1	001			
008-1.3.2	001	003.2 RESERVED		
008-1.4	001	002		
		002.1		
008-1.5	001	003.2 RESERVED		
008-1.6	001	003.2		
008-1.6.1	003.2			
008-1.7	003	003 RESERVED		
008-1.7.1	003	003 RESERVED		
008-1.7.1.1	003	003 RESERVED		
008-1.7.1.1.1	003	003 RESERVED		
008-1.7.1.1.2	003	003 RESERVED		
008-1.7.1.2	003	003 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
008-1.8	003.2			
008-1.8.1	003.2			
008-2	001	003.2		
008-2.1	001	003.2		
008-2.1.1	001			
008-2.1.2	001			
008-2.1.3	001			
008-2.1.4	001			
008-2.1.5	001			
008-2.1.6	001			
008-2.1.7	001	002.0		
		003.2		
008-2.1.8	001	002.1		
		003.2		
008-2.2	001	003.2		
008-2.2.1	001			
008-2.2.1.1	001	003		
008-2.2.1.2	001			
008-2.3	001	003.2		
008-2.3.1	001			
008-2.3.1.1	001			
008-2.3.1.2	001			
008-2.4	001			
008-2.4.1	001	003.2		
008-2.4.2	001	003.2		
008-2.4.3	001	003.2		
008-2.4.4	001	003.2		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
008-3	001	002.1		
008-3.1	001	003.2		
008-3.2	001	003.2		
008-3.2.1	001			
008-3.2.1.1	001			
008-3.2.1.2	001	003.2		
008-3.2.2	001			
008-3.2.3	001			
008-3.2.4	001			
008-3.2.5	001	003.2		
008-3.3	001	003.2		
008-3.3.1	001	003		
		003.2		
008-3.3.1.1	001	003.2		
008-3.3.1.2	001	003		
		003.2		
008-3.3.2	001	003.2		
008-3.3.2.1	001	003.2		
008-3.3.2.1.1	001	003.2		
008-3.3.2.2	001	003.2		
008-3.3.2.3	001	003.2		
008-3.3.2.3.1	003.2			
008-3.3.2.4	001			
008-3.3.2.5	001	003.2		
008-3.3.2.6	001	003.2		
008-3.3.2.6.1	001	003.2		
008-3.3.3	001	003.2		
008-3.3.3.1	001	003.2		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
008-3.3.4	001	003.2		
008-3.3.5	001	003.2		
008-3.3.5.1	001	003.2		
008-3.3.5.2	001	003.2		
008-3.3.5.3	001	003.2		
008-3.3.5.4	001	003.2		
008-3.4	001	003.2		
008-3.4.1	001	003.2		
008-3.4.1.1	001	003.2		
008-3.4.1.2	001	003.2		
008-3.4.2	001	003.2		
008-3.4.3	001	003.2		
008-3.4.3.1	003.2			
008-3.4.4	001	003.2		
008-3.5	001	003.2		
008-3.5.1	001	003.2		
008-3.5.2	001	003.2		
008-3.5.2.1	001	003.2		
008-3.5.3	002.1	003.2		
008-3.6	001	003.2		
008-3.6.1	001	003.2		
008-3.6.2	001	002.1		
		003.2		
008-3.6.2.1	001	002.1		
008-3.6.2.1.1	001			
008-3.6.2.2	001	002.1		
		003.2		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
008-3.6.2.3	001	002.1		
		003.2		
008-3.6.2.3.1	001	003.2 RESERVED		
008-3.6.2.3.2	001	003.2 RESERVED		
008-3.6.2.3.3	003.2			
008-3.6.2.3.4	003.2			
008-3.7	001	002.1		
		003.2		
008-3.7.1	001	002.1		
008-3.7.1.1	001	002.1		
008-3.7.1.1.1	001	002.1		
008-3.7.1.2	001	002.1		
		003.2		
008-3.7.1.3	001	002.1		
		003.2		
008-3.7.1.3.1	001	003.2 RESERVED		
008-3.7.1.3.2	001	003.2 RESERVED		
008-3.7.1.4	003.2			
008-3.7.1.4.1	003.2			
008-3.7.1.4.2	003.2			
008-3.7.1.5	003.2			
008-3.8	001	003.2		
008-3.9	001			
008-3.9.1	001	003.2		
008-3.10	001			
008-3.11	001	003.2 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
008-3.11.1	001	003.2 RESERVED		
008-3.11.1.1	001	003.2 RESERVED		
008-3.11.2	001	003.2 RESERVED		
008-3.11.2.1	001	003.2 RESERVED		
008-3.11.2.1.1	001	003.2 RESERVED		
008-3.11.2.1.2	001	003.2 RESERVED		
008-3.11.2.1.3	001	003.2 RESERVED		
008-3.11.2.1.4	001	003.2 RESERVED		
008-3.11.2.2	001	003.2 RESERVED		
008-3.11.2.2.1	001	003.2 RESERVED		
008-3.11.2.2.2	001	003.2 RESERVED		
008-3.11.2.2.3	001	003.2 RESERVED		
008-3.11.2.2.4	001	003.2 RESERVED		
008-3.11.2.3	001	003.2 RESERVED		
008-3.11.2.4	001	003.2 RESERVED		
008-3.11.2.4.1	001	003.2 RESERVED		
008-3.11.2.4.2	001	003.2 RESERVED		
008-3.11.2.5	001	003.2 RESERVED		
008-3.11.2.6	001	003.2 RESERVED		
008-3.11.2.7	001	003.2 RESERVED		
008-3.11.2.8	001	003.2 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
008-A	001	002.0		
		003		
		003.2 RESERVED		
008-В	001	002.0		
		003.2 RESERVED		
008-C	001	002.0		
		002.1		
		003.2 RESERVED		
008-D	001	002		
		002.1		
		003.2 RESERVED		
WEQ-009 Standards of	of Conduct for Electri	c Transmission Provide	rs Business Practice Standards	
Applicability	000	001 RESERVED		
Definition of Terms	000	001 RESERVED		
009-0	000	001 RESERVED		
009-1	000	001 RESERVED		
009-2	000	001 RESERVED		
009-3	000 RESERVED			
009-4	000	001 RESERVED		
009-5	000	001 RESERVED		
009-6	001	001 RESERVED		
WEQ-010 Contracts F	Related Business Prac	tice Standards		
010-1	000			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
WEQ-011 Gas / Electr	ic Coordination Bus	iness Practice Standards		
Introduction	001	003		
Applicability	003			
Definition of Terms	001	002.0		
011-0.1	001	003 RESERVED		
011-0.2	001	003 RESERVED		
011-0.3	001	003 RESERVED		
011-1.1	001	003		
011-1.2	001	003	001 / 002.0 / 003	011-INT1 (C07001)
011-1.3	001	003		
011-1.4	001	003		
011-1.5	001	003		
011-1.6	001	003		
011-INT1	002.0	003		
WEQ-012 Public Key	Infrastructure (PKI)	Business Practice Stand	lards	
Recommended Standard Introduction	001	003.1		
Certification	001	003.1 DELETED		
Scope	001	003.1		
Commitment to Open Standards	001	003.1		
Definition of Terms	001			
012-0.1	001	003 RESERVED		
012-0.2	001	003 RESERVED		
012-0.3	001	003 RESERVED		
012-0.4	001	003 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
012-0.5	001	003 RESERVED		
012-0.6	001	003 RESERVED		
012-0.7	001	003 RESERVED		
012-0.8	001	003 RESERVED		
012-0.9	001	003 RESERVED		
012-0.10	001	003 RESERVED		
012-0.11	001	003 RESERVED		
012-0.12	001	003 RESERVED		
012-0.13	001	003 RESERVED		
012-0.14	001	003 RESERVED		
012-0.15	001	003 RESERVED		
012-1	001	003.1		
012-1.1	001	003.1		
012-1.2	001	003.1 RESERVED		
012-1.2.1	001	003.1 RESERVED		
012-1.2.2	001	003.1 RESERVED		
012-1.3	001	003.1 RESERVED		
012-1.3.1	001	003.1 RESERVED		
012-1.3.2	001	003.1 RESERVED		
012-1.3.3	001	003.1		
012-1.3.4	001	003.1		
012-1.4	001	003.1 RESERVED		
012-1.4.1	001	003.1 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
012-1.4.2	001	003.1 RESERVED		
012-1.4.3	001	003.1		
012-1.4.4	001	003.1		
012-1.4.5	001	003.1 RESERVED		
012-1.5	001	003.1 RESERVED		
012-1.6	001	003.1 RESERVED		
012-1.6.1	001	003.1 RESERVED		
012-1.7	001	003.1		
012-1.8	001	003.1		
012-1.9	001	003.1		
012-1.9.1	001	003.1		
012-1.9.2	001	003.1 RESERVED		
012-1.9.3	001	003.1 RESERVED		
012-1.9.4	001	003.1 RESERVED		
012-1.9.5	001	003.1 RESERVED		
012-1.10	001	003.1 RESERVED		
012-1.11	001	003.1 RESERVED		
012-1.12	001	003.1 RESERVED		
012-1.13	001	003.1 RESERVED		
012-1.14	001	003.1 RESERVED		
012-1.15	001	003.1 RESERVED		
012-1.16	001	003.1 RESERVED		
012-1.17	001	003.1 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
012-1.18	001	003.1 RESERVED		
012-1.18.1	001	003.1 RESERVED		
012-1.18.2	001	003.1 RESERVED		
012-1.18.3	001	003.1 RESERVED		
012-1.19	001	003.1 RESERVED		
012-1.19.1	001	003.1 RESERVED		
012-1.19.2	001	003.1 RESERVED		
012-1.19.3	001	003.1 RESERVED		
012-1.19.4	001	003.1 RESERVED		
012-1.19.5	001	003.1 RESERVED		
012-1.19.6	001	003.1 RESERVED		
012-1.19.7	001	003.1 RESERVED		
012-1.19.8	001	003.1 RESERVED		
012-1.20	001	003.1 RESERVED		
012-1.21	001	003.1 RESERVED		
012.1.21.1	001	003.1 RESERVED		
012-1.21.2	001	003.1 RESERVED		
012-1.21.3	001	003.1 RESERVED		
012-1.21.4	001	003.1 RESERVED		
012-1.22	001	003.1 RESERVED		
012-1.22.1	001	003.1 RESERVED		
012-1.22.2	001	003.1 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
012-1.22.3	001	003.1 RESERVED		
012-1.23	001	003.1 RESERVED		
012-1.23.1	001	003.1 RESERVED		
012-1.23.2	001	003.1 RESERVED		
012-1.23.3	001	003.1 RESERVED		
012-1.23.4	001	003.1 RESERVED		
012-1.23.5	001	003.1 RESERVED		
012-1.24	001	003.1 RESERVED		
012-1.25	001	003.1 RESERVED		
012-1.26	001	003.1 RESERVED		
012-1.26.1	001	003.1 RESERVED		
012-1.26.2	001	003.1 RESERVED		
012-1.26.3	001	003.1 RESERVED		
012-1.26.4	001	003.1		
012-1.26.5	001	003.1 RESERVED		
012 End Notes	001	002.0		
		003.1 DELETED		
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Title	002.0			
Introduction	001	002.0		
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013-0.1	001	003 RESERVED		

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013-0.2	001	003 RESERVED		
013-0.3	001	003 RESERVED		
013-0.4	001	003 RESERVED		
013-0.5	001	003 RESERVED		
013-0.6	002.0	003 RESERVED		
013-1	001 RESERVED			
013-1.1	001 RESERVED			
013-2	001	002.0		
		003		
013-2.1	001	002.0		
		002.1		
		003		
		003.2		
013-2.2	001	002.0		
		003		
		003.2		
013-2.2.1	002.0	003		
		003.2		
013-2.2.2	002.0			
013-2.3	001	002.0		
		003		
		003.2		
013-2.4	001	002.0		
		003.2 RESERVED		
013-2.4.1	001	003		
		003.2 RESERVED		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
013-2.4.2	001	003		
		003.2 RESERVED		
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		003		
		003.2		
013-2.6	001	003		
013-2.6.1	001	002.0		
		003		
		003.1		
		003.2		
013-2.6.1.1	001	002.0		
		003		
		003.1		
013-2.6.1.2	001	002.0		
		003		
013-2.6.1.3	002.0	002.0		
		003		
		003.1		
		003.2		
013-2.6.1.4	002.0	003.1		
013-2.6.2	001	002.0		
		002.1		
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013-2.6.3	001	002.0		
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		003.2		
013-2.6.4	001	002.0		
		003.1		
013-2.6.5	001	003		
013-2.6.5.1	001	002.0		
		003		
		003.1		
		003.2		
013-2.6.5.2	001	002.0		
		003		
		003.1		
		003.2		
013-2.6.6	001	002.0		
		003		
		003.1		
		003.2		
013-2.6.7	001	003.1		
013-2.6.7.1	001	002.0		
		003		
		003.1		
		003.2		
013-2.6.7.2	001	002.0		
		003		
		003.1		
		003.2		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
013-2.6.8	002.0			
013-2.6.8.1	002.0	003		
		003.2		
013-2.6.8.2	002.0	002.1		
		003		
		003.1		
		003.2		
013-2.6.9	003	003.1		
		003.2		
013-2.6.10	003.2			
013-3	001	003		
013-3.1	001	003		
		003.1		
013-3.2	001	002.0		
		002.1		
		003		
		003.1		
		003.2		
013-3.3	002.0	003		
013-3.3.1	002.0	003		
		003.1		
013-3.3.2	002.0	003		
013-3.4	002.0	003		
013-3.4.1	002.0	003		
013-3.4.2	002.0	003		
013-3.5	002.0	003		
013-3.6	002.0	003		
013-3.7	002.0	003		

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		003.2		
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013-4.1.2	001	002.0		
		002.1		
		003		
013-4.1.3	001	002.0		
		003		
013-4.1.4	001	002.0		
		003		
013-4.1.5	001	002.0		
		003		
013-4.1.6	001	003		
013-4.1.6.1	001	003		
013-4.1.6.2	001	003		
013-4.1.6.3	001	003		
013-4.1.6.4	001	003		
013-4.1.6.5	001	003		
013-4.1.6.6	001	003		
013-4.1.7	001	003		
013-4.1.7.1	001			
013-4.1.7.2	001	002.0		
		003		
013-4.1.8	002.0	003		

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013-4.1.9	003			
013-4.2	001	003		
013-5.10.2	002.0	003.2 RESERVED		
013-6	003.2			
013-6.1	003.2			
013-6.2	003.2			
013-6.3	003.2			
013-101	003			
013-101.1	003			
013-101.2	003			
013-101.3	003			
013-101.4	003	003.2		
013-101.5	003			
013-101.6	003			
013-101.7	003			
013-102	003			
013-102.1	003			
013-102.2	003			
013-102.3	003			
013-102.4	003			
013-102.5	003			
013-102.6	003			
013-102.7	003			
013-103	003			
013-103.1	003			
013-104	003			
013-104.1	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
013-104.1.1	003			
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013-104.1.7	003			
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013-104.3	003			
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013-104.3.6	003			
013-104.3.7	003			
013-104.3.8	003			
013-104.4	003			
013-104.4.1	003			
013-104.4.2	003			
013-104.4.3	003			
013-104.4.4	003			
013-105	003			

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013-105.1	003	003.2		
013-105.2	003			
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013-A	002.0	003.1		
013-B	002.0			
013-C	003	003.1		
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013-D	003			
013-E	003	003.1		
		003.2		
WEQ-014 WEQ / WO	GQ eTariff Related Bu	siness Practice Standard	ds	
014-0.1	002.0	003 RESERVED		
014-0.2	002.0	003 RESERVED		
014-0.3	002.0	003 RESERVED		
014-0.4	002.0	003 RESERVED		
014-0.5	002.0	003 RESERVED		
014-1	002.0			
014-2	002.0			
014-A	002.0	002.1		
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015-1.0.1	003			
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015-1.0.4	003			
015-1.0.5	003			
015-1.0.6	003			
015-1.0.7	003			
015-1.0.8	003			
015-1.1	003			
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015-1.1.2	003			
015-1.1.3	003			
015-1.1.4	003			
015-1.1.5	003			
015-1.1.6	003			
015-1.1.7	003			
015-1.2	003			
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015-1.2.2	003			
015-1.2.3	003			
015-1.2.4	003			
015-1.2.5	003			
015-1.2.6	003			
015-1.2.7	003			
015-1.2.8	003			
015-1.3	003			
015-1.3.1	003			
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Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
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015-1.5.3	003			
015-1.5.4	003			
015-1.5.5	003			
015-1.5.6	003			
015-1.5.7	003			
015-1.6	003			
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015-1.6.3	003			
015-1.6.4	003			
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015-1.6.6	003			
015-1.6.7	003			
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015-1.7	003			
015-1.7.1	003			
015-1.8	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
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015-1.8.8	003			
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015-1.9.2	003			
015-1.9.3	003			
015-1.9.4	003			
015-1.9.5	003			
015-1.9.6	003			
015-1.9.7	003			
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015-1.11	003			
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Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
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015-1.12.3	003			
015-1.12.4	003			
015-1.12.5	003			
015-1.12.6	003			
015-1.12.7	003			
015-1.12.8	003			
015-1.13	003			
015-1.13.1	003			
015-1.13.2	003			
015-1.13.3	003			
015-1.13.4	003	003.2		
015-1.13.5	003			
015-1.13.6	003			
015-1.13.7	003			
015-1.14	003			
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015-1.14.2	003			
015-1.14.3	003			
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015-1.15.1	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
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015-1.20.4	003			
015-1.21	003			
015-1.21.1	003			
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015-1.22	003			
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015-1.25.3	003			
015-1.25.4	003			
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015-1.25.6	003			
015-1.26	003			
015-1.26.1	003			
015-1.26.2	003			
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015-1.29.3	003			
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016-1.1	003			
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019-2.2	003			
019-2.3	003			
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019-2.3.3	003			
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019-3.1.4	003			
019-3.1.5	003			
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019-3.1.7	003			
019-3.1.8	003			
019-3.1.9	003	003.1		
019-3.1.10	003	003.1		
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019-3.1.22	003	003.1		
019-3.1.23	003	003.1		

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019-3.1.50	003.1			

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021-3.11.1.8	003			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
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021-3.11.1.12	003			
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021-3.11.1.14	003			
021-11.1.15	003			
021-3.12	003			
021-3.12.1	003			
021-3.12.1.1	003			
021-3.12.1.2	003			
021-3.12.1.3	003			
021-3.12.1.4	003			
021-3.12.1.5	003			
021-3.12.1.6	003			
WEQ-022 Electric Ind	ustry Registry Busine	ess Practice Standards		
Introduction	003.1	003.2		
Applicability	003.1	003.2		
022-1	003.1	003.2		
022-1.1	003.1	003.2		
022-1.1.1	003.1	003.2		
022-1.1.2	003.1	003.2		
022-1.1.3	003.1	003.2		
022-1.1.4	003.1	003.2		
022-1.1.5	003.1	003.2		
022-1.1.6	003.1	003.2		
022-1.1.7	003.1	003.2		

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
022-1.1.8	003.1	003.2		
022-1.1.9	003.1			
022-1.2	003.1	003.2		
022-1.3	003.1	003.2 RESERVED		
022-1.4	003.1	003.2		
022-1.5	003.1	003.2		
022-2	003.1	003.2		
022-2.1	003.1	003.2 RESERVED		
022-3	003.1	003.2 RESERVED		
022-3.1	003.1	003.2 RESERVED		
022-3.2	003.1	003.2 RESERVED		
022-4	003.1	003.2 RESERVED		
022-5	003.1	003.2		
WEQ-023 Modeling B	Susiness Practice Star	ndards		
Introduction	003.1			
Applicability	003.1			
023-1	003.1			
023-1.1	003.1			
023-1.2	003.1			
023-1.3	003.1			
023-1.4	003.1			
023-1.4.1	003.1			
023-1.5	003.1			
023-2	003.1			
023-2.1	003.1			
023-2.1.1	003.1			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
023-2.1.2	003.1			
023-2.1.3	003.1			
023-2.1.4	003.1			
023-2.1.5	003.1			
023-2.1.6	003.1			
023-2.1.6.1	003.1			
023-2.2	003.1			
023-2.2.1	003.1			
023-2.2.2	003.1			
023-2.2.3	003.1			
023-2.2.4	003.1			
023-2.2.5	003.1			
023-2.2.6	003.1			
023-2.2.6.1	003.1			
023-2.3	003.1			
023-2.3.1	003.1			
023-2.3.2	003.1			
023-2.3.2.1	003.1			
023-2.3.2.1.1	003.1			
023-2.3.2.1.2	003.1			
023-2.3.2.2	003.1			
023-2.3.2.2.1	003.1			
023-2.3.2.2.2	003.1			
023-2.3.2.3	003.1			
023-2.3.2.4	003.1			
023-2.3.2.5	003.1			
023-2.3.2.6	003.1			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
023-2.3.2.7	003.1			
023-2.3.3	003.1			
023-2.3.4	003.1			
023-2.3.4.1	003.1			
023-2.3.4.2	003.1			
023-2.3.4.3	003.1			
023-2.3.4.4	003.1			
023-2.3.4.5	003.1			
023-2.3.4.6	003.1			
023-2.3.4.7	003.1			
023-2.3.5	003.1			
023-2.3.6	003.1			
023-3	003.1			
023-3.1	003.1			
023-3.1.1	003.1			
023-3.2	003.1			
023-3.3	003.1			
023-4	003.1			
023-4.1	003.1			
023-5	003.1			
023-5.1	003.1			
023-5.1.1	003.1			
023-5.1.2	003.1			
023-5.1.2.1	003.1			
023-5.1.2.2	003.1			
023-5.1.2.3	003.1			
023-5.1.3	003.1			

Business Practice Standard	Adopted	Revised	Interpretation Version/Adopted/Revised	Interpretation Number () – indicates reference
023-5.2	003.1			
023-6	003.1			
023-6.1	003.1			
023-6.1.1	003.1			
023-6.1.2	003.1			
023-A	003.1			

Appendices:

- A. Links to EC Meeting Minutes, Comments, and Voting Records
- B. Links to Ratification Ballots and Results
- C. List of Transcripts
- D. NAESB Process for Standards Development
- E. NAESB WEQ Annual Plans
- F. Minor Corrections Applied
- G. No Action Recommendations
- H. Entities with Access to NAESB Standards
- I. Entities without Recorded Access to the most Recently Mandated NAESB WEQ Standards, Version 003

	Арре	ndix A – Links to EC Meeting Minutes, Comments, and Voting I	Records
Date of Meeting	Link to Minutes and EC Voting Records	Recommendations that Resulted in Version 003.2 Business Practice Standards or Standard modifications	Link to Comments Submitted During Formal Comment Period
10-20-15	WEQ EC Meeting, Richmond, VA with Web Conferencing Meeting Minutes: <u>https://www.naesb.org/pdf4/weq_ec102015fm.doc</u> <u>X</u>		
02-23-16	WEQ EC Meeting, Phoenix, AZ with Web Conferencing Meeting Minutes: https://www.naesb.org/pdf4/weq_ec022316fm.doc <u>x</u>	Recommendation (1) to Support WEQ 2015 Annual Plan Item 2.a.i.2 – Long-Term Firm Rollover Rights Competition (OATT Section 2.2): https://www.naesb.org/member_login_check.asp?doc=weq_2 015_ap2ai2_rec.docx_The WEQ EC remanded the recommendation back to the WEQ OASIS Subcommittee to address issues raised during the formal comment period and discussed by the WEQ EC during the meeting.	Comments Submitted by R. Kelley, BPA: https://www.naesb.org/member login check.asp?doc=weq 1203 15 bpa.docx Redline Comments Submitted by R. Kelley, BPA: https://www.naesb.org/member login check.asp?doc=weq 1203 15 bpa redline.docx Comments Submitted by A. Wong, BC Hydro: https://www.naesb.org/member login check.asp?doc=weq 1203 15 bc hydro.docx Comments Submitted by IESO, MISO, PJM and SPP: https://www.naesb.org/pdf4/weq 120315 ieso miso pjm spp.d ocx Comments Submitted by JT Wood, Southern Company: https://www.naesb.org/pdf4/weq 120315 soco.docx Redline Comments Submitted by JT Wood, Southern Company: https://www.naesb.org/member login check.asp?doc=weq 1203 15 soco_redline.docx Comments Submitted by A. Pritchard, Duke Energy: https://www.naesb.org/member login check.asp?doc=weq 1203 15 duke energy.docx Redline Comments Submitted by A. Pritchard, Duke Energy: https://www.naesb.org/member login check.asp?doc=weq 1203 15 duke energy.docx Redline Comments Submitted by A. Pritchard, Duke Energy: https://www.naesb.org/member login check.asp?doc=weq 1203 15 duke energy.redline.docx Late Comments Submitted by WEQ OASIS in response to BPA Comments: https://www.naesb.org/member login check.asp?doc=weq 1203 15 weq_oasis response bpa late.docx

	Appendix A – Links to EC Meeting Minutes, Comments, and Voting Records			
Date of Meeting	Link to Minutes and EC Voting Records	Recommendations that Resulted in Version 003.2 Business Practice Standards or Standard modifications	Link to Comments Submitted During Formal Comment Period	
			Late Comments Submitted by WEQ OASIS in response to Redline BPA Comments: https://www.naesb.org/member login check.asp?doc=weq 1203 15 weq oasis response redline bpa late.docx	
			Late Comments Submitted by WEQ OASIS in response to BC Hydro Comments: https://www.naesb.org/member_login_check.asp?doc=weq_1203 15_weq_oasis_response_bchydro_late.docx	
			Late Comments Submitted by WEQ OASIS in response to IESO, MISO, PJM and SPP Comments: <u>https://www.naesb.org/pdf4/weq_120315_weq_oasis_response_i</u> esomisopjmspp_late.docx	
			Late Comments Submitted by WEQ OASIS in response to Southern Company Comments: <u>https://www.naesb.org/pdf4/weq_120315_weq_oasis_response_s_oco_late.docx</u>	
			Late Comments Submitted by WEQ OASIS in response to Redline Southern Company Comments: <u>https://www.naesb.org/member_login_check.asp?doc=weq_1203</u> 15_weq_oasis_response_redline_soco_late.docx	
			Late Comments Submitted by WEQ OASIS in response to Duke Energy Comments: https://www.naesb.org/member_login_check.asp?doc=weq_1203 15_weq_oasis_response_dukeenergy_late.docx	
			Late Comments Submitted by WEQ OASIS in response to Redline Duke Energy Comments: <u>https://www.naesb.org/member_login_check.asp?doc=weq_1203</u> <u>15_weq_oasis_response_redline_dukeenergy_late.docx</u>	
			Late Comments Submitted by WEQ OASIS Subcommittee: https://www.naesb.org/member login_check.asp?doc=weq_1203 15_weq_oasis_late.docx	
			Late Comments Submitted by WEQ OASIS in response to the Combined Comments: <u>https://www.naesb.org/member_login_check.asp?doc=weq_1203</u> <u>15_weq_oasis_response_combined_late.docx</u>	

	Appendix A – Links to EC Meeting Minutes, Comments, and Voting Records				
Date of Meeting	Link to Minutes and EC Voting Records	Recommendations that Resulted in Version 003.2 Business Practice Standards or Standard modifications	Link to Comments Submitted During Formal Comment Period		
04-26-16	WEQ EC Meeting, Carmel, IN with Web Conferencing Meeting Minutes: https://www.naesb.org/pdf4/weq_ec042616fm.doc X Notational Ballot Due May 13, 2016: https://www.naesb.org/pdf4/weq_ec042616ballot_2 ai2.docx Results: https://www.naesb.org/pdf4/weq_ec042616ballot_2 ai2_results.docx	Recommendation (2) to Support WEQ 2015 Annual Plan Item 2.a.i.2 – Long-Term Firm Rollover Rights Competition (OATT Section 2.2) as revised by the WEQ EC on 04-26-16: <u>https://www.naesb.org/member login check.asp?doc=weq e</u> <u>c042616a1.docx</u> The recommendation failed to gain a super majority approval of the WEQ EC following the close of the notational ballot.	Comments Submitted by R. Kelley, BPA: https://www.naesb.org/member login check.asp?doc=weq_0301 16 bpa.docx Comments Submitted by E. Skiba, MISO: https://www.naesb.org/pdf4/weq_030116_miso.docx Comments Submitted by JT Wood, Southern Company: https://www.naesb.org/member_login_check.asp?doc=weq_0301 16 soco.docx Late Comments Submitted by B. Millard, Municipal Energy Agency of Nebraska: https://www.naesb.org/member_login_check.asp?doc=weq_0301 16 mean_late.docx Late Comments Submitted by WEQ OASIS in response to BPA Comments: https://www.naesb.org/member_login_check.asp?doc=weq_0301 16 weq_oasis_response_bpa_late.docx Late Comments Submitted by WEQ OASIS in response to MISO Comments: https://www.naesb.org/pdf4/weq_030116_weq_oasis_response_ miso_late.docx Late Comments Submitted by WEQ OASIS in response to MISO Comments: https://www.naesb.org/pdf4/weq_030116_weq_oasis_response_ miso_late.docx Late Comments Submitted by WEQ OASIS in response to Southern Company Comments: https://www.naesb.org/member_login_check.asp?doc=weq_0301 16_weq_oasis_response_soco_late.docx Late Comments Submitted by WEQ OASIS in response to Southern Company Comments: https://www.naesb.org/member_login_check.asp?doc=weq_0301 16_weq_oasis_response_soco_late.docx Late Comments Submitted by WEQ OASIS in response to the Combined Comments: https://www.naesb.org/member_login_check.asp?doc=weq_0301 16_weq_oasis_response_combined_late.docx Late Comments Submitted by WEQ OASIS in response to the Combined Comments: https://www.naesb.org/member_login_check.asp?doc=weq_0301 16_weq_oasis_response_combined_late.docx Late Comments Submitted by WEQ OASIS Subcommittee: https://www.naesb.org/member_login_check.asp?doc=weq_0301 16_weq_oasis_late.docx		

	Appendix A – Links to EC Meeting Minutes, Comments, and Voting Records				
Date of Meeting	Link to Minutes and EC Voting Records	Recommendations that Resulted in Version 003.2 Business Practice Standards or Standard modifications	Link to Comments Submitted During Formal Comment Period		
08-16-16	WEQ EC Meeting Dallas, TX with Web Conferencing Meeting Minutes: https://www.naesb.org/pdf4/weq_ec081616fm.doc X	Recommendation to Support WEQ 2016 Annual Plan Item 5.d – Review and modify as necessary WEQ-004, EIR Business Practice Standards, e-Tag Specification, and e-Tag Schema to make the necessary modifications to recognize the Market Operator Role within the Electric Industry Registry as revised and approved by the WEQ EC on 08-16-16: https://www.naesb.org/pdf4/weq_ec081616a6.docx Attachment 1 – WEQ-004 (Redline): https://www.naesb.org/member_login_check.asp?doc=weq_e c081616a2.doc Attachment 2 – WEQ-022 (Redline): https://www.naesb.org/member_login_check.asp?doc=weq_e c081616a3.docx Attachment 3 – WEQ-002, WEQ-003, WEQ-013 (Redline): https://www.naesb.org/member_login_check.asp?doc=weq_e c081616a4.docx Attachment 4 – E-Tag Spec. Version 1.8.3 (Redline): https://www.naesb.org/member_login_check.asp?doc=weq_e c081616a5.doc	Comments Submitted by R. Kelley, BPA: https://www.naesb.org/pdf4/weq_062016_bpa.docx Comments Submitted by the ISO/RTO Council's Standards Review Committee: https://www.naesb.org/pdf4/weq_062016_irc_src.docx Late Comments to Recommendation Submitted by the WEQ CISS: https://www.naesb.org/pdf4/weq_062016_recommendation_weq _ciss_late.docx Late Comments to Attachment 1 Submitted by the WEQ CISS: https://www.naesb.org/member_login_check.asp?doc=weq_0620 16_attach1_weq_ciss_late.xsd Late Comments to Attachment 3 Submitted by the WEQ CISS: https://www.naesb.org/member_login_check.asp?doc=weq_0620 16_attach3_weq_ciss_late.doc Late Comments to Attachment 4 Submitted by the WEQ CISS: https://www.naesb.org/member_login_check.asp?doc=weq_0620 16_attach3_weq_ciss_late.doc Late Comments to Attachment 4 Submitted by the WEQ CISS: https://www.naesb.org/member_login_check.asp?doc=weq_0620 16_attach4_weq_ciss_late.doc Late Comments Submitted by A. Pritchard, Duke Energy: https://www.naesb.org/pdf4/weq_062016_duke_late.docx		

	Appendix A – Links to EC Meeting Minutes, Comments, and Voting Records				
Date of Meeting	Link to Minutes and EC Voting Records	Recommendations that Resulted in Version 003.2 Business Practice Standards or Standard modifications	Link to Comments Submitted During Formal Comment Period		
10-25-16	WEQ EC Meeting Richmond, VA with Web Conferencing Meeting Minutes: https://www.naesb.org/pdf4/weq_ec102516fm.doc X	Recommendation to Support WEQ 2016 Annual Plan Item 5.b / R09015 - Create a new OASIS mechanism that allows for the merger of like reservations without the use of the resale mechanism (R09015): https://www.naesb.org/member login_check.asp?doc=weq_2 016_ap5b_r09015_rec.docx	Comments Submitted by J. Lemire, NCEMC: https://www.naesb.org/member login check.asp?doc=weq_0720 16 ncemc.docx Comments Submitted by R. Kelley, BPA: https://www.naesb.org/member login check.asp?doc=weq_0720 16 bpa.docx Comments Submitted by JT Wood, Southern Company: https://www.naesb.org/member login check.asp?doc=weq_0720 16 soco.docx Comments Submitted by the ISO/RTO Council's Standards Review Committee: https://www.naesb.org/pdf4/weq_072016_irc_src.docx Late Comments Submitted by WEQ OASIS in response to NCEMC Comments: https://www.naesb.org/member login check.asp?doc=weq_0720 16 weq_oasis_response_ncemc_late.docx Late Comments Submitted by WEQ OASIS in response to BPA Comments: https://www.naesb.org/member_login_check.asp?doc=weq_0720 16 weq_oasis_response_pa_late.docx Late Comments Submitted by WEQ OASIS in response to BPA Comments: https://www.naesb.org/member_login_check.asp?doc=weq_0720 16 weq_oasis_response_bpa_late.docx Late Comments Submitted by WEQ OASIS in response to Southern Company Comments: https://www.naesb.org/member_login_check.asp?doc=weq_0720 16 weq_oasis_response_soco_late.docx Late Comments Submitted by WEQ OASIS in response to SOURTO Council's Standards Review Committee Comments: https://www.naesb.org/pdf4/weq_072016_weq_oasis_response_i rc_src_late.docx Late Comments Submitted by WEQ OASIS in response to ISO/RTO Council's Standards Review Committee Comments: https://www.naesb.org/member_login_check.asp?doc=weq_0720 16_weq_oasis_late.docx Recommendation with Combined Comments: https://www.naesb.org/member_login_check.asp?doc=weq_0720 16_weq_oasis_late.docx WEQ OASIS Disposition of the Combined Comments: https://www.naesb.org/member_login_check.asp?doc=weq_0720 16_weq_oasis_disposition combined_comments: https://www.naesb.org/member_login_check.asp?doc=weq_0720 16_weq_oasis_disposition combined_comments: https://www.naesb.org/member_login_check.asp?doc=weq_0720 16_weq_oasis_disposition combined_comments:		

	Арре	ndix A – Links to EC Meeting Minutes, Comments, and Voting F	Records
Date of Meeting	Link to Minutes and EC Voting Records	Recommendations that Resulted in Version 003.2 Business Practice Standards or Standard modifications	Link to Comments Submitted During Formal Comment Period
02-21-17	WEQ EC Meeting Phoenix, AZ with Web Conferencing Meeting Minutes: https://www.naesb.org/pdf4/weq_ec022117fm.doc X	Recommendation to Support R16011 - Appeal of 2015 API 2.a.i.2 (Long-Term Rollover Rights Competition): https://www.naesb.org/member login check.asp?doc=weq r 16011 rec.docx Recommendation failed to gain super majority approval by the WEQ EC on February 21, 2017. Recommendation to Support Request R16002/2016 WEQ Annual Plan Item 1.d – Request for NAESB to retire WEQ- 006 Manual Time Error Correction/Develop, modify or delete business practice standards to support NERC activities related to NERC Time Error Correction (BAL-004-0): https://www.naesb.org/pdf4/weq 2016 ap1d r16002 rec.doc	Comments Submitted by R. Kelley, BPA: https://www.naesb.org/pdf4/weq_103116_bpa.docx Comments Submitted by C. Norton, American Municipal Power: https://www.naesb.org/pdf4/weq_103116_amp.docx Comments Submitted by J. Lemire, NCEMC: https://www.naesb.org/member_login_check.asp?doc=weq_1031 16_ncemc.docx Comments Submitted by R. Spady, MEAN: https://www.naesb.org/member_login_check.asp?doc=weq_1031 16_mean.docx Comments Submitted by JT Wood, Southern Company: https://www.naesb.org/pdf4/weq_103116_soco.docx Comments Submitted by J. Phillips, SPP: https://www.naesb.org/pdf4/weq_103116_spp.docx Late Comments Submitted by WEQ OASIS: https://www.naesb.org/member_login_check.asp?doc=weq_1031 16_weq_oasis_late.docx Comments Submitted by K. Spontak, MISO: https://www.naesb.org/pdf4/weq_110916_miso.docx WEQ BPS Late Formal Comments – Attachment: https://www.naesb.org/member_login_check.asp?doc=weq_1109 16_weq_bps_late_attachment.docx
		X Attachment: https://www.naesb.org/member login check.asp?doc=weq 2 016 ap1d r16002 rec attach1.docx Recommendation to Support WEQ 2016 Annual Plan Item 5.c - Review WEQ-022 and remove references to NERC (ERO) to reflect the full transition of the EIR: https://www.naesb.org/pdf4/weq_2016_api_5c_rec.docx Attachment: https://www.naesb.org/member login check.asp?doc=weq_2 016_api_5c_rec_attach1.docx	Comments Submitted by K. Spontak, MISO: https://www.naesb.org/pdf4/weq_120616_miso.docx Comments Submitted by JT Wood, Southern Company: https://www.naesb.org/member_login_check.asp?doc=weq_1206 16_soco.docx WEQ CISS Late Formal Comments – Attachment: https://www.naesb.org/member_login_check.asp?doc=weq_1206 16_weq_ciss_late_attachment.docx

	Арре	ndix A – Links to EC Meeting Minutes, Comments, and Voting F	Records
Date of Meeting	Link to Minutes and EC Voting Records	Recommendations that Resulted in Version 003.2 Business Practice Standards or Standard modifications	Link to Comments Submitted During Formal Comment Period
03-15-17	WEQ EC GEH Task Force Conference Call with Web Conferencing Meeting Notes: <u>https://www.naesb.org/pdf4/weq_ec_gehtf031517n</u> <u>otes.doc</u>		
04-26-17	WEQ EC Notational Ballot – Due May 10, 2017: https://www.naesb.org/pdf4/weq_ec042617ballot.d oc Results: https://www.naesb.org/pdf4/weq_ec042617ballot_r esults.doc		
08-15-17	WEQ EC Meeting Dallas, TX with Web Conferencing Meeting Minutes: <u>https://www.naesb.org/pdf4/weq_ec081517dm.doc</u> <u>x</u>	Recommendation to Support WEQ 2017 Annual Plan Item 1.e.iv/R16010 - Review and modify as necessary WEQ-008 to address Line Item 18 from the SRS Assignment Document as revised and approved by the WEQ EC 08-15-17: https://www.naesb.org/pdf4/weq_ec081517a4.docx Attachment (Redline): https://www.naesb.org/member_login_check.asp?doc=weq_e c081517a3.docx Attachment (Clean): https://www.naesb.org/member_login_check.asp?doc=weq_e c081517a2.docx Recommendation to Support WEQ 2017 Annual Plan Item 1.d.i/R16008 – Modifications to WEQ-004 Coordinate Interchange Business Practice Standards for Dynamic Tags and Pseudo-Tie type e-Tags: https://www.naesb.org/member_login_check.asp?doc=weq_2 017_api_1di_r16008 rec.docx	Comments Submitted by JT Wood, Southern Company: https://www.naesb.org/member_login_check.asp?doc=weq_0418 17_soco.docx Comments Submitted by the ISO/RTO Council's Standards Review Committee: https://www.naesb.org/pdf4/weq_041817_irc_src.docx Comments Submitted by the WEQ Standards Review Subcommittee: https://www.naesb.org/member_login_check.asp?doc=weq_0418 17_weq_srs.docx Late Comments Submitted by the WEQ BPS: https://www.naesb.org/member_login_check.asp?doc=weq_0418 17_weq_bps_late.docx Comments Submitted by J. Lemire, NCEMC: https://www.naesb.org/member_login_check.asp?doc=weq_0710 17_ncemc.docx Comments Submitted by C. Bigelow, Arizona Public Service Company: https://www.naesb.org/pdf4/weq_071017_aps.pdf Late Comments Submitted by the WEQ BPS and WEQ CISS: https://www.naesb.org/member_login_check.asp?doc=weq_0710 17_weq_bps-weq_ciss_late.docx

	Appendix A – Links to EC Meeting Minutes, Comments, and Voting Records				
Date of Meeting	Link to Minutes and EC Voting Records	Recommendations that Resulted in Version 003.2 Business Practice Standards or Standard modifications	Link to Comments Submitted During Formal Comment Period		
10-24-17	WEQ EC Meeting Richmond, VA with Web Conferencing Meeting Minutes: https://www.naesb.org/pdf4/weq_ec102417dm.doc Δ	Recommendation to Support WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 – Short-Term Firm Preemption and Competition (OATT Section 13.2 and 14.2), and Add language to WEQ-001-4 Online Negotiation and Confirmation process to clarify Table 4-3: https://www.naesb.org/member login check.asp?doc=weq_e c102417a1.docx	Comments Submitted by R. Kelley, Bonneville Power Administration: https://www.naesb.org/member login_check.asp?doc=weq_0621 17_bpa.docx Addendum to Comments Submitted by R. Kelley, Bonneville Power Administration: https://www.naesb.org/member_login_check.asp?doc=weq_0621 17_bpa_addendum.docx Comments Submitted by J. Lemire, NCEMC: https://www.naesb.org/member_login_check.asp?doc=weq_0621 17_ncemc.docx Comments Submitted by C. Bigelow, Arizona Public Service Company: https://www.naesb.org/member_login_check.asp?doc=weq_0621 17_aps.pdf Comments Submitted by P. Sorenson, OATI: https://www.naesb.org/member_login_check.asp?doc=weq_0621 17_oati.pdf Comments Submitted by A. Pritchard, Duke Energy: https://www.naesb.org/pdf4/weq_062117_duke.docx Redline Recommendation Comments Submitted by A. Pritchard, Duke Energy: https://www.naesb.org/member_login_check.asp?doc=weq_0621 17_duke_redline.docx Comments Submitted by JT Wood, Southern Company: https://www.naesb.org/member_login_check.asp?doc=weq_0621 17_soco.docx Comments Submitted by R. Brown, PJM: https://www.naesb.org/member_login_check.asp?doc=weq_0621 17_soco.docx Comments Submitted by the ISO/RTO Council's Standards Review Committee: https://www.naesb.org/member_login_check.asp?doc=weq_0621 17_irc_src.docx Late Comments Submitted by the WEQ OASIS: https://www.naesb.org/member_login_check.asp?doc=weq_0621 17_weq_oasis_late.docx		

	Appendix A – Links to EC Meeting Minutes, Comments, and Voting Records			
Date of Meeting	Link to Minutes and EC Voting Records	Recommendations that Resulted in Version 003.2 Business Practice Standards or Standard modifications	Link to Comments Submitted During Formal Comment Period	
			Late Comments Submitted by the WEQ OASIS in Response to the Bonneville Power Administration Comments: <u>https://www.naesb.org/member_login_check.asp?doc=weq_062</u> <u>17_weq_oasis_response_bpa_late.docx</u>	
			Late Comments Submitted by the WEQ OASIS in Response to the Bonneville Power Administration Addendum to Comments: <u>https://www.naesb.org/member login check.asp?doc=weq 062</u> <u>17 weq oasis response bpa addendum late.docx</u>	
			Late Comments Submitted by the WEQ OASIS in Response to the NCEMC Comments: <u>https://www.naesb.org/member_login_check.asp?doc=weq_062</u> <u>17 weg_oasis_response_ncemc_late.docx</u>	
			Late Comments Submitted by the WEQ OASIS in Response to the Arizona Public Service Company Comments: <u>https://www.naesb.org/member_login_check.asp?doc=weq_062</u> 17_weq_oasis_response_aps_late.pdf	
			Late Comments Submitted by the WEQ OASIS in Response to the OATI Comments: https://www.naesb.org/member_login_check.asp?doc=weq_062_17_weg_oasis_response_oati_late.pdf	
			Late Comments Submitted by the WEQ OASIS in Response to the Duke Energy Comments: https://www.naesb.org/pdf4/weq_062117_weq_oasis_response_duke_late.docx_	
			Late Comments Submitted by the WEQ OASIS in Response to the Duke Energy - Redline Recommendation Comments: <u>https://www.naesb.org/member_login_check.asp?doc=weq_062</u> 17_weq_oasis_response_duke_redline_late.docx	
			Late Comments Submitted by the WEQ OASIS in Response to the Southern Company Comments: <u>https://www.naesb.org/member_login_check.asp?doc=weq_062</u> 17_weq_oasis_response_soco_late.docx	
			Late Comments Submitted by the WEQ OASIS in Response to the PJM Comments: <u>https://www.naesb.org/member_login_check.asp?doc=weq_062</u> <u>17_weq_oasis_response_pim_late.docx</u>	

	Appendix A – Links to EC Meeting Minutes, Comments, and Voting Records			
Date of Meeting	Link to Minutes and EC Voting Records	Recommendations that Resulted in Version 003.2 Business Practice Standards or Standard modifications	Link to Comments Submitted During Formal Comment Period	
		Recommendation to Support WEQ 2017 Annual Plan Item 1.e.iii - Review and modify as necessary WEQ-001, WEQ- 002, WEQ-003, and WEQ-013 to address Line Items 2 through 17 from SRS Assignment Document: https://www.naesb.org/member_login_check.asp?doc=weq_2 017_api_leiii_rec.docx	Late Comments Submitted by the WEQ OASIS in Response to the ISO/RTO Council's Standards Review Committee Comments: https://www.naesb.org/member_login_check.asp?doc=weq_0621 17_weq_oasis_response_irs_src_late.docx Late Comments Submitted by the WEQ OASIS - Best Offer Concept: https://www.naesb.org/member_login_check.asp?doc=weq_0621 17_weq_oasis_best_offer_concept_late.docx Late Comments Submitted by BPA and Southern Company - Best Offer Compromise: https://www.naesb.org/member_login_check.asp?doc=weq_0621 17_bpa_soco_best_offer_compromise_late.docx Comments Submitted by the ISO/RTO Council's Standards Review Committee: https://www.naesb.org/member_login_check.asp?doc=weq_0721 17_irc_src.docx Late Comments Submitted by the WEQ OASIS: https://www.naesb.org/member_login_check.asp?doc=weq_0721 17_weq_oasis_late.docx Late Comments Submitted by the WEQ OASIS: https://www.naesb.org/member_login_check.asp?doc=weq_0721 17_weq_oasis_late.docx Late Comments Submitted by the WEQ OASIS in Response to the ISO/RTO Council's Standards Review Committee Comments: https://www.naesb.org/member_login_check.asp?doc=weq_0721 17_weq_oasis_late.docx	
		Recommendation to Support WEQ 2017 Annual Plan Item 1.e.v - Review and modify as necessary WEQ-015, WEQ- 018, and WEQ-020 to address Line Items 19 through 22 from SRS Assignment Document: <u>https://www.naesb.org/member_login_check.asp?doc=weq_2_017_api_lev_rec.docx</u>	No comments	

	Appendix A – Links to EC Meeting Minutes, Comments, and Voting Records			
Date of Meeting	Link to Minutes and EC Voting Records	Recommendations that Resulted in Version 003.2 Business Practice Standards or Standard modifications	Link to Comments Submitted During Formal Comment Period	
11-10-17	WEQ EC Notational Ballot – Due November 17, 2017: https://www.naesb.org/pdf4/weq_ec111017ballot.d ocx Results: https://www.naesb.org/pdf4/weq_ec111017ballot_r esults.docx			

	Appendix B – Links to Ratification Ballots and Results			
Date of Ballot	Link to Ballot	Link to Results	Recommendations Ratified that Resulted in V003.2 Business Practice Standards or Business Practice Standard modifications	
08-19-16	https://www.naesb.org/member_login_che ck.asp?doc=weq_rat081816ballot.doc	https://www.naesb.org/pdf4/rat_weq091916t ally.xls	Recommendation to Support WEQ 2016 Annual Plan Item 5.d- Review and modify as necessary WEQ-004, EIR Business Practice Standards, e-Tag Specification, and e-Tag Schema to make the necessary modifications to recognize the Market Operator Role within the Electric Industry Registry: https://www.naesb.org/pdf4/weq_rat081816_weq_2016_api_5d_rec.docx Attachment 1 – WEQ-004 (Redline): https://www.naesb.org/member_login_check.asp?doc=weq_rat081816_weq_2016_api_5d_rec_attach1_redline.doc Attachment 1 – WEQ-004 (Clean): https://www.naesb.org/member_login_check.asp?doc=weq_rat081816_weq_2016_api_5d_rec_attach1_clean.doc Attachment 2 – WEQ-022 (Redline): https://www.naesb.org/member_login_check.asp?doc=weq_rat081816_weq_2016_api_5d_rec_attach2_redline.docx Attachment 2 – WEQ-022 (Redline): https://www.naesb.org/member_login_check.asp?doc=weq_rat081816_weq_2016_api_5d_rec_attach2_redline.docx Attachment 3 – WEQ-002, WEQ-003, and WEQ-013(Redline): https://www.naesb.org/member_login_check.asp?doc=weq_rat081816_weq_2016_api_5d_rec_attach3_redline.docx Attachment 3 – WEQ-002, WEQ-003, and WEQ-013(Clean): https://www.naesb.org/member_login_check.asp?doc=weq_rat081816_weq_2016_api_5d_rec_attach3_redline.docx Attachment 3 – WEQ-002, WEQ-003, and WEQ-013(Clean): https://www.naesb.org/member_login_check.asp?doc=fa_weq_2016_api_5d_dtach2_docx Attachment 1 – WEQ-004: https://www.naesb.org/member_login_check.asp?doc=fa_weq_2016_api_5d_att	

	Appendix B – Links to Ratification Ballots and Results			
Date of Ballot	Link to Ballot	Link to Results	Recommendations Ratified that Resulted in V003.2 Business Practice Standards or Business Practice Standard modifications	
10-26-16	https://www.naesb.org/member_login_che ck.asp?doc=weq_rat102616ballot.doc	https://www.naesb.org/pdf4/rat_weq112516t ally.xls	Recommendation to Support WEQ 2016 Annual Plan Item 5.b / R09015: Create a new OASIS mechanism that allows for the merger of like reservations without the use of the resale mechanism (R09015):	
			Redline: https://www.naesb.org/member_login_check.asp?doc=weq_rat102616_weq_2016_ap5b_r 09015_rec_redline.docx Clean: https://www.naesb.org/member_login_check.asp?doc=weq_rat102616_weq_2016_ap5b_r 09015_rec_clean.docx	
			Final Action: https://www.naesb.org/member_login_check.asp?doc=fa_weq_2016_ap5b_r09015.docx	

		Appendix B – Links to Ratificatio	n Ballots and Results
Date of Ballot	Link to Ballot	Link to Results	Recommendations Ratified that Resulted in V003.2 Business Practice Standards or Business Practice Standard modifications
02-22-17	https://www.naesb.org/member_login_che ck.asp?doc=weq_rat022217ballot.doc	https://www.naesb.org/pdf4/rat_weq032417t ally.xls	Recommendation to Support WEQ 2016 Annual Plan Item 5.c: Review WEQ-022 and remove references to NERC (ERO) to reflect the full transition of the EIR: https://www.naesb.org/member login check.asp?doc=weq rat022217 weq 2016 ap5c r ec.docx Attachment (Redline): https://www.naesb.org/member login check.asp?doc=weq rat022217 weq 2016 ap5c r ec.attachment (Clean): https://www.naesb.org/member login check.asp?doc=weq rat022217 weq 2016 ap5c r ec.attachment (Clean): https://www.naesb.org/member login check.asp?doc=fa weq 2016 ap5c.docx Attachment: https://www.naesb.org/member login check.asp?doc=fa weq 2016 ap5c docx Recommendation to Support WEQ 2016 Annual Plan Item 1.d/R16002: Develop, modify or delete business practices standards to support NERC activities related to NERC Time Error Correction (BAL-004-0): https://www.naesb.org/member login check.asp?doc=weq rat022217 weq 2016 ap1d r 16002 rec.dtachment redline.docx Attachment (Redline): https://www.naesb.org/member login

	Appendix B – Links to Ratification Ballots and Results						
Date of Ballot	Link to Ballot	Link to Results	Recommendations Ratified that Resulted in V003.2 Business Practice Standards or Business Practice Standard modifications				
08-16-17	https://www.naesb.org/member_login_che ck.asp?doc=weq_081617ballot.doc	https://www.naesb.org/pdf4/rat_weq091517t ally.xls	Recommendation to Support 2017 WEQ Annual Plan Item 1.d.i/R16008 - Modifications to WEQ-004 Coordinate Interchange Business Practice Standards for Dynamic Tags and Psuedo-Tie type e-Tags: https://www.naesb.org/member login check.asp?doc=weq rat081617 weq 2017 api 1d i r16008 rec.docx Final Action: https://www.naesb.org/member login check.asp?doc=fa weq 2017 api 1di r16008.doc X Recommendation to Support WEQ 2017 Annual Plan Item 1.e.iv/R16010 - Assess Impact on NAESB Business Practice Standards and Specifications due to changes in tool ownership, NERC Committee Structure, and changes to the NERC Rules of Procedures.(R16010) Review and modify as necessary WEQ-008 to address Line Item 18 from SRS Assignment Document: https://www.naesb.org/member login check.asp?doc=weq rat081617 weq 2017 api 1e iv r16010 rec.docx Attachment (Redline): https://www.naesb.org/member login check.asp?doc=weq rat081617 weq 2017 api 1e iv_r16010_rec_attach_redline.docx Attachment (Clean): https://www.naesb.org/member login check.asp?doc=weq rat081617 weq 2017 api 1e iv_r16010 rec_attach_clean.docx Final Action: https://www.naesb.org/member login check.asp?doc=weq rat081617 weq 2017 api 1e iv_r16010 rec_attach_clean.docx Final Action: https://www.naesb.org/member login check.asp?doc=fa weq 2017 api 1eiv_r16010.do cx Attachment: https://www.naesb.org/member login check.asp?doc=fa weq 2017 api 1eiv_r16010.do cx Attachment: https://www.naesb.org/member login check.asp?doc=fa weq 2017 api 1eiv_r16010.do cx				

	Appendix B – Links to Ratification Ballots and Results							
Date of Ballot	Link to Ballot	Link to Results	Recommendations Ratified that Resulted in V003.2 Business Practice Standards or Business Practice Standard modifications					
10-26-17	https://www.naesb.org/member_login_che ck.asp?doc=weq_rat102617ballot.doc	https://www.naesb.org/pdf4/rat_weq112817t ally.xls	Recommendation to Support WEQ 2017 Annual Plan Item 1.e.v - Review and modify as necessary WEQ-015, WEQ-018, and WEQ-020 to address Line Items 19 through 22 from SRS Assignment Document: https://www.naesb.org/member login check.asp?doc=weq rat102617 weq 2017 api 1e v_rec.docx Final Action: https://www.naesb.org/member login check.asp?doc=fa weq 2017 api 1ev.docx Recommendation to Support WEQ 2017 Annual Plan Item 1.e.iii - Review and modify as necessary WEQ-001, WEQ-002, WEQ-003, and WEQ-013 to address Line Items 2 through 17 from SRS Assignment Document: https://www.naesb.org/member login check.asp?doc=weq rat102617 weq 2017 api 1e iii rec.docx Final Action: https://www.naesb.org/member login check.asp?doc=seq rat102617 weq 2017 api 1e iii rec.docx Final Action: https://www.naesb.org/member login check.asp?doc=fa weq 2017 api 1eiii.docx Recommendation to Support WEQ 2017 Annual Plan Items 2.a.i.1/R05019 and 5.a/R09003 - Short-Term Firm Preemption and Competition (OATT Section 13.2 and 14.2), and add language to WEQ-001-4 Online Negotiation and Confirmation process to clarify Table 4-3: https://www.naesb.org/member login check.asp?doc=weq rat102617 weq 2017 api 2a i1 r05019 5a r09003 rec.docx Final Action: https://www.naesb.org/member login check.asp?doc=weq rat102617 weq 2017 api 2a i1 r05019 5a r09003 rec.docx F					

Appendix C: List of Transcripts

	Appendix C –List of Transcripts					
Date of Meeting	Meeting and Minutes	Transcription Service	How to obtain transcripts ¹			
10-20-15	WEQ EC Meeting, Richmond, VA with Web Conferencing Meeting Minutes: https://www.naesb.org/pdf4/weq_ec102015fm.docx	Jill Webb	Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807			
02-23-16	WEQ EC Meeting, Phoenix, AZ with Web Conferencing Meeting Minutes: <u>https://www.naesb.org/pdf4/weq_ec022316fm.docx</u>	Jill Webb	Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807			
04-26-16	WEQ EC Meeting, Carmel, IN with Web Conferencing Meeting Minutes: https://www.naesb.org/pdf4/weq_ec042616fm.docx	Jill Webb	Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807			
08-16-16	WEQ EC Meeting, Dallas, TX with Web Conferencing Meeting Minutes: https://www.naesb.org/pdf4/weq_ec081616fm.docx	Jill Webb	Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807			
10-25-16	WEQ EC Meeting, Richmond, VA with Web Conferencing Meeting Minutes: <u>https://www.naesb.org/pdf4/weq_ec102516fm.docx</u>	Jill Webb	Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807			
02-21-17	WEQ EC Meeting, Phoenix, AZ with Web Conferencing Meeting Minutes: https://www.naesb.org/pdf4/weq_ec022117fm.docx	Jill Webb	Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807			
08-15-17	WEQ EC Meeting, Dallas, TX with Web Conferencing Meeting Minutes: https://www.naesb.org/pdf4/weq_ec081517dm.docx	Jill Webb	Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807			
10-24-17	WEQ EC Meeting, Richmond, VA with Web Conferencing Meeting Minutes: <u>https://www.naesb.org/pdf4/weq_ec102417dm.docx</u>	Jill Webb	Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807			

¹ The Federal Energy Regulatory Commission and other regulatory agencies may contact the 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 D: NAESB Process for Standards Development

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.

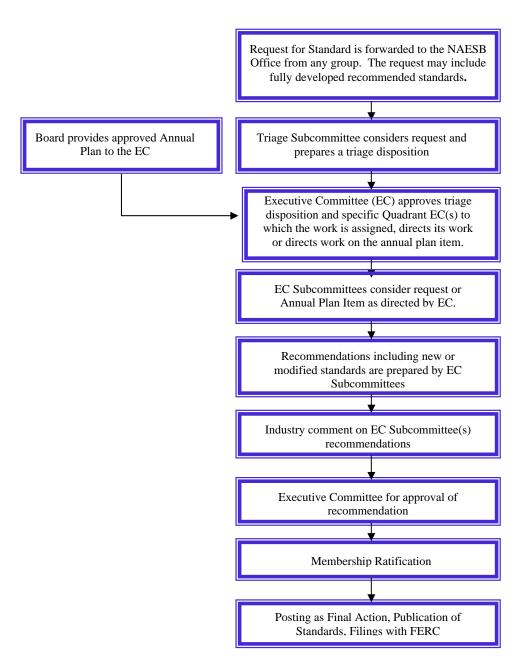
When the recommendation is complete, it is made available for a thirty-day industry comment period. The recommendation and comments are then forwarded to the EC, which considers the recommendation, makes any changes it deems necessary, and takes a vote. A recommendation must receive an affirmative vote 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.

All NAESB quadrants follow the same development process described herein. The 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.

Appendix D: NAESB Process for Standards Development

North American Energy Standards Board Standards Development Process Flow Chart



Appendix D: NAESB Process for Standards Development

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.¹ 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 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.

Accessibility of Standards and Work Products

The NAESB standards and protected work products are accessible to members at no cost as a benefit of their membership. Non-members can purchase the standards as a full version, or they can purchase individual final actions. Non-members can also access the standards at no cost by requesting an evaluation copy. NAESB standards and protected work products are copyrighted. Non-members can download a NAESB materials order form from the NAESB web site for ordering standards or for instructions on accessing standards for evaluation.

¹ 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": <u>http://www.naesb.org/doc_view2.asp?doc=ferc021706.pdf</u>.

NORTH AMERICAN ENERGY STANDARDS BOARD 2015 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Adopted by the Board of Directors on December 10, 2015

		Item Description	Completion ¹	Assignment ²		
l. I	Develop business practices standards as needed to complement reliability standards					
S 2	Develop business practice standards to support and complement NERC reliability standards, NERC policies and NERC standards authorization requests (SARs) using the NERC/NAESB Coordination Joint Standards Development Process as appropriate. Current NAESB activities underway to develop business practice standards that are supportive of this annu plan item are:					
8	I N C	Parallel Flow Visualization/Mitigation for Reliability Coordinators in the Eastern Interconnection – Permanent Solution Note: Consideration should be given to provisional item 2.a. Work is being coordinated with the IDC Association. Status: Full Staffing	TBD	BPS		
ł	F	Perform consistency review of WEQ-008 Transmission Loading Relief Business Practice Standards and develop recommendation. ¹ Status: Full Staffing	TBD	BPS		
C	<u> </u>	Disturbance Control Standard (DCS) (BAL-002) Coordination with NERC Project 2010-14.1 Phase 1 of Balancing Authority Reliability-based Controls: Reserves Status: Complete	4th Q, 2015	BPS		
Ċ	r	Revise TLR level 5 to be treated similarly to TLR Level 3 in terms of treating the next hour allocation separately from that of current hour. (R11020) Status: Full Staffing	TBD	BPS		
e	(Develop, modify or delete business practice standards to support request <u>R14002</u> NERC <u>Project 2012-05 ATC Revisions (MOD A</u>)). ² Status: Completed	2 nd Q, 2015	BPS		
f	a	Develop, modify or delete business practices standards to support NERC activities related to NERC Time Error Correction (BAL-004-0) Status: Monitor	TBD	BPS/TIMTF		
2. I	Develop business practice standards in support of the FERC RM05-25-000 and RM05-17-000 (OATT Reform) ³					
æ	<i>'</i>	Develop version 3 business practice standards to better coordinate the use of the tra	insmission system	m among neighbor		

transmission providers. Status: Underway Request R05004 was expanded to include the <u>Order No. 890 (Docket Nos.RM05-17-000 and RM02-25-000)</u>, (<u>Order No. 890-A (Docket Nos. RM05-17-001, 002 and RM05-25-001, 002</u>)</u>, and <u>Order No. 890-B (Docket Nos. RM05-17-03 and RM05-25-03)</u> "Preventing Undue Discrimination and Preference in Transmission Services"

¹ In some sections of WEQ-008 it appears that the standards are applicable to all of the Interconnections and other it appears that the standards are only applicable to the Eastern Interconnection. The title indicates the standards are applicable to the Eastern Interconnection.

²The FERC NOPR issued June 19, 2014, available at the following link: <u>http://www.ferc.gov/whats-new/comm-meet/2014/061914/E-17.pdf</u>.

³ FERC Order No. 890, issued February 16, 2007, can be accessed from the following link: <u>http://www.naesb.org/doc_view4.asp?doc=ferc021607.doc</u>.

NORTH AMERICAN ENERGY STANDARDS BOARD 2015 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Adopted by the Board of Directors on December 10, 2015

		Item Description	Completion ¹	Assignment ²
	i)	Group 4: Preemption; Request No. R05019 (Part of Preemption and Comp	petition)	
		1) Short-Term Firm Preemption and Competition (OATT Sections 13.2	and 14.2)	
		Status: Started	2016	OASIS
		2) Long-Term Firm Rollover Rights Competition (OATT Section 2.2)		
		Status: Complete	4 th Q, 2015	OASIS
	ii)	Group 6: Miscellaneous (Paragraph 1627 ⁴ of FERC Order No. 890)		
		 Paragraphs 1627 of Order 890 – Posting of additional information on OASIS regarding firm transmission curtailments Status: Started 	TBD	OASIS/BPS
		 Redispatch Cost Posting to allow for posting of third party offers of planning redispatch services. Status: Started 	TBD	OASIS/BPS
		business practices standards to improve the current operation of the who ntain business practice and communication standards for OASIS and Ele		
a)	Deve	elop and/or maintain business practice standards as needed for OASIS and ele ess include:		-
	Deve	elop and/or maintain business practice standards as needed for OASIS and ele	ctronic schedulin	ng. Specific items
	Deve addre	elop and/or maintain business practice standards as needed for OASIS and ele ess include: Make remaining incremental enhancements to OASIS as an outgrowth of t conference on the future of OASIS (<u>R05026</u>). Scoping <u>statement</u> completed by SRS. There were a number of assignmen	ctronic schedulin	ng. Specific items
	Deve addre	 elop and/or maintain business practice standards as needed for OASIS and eleess include: Make remaining incremental enhancements to OASIS as an outgrowth of the conference on the future of OASIS (R05026). Scoping <u>statement</u> completed by SRS. There were a number of assignment outstanding items are included below: 1) Eliminate Masking of TSR tag source and sink when requested status is denied, withdrawn refused, displaced, invalid, declined, annulled or retracted 	ctronic schedulin he NAESB Marc ts from the Stand	ng. Specific items ch 29, 2005 lards Request. Th

⁴ Paragraph 1627 of FERC Order No. 890, issued February 16, 2007: We agree with suggestions for the posting of additional curtailment information on OASIS and, therefore, require transmission providers, working through NAESB, to develop a detailed template for the posting of additional information on OASIS regarding firm transmission curtailments. Transmission providers need not implement this new OASIS functionality and any related business practices until NAESB develops appropriate standards. These postings must include all circumstances and events contributing to the need for a firm service curtailment, specific services and customers curtailed (including the transmission provider's own retail loads), and the duration of the curtailment. This information is in addition to the Commission's existing requirements: (1) when any transmission provider must state on OASIS the reason why the transaction could not be continued or completed; (2) information to support any such curtailment or interruption, including the operating status of facilities involved in the constraint or interruption, must be maintained for three years and made available upon request to the curtailed or interrupted customer, the Commission's Staff, and any other person who requests it; and, (3) any offer to adjust the operation of the transmission provider's system to restore a curtailed or interrupted transaction must be posted and made available to all curtailed and interrupted transmission customers at the same time.

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		Item Description	Completion ¹	Assignment ²			
	b)	Requirements for OASIS to use data in the Electric Industry Registry (<u>R12001</u>) Status: Not Started	TBD	OASIS			
4.	Dev	Develop and/or maintain standard communication protocols and - cybersecurity business practices as needed.					
	a)	Develop modifications for WEQ-012 as needed to reflect current market conditions					
		 Review annually at a minimum, the accreditation requirements for Authorized Certification Authorities to determine if any changes are needed to meet market conditions.⁵ Status: Started 	2015	Cybersecurity Subcommittee			
	b)	Review WEQ standards for impact of XML vulnerability exploits and make modifications as needed to standards and functional specifications Status: Completed	2 nd Q, 2015	Cybersecurity Subcommittee/ CISS			
5	Ma	intain existing body of Version 3.x standards					
	a)	Consistent with ¶51 of FERC Order No. 890-A, add AFC and TFC values to the "System_Attribute" data element of the NAESB Standard WEQ-003: OASIS S&CP Data Dictionaries. (<u>R08011</u>) Status: Completed	2 nd Q, 2015	OASIS			
	b)	Correct WEQ 013-2.6.7.2. – Resale off OASIS (<u>R08027</u>) Status: Completed	2 nd Q, 2015	OASIS			
	c)	Add language to WEQ-001-4 Online Negotiation and Confirmation process to clarify Table 4-3 (<u>R09003</u>) Status: Started	2016	OASIS			
	d)	Create a new OASIS mechanism that allows for the merger of like reservations without the use of the resale mechanism ($\underline{R09015}$) Status: Started	2016	OASIS			
	e)	Improve transparency to allow customers to determine whether they have been treated in a non-discriminatory manner by posting of additional information on OASIS when service is denied (i.e. refused or declined) by customer(s) using new SAMTS process across multiple transmission systems to serve their NITS load on multiple systems. (<u>R12006</u>) Status: Started	TBD	OASIS/BPS			
	f)	Review and modify as necessary WEQ-004, EIR Business Practice Standards, e- Tag Specification, and e-Tag Schema to make the necessary modifications to recognize the Market Operator Role within the Electric Industry Registry Status: Started	2015	CISS			
6.	Dev	relop or modify standards to Support <u>FERC Order No. 676-E</u> , (Docket No. RM	05-5-013)				
	a)	Develop standards to support the Transmission Provider right to reassess the availability of conditional firm (See \P 72 ⁶) Status: Completed	2 nd Q, 2015	OASIS			

⁵ The "NAESB Accreditation Requirements for Authorized Certification Authorities" can be found at: <u>http://www.naesb.org/member_login_check.asp?doc=certification_specifications.docx</u>.

⁶ 72. However, we reiterate here the Commission's finding in Order No. 890 that a transmission provider is permitted to extend its right to reassess the availability of conditional firm service. Since the Version 002.1 Standards do not specifically address this issue, we would ask the

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		Item Description	Completion ¹	Assignment ²		
7.	Develop or modify standards to Support <u>FERC Order No. 676-H</u> (Docket No. RM05-5-022)					
	a)	Consistent with FERC Order Nos. 890 and 676-H, modify NAESB standards WEQ-001-14.1.3 and WEQ-001-15.1.2 to provide for a one-day requirement for posting Available Transfer Capability narratives. (See ¶ 29). Status: Completed	1 st Q, 2015	OASIS		
	b)	Modify NAESB standards WEQ-001-9.5, WEQ-001-10.5, and related standards to be consistent with the Commission's policy in <i>Dynegy Power Marketing, Inc.</i> , 99 FERC ¶ 61,054 (2002) and <i>Entergy Services, Inc.</i> , 137 FERC ¶ 61,199 (2011), <i>order on reh'g and compliance</i> , 143 FERC ¶ 61,143 (2013), 148 FERC ¶ 61,209 (2014). (See ¶ 49). Status: Completed	1 st Q, 2015	OASIS		
	c)	Revise NAESB standard WEQ-001-106.2.5 to clarify when Transmission Providers may refuse a request for terminating secondary network service based on the availability of capacity. (See \P 59). Status: Completed	1 st Q, 2015	OASIS		
	d)	Consider Bonneville Power Administration comment concerning the treatment of a conditional point-to-point reservation included in a coordinated group when displaced through preemption. (See \P 65). Status: Completed	1 st Q , 2015	OASIS		
8.	Develop and/or modify standards to support FERC Order Instituting Proceeding to Develop Electronic Filing Protocols for Commission Forms (Docket No. AD15-11-000) ⁷					
	a)	Develop business practices as needed to support electronic filing protocols for submittal of FERC Forms Status: Started	TBD	Joint WEQ/WGQ FERC Forms Subcommittee		

industry, working through NAESB, to continue to look at additional business practice standards facilitating a transmission provider's extension of its right to perform a reassessment.

⁷ The FERC Order Instituting Proceeding to Develop Electronic Filing Protocols for Commission Forms, issued on April 16, 2015, can be found through the following hyperlink: https://www.naesb.org/pdf4/ferc041615_electronic_filing_protocols_forms.pdf

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		Item Description	Completion ¹	Assignment ²			
9.	Gas-Electric Coordination						
	a)	Review FERC Order No. 809 ¶ 107 issued in Docket No. RM14-2-000 ⁸ regarding computerized scheduling and provide recommended direction concerning the development of standards or modifications to existing standards as needed to support the request of the Commission ⁹ The recommended direction will require board approval, for both the timeline to be pursued and the framework for standards development Status: Not Started	2016	Gas-Electric Harmonization Forum, NAESB Board of Directors, WEQ EC & WGQ EC			
	b)	Resulting from the efforts of annual plan item 9(a), develop standards as needed and directed by the Board of Directors, which are specifically assigned to the WEQ Status: Not Started, dependent on completion of item 9(a).	2016	WEQ EC and relevant subcommittees			

⁸FERC Order No. 809 can be found through the following hyperlink: https://www.ferc.gov/whats-new/comm-meet/2015/041615/M-1.pdf

⁹ FERC Order No. 809 ¶107. While NAESB's modified standards represent an improvement over the currently effective standards, we continue to recognize that additional intraday nomination opportunities could promote more efficient use of existing pipeline infrastructure and provide additional operational flexibility to all pipeline shippers, including gas-fired generators. The modified NAESB standards reflect reduced intraday processing times from the current NAESB standards (i.e., three hours instead of the current four hours), and existing operational limitations, including the manual processes utilized by pipelines for processing nominations, may affect the ability of the gas industry to add additional standard nomination cycles applicable to all shippers. However, the use of computerized scheduling would appear to provide an opportunity for faster and more frequent scheduling of intraday nominations for those shippers and their confirming parties willing to commit to scheduling when shippers and confirming parties all submit electronic nominations and confirmations, including a streamlined confirmation process if necessary. Providing such an option would enable those entities that need greater scheduling flexibility to have their requests processed expeditiously.

NORTH AMERICAN ENERGY STANDARDS BOARD 2015 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT As Proposed by the WEQ Annual Plan Subcommittee

PROVISIONAL ITEMS

1. Gas/Electric Coordination

a) Conduct assessment to determine if Electric Industry Requirements documented in WEQ-011 Gas / Electric Coordination should be considered reliability requirements and transition to NERC.

2. Optional Work to Extend Existing Standards

- a) Prepare recommendations for future path for TLR¹⁰ (Phase 2) in concert with NERC, which may include alternative congestion management procedures¹¹. Work on this activity is dependent on completing 2010 WEQ Annual Plan 1.a (Parallel Flow Visualization/Mitigation for Reliability Coordinators in the Eastern Interconnection Phase 1).
- b) Develop needed business practice standards for organization/company codes for NAESB standards and address current issues on the use of DUNs numbers. Common code usage is linked to the transition of the Registry from NERC to NAESB.

3. Pending Regulatory or Legislative Action

- a) Determine NAESB action needed to support FERC Action Plan for Smart Grid Technology.
- b) Develop business practice standards for cap and trade programs for greenhouse gas.
- c) Develop standards as needed based on FERC Order No. 1000. (NAESB Analysis of FERC Order No. 1000)
- d) Develop standards as needed in support of Variable Energy Resources (VERs) final order (RM10-11-000). (<u>NAESB Comments 3-2-11</u>, <u>FERC NOPR RM10-11-000, FERC Final Order No. 764, Docket No. RM10-11-000¹²</u>)
- e) Develop and/or modify Demand Response Standards as needed in response to the Supreme Court decisions regarding the final D.C. Circuit ruling on FERC Order No. 745

¹⁰ Phase 2 of the Parallel Flow Visualization looks at developing options for and reporting of the most cost effective alternatives to achieve curtail obligations assigned during Phase 1.

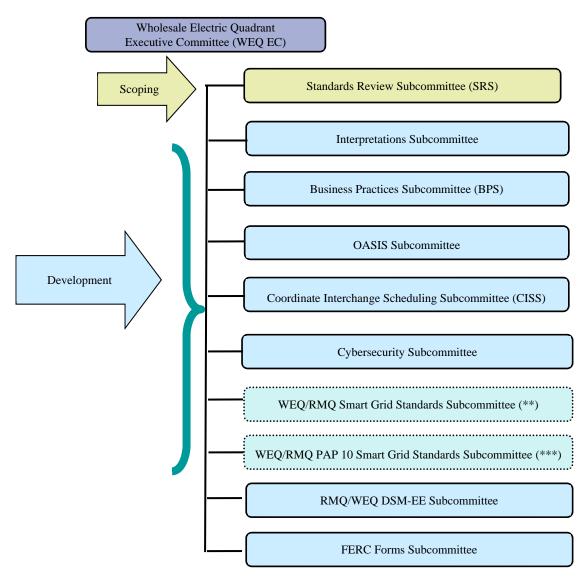
¹¹ For additional information, please see comments submitted by PJM and Midwest ISO for this Annual Plan Item: http://www.naesb.org/pdf3/weq_aplan102907w1.pdf.

¹² For FERC Final Order No. 764, Docket No. RM10-11-000, specifically paragraph nos. 146 and 182 should be reviewed:

^{146.} The Commission concludes that an independent review of NERC standards and NAESB business practices is not necessary prior to the implementation of intra-hour scheduling. As noted by NERC, several entities currently offer intra-hour scheduling without any apparent conflict with Reliability Standards. NERC comments that it does not believe there are any existing standards that prohibit industry from implementing intra-hour scheduling, and no commenters have pointed to specific NAESB business practices that prevent industry from implementing intra-hour scheduling. The Commission therefore concludes that it is not necessary to delay adoption of the intra-hour scheduling requirements of this Final Rule pending further review of NERC Reliability Standards and NAESB business practices. To the extent industry believes it is beneficial to refine one or more existing NERC Reliability Standards or NAESB business practices to reflect intra-hour scheduling, stakeholders can use existing processes to pursue such refinements.

^{182.} Some commenters request that the Commission standardize protocols for reporting meteorological or forced outage data required by this Final Rule. The Proposed Rule did not contain standard protocols for data reporting and, as a result, the merits of such a requirement have not been fully addressed in the record. Whether standardization of data communications would facilitate or hinder development of power production forecasting may implicate a variety of data and communications issues that would benefit from broad industry input through standards development processes such as those used by NAESB and other organizations.

WHOLESALE ELECTRIC QUADRANT EXECUTIVE COMMITTEE AND SUBCOMMITTEE STRUCTURE



NAESB WEQ EC and Active Subcommittee Leadership:

Executive Committee (EC): Kathy York (Chair) and Bob Harshbarger (Vice Chair)

Standards Review Subcommittee (SRS): Rebecca Berdahl

Interpretations Subcommittee: Ed Skiba

Business Practices Subcommittee (BPS) & Time and Inadvertent Management Task Force (TIMTF): Jason Davis, Ross Kovacs, Narinder Saini

Open Access Same Time Information System (OASIS) Subcommittee: J.T. Wood, Alan Pritchard

Coordinate Interchange Scheduling Subcommittee (CISS): Bob Harshbarger, Joshua Phillips

Cybersecurity Subcommittee: Jim Buccigross

Demand Side Management-Energy Efficiency (DSM-EE) REQ/WEQ Subcommittee: Roy True (WEQ), Paul Wattles (WEQ), and Eric Winkler (RMQ)

FERC Forms Subcommittee (WEQ/WGQ): Leigh Spangler (WGQ), Dick Brooks (WEQ)

Inactive Subcommittees:

e-Tariff Joint WEQ/WGQ Subcommittee (e-Tariff): Keith Sappenfield (WGQ)

- (**) The Smart Grid Standards Subcommittee is a joint group of the retail electric and wholesale electric quadrants with other standards development groups such as OASIS (Organization for the Advancement of Structured Information Standards, not Open Access Same Time Information Systems related to NAESB standards and FERC actions), CalConnect, FIX and UCAIug, among others. Direction may be given from NIST, DoE or FERC and the group reports jointly to the NAESB Board Smart Grid Strategic Steering Committee and the WEQ and RMQ ECs.
- (***) The PAP 10 Smart Grid Standards Subcommittee is a joint group of the retail electric and wholesale electric quadrants with other standards development groups such as OASIS, UCAIug, OpenADE, ZigBee, ASHRAE, EIS Alliance, NARUC and includes other groups. Direction may be given from NIST, DoE or FERC and the group reports jointly to the NAESB Board Smart Grid Strategic Steering Committee and the WEQ and RMQ ECs.

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		Item Description	Completion ¹	Assignment ²		
1. 1	Dev	elop business practices standards as needed to complement reliability standard	s			
8	Develop business practice standards to support and complement NERC reliability standards, NERC policies and NERC standards authorization requests (SARs) using the NERC/NAESB Coordination Joint Standards Development Process as appropriate. Current NAESB activities underway to develop business practice standards that are supportive of this annual plan item are:					
2	a)	Parallel Flow Visualization/Mitigation for Reliability Coordinators in the Eastern Interconnection – Permanent Solution Note: Consideration should be given to provisional item 2.a. Work is being coordinated with the IDC Association. Status: Full Staffing	TBD	BPS		
ł	b)	Perform consistency review of WEQ-008 Transmission Loading Relief Business Practice Standards and develop recommendation. ¹ Status: Full Staffing	TBD	BPS		
C	c)	Revise TLR level 5 to be treated similarly to TLR Level 3 in terms of treating the next hour allocation separately from that of current hour. (<u>R11020</u>) Status: Full Staffing	TBD	BPS		
C	d)	Develop, modify or delete business practices standards to support NERC activities related to NERC Time Error Correction (BAL-004-0) Status: Complete	4 th Q, 2016	BPS		
e	e)	Assess impact to NAESB Business Practices with FERC approval of removing the PSE (Order RR15-4-000) and LSE (Order RR15-4-001) from the NERC Compliance Registry Status: Not Started	TBD	BPS/CISS		
		 Modifications to WEQ-004 Coordinate Interchange Business Practice Stand Tie type e-Tags <u>R16008</u> 	lards for Dynam	ic Tags and Pseuc		
		Status: Started	TBD	CISS/BPS		
f	f)	Develop, modify or delete business practices standards to support NERC activities related to NERC Inadvertent Interchange BAL-006 Status: Complete	2 nd Q 2016	BPS		
2. 1	Dev	relop business practice standards in support of the FERC RM05-25-000 and RM	105-17-000 (OA	TT Reform) ²		
	a)	Develop version 3 business practice standards to better coordinate the use of the tra transmission providers.				

Status: Underway

Request R05004 was expanded to include the <u>Order No. 890 (Docket Nos.RM05-17-000 and RM02-25-000)</u>, (<u>Order No. 890-A (Docket Nos. RM05-17-001, 002 and RM05-25-001, 002</u>), and <u>Order No. 890-B (Docket Nos. RM05-17-03 and RM05-25-03)</u> "Preventing Undue Discrimination and Preference in Transmission Services"

² FERC Order No. 890, issued February 16, 2007, can be accessed from the following link: http://www.naesb.org/doc_view4.asp?doc=ferc021607.doc.

¹ In some sections of WEQ-008 it appears that the standards are applicable to all of the Interconnections and other it appears that the standards are only applicable to the Eastern Interconnection. The title indicates the standards are applicable to the Eastern Interconnection.

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		Item Description	Completion ¹	Assignment ²
	i)	Group 4: Preemption; Request No. R05019 (Part of Preemption and Comp	etition)	
		3) Short-Term Firm Preemption and Competition (OATT Section 13.2 at	nd 14.2)	
		Status: Started	2 nd Q, 2017	OASIS
		4) Long-Term Rollover Rights Competition (OATT Section 2.2) Status: Complete	2 nd Q, 2016	OASIS
		5) Long-Term Rollover Rights Competition Appeal (R16011) Status: Complete	4 th Q, 2016	OASIS
	ii)	Group 6: Miscellaneous (Paragraph 1627 ³ of FERC Order No. 890)		
		 Paragraphs 1627 of Order 890 – Posting of additional information on OASIS regarding firm transmission curtailments Status: Started 	TBD	OASIS/BPS
		 Redispatch Cost Posting to allow for posting of third party offers of planning redispatch services. Status: Started 	2017	OASIS/BPS
		ousiness practices standards to improve the current operation of the whol tain business practice and communication standards for OASIS and Elec	tronic Scheduli	ng
a)	NAE Scopi the St to all accep	e remaining incremental enhancements to OASIS as an outgrowth of the SB March 29, 2005 conference on the future of OASIS (<u>R05026</u>). ing <u>statement</u> completed by SRS. There were a number of assignments from tandards Request. The outstanding item is Enhance the TSR result postings ow showing of available generation dispatch options that would allow otance of reservation request. s: Started	3 rd Q, 2017	OASIS/BPS
	Г 1		2017	OASIS/BPS
b)	eleme for de and <u>R</u>	nce the TSR Results posting to allow a showing of limiting transmission ents for denied transmission service requests. This shall include information enied Coordinated Requests. <u>R05026</u> scoping <u>statement</u> completed by SRS <u>R12006</u> . s: Started		0A515/D15

 c) Requirements for OASIS to use data in the Electric Industry Registry (<u>R12001</u>) TBD OASIS Status: Not Started

³ Paragraph 1627 of FERC Order No. 890, issued February 16, 2007: We agree with suggestions for the posting of additional curtailment information on OASIS and, therefore, require transmission providers, working through NAESB, to develop a detailed template for the posting of additional information on OASIS regarding firm transmission curtailments. Transmission providers need not implement this new OASIS functionality and any related business practices until NAESB develops appropriate standards. These postings must include all circumstances and events contributing to the need for a firm service curtailment, specific services and customers curtailed (including the transmission provider's own retail loads), and the duration of the curtailment. This information is in addition to the Commission's existing requirements: (1) when any transmission provider must state on OASIS the reason why the transaction could not be continued or completed; (2) information to support any such curtailment or interruption, including the operating status of facilities involved in the constraint or interruption, must be maintained for three years and made available upon request to the curtailed or interrupted customer, the Commission's Staff, and any other person who requests it; and, (3) any offer to adjust the operation of the transmission provider's system to restore a curtailed or interrupted transaction must be posted and made available to all curtailed and interrupted transmission customers at the same time.

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		Item Description	Completion ¹	Assignment ²				
4.	Dev	Develop and/or maintain standard communication protocols and - cybersecurity business practices as needed.						
	a)	Review annually at a minimum, WEQ-012 and the accreditation requirements for Authorized Certification Authorities to determine if any changes are needed to meet market conditions. ⁴ Status: Complete	3 rd Q 2016	Cybersecurity Subcommittee				
	b)	Evaluate and modify standards as needed to support and/or complement the current version of the NERC Critical Infrastructure Protection Standards ⁵ and any other activities of the FERC related to cybersecurity.	3 rd Q 2016	Cybersecurity Subcommittee				
		Status: Complete						
5	Ma	intain existing body of Version 3.x standards						
	a)	Add language to WEQ-001-4 Online Negotiation and Confirmation process to clarify Table 4-3 (<u>R09003</u>) Status: Started	2 nd Q, 2017	OASIS				
	b)	Create a new OASIS mechanism that allows for the merger of like reservations without the use of the resale mechanism (<u>R09015</u>) Status: Complete	3 rd Q 2016	OASIS				
	c)	Review WEQ-022 and remove references to NERC (ERO) to reflect full transition of EIR. Status: Complete	4 th Q, 2016	CISS				
	d)	Review and modify as necessary WEQ-004, EIR Business Practice Standards, e- Tag Specification, and e-Tag Schema to make the necessary modifications to recognize the Market Operator Role within the Electric Industry Registry	2 nd Q 2016	CISS				
		Status: Complete						
6.		Develop and/or modify standards to support FERC Order Instituting Proceeding to Develop Electronic Filing Protocols for Commission Forms (Docket No. AD15-11-000) ⁶						
	a)	Develop business practices as needed to support electronic filing protocols for submittal of FERC Forms	2017	Joint WEQ/WGQ FERC Forms				
		Status: Started		Subcommittee				
7.	Gas	s-Electric Coordination						
	a)	Review FERC Order No. 809 ¶ 107 issued in Docket No. RM14-2-000 ⁷ regarding computerized scheduling and provide recommended direction concerning the development of standards or modifications to existing standards as needed to support the request of the Commission ⁸ The recommended direction ⁹ will require board approval, for both the timeline to be pursued and the framework for standards development. ¹⁰	2016	Gas-Electric Harmonization Forum, NAESB Board of Directors, WEQ EC & WGQ EC				
		Status: Complete						

⁴ The "NAESB Accreditation Requirements for Authorized Certification Authorities" can be found at: <u>http://www.naesb.org/member_login_check.asp?doc=certification_specifications.docx</u>.

⁵ http://www.nerc.com/pa/Stand/Pages/CIPStandards.aspx

⁶ The FERC Order Instituting Proceeding to Develop Electronic Filing Protocols for Commission Forms, issued on April 16, 2015, can be found through the following hyperlink: <u>https://www.naesb.org/pdf4/ferc041615_electronic_filing_protocols_forms.pdf</u>

⁷FERC Order No. 809 can be found through the following hyperlink: https://www.ferc.gov/whats-new/comm-meet/2015/041615/M-1.pdf

⁸ FERC Order No. 809 ¶107. While NAESB's modified standards represent an improvement over the currently effective standards, we continue to recognize that additional intraday nomination opportunities could promote more efficient use of existing pipeline infrastructure and provide

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			Item Description	Completion ¹	Assignment ²
b)			m the efforts of annual plan item 7(a), develop standards as needed by the Board of Directors, which are specifically assigned to the		
	i.	term	H Forum Issue 22 ¹¹ : "It would be desirable to have a set of inology agreed upon by participants to characterize shapes, profiles, ble, non-ratable, and so forth to facilitate discussion"		
		1.	Consider and determine if WEQ standards are needed, and develop a recommendation and report to the Board of Directors Status: Not Started. Start date is dependent upon actions taken by WGQ	2 nd Q, 2017	WEQ EC and related subcommittees
		2.	Develop WEQ standards according to the recommendation of item 7b(i)1. Status: Not Started. Start date is dependent upon actions taken by WGQ	2 nd Q, 2017	WEQ EC and related subcommittees
	ii.		H Forum Issue 25 ¹² : Communication protocols with LDCs, gas erator operators and natural gas marketing companies		
		1.	Consider and determine if WEQ standards are needed, and develop a recommendation and report to the Board of Directors Status: Not started. Start date is dependent upon actions taken by	2 nd Q, 2017	WEQ EC and related subcommittees

additional operational flexibility to all pipeline shippers, including gas-fired generators. The modified NAESB standards reflect reduced intraday processing times from the current NAESB standards (i.e., three hours instead of the current four hours), and existing operational limitations, including the manual processes utilized by pipelines for processing nominations, may affect the ability of the gas industry to add additional standard nomination cycles applicable to all shippers. However, the use of computerized scheduling would appear to provide an opportunity for faster and more frequent scheduling of intraday nominations for those shippers and their confirming parties willing to commit to scheduling electronically. We request that gas and electric industries, through NAESB, explore the potential for faster, computerized scheduling when shippers and confirming parties all submit electronic nominations and confirmations, including a streamlined confirmation process if necessary. Providing such an option would enable those entities that need greater scheduling flexibility to have their requests processed expeditiously.

⁹ The steps for the GEH forum shall be:

 Provide a forum for industry education from both the natural gas and electric industries regarding gas-electric coordination specific to computerized scheduling, and confirmations including a streamlined confirmation process, if necessary (<u>FERC Order No. 809 Order on Rehearing, Docket No. RM14-2-001</u>)

- (2) Identify potential issues specific to computerized scheduling, and confirmations including a streamlined confirmation process, if necessary which could be based on the education provided in step 1
- (3) Identify potential solutions to the issues identified in step 2
- (4) Identify potential schedules for standards development including status and progress reports to the board

¹⁰ FERC Order on Rehearing ¶1 – September 17, 2015 [Docket No. RM14-2-001] In Order No. 809, the Commission revised its regulations relating to the scheduling of transportation service on interstate natural gas pipelines to better coordinate the scheduling practices of the wholesale natural gas and electric industries, as well as to provide additional scheduling flexibility to all shippers on interstate natural gas pipelines.¹⁰ The Commission also requested that natural gas and electric industries, through the North American Energy Standards Board (NAESB), explore the potential for faster, computerized scheduling when shippers and confirming parties all submit electronic nominations and confirmations, including a streamlined confirmation process if necessary. On May 18, 2015, the Desert Southwest Pipeline Stakeholders (DSPS)¹⁰ filed a request for rehearing of Order No. 809. On August 4, 2015, NAESB filed a report indicating that due to the press of implementing the revised nomination standards by April 1, 2016, it would not begin the development of computerized scheduling standards until after that date. As discussed below, the Commission denies DSPS' request for rehearing and directs El Paso Natural Gas Company, L.L.C. (El Paso), Transwestern Pipeline Company, LLC (Transwestern), and TransCanada-North Baja Pipelines (TransCanada-North Baja) to make an informational filing within 90 days of the date of this order. In addition, while we recognize the time commitments in implementing the revised nomination timeline, the Commission requests that the natural gas and electric industries, through NAESB, begin considering the development of standards related to faster, computerized scheduling and file such standards or a report on the development of such standards with the Commission by October 17, 2016.

¹¹ The GEH Forum Issues may be found in the GEH Survey Addendum:

https://www.naesb.org/pdf4/geh_report_addendum_041816_clean051316.docx

NORTH AMERICAN ENERGY STANDARDS BOARD 2016 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Adopted by the Board of Directors on December 8, 2016

	Item Description	Completion ¹	Assignment ²
	WGQ		
	 Develop WEQ standards according to the recommendation of item 7b(ii)1. Status: Not started. Start date is dependent upon actions taken by WGQ 	2 nd Q, 2017	WEQ EC and related subcommittees
iii.	GEH Forum Issue 26 ¹³ : "Improve efficiency of critical information sharing (related to issues 22 and 25)		
	 Consider and determine if WEQ standards are needed, and develop a recommendation and report to the Board of Directors Status: Not started. Start date is dependent upon actions taken by WGQ 	2 nd Q, 2017	WEQ EC and related subcommittees
	 Develop WEQ standards according to the recommendation of item 7b(iii)1. Status: Not started. Start date is dependent upon actions taken by WGQ 	2 nd Q, 2017	WEQ EC and related subcommittees
iv.	GEH Forum Issue 33 ¹⁴ : "Use of multiple confirmation methods in addition to traditional confirmations for intraday nominations. There is currently a good definition of Confirmation by Exception (CBE) in NAESB standards. CBE however, may not be available everywhere but there may also be additional confirmation methods that could benefit from standardization"		
	 Consider and determine if WEQ standards are needed, and develop a recommendation and report to the Board of Directors Status: Not Started. Start date is dependent upon actions taken by WGQ 	2 nd Q, 2017	WEQ EC and related subcommittees
	 Develop WEQ standards according to the recommendation of item 7b(iv)1. Status: Not started. Start date is dependent upon actions taken by WGQ 	2 nd Q, 2017	WEQ EC and related subcommittees
v.	GEH Forum Issue 36 ¹⁵ : "Level of confirmations: there is a wide range of data elements that are exchanged, from a minimum amount to a very large set of data. In the "Art of Scheduling," pipelines confirm at different levels, with potential for disparities. Greater standardization could produce confirming efficiencies. (For example, confirm at the shipper-to-shipper level. Or, if there are confirmations at a lower level of detail, it would be driven by model type.) See issue 17 ¹⁶ in the first presentation."		
	 Consider and determine if WEQ standards are needed, and develop a recommendation and report to the Board of Directors Status: Not started. Start date is dependent upon actions taken by WGQ 	2 nd Q, 2017	WEQ EC and related subcommittees

¹³ Id.

¹⁴ Id.

¹⁵ Id.

¹⁶ GEH Forum Issue 17 "Levels of Confirmation" can be found in the GEH Survey Addendum: <u>https://www.naesb.org/pdf4/geh_report_addendum_041816_clean051316.docx</u>

NORTH AMERICAN ENERGY STANDARDS BOARD 2016 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Adopted by the Board of Directors on December 8, 2016

			Item Description	Completion ¹	Assignment ²
		2.	Develop WEQ standards according to the recommendation of item 7b(v)1. Status: Not started. Start date is dependent upon actions taken by WGQ	2 nd Q, 2017	WEQ EC and related subcommittees
8.		Demand Res	sponse		
a	a)	1	/or modify Demand Response Standards as needed in response to the urt decisions regarding the final D.C. Circuit ruling on FERC Order	1 st Q, 2016	DSM-EE Subcommittee

Status: Complete

NORTH AMERICAN ENERGY STANDARDS BOARD 2016 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Adopted by the Board of Directors on September 1, 2016

PROVISIONAL ITEMS

1. **Optional Work to Extend Existing Standards**

- a) Prepare recommendations for future path for TLR¹⁷ (Phase 2) in concert with NERC, which may include alternative congestion management procedures¹⁸. Work on this activity is dependent on completing 2016 WEQ Annual Plan 1.a (Parallel Flow Visualization/Mitigation for Reliability Coordinators in the Eastern Interconnection Phase 1).
- b) Re-examine the need for business practice standards for organization/company codes for NAESB standards and address current issues on the use of DUNs numbers, GLN, and LEI.

2. Pending Regulatory or Legislative Action

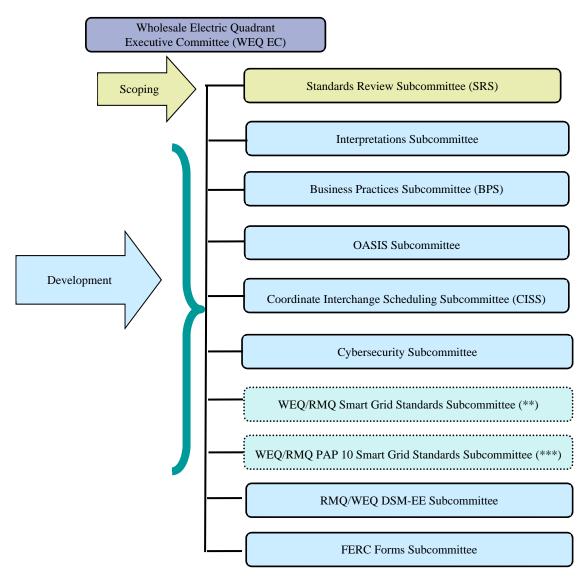
- a) Determine NAESB action needed to support FERC Action Plan for Smart Grid Technology.
- b) Develop business practice standards for cap and trade programs for greenhouse gas.
- c) Should the FERC determine to act in response to NAESB's report of the Version 003.1 Business Practice Standards, and should the FERC recommend specific action, develop and/or revise Business Practice Standards as needed.
- d) Revise WEQ-023 based on FERC Orders associated to Docket Nos. RM14-7-000 and AD15-5-000.
- e) Develop and/or modify standards as need in support of the October 18, 2016 correspondence¹⁹ from Chairman Bay not otherwise addressed by 2016 WEQ Annual Plan Items 7.b.

¹⁷ Phase 2 of the Parallel Flow Visualization looks at developing options for and reporting of the most cost effective alternatives to achieve curtail obligations assigned during Phase 1.

¹⁸ For additional information, please see comments submitted by PJM and Midwest ISO for this Annual Plan Item: <u>http://www.naesb.org/pdf3/weq_aplan102907w1.pdf</u>.

¹⁹ The October 18, 2016 letter from Chairman Bay can be found at the following link: https://naesb.org/pdf4/101816 ferc_chairman_bay_letter_re_order809_naesb.pdf

WHOLESALE ELECTRIC QUADRANT EXECUTIVE COMMITTEE AND SUBCOMMITTEE STRUCTURE



NAESB WEQ EC and Active Subcommittee Leadership:

Executive Committee (EC): Kathy York (Chair) and Roy True (Vice Chair)

Standards Review Subcommittee (SRS): Rebecca Berdahl, Ron Robinson

Interpretations Subcommittee: Ed Skiba

Business Practices Subcommittee (BPS): Jason Davis, Ross Kovacs, Narinder Saini

Open Access Same Time Information System (OASIS) Subcommittee: J.T. Wood, Alan Pritchard, Ken Quimby

Coordinate Interchange Scheduling Subcommittee (CISS): Joshua Phillips, Zack Buus

Cybersecurity Subcommittee: Jim Buccigross

Demand Side Management-Energy Efficiency (DSM-EE) RMQ/WEQ Subcommittee: Roy True (WEQ), Paul Wattles (WEQ), and Eric Winkler (RMQ)

FERC Forms Subcommittee (WEQ/WGQ): Leigh Spangler (WGQ), Dick Brooks (WEQ)

Inactive Subcommittees:

e-Tariff Joint WEQ/WGQ Subcommittee (e-Tariff): Keith Sappenfield (WGQ)

- (**) The Smart Grid Standards Subcommittee is a joint group of the retail electric and wholesale electric quadrants with other standards development groups such as OASIS (Organization for the Advancement of Structured Information Standards, not Open Access Same Time Information Systems related to NAESB standards and FERC actions), CalConnect, FIX and UCAIug, among others. Direction may be given from NIST, DoE or FERC and the group reports jointly to the NAESB Board Smart Grid Strategic Steering Committee and the WEQ and RMQ ECs.
- (***) The PAP 10 Smart Grid Standards Subcommittee is a joint group of the retail electric and wholesale electric quadrants with other standards development groups such as OASIS, UCAIug, OpenADE, ZigBee, ASHRAE, EIS Alliance, NARUC and includes other groups. Direction may be given from NIST, DoE or FERC and the group reports jointly to the NAESB Board Smart Grid Strategic Steering Committee and the WEQ and RMQ ECs.

NORTH AMERICAN ENERGY STANDARDS BOARD 2017 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Adopted by the Board of Directors on September 7, 2017

		Item Description	Completion ¹	Assignment ²
De	evelop b	ousiness practices standards as needed to complement reliability standard	s	
sta apj	undards	pusiness practice standards to support and complement NERC reliability standa authorization requests (SARs) using the NERC/NAESB Coordination Joint St te. Current NAESB activities underway to develop business practice standards are:	andards Develop	pment Process as
a)	Inter Note coord	 Ilel Flow Visualization/Mitigation for Reliability Coordinators in the Eastern connection – Permanent Solution Consideration should be given to provisional item 2.a. Work is being dinated with the IDC Association. Is: Full Staffing 	TBD	BPS
b)	Pract	orm consistency review of WEQ-008 Transmission Loading Relief Business tice Standards and develop recommendation. ¹ is: Full Staffing	TBD	BPS
c)	next	se TLR level 5 to be treated similarly to TLR Level 3 in terms of treating the hour allocation separately from that of current hour. ($R11020$) as: Full Staffing	TBD	BPS
d)	the P Com	ss impact to NAESB Business Practices with FERC approval of removing SE (Order RR15-4-000) and LSE (Order RR15-4-001) from the NERC pliance Registry is: Completed	3 rd Q, 2017	BPS/CISS
	i)	Modifications to WEQ-004 Coordinate Interchange Business Practice Stand Tie type e-Tags <u>R16008</u>	lards for Dynam	ic Tags and Pseud
		Status: Completed	3 rd Q, 2017	CISS/BPS
e)	chan	ss Impact on NAESB Business Practice Standards and Specifications due to ges in tool ownership, NERC Committee Structure, and changes to the C Rules of Procedures. <u>R16010</u> (See <u>Assignment List</u>)		
	i)	Review standards request and propose assignments to specific subcommittees.	Q4 2016	SRS
		Status: Complete, recommendations follow in ii – v		
	ii)	Review and modify as necessary WEQ-000 and the Electronic Tagging Functional Specification to address Line Items1 and 23 from SRS Assignment Document Status: Completed	2 nd Q, 2017	CISS
	iii)	Review and modify as necessary WEQ-001, WEQ-002, WEQ-003, and WEQ-013 to address Line Items 2 through 17 from SRS Assignment Document Status: Completed	3 rd Q, 2017	OASIS
	iv)	Review and modify as necessary WEQ-008 to address Line Item 18 from SRS Assignment Document Status: Completed	2 nd Q, 2017	BPS

¹ In some sections of WEQ-008 it appears that the standards are applicable to all of the Interconnections and other it appears that the standards are only applicable to the Eastern Interconnection. The title indicates the standards are applicable to the Eastern Interconnection.

NORTH AMERICAN ENERGY STANDARDS BOARD 2017 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Adopted by the Board of Directors on September 7, 2017

			Item Description	Completion ¹	Assignment ²
		v)	Review and modify as necessary WEQ-015, WEQ-018, and WEQ-020 to address Line Items 19 through 22 from SRS Assignment Document Status: Not Started	3 rd Q, 2017	DSM-EE
2.	Dev	velop l	ousiness practice standards in support of the FERC RM05-25-000 and RM	105-17-000 (OA	TT Reform) ²
	a)	trans	clop version 3 business practice standards to better coordinate the use of the tramission providers.	-	
	Request R05004 was expanded to include the <u>Order No. 890 (Docket Nos.RM05-17-000 and RM02-25-000)</u> , (890-A (Docket Nos. RM05-17-001, 002 and RM05-25-001, 002), and <u>Order No. 890-B (Docket Nos. RM05-1</u> <u>RM05-25-03)</u> "Preventing Undue Discrimination and Preference in Transmission Services"				
		i)	Preemption; Request No. R05019 (Part of Preemption and Competition)		
			6) Short-Term Firm Preemption and Competition (OATT Section 13.2 ar	nd 14.2)	
			Status: Completed	3 rd Q, 2017	OASIS
		ii)	Miscellaneous (Paragraph 1627 ³ of FERC Order No. 890)		
			 Paragraphs 1627 of Order 890 – Posting of additional information on OASIS regarding firm transmission curtailments 	TBD	OASIS/BPS
			Status: Started		
			6) Redispatch Cost Posting to allow for posting of third party offers of planning redispatch services.	2017	OASIS/BPS
			Status: Started		
3.			ousiness practices standards to improve the current operation of the whole tain business practice and communication standards for OASIS and Elec		

a) Make remaining incremental enhancements to OASIS as an outgrowth of the NAESB March 29, 2005 conference on the future of OASIS (<u>R05026</u>).
Scoping <u>statement</u> completed by SRS. There were a number of assignments from the Standards Request. The outstanding item is Enhance the TSR result postings to allow showing of available generation dispatch options that would allow acceptance of reservation request.
Status: Started

² FERC Order No. 890, issued February 16, 2007, can be accessed from the following link: http://www.naech.org/doc_view4.acp2doc=ferc021607.doc

http://www.naesb.org/doc_view4.asp?doc=ferc021607.doc.

³ Paragraph 1627 of FERC Order No. 890, issued February 16, 2007: We agree with suggestions for the posting of additional curtailment information on OASIS and, therefore, require transmission providers, working through NAESB, to develop a detailed template for the posting of additional information on OASIS regarding firm transmission curtailments. Transmission providers need not implement this new OASIS functionality and any related business practices until NAESB develops appropriate standards. These postings must include all circumstances and events contributing to the need for a firm service curtailment, specific services and customers curtailed (including the transmission provider's own retail loads), and the duration of the curtailment. This information is in addition to the Commission's existing requirements: (1) when any transmission provider must state on OASIS the reason why the transaction could not be continued or completed; (2) information to support any such curtailment or interruption, including the operating status of facilities involved in the constraint or interruption, must be maintained for three years and made available upon request to the curtailed or interrupted customer, the Commission's Staff, and any other person who requests it; and, (3) any offer to adjust the operation of the transmission provider's system to restore a curtailed or interrupted transaction must be posted and made available to all curtailed and interrupted transmission customers at the same time.

NORTH AMERICAN ENERGY STANDARDS BOARD 2017 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Adopted by the Board of Directors on September 7, 2017

		Item Description	Completion ¹	Assignment ²
	b)	Enhance the TSR Results posting to allow a showing of limiting transmission elements for denied transmission service requests. This shall include information for denied Coordinated Requests. <u>R05026</u> scoping <u>statement</u> completed by SRS and <u>R12006</u> . Status: Started	2017	OASIS/BPS
	c)	Requirements for OASIS to use data in the Electric Industry Registry (<u>R12001</u>)	2017	OASIS
	()	Status: Not Started	2017	OASIS
4.	Dev	elop and/or maintain standard communication protocols and - cybersecurity bu	isiness practice	s as needed.
	a)	Review annually at a minimum, WEQ-012 and the accreditation requirements for Authorized Certification Authorities to determine if any changes are needed to meet market conditions. ⁴ Status: Started	3 rd Q, 2017	Cybersecurity Subcommittee
	b)	Evaluate and modify standards as needed to support and/or complement the current version of the NERC Critical Infrastructure Protection Standards ⁵ and any other activities of NERC and the FERC related to cybersecurity. Status: Started	3 rd Q, 2017	Cybersecurity Subcommittee
5	Ma	intain existing body of Version 3.x standards		
	a)	Add language to WEQ-001-4 Online Negotiation and Confirmation process to clarify Table 4-3 (<u>R09003</u>) Status: Completed	3 rd Q, 2017	OASIS
6.		elop and/or modify standards to support FERC Order Instituting Proceeding to to tools for Commission Forms (Docket No. AD15-11-000) ⁶) Develop Elect	ronic Filing
	a)	Develop business practices as needed to support electronic filing protocols for submittal of FERC Forms Status: Started	2017	Joint WEQ/WGQ FERC Forms Subcommittee
-	Gas	-Electric Coordination		
/.		Resulting from the efforts of annual plan item 7(a), develop standards as needed		
7.	a)	and directed by the Board of Directors, which are specifically assigned to the WEQ		
/.	a)	and directed by the Board of Directors, which are specifically assigned to the		

⁴ The "NAESB Accreditation Requirements for Authorized Certification Authorities" can be found at: <u>http://www.naesb.org/member_login_check.asp?doc=certification_specifications.docx</u>.

⁷ The GEH Forum Issues may be found in the GEH Survey Addendum:

⁵ <u>http://www.nerc.com/pa/Stand/Pages/CIPStandards.aspx</u>

⁶The FERC Order Instituting Proceeding to Develop Electronic Filing Protocols for Commission Forms, issued on April 16, 2015, can be found through the following hyperlink: <u>https://www.naesb.org/pdf4/ferc041615_electronic_filing_protocols_forms.pdf</u>

 $[\]underline{https://www.naesb.org/pdf4/geh_report_addendum_041816_clean051316.docx}$

NORTH AMERICAN ENERGY STANDARDS BOARD 2017 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Adopted by the Board of Directors on September 7, 2017

	Item Description	Completion ¹	Assignment ²
	 Develop WEQ standards according to the recommendation of item 7b(i)1. Status: Completed 	1 st Q, 2017	WEQ EC and GEH Task Force
ii.	GEH Forum Issue 25 ⁸ : <i>Communication protocols with LDCs, gas generator operators and natural gas marketing companies</i>		
	 Consider and determine if WEQ standards are needed, and develop a recommendation and report to the Board of Directors Status: Completed 	1 st Q, 2017	WEQ EC and GEH Task Force
	 Develop WEQ standards according to the recommendation of item 7b(ii)1. Status: Completed 	1 st Q, 2017	WEQ EC and GEH Task Force
iii.	GEH Forum Issue 26 ⁹ : "Improve efficiency of critical information sharing (related to issues 22 and 25)		
	 Consider and determine if WEQ standards are needed, and develop a recommendation and report to the Board of Directors Status: Completed 	1 st Q, 2017	WEQ EC and GEH Task Force
	 Develop WEQ standards according to the recommendation of item 7b(iii)1. Status: Completed 	1 st Q, 2017	WEQ EC and GEH Task Force
iv.	GEH Forum Issue 33 ¹⁰ : "Use of multiple confirmation methods in addition to traditional confirmations for intraday nominations. There is currently a good definition of Confirmation by Exception (CBE) in NAESB standards. CBE however, may not be available everywhere but there may also be additional confirmation methods that could benefit from standardization"		
	 Consider and determine if WEQ standards are needed, and develop a recommendation and report to the Board of Directors Status: Completed 	1 st Q, 2017	WEQ EC and GEH Task Force
	 Develop WEQ standards according to the recommendation of item 7b(iv)1. Status: Completed 	1 st Q, 2017	WEQ EC and GEH Task Force
v.	GEH Forum Issue 36 ¹¹ : "Level of confirmations: there is a wide range of data elements that are exchanged, from a minimum amount to a very large set of data. In the "Art of Scheduling," pipelines confirm at different levels, with potential for disparities. Greater standardization could produce confirming efficiencies. (For example, confirm at the shipper-to-shipper level. Or, if there are confirmations at a lower level of detail, it would be driven by model type.) See issue 17 ¹² in the first		

⁸ Id.

presentation."

⁹ Id.

¹⁰ Id.

¹¹ Id.

¹² GEH Forum Issue 17 "Levels of Confirmation" can be found in the GEH Survey Addendum: <u>https://www.naesb.org/pdf4/geh_report_addendum_041816_clean051316.docx</u>

NORTH AMERICAN ENERGY STANDARDS BOARD 2017 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Adopted by the Board of Directors on September 7, 2017

	Item Description	Completion ¹	Assignment ²
1.	Consider and determine if WEQ standards are needed, and develop a recommendation and report to the Board of Directors Status: Completed	1 st Q, 2017	WEQ EC and GEH Task Force
2.	Develop WEQ standards according to the recommendation of item 7b(v)1. Status: Completed	1 st Q, 2017	WEQ EC and GEH Task Force

NORTH AMERICAN ENERGY STANDARDS BOARD 2017 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Adopted by the Board of Directors on September 7, 2017

PROVISIONAL ITEMS

1. **Optional Work to Extend Existing Standards**

- a) Prepare recommendations for future path for TLR¹³ (Phase 2) in concert with NERC, which may include alternative congestion management procedures¹⁴. Work on this activity is dependent on completing 2017 WEQ Annual Plan 1.a (Parallel Flow Visualization/Mitigation for Reliability Coordinators in the Eastern Interconnection Phase 1).
- b) Re-examine the need for business practice standards for organization/company codes for NAESB standards and address current issues on the use of DUNs numbers, GLN, and LEI.

2. Pending Regulatory or Legislative Action

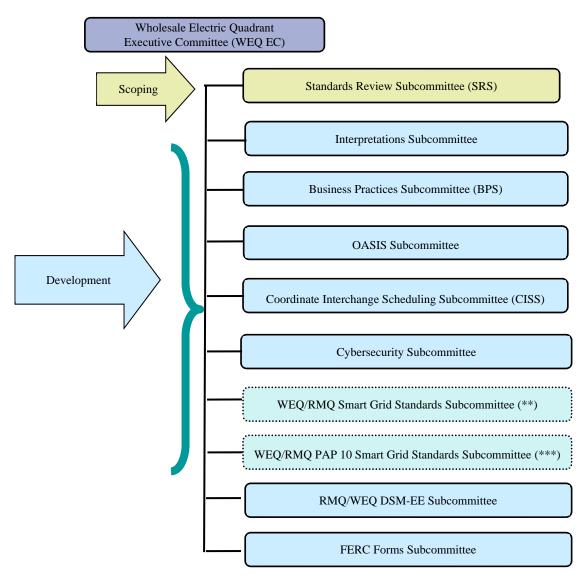
- a) Determine NAESB action needed to support FERC Action Plan for Smart Grid Technology.
- b) Develop business practice standards for cap and trade programs for greenhouse gas.
- c) Should the FERC determine to act in response to NAESB's report of the Version 003.1 Business Practice Standards, and should the FERC recommend specific action, develop and/or revise Business Practice Standards as needed.
- d) Revise WEQ-023 based on FERC Orders associated to Docket Nos. RM14-7-000 and AD15-5-000
- e) Develop and/or modify standards as need in support of the October 18, 2016 correspondence¹⁵ from Chairman Bay not otherwise addressed by 2017 WEQ Annual Plan Items 7.a.

¹³ Phase 2 of the Parallel Flow Visualization looks at developing options for and reporting of the most cost effective alternatives to achieve curtail obligations assigned during Phase 1.

¹⁴ For additional information, please see comments submitted by PJM and Midwest ISO for this Annual Plan Item: <u>http://www.naesb.org/pdf3/weq_aplan102907w1.pdf</u>.

¹⁵ The October 18, 2016 letter from Chairman Bay can be found at the following link: https://naesb.org/pdf4/101816_ferc_chairman_bay_letter_re_order809_naesb.pdf

WHOLESALE ELECTRIC QUADRANT EXECUTIVE COMMITTEE AND SUBCOMMITTEE STRUCTURE



NAESB WEQ EC and Active Subcommittee Leadership:

Executive Committee (EC): Kathy York (Chair) and Roy True (Vice Chair)

Standards Review Subcommittee (SRS): Ron Robinson, Kevin Spontak

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Business Practices Subcommittee (BPS): Jason Davis, Paul Graves, Ross Kovacs, Narinder Saini

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Coordinate Interchange Scheduling Subcommittee (CISS): Joshua Phillips, Zack Buus

Cybersecurity Subcommittee: Jim Buccigross

Demand Side Management-Energy Efficiency (DSM-EE) RMQ/WEQ Subcommittee: Roy True (WEQ) and Paul Wattles (WEQ)

FERC Forms Subcommittee (WEQ/WGQ): Leigh Spangler (WGQ), Dick Brooks (WEQ)

Inactive Subcommittees:

e-Tariff Joint WEQ/WGQ Subcommittee (e-Tariff): Keith Sappenfield (WGQ)

- (**) The Smart Grid Standards Subcommittee is a joint group of the retail electric and wholesale electric quadrants with other standards development groups such as OASIS (Organization for the Advancement of Structured Information Standards, not Open Access Same Time Information Systems related to NAESB standards and FERC actions), CalConnect, FIX and UCAIug, among others. Direction may be given from NIST, DoE or FERC and the group reports jointly to the NAESB Board Smart Grid Planning Group and the WEQ and RMQ ECs.
- (***) The PAP 10 Smart Grid Standards Subcommittee is a joint group of the retail electric and wholesale electric quadrants with other standards development groups such as OASIS, UCAIug, OpenADE, ZigBee, ASHRAE, EIS Alliance, NARUC and includes other groups. Direction may be given from NIST, DoE or FERC and the group reports jointly to the NAESB Board Smart Grid Planning Group and the WEQ and RMQ ECs.

Appendix F: Minor Corrections Applied

		Appendix F – Minor Corrections Applied
EC Meeting Date	EC Meeting Minutes	Minor Corrections
02-23-16	WEQ EC Meeting: https://www.naesb.org/pdf4/weq_ec022316fm.docx	Minor Correction MC16008 - Minor correction to be published in Version 003.2, several references to "Renewal" need to be updated to "renewal" as renewal is not a defined term in the WEQ-000 Abbreviations, Acronyms, and Definition of Terms. This minor correction will be consistent with the recommendation for the long-term firm rollover rights competition as approved by the WEQ EC on February 23, 2016. (<i>Effective March 25, 2016</i>)
		Recommendation: https://www.naesb.org/member login check.asp?doc=weq mc16008 rec 022316.docx
02-21-17	WEQ EC Meeting Phoenix, AZ with Web Conferencing Meeting Minutes: <u>https://www.naesb.org/pdf4/weq_ec022117fm.docx</u>	Minor Correction MC17001 - Minor correction to be published in Version 003.2, updates the definition for "Native Load (NL)" in Version 003.1 of the WEQ-000 Abbreviations, Acronyms, and Definition of Terms. Native Load is not only applicable to Business Practice Standards WEQ-008 but also to Business Practice Standards WEQ-001, 002, 003, and 013. This minor correction will provide consistency between the above noted standards as approved by the WEQ EC on February 21, 2017. (<i>Effective March 23, 2017</i>)
		Recommendation: https://www.naesb.org/member_login_check.asp?doc=weq_mc17001_rec_022117.docx
		Minor Correction MC17002 - Minor correct to correct the E-Tag Schema 1.8.3 contained in the NAESB WEQ Electronic Tagging - Functional Specification, Version 1.8.3 approved by the WEQ EC on August 16, 2016. The Market Operator was inadvertently not included in the list of entities allowed to exchange messages within the schema documentation. This minor correction ensures the schema supports the intent of the functional specification as approved by the WEQ EC on February 21, 2017. (<i>Effective March 23, 2017</i>)
		Recommendation: <u>https://www.naesb.org/member login check.asp?doc=weq_mc17002_rec_022117.doc</u> Attachment: <u>https://www.naesb.org/member_login_check.asp?doc=weq_mc17002_rec_022117_attachment.xsd</u>
05-10-17	WEQ EC Notational Ballot: https://www.naesb.org/pdf4/weq_ec042617ballot.doc Results:	Minor Correction MC17005 - Minor correction to the e-Tag Specification Version 1.8.3 to Sections 1.4.2.2 and 5.6.3.1 to clarify the issuance of a Security Key approved by the WEQ EC by notational ballot on May 10, 2017. (<i>Effective June 12, 2017</i>)
	https://www.naesb.org/pdf4/weq_ec042617ballot_results. doc	Recommendation: https://www.naesb.org/member_login_check.asp?doc=weq_mc17005_rec_051017.doc
		Comments:
		Comments Submitted by CAISO, IESO, ISONE, MISO, NYISO, and PJM - May 2, 2017: https://www.naesb.org/pdf4/weq_mc17005_comments_caiso_ieso_isone_miso_nyiso_pjm.docx
10-24-17	WEQ EC Meeting Richmond, VA with Web Conferencing Meeting Minutes: <u>https://www.naesb.org/pdf4/weq_ec102417dm.docx</u>	Minor Correction MC17020 – Minor correction to modify the definition of the defined term 'Applicant' in WEQ-000-2 (Definition of Terms) in NAESB WEQ Business Practice Standards Version 003.1. As currently written, the definition for the defined term Applicant is too narrow and can result unintended consequences for those wanting to access the Electric Industry Registry approved by the WEQ EC on October 24, 2017. (<i>Effective November 23, 2017</i>)
		Recommendation: https://www.naesb.org/member login check.asp?doc=weq mc17020 rec 102417.doc

Appendix F: Minor Corrections Applied

	Appendix F – Minor Corrections Applied			
EC Meeting Date	EC Meeting Minutes	Minor Corrections		
11-17-17	WEQ Notational Ballot: <u>https://www.naesb.org/pdf4/weq_ec111017ballot.docx</u> Results: <u>https://www.naesb.org/pdf4/weq_ec111017ballot_results.</u> <u>docx</u>	Minor Correction MC17021 - Minor Correction to NAESB Wholesale Electric Quadrant (WEQ) Business Practice Standards WEQ-022 Electric Industry Registry (EIR) and WEQ-015 Measurement and Verification of Wholesale Electricity Demand Response. In reviewing the publication for NAESB WEQ Business Practice Standards, Version 003.2 the WEQ-022-3 Section title "PUBLICATION" needs to be changed to "RESERVED" and in WEQ-015-1.13.4 the reference to "NERC BAL-005-02.b, R8" should be changed to "NERC BAL-005-1, R1" in Business Practice Standard for consistency with the FERC issued Order approving NERC BAL-005-1. (<i>Effective December 8, 2017</i>) Recommendation: https://www.naesb.org/member_login_check.asp?doc=weq_mc17021_rec_111717.doc		

Appendix F: Minor Corrections Applied

Procedures for Minor Corrections as excerpted from the NAESB Operating Procedures

D. Minor Clarifications and Corrections to Standards

Minor clarifications and corrections to existing standards include: (a) clarifications or corrections made by a regulatory agency to standards that are of a jurisdictional nature, or by the American National Standards Institute or its successor; (b) clarifications or corrections to the format, appearance, or descriptions of standards in standards documentation; (c) clarifications or corrections to add code values to tables; and (d) clarifications and corrections that do not materially change a standard. Any request for a minor clarification or correction to an existing standard should be submitted in writing to the executive director. This request shall include a description of the minor clarification or correction and the reason the clarification or correction should be implemented.

1. Processing of Requests

The executive director shall promptly notify the EC and any appropriate subcommittee(s) of the receipt of the request. The members of the applicable quadrant's EC shall promptly determine whether the request meets the definition of a minor clarification or correction. Through the decision of the vice chair of the applicable quadrant, this determination may be delegated to one of the quadrant's subcommittees, with the concurrence of the subcommittee chair, in which case the subcommittee shall make a prompt decision.

If the request is determined to meet the definition of minor clarification or correction, the applicable quadrant's EC, with input from any subcommittee(s) to which the request has been forwarded, shall act on the request within one month of its receipt. A meeting to discuss the request is not required; the decision may be made by notational vote. A simple majority of the votes received shall determine the outcome. The members of the applicable quadrant's EC shall be given at least three working days to consider and vote on the request.

2. Public Notice

The results of the vote on the request for a minor clarification or correction shall be posted on the NAESB website and the members of the applicable quadrant shall be notified of the request by e-mail. If the request has been approved by the applicable quadrant's EC, the notification shall include a brief description of the request, the contact name and number of the requester so that further information can be obtained, and the proposed effective date of the clarification or correction. Any interested party shall have an opportunity to comment on the request, and the comments shall be posted on the NAESB website. The comment period is two weeks.

3. Final Disposition of Approved Requests

If no comments are received on an approved request, the standard shall be clarified or corrected as specified in the approved request on the effective date proposed. If comments are received, they shall be forwarded to the members of the applicable quadrant's EC for consideration. Each comment requires a public written response from the applicable quadrant's EC. The applicable quadrant's EC shall determine whether changes are necessary as a result of the comments. Members of the applicable quadrant's EC shall be given three working days to consider the comments and determine the outcome, which shall be decided by a simple majority of the votes received. A meeting to discuss the request is not required; the decision may be made by notational vote. The standard shall be clarified or corrected in accordance with the outcome of the vote, effective with the completion of voting, and notice thereof shall be posted on the NAESB website. In the case of minor corrections which are discovered during the editorial review process of publication of a new version and are categorized as clarifications under (b) or (c) above¹, the proposed effective date may be (i) two weeks from the date of public notice, following simple majority approval by the applicable Quadrant(s) EC(s) of the shortened effective date, or (ii) one month from the date of the public notice. For all others, the proposed effective date of the minor clarification or correction shall normally be one month from the date of the public notice upon simple majority approval of the applicable Quadrant(s) EC(s).

¹ Minor clarifications and corrections to existing standards include: (a) clarifications or corrections made by a regulatory agency to standards that are of a jurisdictional nature, or by the American National Standards Institute or its successor; (b) clarifications or corrections to the format, appearance, or descriptions of standards in standards documentation; (c) clarifications or corrections to add code values to tables; and (d) clarifications and corrections that do not materially change a standard.

Appendix G: No Action Recommendations

	Appendix G –No Action Recommendations				
EC Meeting Date	EC Meeting Minutes	No Action Recommendations			
02-23-16	WEQ EC Meeting, Phoenix, AZ with Web Conferencing Meeting Minutes: <u>https://www.naesb.org/pdf4/weq_ec022316fm.docx</u>	 WEQ 2015 Annual Plan Item 1.c - Disturbance Control Standard (DCS)(BAL-002) Coordination with NERC Project 2010-14.1 Phase 1 of Balancing Authority Reliability-based Controls: Reserves. (<i>No further action needed</i>) Recommendation: https://www.naesb.org/pdf4/weq_2015_ap1c_rec_022316.doc Comments: Comments Submitted by the ISO/RTO Council's Standards Review Committee: https://www.naesb.org/pdf4/weq_121415_iso_rto_src.docx WEQ 2015 Annual Plan Item 4.a.i - Review annually at a minimum the accreditation requirements for Authorized Certification Authorities to determine if any changes are needed to meet market conditions. (<i>No further action needed</i>) Recommendation: https://www.naesb.org/pdf4/weq_2015_ap4ai_rec_022316.docx WEQ 2015 Annual Plan Item 4.c - Evaluate and modify standards as needed to support and/or complement the current version of the NERC Critical Infrastructure Protection Standards and any other activities of the FERC related to cybersecurity. (<i>No further action needed</i>) Recommendation: https://www.naesb.org/pdf4/weq_2015_ap4c_rec_022316.docx 			
04-26-16	WEQ EC Meeting, Carmel, IN with Web Conferencing Meeting Minutes: https://www.naesb.org/pdf4/weq_ec042616fm.docx Notational Ballot Due May 13, 2016: https://www.naesb.org/pdf4/weq_ec042616ballot_2ai2.do cx Results: https://www.naesb.org/pdf4/weq_ec042616ballot_2ai2_re sults.docx	WEQ 2016 Annual Plan Item 8.a/RMQ 2016 Annual Plan Item 7.a - Develop and/or modify Demand Response Standards as needed in response to the Supreme Court decisions regarding the final D.C. Circuit ruling on FERC Order No. 745. (<i>No further action needed</i>) Recommendation: <u>https://www.naesb.org/pdf4/weq 2016 ap8a rmq 2016 ap7a rec 042716.docx</u>			
08-16-16	WEQ EC Meeting Dallas, TX with Web Conferencing Meeting Minutes: <u>https://www.naesb.org/pdf4/weq_ec081616fm.docx</u>	WEQ 2016 Annual Plan Item 1.f – Develop, modify or delete business practice standards to support NERC activities related to NERC Inadvertent Interchange BAL-006. (<i>No further action needed</i>) Recommendation: <u>https://www.naesb.org/pdf4/weq_2016_ap1f_rec_081616.doc</u>			

Appendix G: No Action Recommendations

	Appendix G –No Action Recommendations			
EC Meeting Date	EC Meeting Minutes	No Action Recommendations		
10-25-16	WEQ EC Meeting Richmond, VA with Web Conferencing Meeting Minutes: <u>https://www.naesb.org/pdf4/weq_ec102516fm.docx</u>	WEQ 2016 Annual Plan Item 4.a - Review annually at a minimum WEQ-012 and the accreditation requirements for Authorized Certification Authorities to determine if any changes are needed to meet market conditions. (<i>No further action needed</i>)		
		Recommendation: https://www.naesb.org/pdf4/weq_2016_ap4a_rec_102516.docx		
		WEQ 2016 Annual Plan Item 4.b - Evaluate and modify standards as needed to support and/or complement the current version of the NERC Critical Infrastructure Protection Standards and any other activities of the FERC related to cybersecurity. (<i>No further action needed</i>)		
		Recommendation: https://www.naesb.org/pdf4/weq_2016_ap4b_rec_102516.docx		
05-10-17	WEQ EC Notational Ballot: https://www.naesb.org/pdf4/weq_ec042617ballot.doc Results:	WEQ 2017 Annual Plan Items 7.a.i-v - Gas-Electric Coordination – Resulting from the efforts of annual plan item 7(a), develop standards as needed and directed by the Board of Directors, which are specifically assigned to the WEQ. (<i>No further action needed</i>)		
	https://www.naesb.org/pdf4/weq_ec042617ballot_results.	Recommendation: https://www.naesb.org/pdf4/weq_2017_ap7a_i-v_rec_051017.docx		
	doc	Comments:		
		Comments Submitted by the ISO/RTO Council's Standards Review Committee: https://www.naesb.org/pdf4/weq_031517_irc_src.docx		
08-15-17	WEQ EC Meeting Dallas, TX with Web Conferencing Meeting Minutes:	WEQ 2017 Annual Plan Item 1.e.ii - Review and modify as necessary WEQ-000 and the Electronic Tagging Functional Specification to address Line Items 1 and 23 from the SRS Assignment Document. (<i>No further action needed</i>)		
	https://www.naesb.org/pdf4/weq_ec081517dm.docx	Recommendation: https://www.naesb.org/pdf4/weq_2017_api_leii_rec_081517.docx		
10-24-17	WEQ EC Meeting Richmond, VA with Web Conferencing Meeting Minutes: <u>https://www.naesb.org/pdf4/weq_ec102417dm.docx</u>	WEQ 2017 Annual Plan Item 4.b - Evaluate and modify standards as needed to support and/or complement the current version of the NERC Critical Infrastructure Protection Standards and any other activities of NERC or the FERC related to cybersecurity. (<i>No further action needed</i>)		
		Recommendation: https://www.naesb.org/pdf4/weq_2017_api_4b_rec_102417.docx		

	Appendix H - Entities with Access to NAESB Standards - NAESB Members with Access ¹			
Quadrant	Segment ²	Organization		
WEQ	ts	8760, Inc.		
WGQ	S	8760, Inc.		
WEQ	ts	Adapt2 Solutions, Inc.		
WEQ	d	Alabama Municipal Electric Authority		
WEQ	m	Alcoa Power Generating Inc		
WEQ	m	Alliance for Cooperative Energy Services Power Marketing LLC (ACES)		
WGQ	pl	Alliance Pipeline, LP		
WGQ	S	Ambit Energy Holdings, LLC		
RMQ	u	Ameren Services Company		
WEQ	g	American Electric Power Service Corp.		
WGQ	1	American Gas Association		
WGQ	S	American Midstream Partners, LP		
WEQ	m	American Municipal Power, Inc.		
RMQ	g	American Public Gas Association (APGA)		
WEQ	d	American Public Power Association		
WGQ	pr	Anadarko Energy Services Company		
WGQ	S	Aquilon Energy Services, Inc.		
RMQ	e	Arizona Corporation Commission		
WEQ	t	Arizona Electric Power Cooperative, Inc.		
WEQ	t	Arizona Public Service Company		
WEQ	t	Associated Electric Cooperative, Inc.		
WGQ	pl	Atmos Energy		
WEQ	t	AVANGRID		

¹ Please note that access by an entity does not extend to the entity's affiliates, partners, divisions or other corporate structures.

² The segment abbreviations are: <u>**RXO**</u>: u – retail electric utilities, g – retail gas market interests, e – retail electric end users/public agencies, s – retail electric service providers/suppliers. <u>**WEO**</u>: m – marketer/broker, d – distribution, i – independent grid operators/planners, t – transmission owner, e – end user, g – generator, ts – technology/services. <u>**WGO**</u>: s – services, pl – pipeline, l – LDC, pr – producer, e – end user.

	Appendix H - Entities with Access to NAESB Standards - NAESB Members with Access ¹			
Quadrant	Segment ²	Organization		
WEQ	g	Avangrid Renewables, LLC		
WEQ	t	Avista Corporation		
WGQ	1	Baltimore Gas & Electric Co.		
WEQ	g	Basin Electric Power Cooperative		
WEQ	m	Basin Electric Power Cooperative		
WEQ	t	Basin Electric Power Cooperative		
WEQ	t	BC Hydro		
RMQ	s	Big Data Energy Services		
WEQ	g	Black Hills Corporation		
WGQ	s	Blackstone Technology Group, Inc.		
WGQ	pl	Boardwalk Pipeline Partners, LP		
WEQ	d	Bonneville Power Administration		
WEQ	g	Bonneville Power Administration		
WEQ	m	Bonneville Power Administration		
WEQ	t	Bonneville Power Administration		
WGQ	pr	BP Energy		
RMQ	e	California Energy Commission		
WEQ	e	California Energy Commission		
WGQ	e	California Energy Commission		
WEQ	i	California ISO		
RMQ	e	California Public Utilities Commission		
WEQ	e	California Public Utilities Commission		
WGQ	e	Calpine Corporation		
WGQ	S	Cargill Incorporated		
WGQ	1	Cascade Natural Gas Corporation		
WGQ	s	Castleton Commodities Merchant Trading L.P.		

	Appendix H - Entities with Access to NAESB Standards - NAESB Members with Access ¹			
Quadrant	Segment ²	Organization		
RMQ	u	CenterPoint Energy Houston Electric, LLC		
WGQ	S	CenterPoint Energy Services, Inc.		
WEQ	d	Central Electric Power Cooperative		
WGQ	S	Centro Nacional de Control del Gas Natural (CENAGAS)		
WGQ	pl	Cheniere Creole Trail Pipeline, LP		
WGQ	pr	Chevron Natural Gas		
WGQ	pr	Cimarex Energy Co		
WGQ	S	Citigroup Energy, Inc.		
RMQ	e	City of Houston		
WGQ	1	Colorado Springs Utilities		
RMQ	S	Comverge, Inc.		
WGQ	pr	ConocoPhillips Company		
WGQ	1	Consolidated Edison Company of NY		
WGQ	pl	Crestwood Equity Partners LP		
WGQ	pl	Dauphin Island Gathering Partners		
WGQ	e	Defense Logistics Agency		
WGQ	e	Department of Energy		
WEQ	g	Deseret Generation & Transmission Co-operative		
WGQ	pr	Devon Energy Corporation		
WGQ	S	Direct Energy Business, LLC		
RMQ	u	Dominion Energy		
WGQ	1	Dominion Energy Inc.		
WGQ	pl	Dominion Energy Questar Pipeline, LLC		
WGQ	pl	Dominion Energy Transmission Inc.		
WEQ	g	Dominion Resources Services, Inc.		
WGQ	S	DTE Energy Trading, Inc.		

	Appendix H - Entities with Access to NAESB Standards - NAESB Members with Access ¹			
Quadrant	Segment ²	Organization		
WGQ	1	DTE Gas Company		
RMQ	u	Duke Energy Corporation		
WEQ	d	Duke Energy Corporation		
WEQ	t	Duke Energy Corporation		
WEQ	g	Dynegy Marketing and Trade, LLC		
WGQ	pl	Eastern Shore Natural Gas Company		
WGQ	pr	Eclipse Resources Corporation		
WEQ	n	Edison Electric Institute		
WEQ	t	El Paso Electric		
RMQ	e	Electric Reliability Council of Texas, Inc. (ERCOT)		
WEQ	i	Electric Reliability Council of Texas, Inc. (ERCOT)		
WEQ	t	Emera Maine		
WEQ	t	Empire District Electric Company, The		
WGQ	S	Enable Energy Resources, LLC		
WGQ	pl	Enable Gas Transmission, LLC		
WGQ	pl	Enable Mississippi River Transmission, LLC		
WEQ	t	Enbridge (U.S.) Inc.		
WGQ	pl	Enbridge (U.S.) Inc.		
WGQ	s	Encana Marketing (USA) Inc.		
WGQ	S	Enercross LLC		
WGQ	pl	Energy Transfer Equity, L.P.		
WEQ	t	Entergy Services, Inc.		
WGQ	e	Entergy Services, Inc.		
WGQ	e	Environmental Defense Fund, Inc.		
WGQ	8	Environmental Resources Management (ERM)		
WGQ	pr	EP Energy E&P Company, L.P.		

	Appendix H - Entities with Access to NAESB Standards - NAESB Members with Access ¹			
Quadrant	Segment ²	Organization		
WGQ	pl	Equitrans, L.P.		
WEQ	t	Eversource Energy		
WEQ	m	Exelon Generation Company, LLC		
WGQ	S	Exelon Generation Company, LLC		
WGQ	pr	Exxon Mobil Corporation		
WEQ	ts	FIS		
WGQ	S	FIS		
WEQ	g	Florida Municipal Power Agency		
WEQ	d	Florida Municipal Power Agency		
WEQ	m	Florida Power & Light Company		
WEQ	t	Florida Power & Light Company		
WGQ	e	Florida Power & Light Company		
WGQ	pl	Florida Southeast Connection LLC		
WGQ	pl	Freeport LNG Development L.P.		
WGQ	S	Gas Natural Fenosa LNG, S.L.		
RMQ	g	Gas Natural Servicios, S.A. de C.V.		
WGQ	pl	Gasoductos de Chihuahua S. de R.L. de C.V.		
WGQ	pl	Gasoductos del Noreste S. de R.L. de C.V.		
WEQ	t	Georgia Transmission Corporation		
WEQ	e	GMO GlobalSign, Inc.		
WGQ	pl	Golden Pass Pipeline, LLC		
WGQ	pl	Golden Triangle Storage, Inc.		
RMQ	S	Green Button Alliance		
WGQ	s	Haynes and Boone, LLP		
WEQ	t	Hydro - Quebec Transenergie		
WGQ	1	Iberdrola USA Management Corporation (Rochester Gas and Electric Corp)		

	Appendix H - Entities with Access to NAESB Standards - NAESB Members with Access ¹			
Quadrant	Segment ²	Organization		
WEQ	t	Idaho Power Company		
WEQ	e	Idaho Public Utilities Commission		
WGQ	e	Idaho Public Utilities Commission		
WGQ	e	Imperial Irrigation District		
WEQ	i	Independent Electricity System Operator (IESO)		
WEQ	g	Indiana Municipal Power Agency		
WEQ	t	Indianapolis Power and Light Company		
RMQ	S	Intelometry, Inc.		
WGQ	pl	Iroquois Gas Transmission System		
RMQ	e	ISO New England, Inc.		
WEQ	i	ISO New England, Inc.		
WEQ	t	JEA		
WEQ	g	Kansas City Power & Light Company		
WEQ	t	Kansas City Power & Light Company		
WGQ	pl	Kern River Gas Transmission Company		
WGQ	pl	Kinder Morgan Inc		
WGQ	pl	Kinetica Partners, LLC		
RMQ	g	Latitude Technologies LLC		
WGQ	S	Latitude Technologies LLC		
WEQ	t	LG&E and KU Services Company		
WEQ	ts	Links Technology Solutions, Inc.		
WEQ	m	Los Angeles Department of Water and Power		
WEQ	t	Los Angeles Department of Water and Power		
WGQ	s	Macquarie Energy LLC		
WEQ	e	Maine Public Utilities Commission		
WEQ	t	Manitoba Hydro		

	Appendix H - Entities with Access to NAESB Standards - NAESB Members with Access ¹			
Quadrant	Segment ²	Organization		
WGQ	pr	Marathon Oil Company		
RMQ	e	Maryland Public Service Commission		
WGQ	ts	MCG Energy Solutions		
WGQ	pl	MCP Operating LLC		
WEQ	d	Michigan Public Power Agency		
WEQ	m	MidAmerican Energy Company		
WEQ	t	Midcontinent Independent System Operator, Inc.		
WGQ	pl	Millennium Pipeline Company, LLC		
RMQ	e	Minnesota Public Utilities Commission		
WEQ	e	Minnesota Public Utilities Commission		
WEQ	i	MISO		
WEQ	d	Missouri River Energy Services		
WEQ	t	Morgan, Lewis & Bockius LLP		
WGQ	S	Munich Re Trading LLC		
WEQ	m	Municipal Energy Agency of Nebraska		
WEQ	m	Nalcor Energy		
RMQ	e	National Association of Regulatory Utility Commissioners		
WEQ	e	National Association of Regulatory Utility Commissioners		
WGQ	1	National Fuel Gas Distribution Corporation		
WGQ	pl	National Fuel Gas Supply Corp.		
WEQ	t	National Grid		
WGQ	1	National Grid		
WEQ	ts	National Institute of Standards and Technology		
WEQ	d	National Rural Electric Cooperative Association		
WEQ	t	Nebraska Public Power District		
RMQ	e	New Jersey Board of Public Utilities		

	Appendix H - Entities with Access to NAESB Standards - NAESB Members with Access ¹			
Quadrant	Segment ²	Organization		
WEQ	g	New Jersey Board of Public Utilities		
WGQ	1	New Jersey Natural Gas		
WEQ	i	New York Independent System Operator, Inc.		
WEQ	d	New York State Reliability Council		
WGQ	1	NiSource Inc.		
WGQ	S	NJR Energy Services Company		
WGQ	pl	Noble Americas Corp.		
WGQ	pr	Noble Energy, Inc.		
WEQ	d	North American Electric Reliability Corporation (NERC)		
WEQ	d	North Carolina Electric Membership Corporation		
WGQ	pl	Northern Natural Gas		
WGQ	1	Northwest Natural Gas Company		
WEQ	t	Northwestern Corporation		
WEQ	g	NRG Energy, Inc.		
WEQ	m	NV Energy		
WEQ	t	NV Energy, Inc.		
RMQ	u	Oncor Electric Delivery Company LLC		
WGQ	1	ONE Gas, Inc.		
WGQ	pl	ONEOK Partners GP, LLC		
RMQ	S	Open Access Technology International, Inc.		
WEQ	e	Open Access Technology International, Inc.		
WEQ	t	Open Access Technology International, Inc.		
WGQ	s	Open Access Technology International, Inc.		
RMQ	S	Open Energy Solutions, Inc.		
WEQ	ts	Organization for the Advancement of Structured Information Standards (OASIS)		
WGQ	S	PAA Natural Gas Storage, LLC		

	Appendi	x H - Entities with Access to NAESB Standards - NAESB Members with Access ¹
Quadrant	Segment ²	Organization
WGQ	1	Pacific Gas and Electric Company
WEQ	m	PacifiCorp
WEQ	t	PacifiCorp
WGQ	pl	Paiute PipeLine Company
RMQ	e	Pennsylvania Office of Consumer Advocate
RMQ	g	Pennsylvania Office of Consumer Advocate
RMQ	e	Pennsylvania Public Utility Commission
WGQ	1	Peoples Gas System
RMQ	g	Philadelphia Gas Works
WGQ	1	Piedmont Natural Gas
WEQ	i	PJM Interconnection, LLC
WEQ	t	Portland General Electric
WGQ	e	Power Authority of the State of New York (dba NYPA)
WEQ	ts	Power Costs, Inc. (PCI)
WEQ	m	Powerex Corp.
WEQ	d	PowerSouth Energy Cooperative
WEQ	m	Public Service Company of New Mexico
RMQ	e	Public Utilities Commission of Ohio
WEQ	e	Public Utilities Commission of Ohio
RMQ	e	Public Utility Commission of Texas
WEQ	t	Puget Sound Energy, Inc.
WGQ	pr	QEP Resources, Inc.
WGQ	S	Quorum Business Solutions Inc.
WGQ	pl	Rager Mountain Storage Company, LLC
WEQ	ts	RBN Energy LLC
WGQ	e	Sabine Pass Liquefaction, LLC

	Appendiz	x H - Entities with Access to NAESB Standards - NAESB Members with Access ¹
Quadrant	Segment ²	Organization
WEQ	d	Sacramento Municipal Utility District
WGQ	e	Salt River Project Agricultural Improvement & Power District
WEQ	t	San Diego Gas & Electric Company
WEQ	t	Santee Cooper
WEQ	t	SaskPower Corporation
WEQ	e	Seattle City Light
WEQ	m	Seattle City Light
WEQ	m	Seminole Electric Cooperative, Inc.
WGQ	pl	Sempra Infrastructure, LLC
WGQ	S	Sequent Energy Management, L.P.
WGQ	S	Shell Energy North American (US), L.P.
WGQ	S	Skipping Stone, LLC
WGQ	S	SNL Financial
WEQ	d	Snohomish County PUD No. 1
WEQ	ts	SoftSmiths, Inc.
WEQ	t	South Carolina Electric & Gas Company
WGQ	1	Southern California Gas Company
WGQ	1	Southern Company Gas
RMQ	u	Southern Company Services, Inc.
WEQ	g	Southern Company Services, Inc.
WEQ	m	Southern Company Services, Inc.
WEQ	t	Southern Company Services, Inc.
WGQ	e	Southern Company Services, Inc.
WGQ	pl	Southern Star Central Gas Pipeline
RMQ	g	SouthStar Energy Services, LLC
WGQ	1	Southwest Gas Corporation

	Appendix	K H - Entities with Access to NAESB Standards - NAESB Members with Access ¹
Quadrant	Segment ²	Organization
WEQ	i	Southwest Power Pool
WGQ	pl	Spectra Energy Corp
RMQ	g	Sprague Operating Resources LLC
WGQ	pr	SWN Energy Services Company, LLC
WGQ	S	Sylvia Munson - Consultant
RMQ	g	Systrends USA
WEQ	d	Tacoma Power
WGQ	pl	Tallgrass Operations, LLC
WEQ	d	Tampa Electric Company
WEQ	g	Tenaska, Inc.
WEQ	g	Tennessee Valley Authority
WEQ	m	Tennessee Valley Authority
WEQ	t	Tennessee Valley Authority
WGQ	e	Tennessee Valley Authority
WGQ	s	Tiger Natural Gas
WEQ	m	TransAlta Energy Marketing (U.S.) Inc.
WGQ	pl	TransCanada Pipelines Limited
WGQ	pl	TransCanada Pipelines USA, Ltd
WEQ	g	Tri-State G&T Association, Inc.
WEQ	t	Tri-State Generation and Transmission Association, Inc.
WEQ	t	Tucson Electric Power Company
WGQ	pl	UGI Central Gas Control, LLC
RMQ	g	UGI Utilities, Inc.
WGQ	1	Unitil Service Corporation
WGQ	pl	Vector Pipeline L.P.
WGQ	1	Vectren Corporation

	Appendix	K H - Entities with Access to NAESB Standards - NAESB Members with Access ¹
Quadrant	Segment ²	Organization
WEQ	g	Vermont Public Power Supply Authority
RMQ	e	Vermont Public Service Board
WEQ	e	Vermont Public Service Board
WEQ	g	Wabash Valley Power Association
WGQ	pl	WBI Energy Transmission, Inc.
WEQ	d	We Energies (Wisconsin Electric)
WEQ	g	We Energies (Wisconsin Electric)
RMQ	g	WEC Energy Group
RMQ	u	WEC Energy Group
WGQ	1	WEC Energy Group
WEQ	g	Westar Energy, Inc.
WEQ	m	Western Area Power Administration
WEQ	t	Western Area Power Administration
WEQ	t	Western Electricity Coordinating Council
WGQ	pl	Williams
WGQ	s	World Fuel Services, Inc.
WEQ	d	WPPI Energy
WGQ	S	WPX Energy Marketing, LLC
WEQ	m	Xcel Energy Inc.
RMQ	S	Xtensible Solutions LLC
RMQ	e	ZigBee Alliance

Appendix I: Entities without Recorded Access to the most Recently Mandated NAESB WEQ Standards, Version 3.0

Appendix I - Entities without Recorded Access to the most recently mandated NAESB WEQ Standards, Version 003 ¹
Organization
AEP Texas Central Company
AEP Texas North Company
AEP Oklahoma Transmission Company, Inc.
Allegheny Power
Allete, Inc dba Minnesota Power
Alliant Energy
Appalachian Power Company
Central Hudson Gas & Electric Corporation
City of Anaheim
City of Azusa
City of Banning
City of Colton
City of Pasadena
City of Riverside
City of Vernon
Cleco Power LLP
Dairyland Power Cooperative
Dogwood Energy, LLC
Electric Energy, Inc.
First Energy
Georgia Power Company
Golden Spread Electric Cooperative, Inc.
Green Mountain Power Corp
Gulf Power Company
International Transmission Company

¹ Please note that access by an entity does not extend to the entity's affiliates, partners, divisions or other corporate structures.

Appendix I: Entities without Recorded Access to the most Recently Mandated NAESB WEQ Standards, Version 3.0

Organization	
Interstate Power and Light Company	
ITC Great Plains	
ITC Midwest, LLC	
Jersey Central Power and Light	
KCP&L Greater Missouri Operations Company	
Kentucky Power Company	
Kentucky Utilities	
Kingsport Power Company	
Louisville Gas and Electric Company	
Maine Electric Power Company	
Metropolitan Edison Company (Met-Ed)	
Michigan Electric Transmission Company	
Mississippi Power Company	
Monongahela Power	
Montana Dakota Utilities – Division of MDU Resources Group, Inc.	
New England Power Company dba National Grid	
New York State Electric & Gas Company	
Niagara Mohawk Power dba National Grid	
Northern Indiana Public Service Company	
Northern States Power Company, a Minnesota Corporation	
Northern States Power Company, a Wisconsin Corporation	
NSTAR Electric Company	
Ohio Edison	
Ohio Power Company	
Ohio Valley Electric Corporation	
Oklahoma Gas & Electric Company	
Old Dominion Electric Cooperative	

Appendix I: Entities without Recorded Access to the most Recently Mandated NAESB WEQ Standards, Version 3.0

Organization	
Orange and Rockland Utilities, Inc.	
Otter Tail Power Company	
PECO Energy	
Powder River Energy Corporation	
Public Service Company of Oklahoma	
Public Service Electric and Gas	
Public Services Company of Colorado	
Public Services Company of New Hampshire	
Sagebrush, a California Partnership	
Sky River LLC	
Southern California Edison	
Southwestern Electric Power Company	
Southwestern Public Services Company – the Utility Operating Company Subsidiaries of Xcel Energy	
The Dayton Power & Light Company	
The Potomac Edison Company	
Toledo Edison Company	
Transource Missouri, LLC	
Union Electric Company dba AmerenUE	
UNS Electric, Inc.	
Upper Peninsula Power Company	
Vermont Transco, LLC	
West Penn Power Company dba Allegheny Power	
Wheeling Power Company	
Wisconsin Power and Light Company	
Wolverine Power Supply	

End Notes: NAESB WEQ Annual Plans

End Notes WEQ 2015 Annual Plan:

¹ Dates in the completion column are by end of the quarter for completion by the assigned committee, sub-committee or task force. The dates do not necessarily mean that the standards are fully staffed to be implementable by the industry, and/or ratified by membership. If one item is completed earlier than planned, another item can begin earlier and possibly complete earlier than planned. There are no begin dates on the plan.

 2 The assignments are abbreviated. The abbreviations and sub-committee structure can be found at the end of the annual plan document.

End Notes WEQ 2016 Annual Plan:

¹ Dates in the completion column are by end of the quarter for completion by the assigned committee, sub-committee or task force. The dates do not necessarily mean that the standards are fully staffed to be implementable by the industry, and/or ratified by membership. If one item is completed earlier than planned, another item can begin earlier and possibly complete earlier than planned. There are no begin dates on the plan.

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End Notes WEQ 2017 Annual Plan:

¹ Dates in the completion column are by end of the quarter for completion by the assigned committee, sub-committee or task force. The dates do not necessarily mean that the standards are fully staffed to be implementable by the industry, and/or ratified by membership. If one item is completed earlier than planned, another item can begin earlier and possibly complete earlier than planned. There are no begin dates on the plan.

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