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September 18, 2012 Filed Electronically

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

RE: Standards for Business Practices of Public Utilities (Docket No. RM 05-5 et al)

Dear Ms. Bose:

The North American Energy Standards Board ("NAESB") herewith submits this report to the Federal Energy Regulatory Commission ("FERC" or "Commission") regarding NAESB's activities from February 2009 to July 2012 with respect to Version 003 of the NAESB Wholesale Electric Quadrant ("WEQ") standards. The NAESB WEQ Version 003 standards approved by the WEQ Executive Committee and ratified by the membership were published on July 31, 2012 and are referenced herein. An executive summary of the changes which resulted in Version 003 is included in the attached report, along with a description of the standards that were created or modified as part of Version 003.

The standards in this submittal include modifications of existing standards or new standards to support FERC Order Nos. 890², 890-A³, 890-B⁴ and 890-C, ⁵ including the standards to support Network Integration Transmission Service on Open Access Same-Time Information System (OASIS), the previously filed standards to support Service Across Multiple Transmission Systems (SAMTS)⁶, standards to support the Commissions policy regarding rollover rights for redirects on a firm basis, standards that incorporate the functionality for transmission providers to credit redirect requests with the capacity of the parent reservation and standards modifications to support consistency across the OASIS related standards. In addition to the standards modifications and development of new standards related to

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

² 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 No. 890).

³ Preventing Undue Discrimination and Preference in Transmission Service, Order No. 890, 72 FR 12, 266 (March 15, 2007), FERC Stats. & Regs. ¶ 31, 241, order on reh'g, Order No. 890-A, 73 FR 2,984 (January 16, 2008), FERC Stats. & Regs. ¶ 31,261 (2007) (Order No. 890-A).

⁴ Preventing Undue Discrimination and Preference in Transmission Service, Order No. 890, 72 FR 12, 266 (March 15, 2007), FERC Stats. & Regs. ¶ 31, 241, order on reh'g, Order No. 890-A, 73 FR 2,984 (January 16, 2008), FERC Stats. & Regs. ¶ 31,261 (2007), order on reh'g, Order No. 890-B, 123 FERC ¶ 61,299 (2008) (Order 890-B).

⁵ Preventing Undue Discrimination and Preference in Transmission Service. Order No. 890, 72 FR 12, 266 (March 15, 2007), FERC Stats. & Regs. ¶ 31, 241, <u>order on reh'g</u>, Order No. 890-A, 73 FR 2,984 (January 16, 2008), FERC Stats. & Regs. ¶ 31,261 (2007), <u>order on reh'g</u>, Order No. 890-B, 123 FERC ¶ 61,229 (2008), <u>order on reh'g</u> and clarification, Order No. 890-C, 126 FERC ¶ 61,228 (2009) (Order No. 890-C).

⁶ Submittal for NAESB Standards Development to Support Coordination of Requests for Transmission Service Across Multiple Transmission Systems (Docket No. RM05-5-013, Order No. 676-E), available at: http://www.naesb.org/pdf4/ferc_100711_samts.pdf (submitted October 17, 2011). Minor Corrections, available at: http://www.naesb.org/pdf4/ferc_012512_weq_minor_corrections_samts.pdf (submitted January 25, 2012).



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FERC Order No. 890, modifications were made to the set of OASIS Business Practice Standards to support FERC Order Nos. 676, ⁷ 676-A, ⁸ 676-E⁹ and 717¹⁰ and for the purpose of consistency.

Standards included in this submittal that are not related to the OASIS set of standards include, modifications to the Coordinate Interchange standards to compliment the updates to the e-Tag specification, ¹¹ modifications to the Gas/Electric Coordination standards to provide consistency between the two markets and a standard set of terms, definitions and acronyms applicable to all NAESB WEQ standards. The report also includes standards for Demand Side Management and Energy Efficiency, as previously filed with the Commission on April 17, 2009¹² and April 30, 2011¹³ and the Smart Grid related standards previously filed with the Commission on July 7, 2011.¹⁴

The development efforts in NAESB reflect the work of multiple market interests. In addition, the NAESB WEQ has worked in close coordination with NERC on business practice standards that are complementary to NERC reliability standards so that the standards for both organizations remain in lock-step for consistency in the wholesale electric industry. The inter-organization collaborations are not only permitted in the NAESB process, but strongly encouraged – to provide an environment in which standards development has a more diverse vetting in the industry and a resulting broader acceptance and application.

Some of the standards development activity undertaken that produced Version 003 had considerable industry debate before an agreement was reached on the level of standardization needed and the actual text of the standards themselves. The NAESB process supports a wide range of perspectives, and through a public process permitting all segments of the marketplace to voice equally their issues, balanced voting allows a disparate group to move towards consensus.

All requests for new standards or modifications of existing standards and requests for interpretation are posted on the NAESB home page. All work papers and recommendations from subcommittees and task forces regarding the requests are also posted on the NAESB home page (www.naesb.org). Participation in the task forces and subcommittees, where requests are addressed and recommended standards are formulated and voted out of

⁷ <u>Standards for Business Practices and Communication Protocols for Public Utilities,</u> Order No. 676, FERC Stats. & Regs. ¶ 31,216, (2006) (Order No. 676)

⁸ Standards for Business Practices and Communication Protocols for Public Utilities. Order No. 676, FERC Stats. & Regs. ¶ 31,216, (2006), reh'g denied, Order No. 676-A, 116 FERC ¶ 61,255 (2006) (Order No. 676-A).

⁹ Standards for Business Practices and Communication Protocols for Public Utilities, Order No. 676, FERC Stats. & Regs. ¶ 31,216, (2006), reh'g denied, Order No. 676-A, 116 FERC ¶ 61,255 (2006), Order No. 676-B, Final Rule, FERC Stats. & Regs. ¶ 31,246 (2007), Order No. 676-C, Final Rule, FERC Stats. & Regs. ¶ 31,274 (2008), Order No. 676-D, order granting clarification and denying reh'g, 124 FERC ¶ 61,317 (2008), Order No. 676-E, Final Rule, 74 FR 63,288 (Dec. 3, 2009), FERC Stats. & Regs. ¶ 31,299 (2009) (Order No. 676-E).

¹⁰ Standards of Conduct for Transmission Providers, Order No. 717, 73 FR 63,796 (Oct. 27, 2008), FERC Stats. & Regs. ¶ 31,280 (2008) (Order No. 717).

¹¹ NAESB WEQ Electronic Tagging – Functional Specifications, Version 1.8.1, *available at*: http://www.naesb.org/member-login_check.asp?doc=weq_etag_specification_v181_102709_mc062311.pdf. This document is password protected. Non-members should contact the NAESB office to access this document.

¹² NAESB Report on Wholesale Electric Market Measurement and Verification Standards for Demand Response Products and Services, Docket No. RM05-5-000, *available at* http://naesb.org/pdf4/ferc041709_dsm_filing.pdf (April 17, 2009).

¹³ Submittal for Measurement and Verification of Demand Response Products, Docket No. RM-05-5-000, *available at* http://www.naesb.org/pdf4/ferc_043011_weq_demand_response_standards.pdf (April 30, 2011).

¹⁴ Submittal of Smart Grid Related Standards, Docket No. RM05-5-000, et al, *available at* http://naesb.org/pdf4/ferc_070711_smartgrid_standards.pdf (July 7, 2011).



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committee, is open to any interested party regardless of membership. Should a participant be unable to attend a meeting where a request of interest is discussed, the party may prepare written comments, which will be posted as work papers for the subcommittee or task force.

The Executive Committee meetings where these standards were discussed and adopted took place from February 2009 to May 2012. The minutes of these meetings are provided as links, which include the voting records of the Executive Committee. The ratification ballots and member ratification voting record results are also included as links. All comments that were filed on the standards as part of the NAESB formal comment period are also included as links.

The cover letter, report and enclosures are being filed electronically in Adobe Acrobat[®] Print Document Format (.pdf), with each enclosure bookmarked separately. The filing is also available on the NAESB web site (www.naesb.org). Please feel free to call me at (713) 356-0060 or refer to the NAESB website (www.naesb.org) should you have any questions or need additional information regarding the NAESB WEQ Version 003 standards.

Respectfully submitted,

Rae McQuade

Ms. Rae McQuade

President & COO, North American Energy Standards Board

cc without enclosures: Chairman Jon Wellinghoff, Federal Energy Regulatory Commission

Commissioner, Tony Clark, Federal Energy Regulatory Commission Commissioner, Cheryl LaFleur, Federal Energy Regulatory Commission Commissioner Philip D. Moeller, Federal Energy Regulatory Commission Commissioner John Norris, Federal Energy Regulatory Commission

Mr. Joseph McClelland, Director, Office of Electric Reliability, Federal Energy Regulatory Commission

Mr. Michael Bardee, General Counsel of the Commission, Federal Energy Regulatory Commission

Mr. Mason Emnett, Associate Director, Office of Energy Policy and Innovation, Federal Energy Regulatory Commission

Mr. Michael Goldenberg, Senior Attorney, Office of General Counsel, Federal Energy Regulatory Commission

Ms. Jamie L. Simler, Director, Office of Energy Policy and Innovation, Federal Energy Regulatory Commission

Mr. Michael Desselle, Chairman and CEO, North American Energy Standards Board Mr. William P. Boswell, General Counsel, North American Energy Standards Board

Mr. Charles Berardesco, General Counsel, North American Electric Reliability Corporation

Mr. David Taylor, Director of Standards Regulatory Initiatives, North American Electric Reliability Corporation



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Enclosures (all documents and links available publicly on the NAESB web site – www.naesb.org):

Minor Corrections Applied for Versions 002.1 and 003

Appendix K

| Appendix A | Executive Committee Meeting Minutes, Comments and Voting Records Links | | | |
|------------|---|--|--|--|
| Appendix B | Ratification Ballots and Results Links | | | |
| Appendix C | List of Available Meeting Transcripts | | | |
| Appendix D | Cross Reference of Business Practice Standards Adopted in Version 003 to FERC Action on those Business Practice Standards | | | |
| Appendix E | NAESB Process for Standards Development | | | |
| Appendix F | 2008 WEQ Annual Plan | | | |
| Appendix G | 2009 WEQ Annual Plan | | | |
| Appendix H | 2010 WEQ Annual Plan | | | |
| Appendix I | 2011 WEQ Annual Plan | | | |
| Appendix J | 2012 WEQ Annual Plan | | | |

UNITED STATES OF AMERICA FEDERAL ENERGY REGULATORY COMMISSION

| Standards for Business Practices and | Docket No. RM 05-17-000 |
|--------------------------------------|-------------------------|
| Communication Protocols for | Docket No. RM 05-5-000 |
| Public Utilities | Docket No. RM 07-1-000 |

REPORT OF THE NORTH AMERICAN ENERGY STANDARDS BOARD

The North American Energy Standards Board ("NAESB") is voluntarily submitting this report in accordance with the Federal Energy Regulatory Commission's ("FERC" or "Commission") Order Nos. 890, 890-A, 890-B, 890-C, 676, 676-A, 676-E⁷ and 717 in the above referenced docket. The report includes a summary of the changes that resulted in Version 003 of the wholesale electric quadrant standards, along with a list of the standards that were created or modified as part of Version 003 - cross–referenced both by request number and by version. The standards can be downloaded from the NAESB home page (www.naesb.org).

In January 2002, the Gas Industry Standards Board ("GISB") became the Wholesale Gas Quadrant (WGQ) of NAESB and three other quadrants were formed, the Wholesale Electric Quadrant (WEQ), the Retail Gas Quadrant, and Retail Electric Quadrant. NAESB WEQ Version 0 standards⁹ were adopted by the WEQ and

¹ 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 No. 890).

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

³ Preventing Undue Discrimination and Preference in Transmission Service, Order No. 890, 72 FR 12, 266 (March 15, 2007), FERC Stats. & Regs. ¶ 31, 241, order on reh'g, Order No. 890-A, 73 FR 2,984 (January 16, 2008), FERC Stats. & Regs. ¶ 31,261 (2007), order on reh'g, Order No. 890-B, 123 FERC ¶ 61,299 (2008) (Order No. 890-B).

⁴ Preventing Undue Discrimination and Preference in Transmission Service, Order No. 890, 72 FR 12, 266 (March 15, 2007), FERC Stats. & Regs. ¶ 31, 241, order on reh'g, Order No. 890-A, 73 FR 2,984 (January 16, 2008), FERC Stats. & Regs. ¶ 31,261 (2007), order on reh'g, Order No. 890-B, 123 FERC ¶ 61,299 (2008), order on reh'g and clarification, Order No. 890-C, 126 FERC ¶ 61,228 (2009) (Order No. 890-C).

⁵ <u>Standards for Business Practices and Communication Protocols for Public Utilities.</u> Order No. 676, FERC Stats. & Regs. ¶ 31,216, (2006) (Order No. 676)

⁶ Standards for Business Practices and Communication Protocols for Public Utilities, Order No. 676, FERC Stats. & Regs. ¶ 31,216, (2006), reh'g denied, Order No. 676-A, 116 FERC ¶ 61,255 (2006) (Order No. 676-A).

⁷ Standards for Business Practices and Communication Protocols for Public Utilities, Order No. 676, FERC Stats. & Regs. ¶ 31,216, (2006), reh'g denied, Order No. 676-A, 116 FERC ¶ 61,255 (2006), Order No. 676-B, Final Rule, FERC Stats. & Regs. ¶ 31,246 (2007), Order No. 676-C, Final Rule, FERC Stats. & Regs. ¶ 31,274 (2008), Order No. 676-D, order granting clarification and denying reh'g, 124 FERC ¶ 61,317 (2008), Order No. 676-E, Final Rule, 74 FR 63,288 (Dec. 3, 2009), FERC Stats. & Regs. ¶ 31,299 (2009) (Order No. 676-E).

[§] Standards of Conduct for Transmission Providers, Order No. 717, 73 FR 63,796 (Oct. 27, 2008), FERC Stats. & Regs. ¶ 31,280 (2008) (Order No. 717).

⁹ NAESB Version 000 standards in Response to FERC Order No. 890, Docket Nos. RM05-25-000 and RM05-17-000, *available at* http://www.naesb.org/member_login_form.asp?doc=ferc011805_report.pdf (submitted January 18, 2005). This document is password protected. Non-members should contact the NAESB office to access this document.

published on January 15, 2005. NAESB WEQ Version 1 standards¹⁰ were adopted by the WEQ and published on October 31, 2007 and subsequently filed with the Commission on December 21, 2007. NAESB WEQ Version 002 standards¹¹ were adopted by the WEQ and filed with the Commission on August 29, 2008 and subsequently published on September 30, 2008. NAESB WEQ Version 002.1 standards¹² were adopted by the WEQ and filed with the Commission on February 19, 2009 and subsequently published on March 11, 2009.

There are eleven enclosures supporting the report. Provided in Appendix A is a list of the links to the minutes from the Executive Committee ("EC") meetings during which recommendations were considered that resulted in Version 003 of the NAESB WEQ standards. The EC minutes include discussion of recommendations from task forces and subcommittees, which ultimately resulted in the standards for Version 003. The EC voting records are attached as part of the minutes. Also included in Appendix A is the list of links to all comments filed on the standards that were recommended for adoption to the EC. Provided in Appendix B is the list of links to the NAESB membership ratification ballots, which include the EC adopted recommendations that are the basis for the Version 003 modifications. Also provided in this appendix is the list of links to the ratification results. Appendix C provides the list of available transcripts. Provided in Appendix D, is a cross reference of the standards adopted as part of Version 003 and filed with the Commission and the subsequent Commission action on those standards. Appendix E provides an overview of the NAESB process by which the standards were adopted. Appendices F, G, H, I, and J contain the 2008 - 2012 WEQ Annual Plans respectively, and Appendix I includes the references to the minor corrections that were applied and referenced in Version 002.1 and Version 003.

This report is intended solely as a status report from NAESB regarding Version 003 of its standards. NAESB does not advocate that the Commission take a particular position on any of the standards presented.

VERSION 003 SUMMARY

Presented here is a summary of the activities that led to the compilation of the NAESB Wholesale Electric Quadrant (WEQ) Standards Version 003. All references in this summary pertain only to the WEQ. Supporting documents can be found in Appendices A, B, C, D, E, F, G, H, I, J and K as enclosures to this report. All Version 003 standards that were added or modified are contained in a table following this summary. The table cross references the standards to the related requests for development and the actions that were taken.

A number of standards included in the WEQ Version 003 publication have been submitted to the Commission in previous reports or are the subject of Commission action including the standards to support Service Across Multiple Transmission Systems (SAMTS), the Smart Grid related standards, phase two of the Measurement and Verification of Wholesale Electricity Demand Response standards and the standards to support Measurement

¹⁰ NAESB Version 001 Standards in Response to FERC Order No. 890, Docket Nos. RM05-17-000 and RM05-25-000, *available at* http://www.naesb.org/member_login_form.asp?doc=ferc122107.pdf (submitted December 21, 2007). This document is password protected. Non-members should contact the NAESB office to access this document.

¹¹ NAESB Version 002 Standards in Response to FERC Order No. 890, Docket Nos. RM05-25-000 and RM05-17-000, *available at* http: http://naesb.org/pdf3/ferc082908_order_890_filing.pdf (submitted August 29, 2008). This document is password protected. Non-members should contat the NAESB office to access this document.

¹² NAESB Version 002.1 Standards in Response to FERC Order No. 890, Docket No. RM05-5 et al, *available at*: http://www.naesb.org/pdf4/ferc021909_weq_v002.1_with_appendices.pdf (submitted February 19, 2009). This document is password protected. Non-members should contact the NAESB office to access this document

and Verification of the Energy Efficiency Products. As such, references to the status of all standards included in this report are made as to whether they have been provided to the Commission as a part of other reports or if they are subject of Commission action.

Five standards included in the report were developed in response to FERC Order No. 890 including the previously filed standards to support SAMTS, ¹³ part two of the standards modifications to the WEQ-001-9.7 Business Practice Standard requested in FERC Order No. 890-A¹⁴ related to rollover rights to requests for redirect on a firm basis, the WEQ-001-10.3.1.1 and WEQ-001-9.1.3.1 Business Practice standards which provide for transmission providers to process redirect requests in a manner in which the request would receive a credit for the available transfer capability encumbered by the parent reservation, standards to support Network Integration Transmission Service on the Open Access Same-Time Information System (OASIS) and standards modifications to support consistency across the NAESB OASIS standards.

In addition to the OASIS standards modified or developed in response FERC Order No. 890, three additional standards modification efforts were undertaken by the OASIS Subcommittee that have an impact on the OASIS standards. Modifications to the WEQ-013-2.6.81 and WEQ-013-2.6.82 Business Practice Standards were made to clarify the listing of service types, modifications to the WEQ-001-14.1.3 and WEQ-001-15.1.2 Business Practice Standards regarding the timing of posting of narratives, and modifications to several of the WEQ-001, WEQ-002 and WEQ-003 Business Practice Standards in response to FERC Order No. 717 concerning standards of conduct posting requirements.

A development effort to modify the Coordinate Interchange (WEQ-004) standards by the Joint Electric Scheduling Subcommittee (JESS), a standing joint subcommittee made of both NERC and NAESB participants tasked with the maintenance of the coordinate interchange business practice standards and reliability standards, was undertaken to modify the WEQ-001, WEQ-003, WEQ-004 and WEQ-013 Business Practice Standards in coordination with revisions made to the Electronic Tagging Functional Specification. Additional modifications were made to the WEQ-004 standards to support the development of the Abbreviations, Acronyms and Definition of Terms standards (WEQ-000) and to provide consistency across all WEQ standards.

Similar modifications to support the consistency of the WEQ standards were made to the Gas/Electric Coordination standards in addition to modifications to the harmonize cross quadrant terms and definitions contained within the standard. These changes were also coordinated with terms contained in the NERC Glossary.

Also included in the WEQ Version 003 publication and referenced in this report, are the standards developed to support Smart Grid applications and the measurement and verification of Demand Response (DR) and

¹³ Submittal of NAESB Standards Development to Support Coordination of Requests for Transmission Service Across Multiple Transmission Systems (Docket No. RM05-5-013, Order No. 676-E), available at: http://www.naesb.org/pdf4/ferc_100711_samts.pdf (submitted October 7, 2011). Minor Corrections available at: http://www.naesb.org/pdf4/ferc_012512_weq_minor_corrections_samts.pdf (submitted January 25, 2012)

¹⁴ NAESB WEQ Business Practices Standards Crediting Redirect Requests with the Capacity of the Parent Reservation, *available at*: http://www.naesb.org/member_login_check.asp?doc=pd_weq_ec022112a6.docx. This document is password protected. Non-members should contact the NAESB office to access this document.

¹⁵ NAESB WEQ Electronic Tagging – Functional Specifications, Version 1.8.1, *available at*: http://www.naesb.org/member_login_check.asp?doc=weq_etag_specification_v181_102709_mc062311.pdf. This document is password protected. Non-members should contact the NAESB office to access this document.

Energy Efficiency (EE) products. These standards were the subject of a previous NAESB report or are the subject of Commission action. ¹⁶

Finally, included in this report is an interpretation of the WEQ-001-9.1 and WEQ-001-10.1 Business Practice Standards and the results of a quadrant wide effort to provide a common location for all abbreviations, acronyms and definitions of terms that created the WEQ-000 Business Practice Standards and addressed both internal inconsistences and inconsistences with the NERC Glossary.

As with most NAESB standards development of this magnitude, some of the standards development activity undertaken that produced Version 003 had considerable industry debate before an agreement was reached on the level of standardization needed and the actual text of the standards themselves. The NAESB process supports a wide range of perspectives, and through a public process permitting all segments of the marketplace to voice equally their issues, balanced voting allows a disparate group to move towards consensus.

The summary is organized into ten sections: FERC Order No. 890 related standards, OASIS standards not related to FERC Order No. 890, FERC Order No. 717 related standards, Coordinate Interchange standards, Gas/Electric Coordination standards, Smart Grid related standards, Demand Side Management and Energy Efficiency standards, standards related to Terms, Definitions and Acronyms, Interpretations, and items identified for NAESB standards development for which NAESB has decided no standards development is necessary. Descriptions of each grouping are shown below:

FERC Order No. 890 Related Standards

Standards subject of a previous report to the Commission or action by the Commission

NAESB is submitting one FERC Order No. 890 related standard that has been the subject of a previous report submitted to the Commission or the subject of action by the Commission. It is described below.

In response to paragraph 1377 of FERC Order No. 890 requesting "transmission providers work through NAESB to develop business practice standards related to the coordination of requests across multiple transmission systems," the OASIS Subcommittee developed and the NAESB WEQ adopted standards that provide a process by which a customer may complete a cross-regional transaction. The Service Across Multiple Transmission System (SAMTS) standards were previously filed with the Commission on October 7, 2011 and are included in the Version 003 publication. The standards require that each affected provider independently evaluate its portion of the linked request with the opportunity for reconciliation by the customer once all evaluations are complete. After submitting and monitoring requests on multiple systems, the customer can communicate reconciled information to each of the affected providers. The SAMTS standards focus exclusively on the coordination of point-to-point transmission service and/or network transmission service requests across multiple transmission systems. The SAMTS process modifies and adds standards or terms to the Abbreviations, Acronyms and Definition of Terms (WEQ-000), the

NAESB Report on Wholesale Electric Market Measurement and Verification Standards for Demand Response Products and Services, Docket No. RM05-5-000, available at http://naesb.org/pdf4/ferc041709 dsm filing.pdf (April 17, 2009).

¹⁶ Submittal of Smart Grid Related Standards (Docket No. RM05-5-000, et al.), *available at*: http://www.naesb.org/pdf4/ferc 070711_smartgrid_standards.pdf (submitted July 7, 2011).

OASIS Business Practice Standards (WEQ-001), the OASIS Standards and Communication Protocols (WEQ-002), the OASIS Data Dictionary (WEQ-003), and the OASIS Implementation Guide (WEQ-013).

An Executive Committee Task Force was created for the purpose of establishing the scope of the SAMTS standards effort and met nine times from March 2010 to June 2010. The scope, as defined by the task force, was approved by the WEQ EC on August 17, 2010 and amended on February 1, 2011. After receiving guidance from the WEQ EC Task Force, the standards were developed through fourteen OASIS Subcommittee meetings held from January 2011 to June 2011. The recommended standards were approved by the OASIS Subcommittee on May 5, 2011. The recommendation was sent out for a thirty-day industry comment period on May 11, 2011 and ended on June 10, 2011. A substantive and technical review of the proposed standards by the WEQ EC was held on May 20, 2011 to help provide guidance for industry participants submitting comments. The WEQ EC met to consider the recommendation and the comments received on June 30, 2011. The vote on the recommended standards was inconclusive, so a notational ballot was sent out to the WEQ EC members that were not present to vote at the meeting. Through notational ballots due on July 8, 2011, the EC approved the recommendation and the standards were ratified by the WEQ membership on August 11, 2011.

Standards not subject of a previous report to the Commission or action by the Commission

In the WEQ Version 003 publication of standards, NAESB includes four sets of standards related to FERC Order No. 890 that have not been the subject of a previous report submitted to the Commission by NAESB or the subject of action by the Commission. The sets of standards are described below.

1) The first set of standards embodies the second part of a two-part process to address revisions to the WEQ-001-9.7 Business Practice Standard.¹⁹ In paragraph no. 52 of FERC Order No. 676, the Commission declined to adopt the WEQ-001-9.7 Business Practice Standard, filed as part of the WEQ Version 000 publication, concluding the standard was "inconsistent with the pro forma OATT and the Commission's policies" on the treatment of rollover rights for requests to redirect on a firm basis and allowed the WEQ to reconsider and adopt a revised version of the standard. ²⁰ The Commission provided guidance to NAESB regarding the Commission's policy on rollover rights in FERC Order Nos. 676,²¹ 676-A,²² 890²³ and 890-A.²⁴ In addition to the guidance provided through the FERC orders, a written clarification was provided to NAESB by Commission staff regarding rollover rights under the pro forma OATT.²⁵ Using this guidance,

¹⁷ Order No. 890 at ¶ 1377.

¹⁸ Submittal of NAESB Standards Development to Support Coordination of Requests for Transmission Service Across Multiple Transmission Systems (Docket No. RM05-5-013, Order No. 676-E), *available at*: http://www.naesb.org/pdf4/ferc_012512 weg minor corrections samts.pdf (submitted January 25, 2012).

¹⁹ Part I is filed as part of NAESB Version 002.1 Standards. See footnote 7.

²⁰ Order No. 676 at ¶ 52.

²¹ Id. at ¶ 51 – 61.

²² Order No. 676-A at ¶ 5 - 8.

²³ Order No. 890 at ¶ 1280 – 1282.

 $^{^{24}}$ Order No. 890-A at ¶ 697, 698 and 704 – 708.

²⁵ See Rollover of Redirects FERC Staff Interpretation of OATT, *available at* http://www.naesb.org/pdf4/weq_ec010809w5.doc. And Rollver of Redirects FERC Staff Follow-up Response, *available at* http://www.naesb.org/pdf4/weq_ec010809a1.doc

the OASIS Subcommittee modified the WEQ-001-9.7 Business Practice Standard in an effort to align NAESB business practice standards with the FERC policy pertaining to the grant of rollover rights to requests for redirect on a firm basis. Additionally, the subcommittee added examples for the conveyance of rollover rights with a redirect on a firm basis to Appendix B of the WEQ-001 standards, modified the WEQ-001-9 Business Practice Standards, modified the definition of Unexercised Rollover Rights and added a definition for Capacity Eligible for Rollover. Corresponding modifications were also made to the WEQ-001, WEQ-002 and WEQ-013 Business Practice Standards. These modifications complete a two-part process to address the WEQ-001-9.7 Business Practice Standard as described in the report that provided the WEQ Version 002.1 publication of standards.²⁶ The OASIS Subcommittee met five times over the course of ten days to develop a recommendation. The recommendation passed a subcommittee vote on April 9, 2009 and was sent out for a thirty-day comment period on April 13, 2009. The WEQ EC adopted the recommendation on June 8, 2009, and the recommendation was ratified on July 27, 2009.

- 2) Second, on February 21, 2012, the WEQ EC approved the addition of the WEQ-001-10.3.1.1 and WEQ-001-9.1.3.1 Business Practice Standards to provide functionality in the standards for transmission providers to process redirect requests in a manner in which the request would receive a credit for the available transfer capability encumbered by the parent reservation to the extent that available transfer capability was needed to enable service to the redirect request. The OASIS Subcommittee crafted the modifications to avoid an implementation that could result in a violation of the first come, first served principle of queue priority. The subcommittee drafted and voted out the recommendation on January 25-26, 2012. The recommendation was adopted by the WEQ EC Committee on February 21, 2012, and was ratified by membership on March 26, 2012.
- 3) Next, in response to FERC Order Nos. 890²⁷, 890-A²⁸, 890-B²⁹ and 890-C³⁰, the WEQ EC adopted business practice standards to support the OASIS functionality associated with NITS on May 1, 2012. In paragraph no. 385 of FERC Order No. 890, the Commission ordered "public utilities, working through NAESB, to develop appropriate templates for OASIS" in order to use the system to "request designation of new network resources and to terminate designation of network resources." Paragraph no. 1477 of FERC Order No. 890 directed "transmission providers to work in conjunction with NAESB to develop business practice standards describing procedural requirements for submitting designations over any new OASIS functionality." In response to FERC Order No. 890 and subsequent FERC Orders, the WEQ OASIS Subcommittee began the effort in February 2007 to develop new standards and templates that support applications for network service on the OASIS system. The standards provide functionality for:

²⁶ See footnote 12.

 $^{^{27}}$ Order No. 890 at \P 385, 1377, 1477, 1504, 1532 and 1541.

 $^{^{28}}$ Order No. 890-A at ¶ 919.

²⁹ Order No. 890-B at ¶ 182, 188 and 209.

³⁰ Order No. 890-C at ¶ 17.

 $^{^{31}}$ Order No. 890 at \P 385.

³² Order No. 890 at ¶ 1477.

- transmission providers to handle requests (loads, designation network resource, non-designated resources) on a customer-by-customer basis,
- the optionality of tracking designated network resource scheduling rights, and
- the customers to assign agents to administer OASIS transactions on their behalf.

The recommendation proposed new standards and modifications to standards that affect the WEQ-000, WEQ-001, WEQ-002 and WEQ-003 Business Practice Standards. In addition, narrative examples and process diagrams were added to the WEQ-013 Business Practice Standards to assist users in their implementation efforts.

To develop the recommendation, the OASIS Subcommittee met ninety-seven times over one-hundred and sixty-eight days over the course of five years. The recommendation passed a subcommittee vote on December 1, 2011 and was sent out for an extended seventy-five day industry comment period on December 13, 2011. Given the magnitude of the number of standards developed or modified as part of the recommendation and the impact NITS has on the OASIS standards, a single topic review session was held on January 24, 2012 by the WEQ EC to facilitate discussion between the subject matter experts and industry participants developing comments regarding the recommendation. In response to the large number of comments received on the recommendation, a series of OASIS Subcommittee meetings were held to allow the subcommittee to review and respond to the comments in preparation for WEQ EC consideration. The recommendation was adopted during a two-day WEQ EC meeting held on April 30, 2012 and May 1, 2012 and ratified by the membership on June 11, 2012.

4) Finally, while working on efforts to satisfy FERC directives related to FERC Order No. 890, the WEQ OASIS Subcommittee developed a recommendation proposing modifications to the introduction sections and adding applicability sections to the OASIS standards where necessary for consistency. The introduction section of the standards provides a brief description of the purpose of the standard, while the applicability section provides the entities that are impacted by the standard. In addition, the recommendation proposed modifications to the organization and the structure of WEQ-001 and WEQ-013 for consistency. The OASIS Subcommittee met twice over five days to address this item. The recommendation developed by the subcommittee passed a subcommittee vote on August 4, 2011 and was sent out for a thirty-day industry comment period on August 9, 2011. The WEQ EC adopted the recommendation on October 25, 2011 and was ratified by the membership on November 28, 2011.

OASIS Standards not Related to FERC Order No. 890

Standards not subject of a previous report to the Commission or action by the Commission

In the WEQ Version 003 publication of standards, NAESB includes three sets of OASIS standards not related to FERC Order No. 890 that have not been the subject of a previous report submitted to the Commission or the subject of action by the Commission. They are described below.

- 1) First, the OASIS Subcommittee proposed modifications to the WEQ-013-2.6.8.1 and WEQ-013-2.6.8.2 standards. The minor modifications clarify that the listings of service types within the parentheticals are intended to be examples and not definitive. The OASIS Subcommittee met twice over three days to address the issue. The recommendation developed by the subcommittee passed a subcommittee vote on February 9, 2012 and was sent out for a thirty-day industry comment period on February 21, 2012. The recommendation was adopted by the WEQ EC on May 1, 2012 and was ratified on June 11, 2012.
- 2) Second, on October 25, 2011, the WEQ EC modified its business practice standards in response to FERC Order Nos. 890 and 676-E. In paragraph no. 221 of FERC Order No. 890, the Commission specifically requested that NAESB seek to develop business practice standards governing the terms and conditions of conditional firm service and the posting requirement for available transfer capability.³³ In paragraph no. 38 of FERC Order No. 676-E, the Commission adopted the WEQ-001-14 standards for Zero ATC Narrative and theWEQ-001-15 standards for ATC Change Narrative, with the exception of the WEQ-001-14.1.3 standard and the WEQ-001-15.1.2 standard.³⁴ The Commission declined to adopt the standards, stating in paragraph no. 39 of FERC Order No. 676-E "[t]ransmission providers must post their narratives as soon as feasibly possible. Posting within one day would appear in most cases to be reasonable."³⁵ In response, the OASIS Subcommittee modified the business practice standards to comply with FERC direction by recommending that narratives be posted within one business day and requiring a posting within five business days. The recommendation was developed by the subcommittee over the course of two meetings, spanning five days and passed a subcommittee vote on August 2, 2011. The recommendation was sent out for a thirty-day industry comment period on August 9, 2011 and the WEQ EC adopted the recommendation during the October 25, 2011 meeting. The recommendation was ratified on November 28, 2011.
- 3) In FERC Order No. 717 issued on October 16, 2008, the Commission made several modifications related to the posting requirements associated with the standards of conduct.³⁶ Specifically, the Commission discontinued the requirement for public utilities to post standards of conduct information on OASIS.³⁷ In response, the Business Practice Subcommittee modified the WEQ-001, WEQ-002 and WEQ-003 Business Practice Standards to remove reference to the standards of conduct related obligations with the exception of a few template structures that may be implemented at the option of the transmission provider. To develop the recommendation, the subcommittee held two meetings on February 9, 2009 and March 9, 2009 and voted the recommendation out of subcommittee on March 23, 2009. On May 12, 2009 the WEQ EC considered the recommendation and voted to adopt the modifications. The modifications were ratified by the NAESB membership on June 15, 2009.

 $^{^{33}}$ Order No. 890 at ¶ 221.

³⁴ Order No. 676-E at ¶ 38.

 $^{^{35}}$ Id. at ¶ 39.

 $^{^{36}}$ Order No. 717 at 9213 - 9218 and 235 - 9239.

³⁷ Id.

Coordinate Interchange Standards

Standards not subject of a previous report to the Commission or action by the Commission

In the WEQ Version 003 publication of standards, NAESB includes one Coordinate Interchange related standard that has not been the subject of a previous report submitted to the Commission or the subject of action by the Commission. It is described below.

On October 27, 2009, the WEQ EC adopted modifications to the WEQ-001, WEQ-003, WEQ-004 and WEQ-0013 Business Practice Standards. The modifications proposed by the Joint Electric Scheduling Subcommittee (JESS) to the WEQ-004 Business Practice Standards were completed to ensure that the standards are consistent with revisions made to the Electronic Tagging Functional Specification³⁸ during the update from Version 1.8 to Version 1.8.1 and incorporated a guideline for rounding schedules with partial megawatt hours. The guideline standardizes the rounding of partial megawatt hours schedules. The JESS also made conforming modifications to the WEQ-001, WEQ-003 and WEQ-013 Business Practice Standards and removed the definitions from the WEQ-004 Business Practice Standards as part of an effort to relocate all definitions the WEQ-000 Business Practice Standards. To develop the recommendation, the JESS met five times over the course of nine days and voted the recommendation out of subcommittee on September 2, 2009. It was distributed for a thirty-day comment period on September 9, 2009. The recommendation was adopted by the WEQ EC on October 27, 2009 and was ratified by the membership on December 14, 2009.

Gas/Electric Coordination Standards

Standards not subject of a previous report to the Commission or action by the Commission

In the WEQ Version 003 publication of standards, NAESB includes one standard related to Gas/Electric Coordination that has not been the subject of a previous report submitted to the Commission or the subject of action by the Commission. It is described below.

In an effort to coordinate the WEQ-011 Business Practice Standard definitions with the NERC Glossary, the terms Power Plant Operator and Power Plant Operator's Facility were changed to Power Plant Gas Coordinator and Power Plant Gas Coordinator's Facility, respectively. This was done to eliminate inconsistencies between other industry definitions for the term and to allow the retention of the electric reliability connotation. Additionally, the BPS proposed modifications to the WEQ-011 Business Practice Standards that included the addition of introduction and applicability sections, the development of a definition for the term Transportation Service Provider and revisions to ensure the consistent application of the terms Balancing Authority and Reliability Coordinator. The effort was coordinated with the Wholesale Gas Quadrant BPS and EC to ensure consistency across the wholesale quadrants. The WEQ BPS met five times to discuss the issue and held three joint meetings with the WGQ BPS on the topic. The recommendation passed a joint WEQ BPS and WGQ BPS subcommittee vote on September 28, 2009 and

³⁸ See footnote 15.

was sent out for a thirty-day industry comment period on October 2, 2009. The recommendation was approved by the WEQ EC on June 11, 2010 via notational ballot, and ratified by the membership on July 15, 2010.

Smart Grid Standards

Standards subject of a previous report to the Commission or action by the Commission

In the WEQ Version 003 publication of standards, NAESB includes eight Smart Grid related standards that have been the subject of a previous report submitted to the Commission or the subject of action by the Commission. They are described below.

On July 7, 2011, NAESB submitted a set of Smart Grid related standards³⁹ that were developed at the request of the National Institute of Standards and Technology (NIST) and the Smart Grid Interoperability Panel (SGIP) as part of their national effort to fullfil NIST obligations under the Energy Independence and Security Act of 2007 ("EISA"). 40 The standards developed by NAESB define use cases and data requirements that respond to the priority action plans created by the SGIP to foster standards development within standards setting organizations. Specifically, NAESB was asked to develop use case and data requirement standards related to priority action plan 03 (Common Price Communication Model)⁴¹, priority action plan 04 (Common Scheduling Mechanism)⁴² and priority action plan 09 (Standardized Demand Response and Distributed Energy Resource Signals). 43 The standards development effort was coordinated with a number of external organizations and the standards served as a foundation for the development of communication specifications created by the Organization of the Advancement of Structured Information Standards in fulfillment of their obligations under the priority action plans. At the direction of the NAESB Board of Directors, the NAESB WEQ and Retail Electric Quadrant (REQ) Executive Committees formed the joint WEQ and REQ Smart Grid Standards Development Subcommittees to address the standards assignment. The subcommittee developed the standards for both the retail and wholesale markets through a two phase approach by expediently developing an intial set of use cases and data requirements for use by the Organization of the Advancement of Structured Information Standards and then refining the use cases and data requirements in a second phase. This approach was taken to ensure that both organizations satsified the timeline requirements dictated by NIST and the SGIP through the priority action plans. The standards development activity took place from September 2009 to October 2010 and resulted in seven sets of standards. The phase one standards were ratified by the NAESB membership on August 20, 2010, and the phase two standards were ratified on March 21, 2011.

³⁹ Submittal of Smart Grid Related Standards (Docket No. RM05-5-000, et al.), *available at*: http://www.naesb.org/pdf4/ferc_070711_smartgrid_standards.pdf (submitted July 7, 2011).

⁴⁰ EISA § 1305(d), Public Law No. 110-140, 121 Stats. 1492, 1788 (2007) (to be codified at 15 U.S.C. § 1735(d))

⁴¹ NIST Smart Grid Collaboration Wiki Smart Grid Interoperability Panel Site for Priority Action Plan 03 is available at http://collaborate.nist.gov/twiki-sggrid/bin/view/SmartGrid/PAP03PriceProduct.

⁴² NIST Smart Grid Collaboration Wiki Smart Grid Interoperability Panel Site for Priority Action Plan 04 is available at http://collaborate.nist.gov/twiki-sggrid/bin/view/SmartGrid/PAP04Schedules

⁴³ NIST Smart Grid Collaboration Wiki Smart Grid Interoperability Panel Site for Priority Action Plan 09 is available at http://collaborate.nist.gov/twiki-sggrid/bin/view/SmartGrid/PAP09DRDER.

In addition to the assignments given to NAESB through NIST and SGIP priority action plans 03, 04 and 09, NAESB was asked to develop an information model for the communication of consumer energy usage. This request was made through priority action plan 10 and was officially given to NAESB in May 2010 with a December 2010 deadline. In response, the joint REQ and WEQ Smart Grid Standards Subcommittee on Priority Action Plan 10 was created and held its first meeting on June 22, 2010. Between June 22, 2010 and August 31, 2010, when both the REQ and WEQ Energy Usage Information Model were unanimously adopted, the subcommittee held a total of fifteen conference calls and a one week informal comment period. The recommendations were reviewed by the WEQ and REQ Executive Committees on October 15, 2010 and considered for vote on October 22, 2010. The REQ recommendation was adopted by the Executive Committee during the October 22, 2010 meeting, and the WEQ recommendation was adopted through notational ballot on October 29, 2010. Both recommendations were ratified by the membership on November 29, 2010 and presented at the fall 2010 SGIP meeting the same week. The energy usage information model serves as a "seed standard" and focuses on the representation of energy usage information, which includes historic, present and future projected usage and load for specific time periods. The standard defines a common data format of classes and attributes to communicate information between utilities, third parties, and energy use customers, via customer devices and/or third-party energy services providers and enables the exchange of detailed energy information in a consistent format for use by all parties.

Demand Side Management and Energy Efficiency

Standards subject of a previous report to the Commission or action by the Commission

In the WEQ Version 003 publication of standards, NAESB includes two Demand Response and one Energy Efficiency related sets of standards that have been the subject of a previous report submitted to the Commission or the subject of action by the Commission. They are described below.

On April 17, 2009, NAESB submitted phase one of the WEQ-021 Measurement and Verification of Wholesale Electricity Demand Response Business Practice Standards to the Commission. ⁴⁴ These standards were ratified by the membership on March 16, 2009 and address the measurement and verification of characteristics of demand response products and services administered for application in the wholesale electricity market. They provide a framework for transparency, accountability and consistency. Additionally, the standards address the four product/service categories (energy service, capacity service, reserve service and regulation service) and establish criteria for the use of equipment, technology and procedures to quantify the demand reduction value delivered. On September 17, 2009 the Commission issued a Notice of Proposed Rulemaking (NOPR) on the standards and supported NAESB's initiative for a phase two effort to develop more technical standards that apply to the Independent System Operators and Regional Transmission Organization (ISO-RTO). On April 15, 2010, the Commission adopted the phase

⁴⁴ NAESB Report on Wholesale Electric Market Measurement and Verification Standards for Demand Response Products and Services, Docket No. RM05-5-000, *available at* http://naesb.org/pdf4/ferc041709_dsm_filing.pdf (April 17, 2009).

one standards through a final order and again supported the phase two effort by noting that additional substantive standards that create transparency and consistency would benefit the wholesale market. The phase two effort took place from April 16, 2009 to January 26, 2011 and resulted in additional granularity to the business practice standards and definitions developed in the phase one effort, most notably in the areas of meter data reporting deadline, advanced notification, telemetry interval, meter accuracy for after-the- fact metering, meter data reporting interval and adjustment window. This effort was conducted with the agreement of the Demand Side Management / Energy Efficiency Subcommittee that standards development should not be undertaken in areas that would be duplicative of the ISO-RTO stakeholder process unless otherwise directed by the Commission. The phase two standards were ratified by the membership on March 21, 2011and are currently the subject of a NOPR issued by the Commission on April 19, 2012.

In addition to the phase two Measurement and Verification of Wholesale Electricity Demand Response Business Practice Standards, the Measurement and Verification of the Energy Efficiency Products Business Practice Standards were included in the April 19, 2012 NOPR. The WEQ-021 Energy Efficiency Business Practice Standards create a standardized method for quantifying the energy reduction for energy efficiency measures, lighting, appliances, industrial process improvements and building management. The standards contain energy efficiency use criteria in wholesale markets, the general requirements for the structure of a measurement and verification plan and detailed criteria for accepted measurement and verification methodologies. They were developed through working groups and tasks forces of the Demand Side Management / Energy Efficiency Subcommittee between July 2009 and December 2010 and were ratified by the membership on May 13, 2011.

Standards Related to Terms, Definitions and Acroynms

Standards not subject of a previous report to the Commission or action by the Commission

In the WEQ Version 003 publication of standards, NAESB includes two standards related to terms, definitions and acroynms that have not been the subject of a previous report submitted to the Commission or the subject of action by the Commission. They are described below.

First, as part of an ongoing NAESB effort to address inconsistencies, the WEQ SRS modified the definition of Bulk Electric System to be consistent with the NERC approved definition for the term. The WEQ EC adoption of the modified definition is in alignment with paragraph no. 40 of FERC Order 676 that directed NERC to take the lead on defining reliability-related terms and suggested NAESB use NERC definitions

⁴⁷ Id.

⁴⁵ Standards for Business Practices and Communication Protocols for Public Utilities, Order No. 676, FERC Stats. & Regs. ¶ 31,216, n.5 (2006), reh'g denied, Order No. 676-A, 116 FERC ¶ 61,255 (2006), Order No. 676-B, Final Rule, FERC Stats. & Regs. ¶ 31,246 (2007), Order No. 676-C, Final Rule, FERC Stats. & Regs. ¶ 31,274 (2008), Order No. 676-D, order granting clarification and denying reh'g, 124 FERC ¶ 61,317 (2008), Order No. 676-E, Final Rule, FERC Stats. & Regs. ¶ 61,022 (2010).

⁴⁶ Standards for Business Practice and Communication Protocols for Public Utilities, Notice of Proposed Rulemaking, 77 FR 24,427 (April 19, 2012), FERC Stats. & Regs. ¶ 61,041(2012).

for such terms. 48 To develop the recommendation, the SRS met twice over two days and on January 17, 2012 voted to send the recommendation out for a thirty-day formal comment period, which began on January 18, 2012. The recommendation was adopted by the WEQ EC on February 21, 2012 and was ratified by the membership on March 26, 2012.

Second, the chairs of the WEQ standards development subcommittees developed the WEQ-000 set of standard definitions in an effort to provide a common location for all abbreviations, acronyms and definitions of terms and modified existing NAESB definitions to address both internal inconsistences and inconsistences with the NERC Glossary. The new standards were partially developed in response to guidance provided by the Commission in FERC Order No. 676-C to ensure that NERC and NAESB definitions are complementary. 49 As a result of the effort, differences between the NAESB and NERC definitions have been reconciled. To develop the WEQ-000 Business Practice Standards, the chairs of the WEQ standards development subcommittees met numerous times beginning in October 2008 through August 2009 when a draft recommendation was sent out for an informal comment period. Based on the comments received, revisions were made to the draft recommendation, and the recommendation was sent out for a thirty-day formal comment period on November 12, 2009. The recommendation was adopted by WEQ EC on February 2, 2010, and was ratified by the membership on March 24, 2010.

Interpretations

Interpretation not subject of a previous report to the Commission or action by the Commission

In the WEQ Version 003 publication of standards, NAESB includes one interpretation that has not been the subject of a previous report submitted to the Commission or the subject of action by the Commission. It is described below.

The Version 003 publication includes an interpretation of standards WEQ-001-9.1 and WEQ-001-10.1. The interpretation was developed by the WEQ Interpretations Subcommittee over the course of two meetings held in December 2011 and February 2012 and clarifies that a redirect on a firm basis may be submitted to modify only the source of a long term firm reservation. It was adopted by the WEQ Executive Committee on February 21, 2012 and ratified by the membership on March 26, 2012.

Items Identified for NAESB Standards Development that the Organization has Decided Needed No Action

Since the publication of NAESB WEQ Version 002.1, several WEQ Annual Plan Items were deemed to require no standards development action by NAESB as they have been addressed by other NAESB efforts, or evaluated and determined that standards development was not necessary. When a subcommittee determines that no action is to be taken on a particular item, that item is posted for a 30 day industry comment period. The EC reviews any comments submitted and the item must pass a simple majority vote of the EC. Items for which no action is

⁴⁸ Order No. 676 at ¶ 40.

⁴⁹ Standards for Business Practices and Communication Protocols for Public Utilities. Order No. 676, FERC Stats. & Regs. ¶ 31,216, (2006), reh'g denied, Order No. 676-A, 116 FERC ¶ 61,255 (2006), Order No. 676-B, Final Rule, FERC Stats. & Regs. ¶ 31,246 (2007), Order No. 676-B, Final Rule, FERC Stats. C, Final Rule, FERC Stats. & Regs. ¶ 31,274 (2008).

required do not require membership ratification, as that process is reserved for creations of new standards, or modifications to or deletion of existing standards. There were three items that were determined to require no action by NAESB:

| EC Date | Recommendation | Recommendation Description | |
|------------------|---|---|--|
| May 4, 2010 | 2009 WEQ Annual Plan Items 3.a.ii.1 / R07013 | Develop a Confidentiality Agreement | |
| October 26, 2010 | 2010 WEQ Annual Plan Item 1.d | Monitor and develop NAESB business practices as needed to complement NERC reliability standards for FAC-012 and FAC-013 | |
| October 25, 2011 | 2011 WEQ Annual Plan Item 2.a.iv.1 | Paragraph No. 1390 of Order 890 - Terminations related to: deficient requests, customer failure to pay required annual reservation fee, and customer modifications to applications which are meaningfully different | |

LIST OF NEW STANDARDS, STANDARDS MODIFICATIONS AND INTERPRETATIONS FOR VERSION 003

Request Cross Reference:

001

2

The request cross reference lists each standard either modified or created in Version 003, 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):

| iic sta | indurus 10110W a | numbering | convention which is x-y.2(.ii). | |
|---------|------------------|---------------------------------|---|--|
| X | | standard number and topic | | |
| У | | subordinate category or section | | |
| z(. | n) | optional f | urther subordinate sections for granularity | |
| A- | G, P or M, INT | optional: | 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 | |
| X | Busin | ess Topic - | - Standard Number | |
| | 000 | _ | Abbreviations, Acronyms, and Definition of Terms | |
| | 001 | | Open Access Same-Time Information Systems (OASIS), Version 2.0 | |
| | 002 | | OASIS Standards and Communication Protocols (S&CP), Version 2.0 | |
| | 003 | | OASIS S&CP Data Dictionaries, Version 2.0 | |
| | 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 2.0 | |
| | 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 | |
| y | | | 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 | |

Attribute Values Defining the Period of Service

| 001 | 2 | |
|------------|-------------|--|
| 001 | 3 | Entity Registration |
| 001 | 4 | On-Line Negotiation and Confirmation Process |
| 001 | 5 | Procurement of Ancillary and Other Services |
| 001 001 | 6 7 | Pathnaming Business Practice Standards Next Hour Market Service |
| 001 | 8 | Requirement for Dealing with Multiple, Identical Transmission Service Requests |
| 001 | 9 | Requirements for Dealing with Redirects on a Firm Basis |
| 001 | 10 | Requirements for Dealing with 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 | Postback Requirements |
| 001 | 19 | Grandfathered Agreements |
| 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 | | 0 RESERVED for growth in the development of future Business Practice Standards |
| 001 | 101 | NITS – General Requirements |
| 001 | 102 | NITS – Application |
| 001 | 103 | NITS – Evaluation of NITS Application |
| 001 | 104 | NITS – Administrative Changes to the NITS Application |
| 001 001 | 105 106 | NITS – Modification of Service NITS – Secondary Network Transmission Service |
| 001 | 100 | NITS – Secondary Network Transmission Service 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 | C | Appendix C - OASIS Business Practice Standards Exemptions |
| 001 | D | Appendix D - Postback Conditions for Use in Calculation of ATC or AFC, as Appropriate |
| 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 | | RESERVED for growth in the development of future Business Practice Standards |
| 002 | 101 | NITS Interface Requirements |
| 003 | 0 | OASIS Data Dictionary, Version 2.0 |
| 004 | 0 | RESERVED |
| 004 | 1 to 3 | Business Practice Standards |
| 004 | 4 5 to 6 | RESERVED |
| 004 004 | 5 to 6 7 | Business Practice Standards RESERVED |
| 004 | • | Business Practice Standards |
| 004 | 16 | RESERVED |
| 004 | | Business Practice Standards |
| 004 | A | Appendix A – e-Tagging Service Performance Requirements and Failure Procedures |
| 004 | В | Appendix B - Transaction e-Tag Actions |
| 004 | C | Appendix C – Data Submission and Modifications |
| 004 | D | Commercial Timing Table |
| 005 | 0 | RESERVED |
| | | |

| 005 | 1 | Jointly Owned Units (JOUs) |
|------------|--------|---|
| 005 | 2 | Supplemental Regulation Service |
| 005 | 3 | Load or Generation Transfer by Telemetry |
| 005 | A | Appendix A - Examples of Accounting of JOUs as Pseudo-Tie or Dynamic Schedule |
| 006 | 0 | RESERVED |
| 006 | 1 to 3 | Business Practice Standards |
| 006 | 4 | Time Error Initiation |
| 006 | 5 | Interconnection Time Monitoring |
| 006 | 6 | Time Error Correction Labeling |
| 006 | 7 | Time Correction Offset |
| 006 | 8 | Interconnection Time Error Notification |
| 006 | 9 | Western Interconnection Time Error Notification |
| 006 | 10 | Business Practice Standards |
| 006 | 11 | Time Correction on Reconnection |
| 006 | 12 | Leap Seconds |
| 007 | 0 | RESERVED |
| 007 | 1 | Inadvertent Interchange Payback |
| 007 | 2 | Other Payback Methods |
| 007 | A | Appendix A - Inadvertent Interchange On-and Off-Peak Periods |
| 800 | 0 | RESERVED |
| 008 | 1 | General Requirements Regarding Use of Interconnection-wide TLR Procedures |
| 800 | 2 | Interchange Transaction Priorities for Use with Interconnection-wide TLR |
| 000 | 2 | Procedures Figure 1. Control of Procedure Control |
| 008 | 3 | Eastern Interconnection Procedure for Physical Curtailment of Interchange Transactions |
| 008 | A | Appendix A - Examples of On-Path and Off-Path Mitigation |
| 008 | B C | Appendix B - Example Calculations of the Per Generator Method |
| 008 | D | Appendix C - Transaction Curtailment Formula |
| 008 | | RESERVED |
| 009 | 0 | RESERVED |
| 009 009 | 1 2 | RESERVED RESERVED |
| 009 | 3 | RESERVED |
| 009 | 4 | RESERVED |
| 009 | 5 | RESERVED |
| 009 | 6 | RESERVED |
| 010 | 1 | NAESB Funds Transfer Agreement (FTAA) – Electric Power |
| 010 | 0 | RESERVED |
| 011 | 1 | Business Practice Standards |
| 011 | INT1 | Clarification or Interpretation Request |
| 012 | 0 | RESERVED |
| 012 | 1 | Business Practice Standards |
| 013 | 0 | RESERVED |
| 013 | 1 | RESERVED |
| 013 | 2 | OASIS Transaction Processing |
| 013 | 3 | Specific Template Implementation |
| 013 | 4 | RESERVED |
| 013 | 5 | Business Practice Standards |
| 013 | | 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 | В | Appendix B - Example for Business Practice Standard WEQ-001-14: Zero Change Narrative |
| 013 | C | Appendix C – File Request and File Download Examples |

| 013 | D | Appendix D – Ancillary Service Linkage Examples |
|-----|--------|---|
| 013 | E | Appendix E – NITS Examples |
| 014 | 0 | 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 | A | 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 | A | 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 | В | Appendix B – Use Case Combinations |
| 019 | 0 | RESERVED |
| 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 |
| | | |

| Request Cross Reference | | | | |
|-------------------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| WEQ-000 Abbreviati | ons, Acronyms, and D | Definition of Terms | | |
| Introduction | Introduction | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | Add Introduction | |
| Applicability | Applicability | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | Add Applicability | |
| 000-1 | Abbreviations and Acronyms | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | Move abbreviations and acronyms from sections to WEQ-000-1 "ABBREVIATIONS AND ACRONYMS" | |
| 000-1 | Abbreviations and Acronyms | WEQ 2009 Annual Plan Item 5.a.2, 5.i, R08004, R09011 (07/15/2010) | Delete the acronym PPO. Add the acronym PPGC. | |

| Request Cross Reference | | | | |
|-------------------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 000-1 | Abbreviations and Acronyms | WEQ 2010 Annual Plan Item 6.a (08/20/2010) | Add abbreviations and acronyms in support of WEQ 2010 WEQ Annual Plan Items 6.a-c: "BAS – Building Automation System", "CalConnect – Calendaring and Scheduling Consortium", "CIM – Common Information Model", "C&I – Commercial and Industrial", "DDE – Designated Dispatch Entity", "DER – Distributed Energy Resource", "DR – Demand Response", "EA – Environmental Authority", "ED – End Device", "EMS – Energy Management System", "ESI – Energy Services Interface", "FIX – Financial Information eXchange Protocol", "FR – Federal Regulator", "GWAC – GridWise Architecture Council", "iCalendar – Internet Calendaring and Scheduling Core Object Specification", "IEC TC57 – International Electrotechnical Commission Technical Committee 57", "IETF – Internet Engineering Task Force", "IRC Council – Independent System Operator/Regional Transmission Operator Council", "ISIN – International Security Identifier Number", "ISO – International Organization for Standardization", "ISOs/RTOs – Independent System Operators/Regional Transmission Operators", "kW – Kilowatt", "kWh – Kilowatt Hour", "LA – Local Authority", "MA – Meter Authority", "MBL – Maximum Base Load", "MB/MA – Meter Before/Meter After", "MGO – Metering Generator Output", "MP – Market Participant", "PAP-Priority Action Plan", "RM – Response Method", "RMA – Response Method Aggregation", "OpenSG – Open Smart Grid", "PUC – Public Utility Commission", "SE – Scheduling Entity", "SGTF – Smart Grid Task Force", "SO – System Operator", "TDSP – Transmission/Distribution Service Provider", "UC – Utility Customer", "UCAlug – UCA International Users Group", "UDO – Utility Distribution Operator", and "UML – Unified Modeling Language." | |
| 000-1 | Abbreviations and Acronyms | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add abbreviations and acronyms: "PEV – Plug-in Electric Vehicle", "EISA – Energy Independence and Security Act", "DOE – Department of Energy", "HAN – Home Area Network", "XMI – XML Media Exchange, "IEC – International Electrotechnical Commission" | |
| 000-1 | Abbreviations and Acronyms | WEQ 2010 Annual Plan Item 1.a.i (12/06/2010) | Add abbreviations and acronyms "SDX – System Data Exchange" | |

| Request Cross Reference | | | | | |
|-------------------------|---|---|---|--|--|
| Standard | Description | Request No. | Action | | |
| 000-1 | Abbreviations and Acronyms | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add abbreviations and acronyms to support Measurement and Verification of Energy Efficiency Products: "ANSI – American National Standard Institute", "ASHREA – American Society of Heating, Refrigeration and Air Conditioning Engineers", "c.v Coefficient of Variation", "EERP - Energy Efficiency Resource Provider", "FEMP - Federal Energy Management Program (US)", "HVAC - Heating, ventilating, and air conditioning", "IEEE - Institute of Electrical and Electronics Engineers", "IPMVP - International Performance Measurement and Verification Protocol", "kHz – Kilohertz", "M&V – Measurement and Verification", "RMS – Root-Mean Square", "VEE – Validation Editing and Estimation" | | |
| 000-1 | Abbreviations and Acronyms | MC12020 (06/16/2012) | Delete the Acronym "IPMVP - International Performance Measurement and Verification Protocol." | | |
| 000-1 | Abbreviations and Acronyms | MC12025 (07/31/2012) | Delete the Acronym "SDX –System Data Exchange" | | |
| 000-1.1 | Abbreviations and Acronyms Do Not Use | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | Add WEQ-000-1.1 "Abbreviations and Acronyms Do Not Use" | | |
| 000-2 | Definition of Terms | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add WEQ-015 Definition of Terms: "Adjustment Window, Advance Notification(s), After-the-Fact Metering, Aggregated Demand Resource, Baseline, Baseline Adjustment, Baseline Type-I (Interval Metered), Baseline Type-II (Non-Interval Metered, Baseline Window, Capacity Service, Demand, Demand Response, Demand Response Event, Demand Response Provider, Demand Reduction Value, Demand Resource, Deployment, Deployment Period, Energy Service, Highly-Variable Load, Load, Maximum Base Load, Meter Before/Meter After, Meter Data Recording Interval, Meter Data Reporting Deadline, Metering Generator Output, Normal Operations, Performance Window, Ramp Period, Ramp Rate, Recovery Period, Reduction Deadline, Regulation Service, Release/Recall, Reserve Service, Sustained Response Period, System Operator, Telemetry, Telemetry Interval, Validation, Editing and Estimation." | | |
| 000-2 | Definition of Terms | WEQ 2009 Annual Plan Item 2.a.ii.3 (7/27/2009) | Add Definition "Capacity Eligible for Rollover" and "Unexercised Rollover Rights." | | |
| 000-2 | Definition of Terms | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Add Definition "Straddle Ramp" | | |
| 000-2 | Definition of Terms | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | Move abbreviations, acronyms, and definitions from sections to WEQ-000-2 "Definition of Terms" | | |

| | Request Cross Reference | | | | |
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| Standard | Description | Request No. | Action | | |
| 000-2 | Definition of Terms | WEQ 2009 Annual Plan Item 5.a.2, 5.i, R08004, R09011 (07/15/2010) | Delete the definitions Power Plant Operator and Power Plant Operator Facility. Add definition Power Plant Gas Coordinator and Power Plant Gas Coordinator Facility. Modify definition Transportation Service Provider. Modify "Note:" in descriptions of definitions: Balancing Authority and Reliability Coordinator. | | |
| 000-2 | Definition of Terms | WEQ 2010 Annual Plan Item 6.a (08/20/2010) | Add defined terms in support of WEQ 2010 WEQ Annual Plan Items 6.a-c: "Business Entity", "Communication Method", "Control", "Designated Dispatch Entity", "Distributed Energy Resources", "End Device", "Environmental Authority", "Federal Regulator", "Load-Serving Entity", "Local Authority", "Market Enrollment", "Market Participant", "Measurement", "Meter Authority", "P-Node", "Participant", "Premise", "Regulator", "Response Method", "Response Method Aggregation", "Resource", "Resource Object", "Scheduling Entity", Service Provider", "State Regulator", "Supporting Objects", "Transmission/Distribution Service Provider", "Utility Customer", "Utility Distribution Operator" and "Zone." | | |
| 000-2 | Definition of Terms | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add defined terms: "Applicable Regulatory Authority", "Distribution Company", "Entity", "Governing Documents", and "Supplier." | | |
| 000-2 | Definition of Terms | WEQ 2010 Annual Plan Item 1.a.i (12/06/2010) | Add defined term: "Intra-BA Transaction." | | |
| 000-2 | Definition of Terms | MC10032 (01/03/2011) | Minor correction to add definitions "Off-Peak" and "On-Peak" | | |
| 000-2 | Definition of Terms | WEQ 2010 Annual Plan Items 6.a-c (Phase 2) (03/21/2011) | Add defined terms: "Asset", "Asset Group", "Service Delivery Point", "Service Location (was Facility in the Phase 1 ERD)." | | |
| 000-2 | Definition of Terms | WEQ 2010 Annual Plan Items 4.a and 4.b (03/21/2011) | Modify definitions for "Baseline", "Baseline Adjustment", "Baseline Type-II", "Baseline Window", "Capacity Service", "Demand Reduction Value", "Demand Resource Availability", "Demand Response', "Demand Response Event", "Demand Response Provider", "Energy Service", "Governing Documents", "Highly-Variable Load", "Maximum Base Load", "Meter Data Recording Interval", "Metering Generator Output", "Normal Operations", "Ramp Rate", "Recovery Period", "Regulation Service", "Release/Recall", "Sustained Response Period", "System Operator", "Telemetry", "Telemetry Interval", and "Validation, Editing and Estimation." | | |
| 000-2 | Definition of Terms | MC11009 (05/30/2011) | Minor correction to address diagram error by replacing diagram for definition "Meter Before/Meter After." | | |
| 000-2 | Definition of Terms | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add definitions "Coordinated Group, Coordinated Request and Network Customer.", (Version 1.6) | | |

| Request Cross Reference | | | | | |
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| Standard | Description | Request No. | Action | | |
| 000-2 | Definition of Terms | WEQ 2012 Annual Plan Item 1.d (03/26/2012) | Modify definition "Bulk Electric System" to read "Shall have the same meaning as defined in the Glossary of Terms Used in NERC Reliability Standards." | | |
| 000-2 | Definition of Terms | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2.b and 3.a.i – Network Service on OASIS (NITS) (06/11/2012) | Modify definition "Assignee" by deleting the word "Transmission." Modify the defined term "Eligible Transmission Customer" to read "Eligible Customer" and its definition by deleting the words "the term Eligible Customer." Delete the defined term "Network Customer" and its definition. Modify the definition "Transmission Customer" to read "Shall have the same meaning as defined in the FERC pro forma OATT." Modify the definition "Transmission Provider" by deleting the words "(or its designated agent)." Add the following Definition of Terms: "Concomitant Evaluation, Designated Agent, Network Load, Network Resource, NITS Application, Pre-submittal Workspace, | | |
| 000-2 | Definition of | MC12025 | Request Interval" Delete the Definition of Terms "Intra BA Transaction – | | |
| | Terms | (07/31/2012) | Information describing a physical Transaction and its participants sourcing and sinking within the same BA using RFI format." | | |
| WEQ-001 Open Acc | ess Same-Time Inform | nation Systems (OASIS) | Business Practice Standards, Version 2.0 | | |
| Introduction | Introduction | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Modify "Introduction" language | | |
| Applicability | Applicability | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Add "Applicability" heading and language | | |
| Applicability | Applicability | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Modify language by changing "Eligible Transmission Customer" to "Eligible Customer" and deleting "Network Customer." | | |
| 001-0.1 | Definition | WEQ 2009 ANNUAL PLAN Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | | |
| 001-0.2 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | | |
| 001-0.3 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | | |
| 001-0.4 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | | |

| Request Cross Reference | | | | |
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| Standard | Description | Request No. | Action | |
| 001-0.5 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.6 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.7 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.8 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.9 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.10 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.11 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.12 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.13 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.14 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.15 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.16 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.17 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.18 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.19 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.20 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |

| Request Cross Reference | | | | |
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| Standard | Description | Request No. | Action | |
| 001-0.21 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.22 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.23 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.24 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001.0.25 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.26 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.27 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.28 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.29 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.30 | Definition | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Modify Definition "Unexercised Rollover Rights" and add footnote | |
| 001-0.30 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-0.31 | Definition | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Definition "Capacity Eligible for Rollover" and footnote | |
| 001-0.31 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED - Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 001-2.1.10 | Business Practice Standard | MC10031 (10/07/2010) | Correct numbering "001-2.10" to "001-2.1.10" for Business Practice Standard "Extended Daily" | |
| 001-2.1.11 | Business Practice Standard | MC10031 (10/07/2010) | Correct numbering "001-2.11" to "001-2.1.11" for Business Practice Standard "Extended Weekly" | |
| 001-2.1.12 | Business Practice Standard | MC10031 (10/07/2010) | Correct numbering "001-2.12" to "001-2.1.12" for Business Practice Standard "Extended Monthly" | |
| 001-2.1.13 | Business Practice Standard | MC10031 (10/07/2010) | Correct numbering "001-2.13" to "001-2.1.13" for Business Practice Standard "Extended Yearly" | |

| | Request Cross Reference | | | | |
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| Standard | Description | Request No. | Action | | |
| 001-2.1.14 | Business Practice Standard | MC10031 (10/07/2010) | Correct numbering "001-2.14" to "001-2.1.14" for Business Practice Standard "Next Increment Hourly" | | |
| 001-4.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), Version 1.6 | | |
| 001-4.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | | |
| 001-4.7.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | | |
| 001-4.7.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | | |
| 001-4.7.3.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | | |
| 001-4.7.3.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | | |
| 001-4.7.3.4.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | | |
| 001-4.9 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | | |
| 001-4.9.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | | |
| 001-4.9.4.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | | |
| 001-4.9.4.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | | |
| 001-4.9.4.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard | | |

| Request Cross Reference | | | | |
|-------------------------|-------------------------------|--|--|--|
| Standard | Description | Request No. | Action | |
| 001-4.10 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 001-4.10.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 001-4.10.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 001-4.10.6.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 001-4.10.6.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 001-4.10.6.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard | |
| 001-4.11 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 001-4.11.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 001-4.11.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Modify Business Practice Standard | |
| 001-4.13 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 001-4.13 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Modify title for Table 4-2 by adding "PTP" before REQUEST TIMING REQUIREMENTS. | |
| 001-7.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Modify language by changing "Eligible Transmission Customer" to "Eligible Customer." | |
| 001-9.1.3.1 | Business Practice Standard | WEQ 2012 Annual Plan Item 5.e (03/26/2012) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | |

| Request Cross Reference | | | | |
|-------------------------|-------------------------------|---|---|--|
| Standard | Description | Request No. | Action | |
| 001-9.7 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Modify Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | |
| 001-9.7.1 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | |
| 001-9.7.1.1 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | |
| 001-9.7.1.2 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | |
| 001-9.7.1.3 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | |
| 001-9.7.1.4 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | |
| 001-9.7.2 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | |
| 001-9.7.3 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | |
| 001-9.7.3.1 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | |
| 001-9.7.4 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | |
| 001-9.7.5 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | |
| 001-9.7.6 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | |
| 001-9.7.7 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | |
| 001-9.7.8 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | |
| 001-9.7.8.1 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | |
| 001-9.7.8.2 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | |

| | Request Cross Reference | | | | |
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| Standard | Description | Request No. | Action | | |
| 001-9.7.8.2.1 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | | |
| 001-9.7.8.2.2 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | | |
| 001-9.7.9 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | | |
| 001-9.7.9.1 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | | |
| 001-9.7.10 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | | |
| 001-9.7.11 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Firm Basis" | | |
| 001-10.3.1.1 | Business Practice Standard | WEQ 2012 Annual Plan Item 5.e (03/26/2012) | Add Business Practice Standard – "Requirements for Dealing with Redirects on a Non-firm Basis" | | |
| 001-10.8 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Add reference to "Version 1.8.1 Electronic Tagging Functional Specification" | | |
| 001-11 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Modify language by changing "Eligible Transmission Customer" to "Eligible Customer." | | |
| 001-13.1 | Business Practice Standard | WEQ 2009 Annual Plan Item 3.d (06/15/2009) | Modify Business Practice Standard by removing reference to "Standards of Conduct" | | |
| 001-13.1.2 | Business Practice Standard | WEQ 2009 Annual Plan Item 3.d (06/15/2009) | Delete Business Practice Standard and mark as RESERVED | | |
| 001-14.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Item 7.a (11/28/2011) | Modify "Zero ATC Narrative Timing" Business Practice Standard to comply with FERC direction. | | |
| 001-15.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Item 7.a (11/28/2011) | Modify "ATC Change Narrative Timing" Business Practice Standard to comply with FERC direction. | | |
| 001-20.2.4 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Modify Business Practice Standard language - "Rollover Rights" | | |
| 001-20.3 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Modify Business Practice Standard language - "Rollover Rights" | | |

| | Request Cross Reference | | | | |
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| Standard | Description | Request No. | Action | | |
| 001-21.3.1.2.2 | Business Practice Standard | WEQ 2009 Annual Plan Item 3.d (06/15/2009) | Delete Business Practice Standard and mark as RESERVED | | |
| 001-23 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems, (Version 1.6) | | |
| 001-23.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – General Requirements, (Version 1.6) | | |
| 001-23.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – General Requirements, (Version 1.6) | | |
| 001-23.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – General Requirements, (Version 1.6) | | |
| 001-23.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." | | |
| 001-23.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – General Requirements, (Version 1.6) | | |
| 001-23.1.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – General Requirements, (Version 1.6) | | |
| 001-23.1.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – General Requirements, (Version 1.6) | | |
| 001-23.1.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – General Requirements, (Version 1.6) | | |
| 001-23.1.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – General Requirements, (Version 1.6) | | |
| 001-23.1.8 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – General Requirements, (Version 1.6) | | |
| 001-23.1.8 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Modify language by adding "Eligible Customer." | | |

| | Request Cross Reference | | | | |
|--------------|-------------------------------|--|---|--|--|
| Standard | Description | Request No. | Action | | |
| 001-23.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems - Eligibility, (Version 1.6) | | |
| 001-23.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems - Eligibility, (Version 1.6) | | |
| 001-23.2.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems - Eligibility, (Version 1.6) | | |
| 001-23.2.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Modify language by adding "Eligible Customer." | | |
| 001-23.2.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems - Eligibility, (Version 1.6) | | |
| 001-23.2.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." | | |
| 001-23.2.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems - Eligibility, (Version 1.6) | | |
| 001-23.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems - Eligibility, (Version 1.6) | | |
| 001-23.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." | | |
| 001-23.2.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems - Eligibility, (Version 1.6) | | |
| 001-23.2.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems - Eligibility, (Version 1.6) | | |
| 001-23.2.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard regarding requests for Concomitant Evaluation | | |

| Request Cross Reference | | | | |
|-------------------------|-------------------------------|--|--|--|
| Standard | Description | Request No. | Action | |
| 001-23.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) | |
| 001-23.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) | |
| 001-23.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) – Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." | |
| 001-23.3.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) | |
| 001-23.3.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." | |
| 001-23.3.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) | |
| 001-23.3.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer." | |
| 001-23.3.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) | |
| 001-23.3.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." | |
| 001-23.3.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) | |
| 001-23.3.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." | |
| 001-23.3.4.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) | |

| Request Cross Reference | | | |
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| Standard | Description | Request No. | Action |
| 001-23.3.4.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." |
| 001-23.3.4.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) |
| 001-23.3.4.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." |
| 001-23.3.4.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) |
| 001-23.3.4.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." |
| 001-23.3.4.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) |
| 001-23.3.4.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." |
| 001-23.3.4.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) |
| 001-23.3.4.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." |
| 001-23.3.4.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) |
| 001-23.3.4.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." Capitalize "STATUS." |
| 001-23.3.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 001-23.3.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." Capitalize "STATUS." | |
| 001-23.3.5.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) | |
| 001-23.3.5.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." Capitalize "STATUS." | |
| 001-23.3.5.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) | |
| 001-23.3.5.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." Capitalize "STATUS" and correct spelling "SUPERSEDED." | |
| 001-23.3.5.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) | |
| 001-23.3.5.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." Capitalize "STATUS." | |
| 001-23.3.5.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) | |
| 001-23.3.5.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." Capitalize "STATUS." | |
| 001-23.3.5.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard | |
| 001-23.3.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) | |
| 001-23.3.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) | |

| | Request Cross Reference | | | |
|-------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 001-23.3.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." Capitalize "STATUS." | |
| 001-23.3.8 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) | |
| 001-23.3.8 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." | |
| 001-23.3.9 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard for Coordination of Requests for Service Across Multiple Transmission Systems – Processing of Coordinated Requests, (Version 1.6) | |
| 001-23.3.9 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by adding "Eligible Customer" and deleting "or Network Customer." | |
| 001-101.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.2.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.2.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.2.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |

| | Request Cross Reference | | | |
|-----------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 001-101.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.5.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.5.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.5.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.5.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.5.3.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.5.3.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) – Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.5.3.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.5.3.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |

| | Request Cross Reference | | | |
|--------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 001-101.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.8 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.9 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.10 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.11 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – General Requirements" | |
| 001-101.12 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "DNR Information Requirements" | |
| 001-101.12.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "DNR Information Requirements" | |
| 001-101.12.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "DNR Information Requirements" | |
| 001-101.12.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "DNR Information Requirements" | |
| 001-101.12.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "DNR Information Requirements" | |
| 001-101.13 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Network Load Information Requirements" | |
| 001-101.13.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) – Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Network Load Information Requirements" | |

| Request Cross Reference | | | |
|-------------------------|-------------------------------|--|---|
| Standard | Description | Request No. | Action |
| 001-101.13.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Network Load Information Requirements" |
| 001-101.13.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Network Load Information Requirements" |
| 001-101.13.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Network Load Information Requirements" |
| 001-101.13.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Network Load Information Requirements" |
| 001-101.13.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Network Load Information Requirements" |
| 001-102 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Application" |
| 001-102.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of NITS Application" |
| 001-102.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of NITS Application" |
| 001-102.1.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of NITS Application" |
| 001-102.1.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of NITS Application" |
| 001-102.1.1.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of NITS Application" |
| 001-102.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of NITS Application" |

| | Request Cross Reference | | | |
|-----------------|-------------------------------|--|--|--|
| Standard | Description | Request No. | Action | |
| 001-102.1.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of NITS Application" | |
| 001-102.1.2.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of NITS Application" | |
| 001-102.1.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of NITS Application" | |
| 001-102.1.2.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of NITS Application" | |
| 001-102.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Initial Review of NITS Application" | |
| 001-102.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Application" | |
| 001-102.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Invalid NITS Application" | |
| 001-102.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Invalid NITS Application" | |
| 001-102.3.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Invalid NITS Application" | |
| 001-102.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient NITS Application" | |
| 001-102.4.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient NITS Application" | |
| 001-102.4.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient NITS Application" | |

| | Request Cross Reference | | | |
|---------------|-------------------------------|--|--|--|
| Standard | Description | Request No. | Action | |
| 001-102.4.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient NITS Application" | |
| 001-102.4.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient NITS Application" | |
| 001-102.4.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient NITS Application" | |
| 001-102.4.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient NITS Application" | |
| 001-102.4.4.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient NITS Application" | |
| 001-102.4.4.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient NITS Application" | |
| 001-102.4.4.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient NITS Application" | |
| 001-102.4.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient NITS Application" | |
| 001-102.4.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient NITS Application" | |
| 001-102.4.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient NITS Application" | |
| 001-102.4.8 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient NITS Application" | |
| 001-102.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Completed NITS Application" | |

| | Request Cross Reference | | | |
|-------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 001-102.5.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Completed NITS Application" | |
| 001-102.5.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Completed NITS Application" | |
| 001-102.5.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Completed NITS Application" | |
| 001-103 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Evaluation of NITS Application" | |
| 001-103.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Review of Completed NITS Application" | |
| 001-103.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Review of Completed NITS Application" | |
| 001-103.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Review of Completed NITS Application" | |
| 001-103.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Evaluation of NITS Application" | |
| 001-103.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Evaluation of NITS Application" | |
| 001-103.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Evaluation of NITS Application" | |
| 001-103.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Declining a NITS Application" | |
| 001-103.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Declining a NITS Application" | |

| | Request Cross Reference | | | |
|---------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 001-103.3.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Declining a NITS Application" | |
| 001-103.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Refusal of Completed NITS Application" | |
| 001-103.4.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Refusal of Completed NITS Application" | |
| 001-103.4.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Refusal of Completed NITS Application" | |
| 001-103.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Counteroffer to NITS Application" | |
| 001-103.5.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Counteroffer to NITS Application" | |
| 001-103.5.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Counteroffer to NITS Application" | |
| 001-103.5.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Counteroffer to NITS Application" | |
| 001-103.5.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Counteroffer to NITS Application" | |
| 001-103.5.2.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Counteroffer to NITS Application" | |
| 001-103.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Acceptance of NITS Application" | |
| 001-103.6.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Acceptance of NITS Application" | |

| Request Cross Reference | | | |
|-------------------------|-------------------------------|--|--|
| Standard | Description | Request No. | Action |
| 001-103.6.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Acceptance of NITS Application" |
| 001-103.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Changes to NITS Application Prior To Confirmation" |
| 001-103.7.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Changes to NITS Application Prior To Confirmation" |
| 001-103.7.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Changes to NITS Application Prior To Confirmation" |
| 001-103.7.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Changes to NITS Application Prior To Confirmation" |
| 001-103.8 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation or Withdrawal of a Completed NITS Application" |
| 001-103.8.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation or Withdrawal of a Completed NITS Application" |
| 001-103.8.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation or Withdrawal of a Completed NITS Application" |
| 001-103.8.1.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation or Withdrawal of a Completed NITS Application" |
| 001-103.8.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation or Withdrawal of a Completed NITS Application" |
| 001-103.8.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation or Withdrawal of a Completed NITS Application" |
| 001-103.9 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Final Disposition of NITS Application" |

| | Request Cross Reference | | | |
|---------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 001-103.9.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Final Disposition of NITS Application" | |
| 001-103.9.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Final Disposition of NITS Application" | |
| 001-103.9.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Final Disposition of NITS Application" | |
| 001-103.9.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) – Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Final Disposition of NITS Application" | |
| 001-104 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Administrative Changes to the NITS Application" | |
| 001-104.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Administrative Changes to the NITS Application" | |
| 001-104.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Administrative Changes to the NITS Application" | |
| 001-104.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Administrative Changes to the NITS Application" | |
| 001-104.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Administrative Changes to the NITS Application" | |
| 001-104.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Administrative Changes to the NITS Application" | |
| 001-105 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Modification of Service" | |
| 001-105.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "General Requirements of Modification of NITS" | |

| | Request Cross Reference | | | |
|-----------------|-------------------------------|--|--|--|
| Standard | Description | Request No. | Action | |
| 001-105.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "General Requirements of Modification of NITS" | |
| 001-105.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "General Requirements of Modification of NITS" | |
| 001-105.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "General Requirements of Modification of NITS" | |
| 001-105.1.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) – Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "General Requirements of Modification of NITS" | |
| 001-105.1.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "General Requirements of Modification of NITS" | |
| Table 105-A | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Table 105-A "NITS Request Timing Requirements" | |
| 001-105.1.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "General Requirements of Modification of NITS" | |
| 001-105.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Designation of a Network Resource" | |
| 001-105.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Designation of a Network Resource" | |
| 001-105.2.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Designation of a Network Resource" | |
| 001-105.2.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Designation of a Network Resource" | |
| 001-105.2.1.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Designation of a Network Resource" | |

| Request Cross Reference | | | |
|-------------------------|-------------------------------|--|---|
| Standard | Description | Request No. | Action |
| 001-105.2.1.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Designation of a Network Resource" |
| 001-105.2.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Designation of a Network Resource" |
| 001-105.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Initial Review of Request for Designation of a Network Resource" |
| 001-105.2.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Initial Review of Request for Designation of a Network Resource" |
| 001-105.2.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Invalid Request for Designation of a Network Resource" |
| 001-105.2.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Invalid Request for Designation of a Network Resource" |
| 001-105.2.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Designation of a Network Resource" |
| 001-105.2.4.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Designation of a Network Resource" |
| 001-105.2.4.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Designation of a Network Resource" |
| 001-105.2.4.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Designation of a Network Resource" |
| 001-105.2.4.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Designation of a Network Resource" |
| 001-105.2.4.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Designation of a Network Resource" |

| | Request Cross Reference | | | |
|-----------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 001-105.2.4.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Designation of a Network Resource" | |
| 001-105.2.4.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Designation of a Network Resource" | |
| 001-105.2.4.5.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Designation of a Network Resource" | |
| 001-105.2.4.5.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Designation of a Network Resource" | |
| 001-105.2.4.5.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Designation of a Network Resource" | |
| 001-105.2.4.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Designation of a Network Resource" | |
| 001-105.2.4.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Designation of a Network Resource" | |
| 001-105.2.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Completed Request for Designation of a Network Resource" | |
| 001-105.2.5.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Completed Request for Designation of a Network Resource" | |
| 001-105.2.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Review of Completed Request for Designation of a Network Resource" | |
| 001-105.2.6.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Review of Completed Request for Designation of a Network Resource" | |
| 001-105.2.6.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Review of Completed Request for Designation of a Network Resource" | |

| | Request Cross Reference | | | |
|----------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 001-105.2.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Study of Request for Designation of a Network Resource" | |
| 001-105.2.7.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Study of Request for Designation of a Network Resource" | |
| 001-105.2.7.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Study of Request for Designation of a Network Resource" | |
| 001-105.2.8 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Decline a Request for Designation of a Network Resource" | |
| 001-105.2.8.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Decline a Request for Designation of a Network Resource" | |
| 001-105.2.9 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Refusal of Request for Designation of a Network Resource" | |
| 001-105.2.9.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Refusal of Request for Designation of a Network Resource" | |
| 001-105.2.10 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Counteroffer to Request for Designation of a Network Resource" | |
| 001-105.2.10.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Counteroffer to Request for Designation of a Network Resource" | |
| 001-105.2.10.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Counteroffer to Request for Designation of a Network Resource" | |
| 001-105.2.11 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Acceptance of Request for Designation of a Network Resource" | |
| 001-105.2.11.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Acceptance of Request for Designation of a Network Resource" | |

| | Request Cross Reference | | | |
|------------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 001-105.2.12 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation, Rebid, or Withdrawal of a Request for Designation of a Network Resource" | |
| 001-105.2.12.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation, Rebid, or Withdrawal of a Request for Designation of a Network Resource" | |
| 001-105.2.12.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation, Rebid, or Withdrawal of a Request for Designation of a Network Resource" | |
| 001-105.2.12.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation, Rebid, or Withdrawal of a Request for Designation of a Network Resource" | |
| 001-105.2.12.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation, Rebid, or Withdrawal of a Request for Designation of a Network Resource" | |
| 001-105.2.13 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Final Disposition of Request for Designation of a Network Resource" | |
| 001-105.2.13.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Final Disposition of Request for Designation of a Network Resource" | |
| 001-105.2.13.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Final Disposition of Request for Designation of a Network Resource" | |
| 001-105.2.13.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Final Disposition of Request for Designation of a Network Resource" | |
| 001-105.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Termination of DNR" | |
| 001-105.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Termination of DNR" | |
| 001-105.3.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Termination of DNR" | |

| | Request Cross Reference | | | |
|-----------------|-------------------------------|--|--|--|
| Standard | Description | Request No. | Action | |
| 001-105.3.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Termination of DNR" | |
| 001-105.3.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Termination of DNR" | |
| 001-105.3.1.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Termination of DNR" | |
| 001-105.3.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Temporary Termination of DNR" | |
| 001-105.3.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Temporary Termination of DNR" | |
| 001-105.3.2.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Temporary Termination of DNR" | |
| 001-105.3.2.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Temporary Termination of DNR" | |
| 001-105.3.2.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Temporary Termination of DNR" | |
| 001-105.3.2.1.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Temporary Termination of DNR" | |
| 001-105.3.2.1.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Temporary Termination of DNR" | |
| 001-105.3.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Initial Review of Request for Temporary Termination of DNR" | |
| 001-105.3.2.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Initial Review of Request for Temporary Termination of DNR" | |

| Request Cross Reference | | | |
|-------------------------|-------------------------------|--|--|
| Standard | Description | Request No. | Action |
| 001-105.3.2.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Invalid Request for Temporary Termination of DNR" |
| 001-105.3.2.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Invalid Request for Temporary Termination of DNR" |
| 001-105.3.2.3.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Invalid Request for Temporary Termination of DNR" |
| 001-105.3.2.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Temporary Termination of DNR" |
| 001-105.3.2.4.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Temporary Termination of DNR" |
| 001-105.3.2.4.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Temporary Termination of DNR" |
| 001-105.3.2.4.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Temporary Termination of DNR" |
| 001-105.3.2.4.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Temporary Termination of DNR" |
| 001-105.3.2.4.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Temporary Termination of DNR" |
| 001-105.3.2.4.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Temporary Termination of DNR" |
| 001-105.3.2.4.2.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Temporary Termination of DNR" |
| 001-105.3.2.4.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Temporary Termination of DNR" |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 001-105.3.2.4.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Temporary Termination of DNR" | |
| 001-105.3.2.4.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Temporary Termination of DNR" | |
| 001-105.3.2.4.5.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Temporary Termination of DNR" | |
| 001-105.3.2.4.5.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Temporary Termination of DNR" | |
| 001-105.3.2.4.5.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Temporary Termination of DNR" | |
| 001-105.3.2.4.5.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Temporary Termination of DNR" | |
| 001-105.3.2.4.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Temporary Termination of DNR" | |
| 001-105.3.2.4.6.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Temporary Termination of DNR" | |
| 001-105.3.2.4.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Temporary Termination of DNR" | |
| 001-105.3.2.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Completed Request for Temporary Termination of DNR" | |
| 001-105.3.2.5.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Completed Request for Temporary Termination of DNR" | |
| 001-105.3.2.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Acceptance of Request for Temporary Termination of DNR" | |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 001-105.3.2.6.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Acceptance of Request for Temporary Termination of DNR" | |
| 001-105.3.2.6.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Acceptance of Request for Temporary Termination of DNR" | |
| 001-105.3.2.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation or Withdrawal of a Request for Temporary Termination of DNR" | |
| 001-105.3.2.7.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation or Withdrawal of a Request for Temporary Termination of DNR" | |
| 001-105.3.2.7.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation or Withdrawal of a Request for Temporary Termination of DNR" | |
| 001-105.3.2.8 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Final Disposition of Request for Temporary Termination of DNR" | |
| 001-105.3.2.8.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Final Disposition of Request for Temporary Termination of DNR" | |
| 001-105.3.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Indefinite Termination of DNR" | |
| 001-105.3.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Indefinite Termination of DNR" | |
| 001-105.3.3.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Indefinite Termination of DNR" | |
| 001-105.3.3.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Indefinite Termination of DNR" | |
| 001-105.3.3.1.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Indefinite Termination of DNR" | |

| | | Request Cross Re | eference |
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| Standard | Description | Request No. | Action |
| 001-105.3.3.1.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Indefinite Termination of DNR" |
| 001-105.3.3.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Initial Review of Request for Indefinite Termination of DNR" |
| 001-105.3.3.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Initial Review of Request for Indefinite Termination of DNR" |
| 001-105.3.3.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Invalid Request for Indefinite Termination of DNR" |
| 001-105.3.3.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Invalid Request for Indefinite Termination of DNR" |
| 001-105.3.3.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Completed Request for Indefinite Termination of DNR" |
| 001-105.3.3.4.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Completed Request for Indefinite Termination of DNR" |
| 001-105.3.3.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Acceptance of Request for Indefinite Termination of DNR" |
| 001-105.3.3.5.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Acceptance of Request for Indefinite Termination of DNR" |
| 001-105.3.3.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation or Withdrawal of a Request for Indefinite Termination of DNR" |
| 001-105.3.3.6.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation or Withdrawal of a Request for Indefinite Termination of DNR" |
| 001-105.3.3.6.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation or Withdrawal of a Request for Indefinite Termination of DNR" |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 001-105.3.3.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Final Disposition of Request for Indefinite Termination of DNR" | |
| 001-105.3.3.7.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Final Disposition of Request for Indefinite Termination of DNR" | |
| 001-105.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Modification of Network Load" | |
| 001-105.4.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Modification of Network Load" | |
| 001-105.4.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Modification of Network Load" | |
| 001-105.4.1.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Modification of Network Load" | |
| 001-105.4.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Modification of Network Load" | |
| 001-105.4.1.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Modification of Network Load" | |
| 001-105.4.1.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Modification of Network Load" | |
| 001-105.4.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Modification of Network Load" | |
| 001-105.4.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Initial Review of Request for Modification of Network Load" | |
| 001-105.4.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Initial Review of Request for Modification of Network Load" | |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 001-105.4.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Invalid Request for Modification of Network Load" | |
| 001-105.4.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Invalid Request for Modification of Network Load" | |
| 001-105.4.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Modification of Network Load" | |
| 001-105.4.4.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Modification of Network Load" | |
| 001-105.4.4.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Modification of Network Load" | |
| 001-105.4.4.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Modification of Network Load" | |
| 001-105.4.4.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Modification of Network Load" | |
| 001-105.4.4.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Modification of Network Load" | |
| 001-105.4.4.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Modification of Network Load" | |
| 001-105.4.4.5.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Modification of Network Load" | |
| 001-105.4.4.5.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Modification of Network Load" | |
| 001-105.4.4.5.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Modification of Network Load" | |

| Request Cross Reference | | | |
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| Standard | Description | Request No. | Action |
| 001-105.4.4.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Modification of Network Load" |
| 001-105.4.4.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Deficient Request for Modification of Network Load" |
| 001-105.4.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Completed Request for Modification of Network Load" |
| 001-105.4.5.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Completed Request for Modification of Network Load" |
| 001-105.4.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Review of Completed Request for Modification of Network Load" |
| 001-105.4.6.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Review of Completed Request for Modification of Network Load" |
| 001-105.4.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Study of Request for Modification of Network Load" |
| 001-105.4.7.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Study of Request for Modification of Network Load" |
| 001-105.4.7.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Study of Request for Modification of Network Load" |
| 001-105.4.8 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Decline a Request for Modification of Network Load" |
| 001-105.4.8.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Decline a Request for Modification of Network Load" |
| 001-105.4.9 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Refusal of Request for Modification of Network Load" |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 001-105.4.9.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Refusal of Request for Modification of Network Load" | |
| 001-105.4.10 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Counteroffer to Request for Modification of Network Load" | |
| 001-105.4.10.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Counteroffer to Request for Modification of Network Load" | |
| 001-105.4.10.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Counteroffer to Request for Modification of Network Load" | |
| 001-105.4.11 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Acceptance of Request for Modification of Network Load" | |
| 001-105.4.11.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Acceptance of Request for Modification of Network Load" | |
| 001-105.4.12 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation, Rebid, or Withdrawal of a Request for Modification of Network Load" | |
| 001-105.4.12.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation, Rebid, or Withdrawal of a Request for Modification of Network Load" | |
| 001-105.4.12.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation, Rebid, or Withdrawal of a Request for Modification of Network Load" | |
| 001-105.4.12.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation, Rebid, or Withdrawal of a Request for Modification of Network Load" | |
| 001-105.4.12.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation, Rebid, or Withdrawal of a Request for Modification of Network Load" | |
| 001-105.4.13 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Final Disposition of Request for Modification of Network Load" | |

| | Request Cross Reference | | | |
|------------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 001-105.4.13.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Final Disposition of Request for Modification of Network Load" | |
| 001-105.4.13.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Final Disposition of Request for Modification of Network Load" | |
| 001-105.4.13.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Final Disposition of Request for Modification of Network Load" | |
| 001-105.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Termination of Network Load" | |
| 001-105.5.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Termination of Network Load" | |
| 001-105.5.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Termination of Network Load" | |
| 001-105.5.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Termination of Network Load" | |
| 001-105.5.1.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Termination of Network Load" | |
| 001-105.5.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Termination of Network Load" | |
| 001-105.5.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Termination of Network Load" | |
| 001-105.5.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Termination of Network Load" | |
| 001-105.5.2.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Termination of Network Load" | |

| | Request Cross Reference | | | |
|-----------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 001-105.5.2.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submission of Request for Termination of Network Load" | |
| 001-105.5.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Initial Review of Request for Termination of Network Load" | |
| 001-105.5.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Initial Review of Request for Termination of Network Load" | |
| 001-105.5.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Invalid Request for Termination of Network Load" | |
| 001-105.5.4.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Invalid Request for Termination of Network Load" | |
| 001-105.5.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Completed Request for Termination of Network Load" | |
| 001-105.5.5.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Completed Request for Termination of Network Load" | |
| 001-105.5.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Acceptance of Request for Termination of Network Load" | |
| 001-105.5.6.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Acceptance of Request for Termination of Network Load" | |
| 001-105.5.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation or Withdrawal of a Request for Termination of Network Load" | |
| 001-105.5.7.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation or Withdrawal of a Request for Termination of Network Load" | |
| 001-105.5.7.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Confirmation or Withdrawal of a Request for Termination of Network Load" | |

| Request Cross Reference | | | |
|-------------------------|-------------------------------|--|--|
| Standard | Description | Request No. | Action |
| 001-105.5.8 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Final Disposition of Request for Termination of Network Load" |
| 001-105.5.8.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Final Disposition of Request for Termination of Network Load" |
| 001-105.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Concomitant Evaluation" |
| 001-105.6.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Concomitant Evaluation" |
| 001-105.6.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Concomitant Evaluation" |
| 001-105.6.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Concomitant Evaluation" |
| 001-105.6.1.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Concomitant Evaluation" |
| 001-105.6.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Concomitant Evaluation" |
| 001-105.6.1.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Concomitant Evaluation" |
| 001-105.6.1.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Concomitant Evaluation" |
| 001-105.6.1.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Concomitant Evaluation" |
| 001-105.6.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Concomitant Evaluation" |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 001-105.6.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Concomitant Evaluation" | |
| 001-105.6.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Concomitant Evaluation" | |
| 001-105.6.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Concomitant Evaluation" | |
| 001-105.6.5.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Concomitant Evaluation" | |
| 001-105.6.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Concomitant Evaluation" | |
| 001-105.6.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Concomitant Evaluation Final Disposition" | |
| 001-105.6.7.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Concomitant Evaluation Final Disposition" | |
| 001-105.6.7.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Concomitant Evaluation Final Disposition" | |
| 001-106 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Secondary Network Transmission Service" | |
| 001-106.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request for Secondary Network Transmission Service" | |
| 001-106.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request for Secondary Network Transmission Service" | |
| 001-106.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request for Secondary Network Transmission Service" | |

| | Request Cross Reference | | | |
|---------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 001-106.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request for Secondary Network Transmission Service" | |
| 001-106.1.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request for Secondary Network Transmission Service" | |
| 001-106.1.4.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request for Secondary Network Transmission Service" | |
| 001-106.1.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request for Secondary Network Transmission Service" | |
| 001-106.1.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request for Secondary Network Transmission Service" | |
| 001-106.1.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request for Secondary Network Transmission Service" | |
| 001-106.1.8 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request for Secondary Network Transmission Service" | |
| 001-106.1.9 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request for Secondary Network Transmission Service" | |
| 001-106.1.10 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request for Secondary Network Transmission Service" | |
| 001-106.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Terminating Secondary Network Transmission Service Capacity" | |
| 001-106.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Terminating Secondary Network Transmission Service Capacity" | |
| 001-106.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Terminating Secondary Network Transmission Service Capacity" | |

| | Request Cross Reference | | | |
|-------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 001-106.2.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Terminating Secondary Network Transmission Service Capacity" | |
| 001-106.2.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Terminating Secondary Network Transmission Service Capacity" | |
| 001-106.2.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Terminating Secondary Network Transmission Service Capacity" | |
| 001-106.2.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Terminating Secondary Network Transmission Service Capacity" | |
| 001-106.2.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Terminating Secondary Network Transmission Service Capacity" | |
| 001-107 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Modification of NITS Application STOP_TIME" | |
| 001-107.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Modification of NITS Application STOP_TIME" | |
| 001-107.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Modification of NITS Application STOP_TIME" | |
| 001-107.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Modification of NITS Application STOP_TIME" | |
| 001-107.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Modification of NITS Application STOP_TIME" | |
| 001-107.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS – Modification of NITS Application STOP_TIME" | |
| 001-INT2 | Interpretation | C11004 (03/26/2012) | Add Interpretation for NAESB WEQ Business Practice Standards WEQ-001-9.1 and WEQ-001-10.1 | |
| 001-B | Appendix | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Modify "Notes for Examples" by adding "1-7"; Add Notes and Examples 8-17 | |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 001-C | Appendix | WEQ 2009 Annual Plan Item 3.d (06/15/2009) | Modify Appendix C by deleting "001-C.4: Requirements related to posting of information under the Standards of Conduct link" | |
| 001-E | Appendix | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Appendix E – Contiguity Examples for Coordinated Groups, (Version 1.6) | |
| WEQ-002 Open A Version | | mation System (OASIS) | Standards & Communication Protocols, | |
| Introduction | Introduction | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Modify "Introduction" language | |
| Applicability | Applicability | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Add "Applicability" heading and language | |
| Applicability | Applicability | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by changing "Eligible Transmission Customer" to "Eligible Customer" and deleting "Network Customer" | |
| 002-0.1 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 002-0.2 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 002-0.3 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 002-0.4 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 002-0.5 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 002-0.6 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 002-0.7 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 002-0.8 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 002-2.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language for "Internet Tool Requirements" | |
| 002-3.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language for "Access to Information" | |
| 002-3.4 | Business Practice Standard | WEQ 2009 Annual Plan Item 3.d (06/15/2009) | Modify Business Practice Standard by deleting "b.(ii) – Standards of Conduct" and marking as RESERVED | |
| 002-3.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language for "Transmission Provider Updating Requirements" | |
| 002-3.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language for "User Interaction with an OASIS Node" | |
| 002-4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify heading from "Interface Requirements" to "General OASIS and PTP Interface Requirements" and add language | |
| 002-4.2.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language for "Script Names" | |
| 002-4.2.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language for "OASIS Template Construction" | |
| 002-4.2.3.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language heading from "OASIS Template HTML Screens" to "OASIS Template Browser-based Screens" and modify language | |
| 002-4.2.4.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language for "Query Requirements" | |
| 002-4.2.4.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add heading "Response Requirements" and modify language | |
| 002-4.2.5.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language for "Input Requirements" | |
| 002-4.2.8.2 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete reference to NERC Electronic Tagging Specification and Add "Version 1.8.1 Electronic Tagging Functional Specification" | |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 002-4.2.8.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language for "Transmission Customer Company Information" | |
| 002-4.2.10 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language for "Transaction Process" | |
| 002-4.2.10.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language for "Request Types" | |
| 002-4.2.10.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language for "Dynamic Notification" | |
| 002-4.2.10.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language for "Use of Comments" | |
| 002-4.2.12 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Modify reference to "WEQ-013-4.2" by deleting "4.2" and adding "x" | |
| 002-4.2.12 | Business Practice Standard | MC12003 (03/30/2012) | Minor correction to correct reference to Business Practice Standard WEQ-013-x by deleting the "x" and adding "C" (WEQ-013-C) | |
| 002-4.2.12 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify heading from "Linking of Ancillary Services to Transmission Services" to "Linking of Ancillary Services to PTP" | |
| 002-4.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify heading from "Template Descriptions" to "General OASIS and PTP Template Descriptions" and add language | |
| 002-4.3.1 | Business Practice Standard | WEQ 2009 Annual Plan Item 3.d (06/15/2009) | Modify Template(s) column by adding "(optional template to be implemented at Transmission Provider's discretion)" to Process Name: Personnel Transfers, Discretion, and Standards of Conduct | |
| 002-4.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 002-4.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify heading language from "OASIS Template Summary" to "Template Summary" and modify language | |
| 002-4.3.6.1 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Modify Business Practice Standard language for data element "ROLLOVER_WAIVED" | |

| Request Cross Reference | | | |
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| Standard | Description | Request No. | Action |
| 002-4.3.6.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) |
| 002-4.3.6.2 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Modify Business Practice Standard language for data element "ROLLOVER_WAIVED" |
| 002-4.3.6.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) |
| 002-4.3.6.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language for "Status of Transmission Customer Purchase Request/Reservation (<i>transstatus</i>)" |
| 002-4.3.6.2.1 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Modify Business Practice Standard language for data elements "ROLLOVER_ELIGIBLE" and "ROLLOVER_CAPACITY" |
| 002-4.3.6.2.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) |
| 002-4.3.6.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) |
| 002-4.3.6.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) |
| 002-4.3.10.4 | Business Practice Standard | WEQ 2009 Annual Plan Item 3.d (06/15/2009) | Modify the use of the "Personnel Transfers (personnel) Template" |
| 002-4.3.10.5 | Business Practice Standard | WEQ 2009 Annual Plan Item 3.d (06/15/2009) | Modify the use of the "Discretion (discretion) Template" |
| 002-4.3.10.6 | Business Practice Standard | WEQ 2009 Annual Plan Item 3.d (06/15/2009) | Modify the use of the "Standards of Conduct (stdconduct) Template" |
| 002-4.3.11 | Business Practice Standard | WEQ 2009 Annual Plan Item 3.d (06/15/2009) | Modify Business Practice Standard by adding "*A Transmission Provider is only required to implement the audit log templates <i>personnelaudit, discretionaudit,</i> and <i>stdconductaudit</i> " |
| 002-4.3.11 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 002-4.3.11 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language for "OASIS Audit Log" by deleting "cgupdateaudit – audit counterpart to cgupdate" | |
| 002-4.4 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Modify reference to "WEQ-013-4.1" by deleting "4.1" and adding "x" | |
| 002-4.4 | Business Practice Standard | MC12003 (03/30/2012) | Minor correction to correct reference to Business Practice Standard WEQ-013-x by deleting the "x" and adding "C" (WEQ-013-C) | |
| 002-5.10 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 002-5.10 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language for "Implementation Plan" | |
| 002-5.10.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 002-5.10.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify heading language from "OASIS Data Element Cross Reference" to "OASIS Data Element Conversion and Cross Reference" and modify language by changing "VERSION 1.6" to "VERSION 2.0" and adding template "transstatus" (query)" for New Data Element "CONCOMITANT_EVAL_FLAG" | |
| 002-5.10.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS Implementation Requirements" | |
| 002-5.10.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS Specific Implementation Timeline" | |
| 002-101 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS Interface Requirements" | |
| 002-101.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Information Model Concepts" | |
| 002-101.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard heading "NITS OASIS Node Conventions and Structures" | |

| | Request Cross Reference | | | |
|---------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 002-101.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "OASIS Node Naming Requirements" | |
| 002-101.2.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "OASIS Node Names" | |
| 002-101.2.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "OASIS Node and Transmission Provider Home Directory" | |
| 002-101.2.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Script Names" | |
| 002-101.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Data Element Dictionary" | |
| 002-101.2.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS OASIS Template Constructs" | |
| 002-101.2.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS OASIS Template Construction" | |
| 002-101.2.3.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS OASIS Template Categories" | |
| 002-101.2.3.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS OASIS Template User Interface Screens" | |
| 002-101.2.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Query/Response NITS OASIS Template Requirements" | |
| 002-101.2.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Input/Response NITS OASIS Template Requirements" | |
| 002-101.2.5.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Input Requirements" | |

| | Request Cross Reference | | | |
|---------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 002-101.2.5.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Response to Input" | |
| 002-101.2.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Query Variables" | |
| 002-101.2.6.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "General" | |
| 002-101.2.6.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Standard Header Query Variables" | |
| 002-101.2.6.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Responses to Queries" | |
| 002-101.2.6.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Multiple Instances" | |
| 002-101.2.6.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Logical Operations" | |
| 002-101.2.6.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Handling of Time Data Elements" | |
| 002-101.2.6.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Default Values" | |
| 002-101.2.6.8 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Limitations on Queries" | |
| 002-101.2.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS CSV Format" | |
| 002-101.2.7.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "General Record Format" | |

| Request Cross Reference | | | |
|-------------------------|-------------------------------|--|--|
| Standard | Description | Request No. | Action |
| 002-101.2.7.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Input/Response Header Records" |
| 002-101.2.7.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Query/Response Header Records" |
| 002-101.2.7.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Data Records" |
| 002-101.2.7.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Continuation Records" |
| 002-101.2.7.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Error Handling in NITS CSV Formatted Responses" |
| 002-101.2.8 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Registration Information" |
| 002-101.2.9 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Representation of Time" |
| 002-101.2.10 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Transaction Process" |
| 002-101.2.10.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request Types" |
| 002-101.2.10.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "STATUS Values" |
| 002-101.2.10.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Dynamic Notification" |
| 002-101.2.10.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "HTTP Notification" |

| | Request Cross Reference | | | |
|------------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 002-101.2.10.3.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "E-mail Notification" | |
| 002-101.2.10.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Use of Comments" | |
| 002-101.2.11 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Reference Identifiers" | |
| 002-101.2.12 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Linking of Ancillary Services to NITS" | |
| 002-101.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "INPUT/RESPONSE Template Descriptions" | |
| 002-101.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "INPUT Template Definitions" | |
| 002-101.3.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submit New NITS Request (NewNITSRequest NITS OASIS INPUT Template)" | |
| 002-101.3.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Update NITS Request (UpdateNITSRequest NITS OASIS INPUT Template)" | |
| 002-101.3.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Submit New Concomitant Request (NewConcomitantRequest NITS OASIS INPUT Template)" | |
| 002-101.3.1.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Update Concomitant Request (<i>UpdateConcomitantRequest</i> NITS OASIS INPUT Template)" | |
| 002-101.3.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "REQUEST Template Definitions" | |
| 002-101.3.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Copy NITS Application (<i>CopyNITSApplication</i> NITS OASIS Request Template)" | |

| | Request Cross Reference | | | |
|----------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 002-101.3.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Copy NITS Request (CopyNITSRequest NITS OASIS Request Template) | |
| 002-101.3.2.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request for New NITS Application (NewNITSApplication NITS OASIS REQUEST Template)" | |
| 002-101.3.2.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request to Modify NITS Service (<i>ModifyNITSService</i> NITS OASIS REQUEST Template)" | |
| 002-101.3.2.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request to Modify NITS Customer (<i>ModifyNITSCustomer</i> NITS OASIS REQUEST Template)" | |
| 002-101.3.2.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request to Add an Agent (<i>AddNITSAgent</i> NITS OASIS REQUEST Template)" | |
| 002-101.3.2.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request to Modify an Agent (ModifyNITSAgent NITS OASIS REQUEST Template)" | |
| 002-101.3.2.8 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request to Add a Network Load (<i>AddNITSLoad</i> NITS OASIS REQUEST Template)" | |
| 002-101.3.2.9 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request to Modify a Network Load (<i>ModifyNITSLoad</i> NITS OASIS REQUEST Template)" | |
| 002-101.3.2.10 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request to Add a Generation Asset (AddNITSGeneration NITS OASIS REQUEST Template)" | |
| 002-101.3.2.11 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request to Modify a Generation Asset (<i>ModifyNITSGeneration</i> NITS OASIS REQUEST Template)" | |
| 002-101.3.2.12 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request to Add a Network Resource (<i>AddNITSResource</i> NITS OASIS REQUEST Template)" | |
| 002-101.3.2.13 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request to Modify a Network Resource (<i>ModifyNITSResource</i> NITS OASIS REQUEST Template)" | |

| | Request Cross Reference | | | |
|----------------|-------------------------------|--|--|--|
| Standard | Description | Request No. | Action | |
| 002-101.3.2.14 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request to Add a DNR (<i>AddNITSDNR</i> NITS OASIS REQUEST Template)" | |
| 002-101.3.2.15 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request to Terminate a DNR (<i>TerminateNITSDNR</i> NITS OASIS REQUEST Template)" | |
| 002-101.3.2.16 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request for Service from a Non-Designated Network Resource (AddNITSSecondary NITS OASIS REQUEST Template)" | |
| 002-101.3.2.17 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request to Terminate Service from a Non-Designated Network Resource (<i>TerminateNITSSecondary</i> NITS OASIS REQUEST Template)" | |
| 002-101.3.2.18 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request for Ancillary Service (<i>AddNITSAncillary</i> NITS OASIS REQUEST Template) [Optional]" | |
| 002-101.3.2.19 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Request for PTP (AddPTPService NITS OASIS REQUEST Template)" | |
| 002-101.3.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "DATA Template Definitions" | |
| 002-101.3.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS Service Description (NITSService NITS OASIS DATA Template)" | |
| 002-101.3.3.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS Customer Information (<i>NITSCustomer</i> NITS OASIS DATA Template)" | |
| 002-101.3.3.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS Designated Agent Information (<i>NITSAgent</i> NITS OASIS DATA Template)" | |
| 002-101.3.3.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Network Load Description (NITSLoadDescription NITS OASIS DATA Template)" | |
| 002-101.3.3.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Network Load Forecast (<i>NITSLoadForecast</i> NITS OASIS Data Template) [Optional]" | |

| | Request Cross Reference | | | |
|----------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 002-101.3.3.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS Generation Description (NITSGenerationDescription NITS OASIS DATA Template)" | |
| 002-101.3.3.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS Generation Dispatch Cost (<i>NITSGenerationDispatch</i> NITS OASIS DATA Template) [Optional]" | |
| 002-101.3.3.8 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Network Resource Description (NITSResourceDescription NITS OASIS Data Template)" | |
| 002-101.3.3.9 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Network Resource Forecast (NITSResourceForecast NITS OASIS DATA Template) [Optional]" | |
| 002-101.3.3.10 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Network Resource Designation (NITSResourceDesignation NITS OASIS DATA Template)" | |
| 002-101.3.3.11 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "DNR Capacity (NITSResourceCapacity NITS OASIS DATA Template)" | |
| 002-101.3.3.12 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "DNR Scheduling Rights (<i>NITSSchedulingRights</i> NITS OASIS DATA Template) [Optional]" | |
| 002-101.3.3.13 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Auxiliary Transmission Rights (<i>AuxiliaryTransmission</i> NITS OASIS DATA Template)" | |
| 002-101.3.3.14 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Secondary Network Transmission Service (<i>NITSSecondaryService</i> NITS OASIS DATA Template)" | |
| 002-101.3.3.15 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Secondary Network Transmission Capacity (NITSSecondaryCapacity NITS OASIS DATA Template)" | |
| 002-101.3.3.16 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS Ancillary Service (<i>NITSAncillaryService</i> NITS OASIS DATA Template) [Optional]" | |
| 002-101.3.3.17 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS Ancillary Service Capacity (<i>NITSAncillaryCapacity</i> NITS OASIS DATA Template) [Optional]" | |

| | Request Cross Reference | | | |
|----------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 002-101.3.3.18 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "PTP (PTPService NITS OASIS DATA Template)" | |
| 002-101.3.3.19 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "PTP Capacity (PTPCapacity NITS OASIS DATA Template) | |
| 002-101.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Query/Response Template Descriptions" | |
| 002-101.4.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "QUERY Template Definitions" | |
| 002-101.4.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Query NITS Request Summary (<i>QueryNITSRequest</i> NITS OASIS QUERY Template)" | |
| 002-101.4.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Query NITS Request Details (<i>QueryNITSRequestDetails</i> NITS OASIS QUERY Template)" | |
| 002-101.4.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Query NITS Application Details (<i>QueryNITSApplication</i> NITS OASIS QUERY Template)" | |
| 002-101.4.1.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Query NITS DNR (<i>QueryNITSDNR</i> NITS OASIS QUERY Template)" | |
| 002-101.4.1.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Query NITS Scheduling Rights (<i>QueryNITSSchedulingRights</i> NITS OASIS QUERY Template) [Optional]" | |
| 002-101.4.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "OBJECT Template Definitions" | |
| 002-101.4.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NTIS Request Object" | |
| 002-101.4.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS Application Object (NITSApplication NITS OASIS OBJECT Template)" | |

| | Request Cross Reference | | | |
|---------------|-------------------------------|--|--|--|
| Standard | Description | Request No. | Action | |
| 002-101.4.2.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "List of DNRs (NITSDNRList NIST OASIS OBJECT Template)" | |
| 002-101.4.2.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "List of NITS Scheduling Rights (NITSSchedulingRightsList NITS OASIS OBJECT Template)" | |
| 002-101.4.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "DATA Template Definitions" | |
| 002-101.4.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS Service Description (<i>NITSService</i> NITS OASIS DATA Template)" | |
| 002-101.4.3.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS Transmission Customer Information (<i>NITSCustomer</i> NITS OASIS DATA Template)" | |
| 002-101.4.3.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS Designated Agent Information (<i>NITSAgent</i> NITS OASIS DATA Template)" | |
| 002-101.4.3.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Network Load Description (NITSLoadDescription NITS OASIS DATA Template)" | |
| 002-101.4.3.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Network Load Forecast (NITSLoadForecast NITS OASIS DATA Template)" | |
| 002-101.4.3.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS Generation Description (NITSGenerationDescription NITS OASIS DATA Template)" | |
| 002-101.4.3.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS Generation Dispatch Cost (NITSGeneration Dispatch NITS OASIS DATA Template)" | |
| 002-101.4.3.8 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Network Resource Description (NITSResourceDescription NITS OASIS DATA Template)" | |
| 002-101.4.3.9 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Network Resource Forecast (NITSResourceForecast NITS OASIS DATA Template)" | |

| | Request Cross Reference | | | |
|----------------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| 002-101.4.3.10 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Network Resource Designation (NITSResourceDesignation NITS OASIS DATA Template)" | |
| 002-101.4.3.11 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "DNR Capacity (NITSResourceCapacity NITS OASIS DATA Template)" | |
| 002-101.4.3.12 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "DNR Scheduling Rights (NITSSchedulingRights NITS OASIS DATA Template)" | |
| 002-101.4.3.13 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Auxiliary Transmission Rights (AuxiliaryTransmission NITS OASIS DATA Template)" | |
| 002-101.4.3.14 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Secondary Network Transmission Service (<i>NITSSecondaryService</i> NITS OASIS DATA Template)" | |
| 002-101.4.3.15 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Secondary Network Transmission Capacity (NITSSecondaryCapacity NITS OASIS DATA Template)" | |
| 002-101.4.3.16 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NTIS Ancillary Service (<i>NITSAncillaryService</i> NITS AOSIS DATA Template)" | |
| 002-101.4.3.17 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS Ancillary Service Capacity (NITSAncillaryCapacity NITS OASIS DATA Template)" | |
| 002-101.4.3.18 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "PTP (<i>PTPService</i> NITS OASIS DATA Template)" | |
| 002-101.4.3.19 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "PTP Capacity (PTPCapacity NITS OASIS DATA Template)" | |
| 002-101.4.3.20 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS Ancillary Reservation (NITSAncillaryReservation NITS OASIS DATA Template)" | |
| 002-101.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "AUDIT Template Description" | |

| | | Request Cross Re | eference |
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| Standard | Description | Request No. | Action |
| 002-101.5.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Audit QUERY Template Definitions" |
| 002-101.5.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Audit OBJECT Template Definitions" |
| 002-101.5.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Audit DATA Template Definitions" |
| 002-101.5.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard Audit NITS Request Summary (<i>AuditNITSRequest</i> NITS OASIS QUERY Template)" |
| 002-101.5.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "Audit NITS Request Details (<i>AuditNITSRequestDetails</i> NTIS OASIS QUERY Template)" |
| 002-101.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "NITS Integration with OASIS PTP Template Implementation" |
| 002-101.6.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "AddNITSDNR/TerminateNITSDNR Integration" |
| 002-101.6.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "AddNITSSecondary/TerminatedNITSSecondary Integration" |
| 002-101.6.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Add Business Practice Standard "AddPTPService Integration" |
| WEQ-003 Open Acco | ess Same-Time Inform | nation Systems (OASIS) | Data Dictionary, Version 2.0 |
| Introduction | Introduction | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Add "Introduction" heading and language |
| Applicability | Applicability | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Add "Applicability" heading and language |
| Applicability | Applicability | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i | Network Service on OASIS (NITS), (Version 2.0) – Modify language by changing "Eligible Transmission Customer" to "Eligible Customer" and deleting |

| | Request Cross Reference | | | |
|----------|-------------------------------|--|---|--|
| Standard | Description | Request No. | Action | |
| | | (06/11/2012) | "Network Customer" | |
| 003-0 | Business Practice Standard | WEQ 2009 Annual Plan Item 3.d (06/15/2009) | Modify definition of Data Elements "DISCRETION_DESCRIPTION, EMPLOYEE_NAME, FORMER_COMPANY, FORMER_DEPARTMENT, FORMER_POSITION, NEW_COMPANY, NEW_DEPARTMENT, NEW_POSITION, RESPONSIBLE_PARTY_NAME, STANDARDS_OF_CONDUCT_ISSUES" | |
| 003-0 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Data Elements "ROLLOVER_ELIGIBLE, and ROLLOVER_WAIVED" | |
| 003-0 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | For Data Elements "SCHEDULE_PRIORITY, TRANSACTION_ID, AND TRANSACTION_TYPE" Delete reference to NERC Electronic Tagging Specification and Add "Version 1.8.1 Electronic Tagging Functional Specification" | |
| 003-0 | Business Practice Standard | MC10033 (01/03/2011) | Minor Correction applied (Version 002.1) to OASIS Data Dictionary Element Name "STATUS" to correct discrepancy in the definition of "ANNULLED" | |
| 003-0 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems) by adding Data Elements "CR_DEADLINE", "CG_STATUS", CR_ASSIGNMENT_REF", CR_DISPOSITION", "CR_DISPOSITION_TIME", CR_PRIMARY_PROVIDER_CODE", "CR_SERVICE_INCREMENT", "CR_TS_CLASS" and "CR_TS_TYPE." Modify Data Element "STATUS.", (Version 1.6) | |
| 003-0 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify the definition language of Data Elements "CUSTOMER_CODE", "SERVICE_DESCRIPTION", "STATUS" Add Data Elements "AGENT_CODE", "AGENT_COMMENTS", "AGENT_DUNS", "AGENT_EMAIL", AGENT_FAX", "AGENT_NAME", "AGENT_PHONE", "APPLICATION_NAME", "APPLICATION_REF", "ATTESTATION_SUBMITTER", "ATTESTOR_NAME", "CONCOMITANT_EVAL_FLAG', CREATEDBY_CODE", "CUSTOMER_STATEMENT", "DATA", "DISPATCH_COST", "DISPATCH_PRIORITY", "DISPATCH_START", DISPATCH_STOP", "DNR_ACTION", "DNR_ATTESTATION", "EFFECTIVE_START_TIME", "EFFECTIVE_STOP_TIME", "EILING_STATUS", "FORESCAST", "FORECAST_DESCRIPTION", "FORECAST_METHOD", "GEN_AREA", "GEN_DESCRIPTION", "GEN_ELIGIBLE_CAPACITY', "GEN_GROUP", "GEN_LOCATION", "GEN_MAX_CAPACITY", | |

| | | Request Cross R | eference |
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| Standard | Description | Request No. | Action |
| | | | "GEN_MIN_CAPACITY", "GEN_NAME", "GEN_NORMAL_CAPACITY", "GEN_OPERATOR", "GEN_SHARE", "GEN_VAR_LEADING", "GEN_VAR_LEADING", "GEN_VAR_LAGGING", "INPUT_STATUS", "LOAD_AREA", "LOAD_DESCRIPTION", "LOAD_NAME', "LOAD_SUBSTATION', "LOAD_TYPE", "LOAD_VOLTAGE", "MODIFIEDBY_CODE", "QUERY_STATUS", "REQUEST", "RESOURCE_CLASS",. "RESOURCE_DESCRIPTION", "RESOURCE_NAME", "RESOURCE_TYPE", 'SOURCE_AREA", "SUMMER_FORECAST", "SUMMER_INTERRUPTIBLE", "TITLE_AREA", "TRANSMISSION_OWNER", "WINTER_INTERRUPTIBLE" |
| WEQ-004 Coordinate | e Interchange Busines | s Practice Standards | |
| Introduction | Introduction | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Introduction language |
| Applicability | Applicability | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Applicability language |
| 004-0.1 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.1 as RESERVED |
| 004-0.2 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.2 as RESERVED |
| 004-0.3 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.3 as RESERVED |
| 004-0.4 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.4 as RESERVED |
| 004-0.5 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.5 as RESERVED |
| 004-0.6 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.6 as RESERVED |

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| Standard | Description | Request No. | Action |
| 004-0.7 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.7 as RESERVED |
| 004-0.8 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.8 as RESERVED |
| 004-0.9 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.1 as RESERVED |
| 004-0.10 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.10 as RESERVED |
| 004-0.11 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.11 as RESERVED |
| 004-0.12 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.12 as RESERVED |
| 004-0.13 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.13 as RESERVED |
| 004-0.14 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.14 as RESERVED |
| 004-0.15 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.15 as RESERVED |
| 004-0.16 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.16 as RESERVED |
| 004-0.17 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.17 as RESERVED |
| 004-0.18 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.18 as RESERVED |

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| Standard | Description | Request No. | Action |
| 004-0.19 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.19 as RESERVED |
| 004-0.20 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.20 as RESERVED |
| 004-0.21 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.21 as RESERVED |
| 004-0.22 | Definition | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Definition from "WEQ-004", Add to "WEQ-000" and mark 004-0.22 as RESERVED |
| 004-1 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language including removal of "to the Interchange Authority (IA)" and adding "to the Sink Balancing Authority's registered e- Tag Authority Service" |
| 004-2 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language including removal of "to the Interchange Authority" |
| 004-2.1 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language by adding reference to "Appendix A" |
| 004-3 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language by adding "HQ (TransEnergie) |
| 004-4 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Business Practice Standard - RESERVED |
| 004-5 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language by deleting "load serving Purchasing Selling Entity (PSE) and modify referenced to "Appendix C" |
| 004-6 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language by modifying reference to "Appendix B Transaction e-Tag Actions" |
| 004-6.1 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language by modifying reference to "Appendix D – Commercial Timing Tables" and delete "Note" |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 004-6.1.2 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language by removing "Interchange Authority" | |
| 004-6.1.3 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Add Business Practice Standard | |
| 004-7 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Business Practice Standard - RESERVED | |
| 004-8 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Remove heading and add Business Practice Standard language from "004-8.1" | |
| 004-8.1 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Move Business Practice Standard language to "004-8" and mark number "004-8.1 as RESERVED" | |
| 004-8.2 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Business Practice Standard - RESERVED | |
| 004-9 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language by replacing "Purchasing Selling Entity" to the "PSE" | |
| 004-10 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language by removing "Interchange, such as Balancing Authorities, Reliability Coordinators, Generator-Providing Entity, Load-Serving Entity, and Transmission Service Providers" and adding "e-Tag" | |
| 004-11 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language by modifying reference to "Appendix D" | |
| 004-11.1 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language by deleting "For Implemented Interchange, only "future" hours may be modified" and "a)" | |
| 004-11.2 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Add Business Practice Standard Language "prior to completion" | |
| 004-11.2.1 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Business Practice Standard - RESERVED | |

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| Standard | Description | Request No. | Action |
| 004-11.3 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language by changing "confirmed" to "Confirmed" |
| 004-11.4 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Add Business Practice Standard |
| 004-12 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language by deleting "personnel and facilities on site and immediately" and adding "resources available to process" |
| 004-13 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language by adding "Transactions" |
| 004-14 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language by deleting "either handled" and adding "designated" and "and posted business practices" |
| 004-14.1 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language |
| 004-15 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language by deleting "PSE" and adding "entity" and changing "transaction" to "Transaction" |
| 004-16 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Delete Business Practice Standard - RESERVED |
| 004-17 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language |
| 004-17.1 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language |
| 004-17.2 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language |
| 004-17.3 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Add Business Practice Standard |

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| Standard | Description | Request No. | Action |
| 004-18 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language |
| 004-18.1 | Business Practice Standard | 0 WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language |
| 004-18.2 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Business Practice Standard Language |
| 004-19 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Add Business Practice Standard |
| 004-19.1 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Add Business Practice Standard |
| 004-19.2 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Add Business Practice Standard |
| 004-A | Appendix | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Appendix |
| 004-B | Appendix | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Appendix |
| 004-C | Appendix | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Appendix |
| 004-D | Appendix | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | Modify Appendix heading by changing "Table" to "Tables" |
| WEQ-005 Area Cont | rol Error (ACE) Equa | tion Special Cases Busin | ness Practice Standards |
| 005-0.1 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 005-0.2 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 005-0.3 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |

| | | Request Cross R | eference |
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| Standard | Description | Request No. | Action |
| 005-0.4 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 005-0.5 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 005-0.6 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 005-0.7 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 005-0.8 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 005-0.9 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 005-0.10 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 005-0.11 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| WEQ-006 Manual T | ime Error Correction | Business Practice Standa | rds |
| 006-0.1 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 006-0.1 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 006-0.3 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 006-0.4 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 006-0.5 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 006-0.6 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 006-0.7 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |

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| Standard | Description | Request No. | Action |
| 006-0.8 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 006-0.9 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 006-0.10 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 006-1 | Business Practice Standard | MC11011 (05/30/2011) | Minor correction to suspend the NAESB Business Practice Standards for WEQ-006-1 through WEQ-006- 12 based on the motion approved by the NERC Operating Committee at their March 9, 2011 meeting. |
| 006-1.1 | Business Practice Standard | MC11011 (05/30/2011) | Minor correction to suspend the NAESB Business Practice Standards for WEQ-006-1 through WEQ-006- 12 based on the motion approved by the NERC Operating Committee at their March 9, 2011 meeting. |
| 006-2 | Business Practice Standard | MC11011 (05/30/2011) | Minor correction to suspend the NAESB Business Practice Standards for WEQ-006-1 through WEQ-006- 12 based on the motion approved by the NERC Operating Committee at their March 9, 2011 meeting. |
| 006-3 | Business Practice Standard | MC11011 (05/30/2011) | Minor correction to suspend the NAESB Business Practice Standards for WEQ-006-1 through WEQ-006- 12 based on the motion approved by the NERC Operating Committee at their March 9, 2011 meeting. |
| 006-4 | Business Practice Standard | MC11011 (05/30/2011) | Minor correction to suspend the NAESB Business Practice Standards for WEQ-006-1 through WEQ-006- 12 based on the motion approved by the NERC Operating Committee at their March 9, 2011 meeting. |
| 006-5 | Business Practice Standard | MC11011 (05/30/2011) | Minor correction to suspend the NAESB Business Practice Standards for WEQ-006-1 through WEQ-006- 12 based on the motion approved by the NERC Operating Committee at their March 9, 2011 meeting. |
| 006-5 | Business Practice Standard | MC12026 (07/31/2012) | Modify Interconnection Time Monitoring table to add "ERCOT" and footnotes 1 and 2. |
| 006-6 | Business Practice Standard | MC11011 (05/30/2011) | Minor correction to suspend the NAESB Business Practice Standards for WEQ-006-1 through WEQ-006- 12 based on the motion approved by the NERC Operating Committee at their March 9, 2011 meeting. |
| 006-7 | Business Practice Standard | MC11011 (05/30/2011) | Minor correction to suspend the NAESB Business Practice Standards for WEQ-006-1 through WEQ-006- 12 based on the motion approved by the NERC Operating Committee at their March 9, 2011 meeting. |
| 006-7.1 | Business Practice Standard | MC11011 (05/30/2011) | Minor correction to suspend the NAESB Business Practice Standards for WEQ-006-1 through WEQ-006- 12 based on the motion approved by the NERC Operating Committee at their March 9, 2011 meeting. |

| | | Request Cross R | eference |
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| Standard | Description | Request No. | Action |
| 006-7.2 | Business Practice Standard | MC11011 (05/30/2011) | Minor correction to suspend the NAESB Business Practice Standards for WEQ-006-1 through WEQ-006- 12 based on the motion approved by the NERC Operating Committee at their March 9, 2011 meeting. |
| 006-8 | Business Practice Standard | MC11011 (05/30/2011) | Minor correction to suspend the NAESB Business Practice Standards for WEQ-006-1 through WEQ-006- 12 based on the motion approved by the NERC Operating Committee at their March 9, 2011 meeting. |
| 006-9 | Business Practice Standard | MC11011 (05/30/2011) | Minor correction to suspend the NAESB Business Practice Standards for WEQ-006-1 through WEQ-006- 12 based on the motion approved by the NERC Operating Committee at their March 9, 2011 meeting. |
| 006-10 | Business Practice Standard | MC11011 (05/30/2011) | Minor correction to suspend the NAESB Business Practice Standards for WEQ-006-1 through WEQ-006- 12 based on the motion approved by the NERC Operating Committee at their March 9, 2011 meeting. |
| 006-11 | Business Practice Standard | MC11011 (05/30/2011) | Minor correction to suspend the NAESB Business Practice Standards for WEQ-006-1 through WEQ-006- 12 based on the motion approved by the NERC Operating Committee at their March 9, 2011 meeting. |
| 006-12 | Business Practice Standard | MC11011 (05/30/2011) | Minor correction to suspend the NAESB Business Practice Standards for WEQ-006-1 through WEQ-006- 12 based on the motion approved by the NERC Operating Committee at their March 9, 2011 meeting. |
| WEQ-007 Inadverte | ent Interchange Payback | Business Practice Stan | dards |
| 007-0.1 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 007-0.2 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 007-0.3 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 007-0.4 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 007-0.5 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 007-0.6 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 007-0.7 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 007-0.8 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |

| | | Request Cross R | eference |
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| Standard | Description | Request No. | Action |
| 007-0.9 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 007-0.10 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| WEQ-008 Transmi | ission Loading Relief (7 | ΓLR) - Eastern Interconn | ection Business Practice Standards |
| 008-0.1 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.2 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.3 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.4 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.5 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.6 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.7 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.8 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.9 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.10 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.11 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.12 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.13 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |

| | | Request Cross R | teference |
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| Standard | Description | Request No. | Action |
| 008-0.14 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.15 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.16 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.17 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.18 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.19 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.20 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.21 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.22 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.23 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.24 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.25 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.26 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.27 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.28 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.29 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |

| Request Cross Reference | | | |
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| Standard | Description | Request No. | Action |
| 008-0.30 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.31 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.32 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.33 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.34 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.35 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.36 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.37 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.38 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.39 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.40 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.41 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.42 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-0.43 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 |
| 008-1.7 | Business Practice Standard | WEQ 2010 Annual Plan Item 1.a.i (12/06/2010) | Add Business Practice Standard "Reporting Transmission Service Priorities for Use by the IDC" |
| 008-1.7 | Business Practice Standard | MC12025 (07/31/2012) | RESERVED – Remove the Parallel Flow Visualization Interim Solution |

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| Standard | Description | Request No. | Action | |
| 008-1.7.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 1.a.i (12/06/2010) | Add Business Practice Standard | |
| 008-1.7.1 | Business Practice Standard | MC12025 (07/31/2012) | RESERVED – Remove the Parallel Flow Visualization Interim Solution | |
| 008-1.7.1.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 1.a.i (12/06/2010) | Add Business Practice Standard "Generator Priority Assignment" | |
| 008-1.7.1.1 | Business Practice Standard | MC12025 (07/31/2012) | RESERVED – Remove the Parallel Flow Visualization Interim Solution | |
| 008-1.7.1.1.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 1.a.i (12/06/2010) | Add Business Practice Standard "Generator Priorities Submittal via the SDX" | |
| 008-1.7.1.1.1 | Business Practice Standard | MC12025 (07/31/2012) | RESERVED – Remove the Parallel Flow Visualization Interim Solution | |
| 008-1.7.1.1.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 1.a.i (12/06/2010) | Add Business Practice Standard "Generator Priorities Submittal via Intra-BA Transactions" | |
| 008-1.7.1.1.2 | Business Practice Standard | MC12025 (07/31/2012) | RESERVED – Remove the Parallel Flow Visualization Interim Solution | |
| 008-1.7.1.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 1.a.i (12/06/2010) | Add Business Practice Standard "Market Flow Assignment" | |
| 008-1.7.1.2 | Business Practice Standard | MC12025 (07/31/2012) | RESERVED – Remove the Parallel Flow Visualization Interim Solution | |
| WEQ-011 Gas / Ele | ctric Coordination Busi | iness Practice Standards | | |
| Introduction | Introduction | WEQ 2009 Annual Plan Item 5.a.2, 5.i, R08004, R09011 (07/15/2010) | Add "Introduction" language | |
| Applicability | Applicability | WEQ 2009 Annual Plan Item 5.a.2, 5.i, R08004, R09011 (07/15/2010) | Add "Applicability" heading and language | |
| 011-0.1 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 011-0.2 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 011-0.3 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |

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| Standard | Description | Request No. | Action | |
| 011-1.1 | Business Practice Standard | WEQ 2009 Annual Plan Item 5.a.2, 5.i, R08004, R09011 (07/15/2010) | Delete the acronym PPO and replace with PPGC. Delete the defined terms: Power Plant Operator and Power Plant Operator Facility and replace with defined terms: Power Plant Gas Coordinator and Power Plant Gas Coordinator Facility. Replace the acronym TSP with the defined term: Transportation Service Provider. | |
| 011-1.2 | Business Practice Standard | WEQ 2009 Annual Plan Item 5.a.2, 5.i, R08004, R09011 (07/15/2010) | Delete the acronym PPO and replace with PPGC. Delete the defined terms: Power Plant Operator and Power Plant Operator Facility and replace with defined terms: Power Plant Gas Coordinator and Power Plant Gas Coordinator Facility. Replace the acronym TSP with the defined term: Transportation Service Provider. | |
| 011-1.3 | Business Practice Standard | WEQ 2009 Annual Plan Item 5.a.2, 5.i, R08004, R09011 (07/15/2010) | Delete the acronym PPO and replace with PPGC. Delete the defined terms: Power Plant Operator and Power Plant Operator Facility and replace with defined terms: Power Plant Gas Coordinator and Power Plant Gas Coordinator Facility. Replace the acronym TSP with the defined term: Transportation Service Provider. | |
| 011-1.4 | Business Practice Standard | WEQ 2009 Annual Plan Item 5.a.2, 5.i, R08004, R09011 (07/15/2010) | Delete the acronym PPO and replace with PPGC. Delete the defined terms: Power Plant Operator and Power Plant Operator Facility and replace with defined terms: Power Plant Gas Coordinator and Power Plant Gas Coordinator Facility. Replace the acronym TSP with the defined term: Transportation Service Provider. | |
| 011-1.5 | Business Practice Standard | WEQ 2009 Annual Plan Item 5.a.2, 5.i, R08004, R09011 (07/15/2010) | Delete the acronym PPO and replace with PPGC. Delete the defined terms: Power Plant Operator and Power Plant Operator Facility and replace with defined terms: Power Plant Gas Coordinator and Power Plant Gas Coordinator Facility. Replace the acronym TSP with the defined term: Transportation Service Provider. | |
| 011-1.6 | Business Practice Standard | WEQ 2009 Annual Plan Item 5.a.2, 5.i, R08004, R09011 (07/15/2010) | Delete the acronym PPO and replace with PPGC. Delete the defined terms: Power Plant Operator and Power Plant Operator Facility and replace with defined terms: Power Plant Gas Coordinator and Power Plant Gas Coordinator Facility. Replace the acronym TSP with the defined term: Transportation Service Provider. | |
| 011-INT1 | Interpretation | WEQ 2009 Annual Plan Item 5.a.2, 5.i, R08004, R09011 (07/15/2010) | Delete the acronym PPO and replace with PPGC. Delete the defined terms: Power Plant Operator and Power Plant Operator Facility and replace with defined terms: Power Plant Gas Coordinator and Power Plant Gas Coordinator Facility. Replace the acronym TSP with the defined term: Transportation Service Provider. | |
| WEQ-012 Public Key Infrastructure (PKI) Business Practice Standards | | | | |
| 012-0.1 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 012-0.2 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 012-0.3 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |

| | Request Cross Reference | | | | |
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| Standard | Description | Request No. | Action | | |
| 012-0.4 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | | |
| 012-0.5 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | | |
| 012-0.6 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | | |
| 012-0.7 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | | |
| 012-0.8 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | | |
| 012-0.9 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | | |
| 012-0.10 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | | |
| 012-0.11 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | | |
| 012-0.12 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | | |
| 012-0.13 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | | |
| 012-0.14 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | | |
| 012-0.15 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | | |
| WEQ-013 Open Access Same-Time Information Systems (OASIS) Implementation Guide, Version 2.0 | | | | | |
| Applicability | Applicability | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Add "Applicability" heading and language | | |
| Applicability | Applicability | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by changing "Eligible Transmission Customer" to "Eligible Customer" and deleting "Network Customer" | | |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 013-0.1 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 013-0.2 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 013-0.3 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 013-0.4 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 013-0.5 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 013-0.6 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 013-2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 013-2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 013-2.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 013-2.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 013-2.6.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 013-2.6.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 013-2.6.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 013-2.6.1.3 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Data Element "ROLLOVER_ELIGIBLE" | |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 013-2.6.2 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Data Element "ROLLOVER_WAIVED" | |
| 013-2.6.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 013-2.6.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 013-2.6.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 013-2.6.5.1 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Add Data Element "ROLLOVER_WAIVED and ROLLOVER_ELIGIBLE" | |
| 013-2.6.5.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 013-2.6.8.1 | Business Practice Standard | R11022 (06/11/2012) | Add e.g. to the parenthetical to clarify the listing of service types within the parenthetical is intended to be an example and not a definitive and limiting listing. Add DEFERRAL to the request types listed in the parenthetical to correct the FULL_TRANSFER Business Practice Standard. | |
| 013-2.6.8.2 | Business Practice Standard | R11022 (06/11/2012) | Add e.g. to the parenthetical to clarify the listing of service types within the parenthetical is intended to be an example and not a definitive and limiting listing. Add RENEWAL, REDIRECT, DEFERRAL, or MATCHING to the request types listed in the parenthetical to correct the FULL_TRANSFER Business Practice Standard. | |
| 013-2.6.9 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Modify reference to WEQ-013-4.1.9 by deleting "4.1.9" and adding "x" | |
| 013-2.6.9 | Business Practice Standard | MC12003 (03/30/2012) | Minor correction to correct reference to Business Practice Standard WEQ-013-x by deleting the "x" and adding "C Example 9" (WEQ-013-C Example 9) | |
| 013-3.2 | Business Practice Standard | WEQ 2009 Annual Plan 1.a, 3.a.vii, R05020 (12/14/2009) | In the <i>scheduledetail</i> template, Delete reference to NERC Electronic Tagging Specification (ver 1.8.0) and Add "Version 1.8.1 Electronic Tagging Functional Specification" | |

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| Standard | Description | Request No. | Action | |
| 013-3.8 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Modify reference to WEQ-013-4.1.8 by deleting "4.1.8" and adding "x" | |
| 013-3.8 | Business Practice Standard | MC12003 (03/30/2012) | Minor correction to correct reference to Business Practice Standard WEQ-013-x by deleting the "x" and adding "C Example 8" (WEQ-013-C Example 8) | |
| 013-4 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix C" and mark Business Practice Standard No. "RESERVED" | |
| 013-4.1 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix C" and label Business Practice Standard No. "RESERVED" | |
| 013-4.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix C" and mark Business Practice Standard No. "RESERVED" | |
| 013-4.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix C" and mark Business Practice Standard No. "RESERVED" | |
| 013-4.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix C" and mark Business Practice Standard No. "RESERVED" | |
| 013-4.1.4 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix C" and mark Business Practice Standard No. "RESERVED" | |
| 013-4.1.5 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Modify Business Practice Standard language adding "Transmission Service" and Add "ROLLOVER_WAIVED" | |
| 013-4.1.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) | |
| 013-4.1.5 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix C" and mark Business Practice Standard No. "RESERVED" | |

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| Standard | Description | Request No. | Action |
| 013-4.1.6 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix C" and mark Business Practice Standard No. "RESERVED" |
| 013-4.1.6.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) |
| 013-4.1.6.1 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix C" and mark Business Practice Standard No. "RESERVED" |
| 013-4.1.6.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) |
| 013-4.1.6.2 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix C" and mark Business Practice Standard No. "RESERVED" |
| 013-4.1.6.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) |
| 013-4.1.6.3 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix C" and mark Business Practice Standard No. "RESERVED" |
| 013-4.1.6.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) |
| 013-4.1.6.4 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix C" and mark Business Practice Standard No. "RESERVED" |
| 013-4.1.6.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) |
| 013-4.1.6.5 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix C" and mark Business Practice Standard No. "RESERVED" |

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| Standard | Description | Request No. | Action |
| 013-4.1.6.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) |
| 013-4.1.6.6 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix C" and mark Business Practice Standard No. "RESERVED" |
| 013-4.1.7 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix C" and mark Business Practice Standard No. "RESERVED" |
| 013-4.1.7.1 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix C" and mark Business Practice Standard No. "RESERVED" |
| 013-4.1.7.2 | Business Practice Standard | WEQ 2009 Annual Plan Item 2.a.ii.3 (07/27/2009) | Modify Business Practice Standard language for "Transmission Service" and Add Data Element "ROLLOVER_WAIVED" |
| 013-4.1.7.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Modify Business Practice Standard (OASIS functionality related to Service Across Multiple Transmission Systems), (Version 1.6) |
| 013-4.1.7.2 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix C" and mark Business Practice Standard No. "RESERVED" |
| 013-4.1.8 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix C" and mark Business Practice Standard No. "RESERVED"" |
| 013-4.1.9 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.iii.1 through 2.a.iii.3 (08/11/2011) | Add Business Practice Standard "Process Flow Example for Service Across Multiple Transmission Systems.", (Version 1.6) |
| 013-4.1.9 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix C" and mark Business Practice Standard No. "RESERVED" |
| 013-4.2 | Business Practice Standard | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Move Business Practice Standard language to "Appendix D" and label Business Practice Standard No. "RESERVED" |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 013-101 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard heading "General NITS Application and Modification of Service Processing Requirements" | |
| 013-101.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "NITS Application and Modification of Service Processing" | |
| 013-101.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Overall NITS Application and Modification of Service Processing" | |
| 013-101.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "NITS Application and Modification of Service Templates" | |
| 013-101.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "NITS Application and Modification of Service Status" | |
| 013-101.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "ACCEPTED or CR_ACCEPTED STATUS Restrictions" | |
| 013-101.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "CONFIRMED STATUS Restrictions" | |
| 013-101.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "NITS Application and Modification of Service Processing" | |
| 013-102 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "NITS Application Processing" | |
| 013-102.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Pre-submitted NITS Application Process" | |
| 013-102.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Pre-submitted NITS Application" | |
| 013-102.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Add Information to the Pre- submitted NITS Application" | |

| Request Cross Reference | | | |
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| Standard | Description | Request No. | Action |
| 013-102.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Updating Information to the Pre- submitted or Completed NITS Application" |
| 013-102.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Submitting the NITS Application" |
| 013-102.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Completing the NITS Application" |
| 013-102.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Deficient Processing" |
| 013-103 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Evaluation of NITS Application" |
| 013-103.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Review of Completed NITS Application" |
| 013-104 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "NITS Modification of Service Processing" |
| 013-104.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "DNR Processing" |
| 013-104.1.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Pre-submitted DNR" |
| 013-104.1.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Add Information to the Pre- submitted DNR" |
| 013-104.1.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Updating Information to the Pre- submitted or Completed DNR" |
| 013-104.1.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Submitting the DNR" |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 013-104.1.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Completing the DNR" | |
| 013-104.1.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Deficient Processing" | |
| 013-104.1.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Evaluation of DNR" | |
| 013-104.1.8 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Review of Completed DNR" | |
| 013-104.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Pre-submitted Termination of DNR" | |
| 013-104.2.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Pre-submitted Termination" | |
| 013-104.2.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Completing the Termination" | |
| 013-104.2.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Evaluation of the Termination" | |
| 013-104.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Network Load Processing" | |
| 013-104.3.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Pre-submitted Network Load" | |
| 013-104.3.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Add Information to the Pre- submitted Network Load" | |
| 013-104.3.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Updating Information to the Pre- submitted or Completed Network Load" | |

| Request Cross Reference | | | |
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| Standard | Description | Request No. | Action |
| 013-104.3.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Submitting the Network Load" |
| 013-104.3.5 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Completing the Network Load" |
| 013-104.3.6 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Deficient Processing" |
| 013-104.3.7 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Evaluation of Network Load" |
| 013-104.3.8 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Review of Completed Network Load" |
| 013-104.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "NITS – Concomitant Evaluation" |
| 013-104.4.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "ADDNITSDNR Processing" |
| 013-104.4.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "ADDNITSSECONDARY Processing" |
| 013-104.4.3 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "ADDPTPSERVICE Processing" |
| 013-104.4.4 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Completing the Concomitant Evaluation Processing" |
| 013-105 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Secondary Network Transmission Service" |
| 013-105.1 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Request for Secondary Network Transmission Service" |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 013-105.2 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "Terminating Secondary Network Transmission Service" | |
| 013-106 | Business Practice Standard | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add Business Practice Standard "NITS – Extension of NITS Application STOP_TIME" | |
| 013-C | Appendix | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Add "Appendix C" (Appendix language moved from WEQ-013-4.1marked RESERVED) To enable the document to be expanded in the future and maintain all the examples in a single location. | |
| 013-C | Appendix | MC12003 (03/30/2012) | Minor correction to correct reference to Business Practice Standard WEQ-013-x by deleting the "x" and adding "C" (WEQ-013-C) and correct inadvertent typographical errors found in Examples 5a, 5d and 7b, | |
| 013-C | Appendix | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS), (Version 2.0) – Modify language by change OASIS version references from "version 1.5" to "version 2.0" | |
| 013-D | Appendix | WEQ 2011 Annual Plan Item 5.a / R08001 / R08002 / R08003 / R08005 (11/28/2011) | Add "Appendix D" (Appendix language moved from WEQ-013-4.2 marked RESERVED) To enable the document to be expanded in the future and maintain all the examples in a single location. | |
| 013-E | Appendix | WEQ 2011 Annual Plan Items 2.a.i.1-8, 2b and 3.a.i (06/11/2012) | Network Service on OASIS (NITS) – Add "Appendix E – NITS Examples" | |
| WEQ-014 WEQ / W | GQ eTariff Related Bu | siness Practice Standard | ls | |
| 014-0.1 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED– Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 014-0.2 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED- Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 014-0.3 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 014-0.4 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |
| 014-0.5 | Definition | WEQ 2009 Annual Plan Item 5.b (03/24/2010) | RESERVED – Move abbreviations, acronyms, and definitions to WEQ-000-2 | |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 014-A | Appendix | MC10019 (10/07/2010) | Minor correction to the WEQ/WGQ Implementation Guide for Electronic Tariff Filing to correspond to modifications made by FERC to its Implementation Guide for Electronic Filing of Parts 35, 154, 284, 300, and 341 Tariff Filings | |
| 014-A | Appendix | MC10036 (11/20/2010) | Minor correction to correct all references to "NAESB WGQ Standard" to include "No." at the end so they read "NAESB WGQ Standard No." | |
| 014-A | Appendix | MC11041 (02/03/2011) | Minor Corrections to the NAESB WEQ/WGQ Implementation Guide for Electronic Tariff Filing to correspond to modifications made by FERC to its Implementation Guide for Electronic Filing of Parts 25, 154, 284, 300, and 341 Tariff Filings as noted in the FERC eTariff RSS Feed(s), dated October 8, 2010. | |
| 014-A | Appendix | MC11016 (06/03/2011) | Minor Corrections to the NAESB WEQ/WGQ Implementation Guide for Electronic Tariff Filing to correspond to modifications made by FERC to its Implementation Guide for Electronic Filing of Parts 25, 154, 284, 300, and 341 Tariff Filings as noted in the FERC eTariff RSS Feed(s), dated April 18, 2011. | |
| 014-A | Appendix | MC11032 (03/06/2012) | Minor Corrections to the NAESB WEQ/WGQ Implementation Guide for Electronic Tariff Filing to correspond to modifications made by FERC to its Implementation Guide for Electronic Filing of Parts 25, 154, 284, 300, and 341 Tariff Filings as noted in the FERC eTariff RSS Feed(s), dated December 22, 2011. | |
| WEQ-015 Measuren | nent and Verification of | of Wholesale Electricity | Demand Response Business Practice Standards | |
| Introduction | Introduction | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add "Introduction" | |
| Applicability | Applicability | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add "Applicability" | |
| Applicability | Applicability | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Modify language to provide additional enhancement. | |
| Overview | Overview | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add "Overview" | |
| Overview | Overview | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Modify language to provide additional enhancement. | |
| Performance Evaluation Methodology | Performance Evaluation Methodology | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add "Performance Evaluation Methodology" | |
| Performance Evaluation Methodology | Performance Evaluation Methodology | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Modify language to provide additional enhancement. | |

| | | Request Cross R | eference |
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| Standard | Description | Request No. | Action |
| 015-1.0 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Provision of Wholesale Electric Demand Response Energy Products" – General |
| 015-1.0 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" |
| 015-1.0.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Advance Notification" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" |
| 015-1.0.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Deployment Time" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" |
| 015-1.0.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Reduction Deadline" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" |
| 015-1.0.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Release/Recall" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" and provide additional enhancement. |
| 015-1.0.5 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Normal Operations" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" |
| 015-1.0.6 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Demand Resource Availability Measurement" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" |
| 015-1.0.7 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Aggregation" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" |
| 015-1.0.8 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Transparency of Requirements" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" |
| 015-1.1 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Provision of Wholesale Electric Demand Response Energy Products" - Telemetry |
| 015-1.1.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Telemetry Requirement" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" and provide additional enhancement. |
| 015-1.1.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "On-Site Generation Telemetry" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 015-1.1.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Telemetry Accuracy" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" and provide additional enhancement. | |
| 015-1.1.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Telemetry Interval" and modify Business Practice Standard by removing "System Operator" and provide additional enhancement. | |
| 015-1.1.5 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Other Telemetry Measurements" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" | |
| 015-1.1.6 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Communication Protocol" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" | |
| 015-1.1.7 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Governor Control Equivalent" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" | |
| 015-1.2 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Provision of Wholesale Electric Demand Response Energy Products" – After-The-Fact Metering | |
| 015-1.2.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "After-the-Fact Metering Requirement" and modify Business Practice Standard by removing "System Operator" " and replacing it with "Governing Documents" | |
| 015-1.2.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Meter Accuracy" and modify Business Practice Standard by removing "System Operator" and provide additional enhancement. | |
| 015-1.2.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Details of Meter/Equipment Standards" and modify Business Practice Standard by removing "System Operator" " and replacing it with "Governing Documents" | |
| 015-1.2.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Meter Data Reporting Deadline" and modify Business Practice Standard by removing "System Operator" and provide additional enhancement. | |
| 015-1.2.5 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Meter Data Reporting Interval" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" and provide additional enhancement. | |
| 015-1.2.6 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Clock / Time Accuracy" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" and provide additional enhancement. | |
| 015-1.2.7 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Validating, Editing & Estimating (VEE) Method" and modify Business Practice Standard by removing "System Operator" " and replacing it with "Governing Documents". | |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 015-1.2.8 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) – | Add numbering to "On-Site Generation Meter Requirement" and modify Business Practice Standard by removing "System Operator"" and replacing it with "Governing Documents". | |
| 015-1.3 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Provision of Wholesale Electric Demand Response Energy Products" – Performance Evaluation | |
| 015-1.3.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Rules for Performance Evaluation" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.4 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Provision of Wholesale Electric Demand Response Capacity Products" - General | |
| 015-1.4.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Advance Notification" and modify Business Practice Standard by removing "System Operator" "and provide additional enhancement. | |
| 015-1.4.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Deployment Time" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.4.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Reduction Deadline" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" and provide additional enhancement. | |
| 015-1.4.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Release/Recall" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.4.5 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Normal Operations" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.4.6 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Demand Resource Availability Measurement" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.4.7 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Aggregation" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" and provide additional enhancement. | |
| 015-1.4.8 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Transparency of Requirements" and modify Business Practice Standard by removing "System Operator" "and replacing it with "Governing Documents" and provide additional enhancement. | |
| 015-1.5 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Provision of Wholesale Electric Demand Response Capacity Products" - Telemetry | |

| | Request Cross Reference | | | |
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| Standard | Description | Request No. | Action | |
| 015-1.5.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Telemetry Requirement" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.5.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "On-Site Generation Telemetry" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.5.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Telemetry Accuracy" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" and provide additional enhancement. | |
| 015-1.5.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Telemetry Interval" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" and provide additional enhancement. | |
| 015-1.5.5 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Other Telemetry Measurements" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.5.6 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Communication Protocol" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.5.7 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Governor Control Equivalent" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.6 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Provision of Wholesale Electric Demand Response Capacity Products" – After-The-Fact Metering | |
| 015-1.6.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "After-the-Fact Metering Requirement" and modify Business Practice Standard by removing "System Operator" " and replacing it with "Governing Documents". | |
| 015-1.6.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Meter Accuracy" and modify Business Practice Standard by removing "System Operator" and provide additional enhancement. | |
| 015-1.6.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Details of Meter/Equipment Standards" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.6.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Meter Data Reporting Deadline" and modify Business Practice Standard by removing "System Operator" and provide additional enhancement. | |
| 015-1.6.5 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Meter Data Reporting Interval" and modify Business Practice Standard by removing "System Operator" and provide additional enhancement. | |

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| Standard | Description | Request No. | Action | |
| 015-1.6.6 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Clock/Time Accuracy" and modify Business Practice Standard deleting first sentence and removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.6.7 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Validating, Editing & Estimating (VEE) Method" and modify Business Practice Standard by removing "System Operator" " and replacing it with "Governing Documents". | |
| 015-1.6.8 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "On-Site Generation Meter Requirement" and modify Business Practice Standard by removing "System Operator" " and replacing it with "Governing Documents". | |
| 015-1.7 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Provision of Wholesale Electric Demand Response Capacity Products" – Performance Evaluation | |
| 015-1.7.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Rules of Performance Evaluation" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.8 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Provision of Wholesale Electric Demand Response Reserve Products" - General | |
| 015-1.8.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Advance Notification" and modify Business Practice Standard by removing "System Operator." | |
| 015-1.8.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Deployment Time" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.8.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Reduction Deadline" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.8.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Release/Recall" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.8.5 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Normal Operations" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.8.6 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Demand Resource Availability Measurement" and modify Business Practice Standard by removing "System Operator" " and replacing it with "Governing Documents". | |
| 015-1.8.7 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Aggregation" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |

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| Standard | Description | Request No. | Action | |
| 015-1.8.8 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Transparency of Requirements" and modify Business Practice Standard by removing "System Operator" "and replacing it with "Governing Documents" and provide additional enhancement. | |
| 015-1.9 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Provision of Wholesale Electric Demand Response Reserve Products" - Telemetry | |
| 015-1.9.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Telemetry Requirement" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.9.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "On-Site Generation Telemetry" and modify Business Practice Standard by removing "System Operator" "and replacing it with "Governing Documents". | |
| 015-1.9.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Telemetry Accuracy" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" and provide additional enhancement. | |
| 015-1.9.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Telemetry Interval" and modify Business Practice Standard by removing "System Operator" and provide additional enhancement. | |
| 015-1.9.5 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Other Telemetry Measurements" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.9.6 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Communication Protocol" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.9.7 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Governor Control Equivalent" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.10 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Provision of Wholesale Electric Demand Response Reserve Products" – After-The-Fact Metering | |
| 015-1.10.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "After-the-Fact Metering Requirement" and modify Business Practice Standard by removing "System Operator"" and replacing it with "Governing Documents". | |
| 015-1.10.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Meter Accuracy" and modify Business Practice Standard by removing "System Operator" and provide additional enhancement. | |
| 015-1.10.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Details of Meter/Equipment Business Practice Standards" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |

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| Standard | Description | Request No. | Action | |
| 015-1.10.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Meter Data Reporting Deadline" and modify Business Practice Standard by removing "System Operator" and provide additional enhancement. | |
| 015-1.10.5 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Meter Data Reporting Interval" and modify Business Practice Standard by removing "System Operator" and provide additional enhancement. | |
| 015-1.10.6 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Clock/Time Accuracy" and modify Business Practice Standard deleting first sentence and removing "System Operator" " and replacing it with "Governing Documents". | |
| 015-1.10.7 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Validating, Editing & Estimating (VEE) Method" and modify Business Practice Standard by removing "System Operator" " and replacing it with "Governing Documents". | |
| 015-1.10.8 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "On-Site Generation Meter Requirement" and modify Business Practice Standard by removing "System Operator" " and replacing it with "Governing Documents". | |
| 015-1.11 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Provision of Wholesale Electric Demand Response Reserve Products" – Performance Evaluation | |
| 015-1.11.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Rules for Performance Evaluation" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.12 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Provision of Wholesale Electric Demand Response Regulation Products" - General | |
| 015-1.12.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Advance Notification" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents." | |
| 015-1.12.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Deployment Time" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.12.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Reduction Deadline" and modify Business Practice Standard by removing "System Operator" " and replacing it with "Governing Documents". | |
| 015-1.12.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Release/Recall" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.12.5 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Normal Operations" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |

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| Standard | Description | Request No. | Action | |
| 015-1.12.6 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Demand Resource Availability Measurement" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.12.7 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Aggregation" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.12.8 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Transparency of Requirements" and modify Business Practice Standard by removing "System Operator" "and replacing it with "Governing Documents" and provide additional enhancement. | |
| 015-1.13 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Provision of Wholesale Electric Demand Response Regulation Products" - Telemetry | |
| 015-1.13.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Telemetry Requirement" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.13.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "On-Site Generation Telemetry" and modify Business Practice Standard by removing "System Operator" "and replacing it with "Governing Documents". | |
| 015-1.13.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Telemetry Accuracy" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" and provide additional enhancement. | |
| 015-1.13.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Telemetry Interval" and modify Business Practice Standard by removing "System Operator" and provide additional enhancement. | |
| 015-1.13.5 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Other Telemetry Measurements" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.13.6 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Communication Protocol" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.13.7 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Governor Control Equivalent" and modify Business Practice Standard by removing "System Operator" "and replacing it with "Governing Documents". | |
| 015-1.14 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Provision of Wholesale Electric Demand Response Regulation Products" – After-The-Fact Metering | |
| 015-1.14.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "After-the-Fact Metering Requirement" and modify Business Practice Standard by removing "System Operator"" and replacing it with "Governing Documents". | |

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| Standard | Description | Request No. | Action | |
| 015-1.14.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Meter Accuracy" and modify Business Practice Standard by removing "System Operator" and provide additional enhancement. | |
| 015-1.14.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Details of Meter/Equipment Business Practice Standards" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.14.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Meter Data Reporting Deadline" and modify Business Practice Standard by removing "System Operator" and provide additional enhancement. | |
| 015-1.14.5 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Meter Data Reporting Interval" and modify Business Practice Standard by removing "System Operator" and provide additional enhancement. | |
| 015-1.14.6 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Clock/Time Accuracy" and modify Business Practice Standard deleting first sentence and removing "System Operator" " and replacing it with "Governing Documents". | |
| 015-1.14.7 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Validating, Editing & Estimating (VEE) Method" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.14.8 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "On-Site Generation Meter Requirement" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.15 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Provision of Wholesale Electric Demand Response Regulation Products" – Performance Evaluation | |
| 015-1.15.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Rules for Performance Evaluation" | |
| 015-1.16 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Maximum Base Load Evaluation" – Baseline Information | |
| 015-1.16 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Modify Business Practice Standard by removing "System Operator" " and replacing it with "Governing Documents". | |
| 015-1.17 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Maximum Base Load Evaluation" – Event Information | |
| 015-1.17.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "On-Site Generation Meter Requirement" and modify Business Practice Standard by removing "System Operator" " and replacing it with "Governing Documents" and provide additional enhancement. | |

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| Standard | Description | Request No. | Action | |
| 015-1.17.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "On-Site Generation Meter Requirement" and modify Business Practice Standard by removing "System Operator" " and replacing it with "Governing Documents". | |
| 015-1.17.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "On-Site Generation Meter Requirement" and modify Business Practice Standard by removing "System Operator" " and replacing it with "Governing Documents". | |
| 015-1.17.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "On-Site Generation Meter Requirement" and modify Business Practice Standard by removing "System Operator" " and replacing it with "Governing Documents". | |
| 015-1.18 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Maximum Base Load Evaluation" – Special Processing | |
| 015-1.18 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.19 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Meter Before / Meter After" – Baseline Information | |
| 015-1.19.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Baseline Window" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" and provide additional enhancement. | |
| 015-1.19.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Calculation Type" and modify Business Practice Standard by removing "System Operator" "and replacing it with "Governing Documents". | |
| 015-1.19.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Sampling Precision and Accuracy" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.19.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Exclusion Rules" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.19.5 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Baseline Adjustments" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" and provide additional enhancement. | |
| 015-1.19.6 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Adjustment Window" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". | |
| 015-1.20 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Meter Before / Meter After" – Event Information | |

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| Standard | Description | Request No. | Action |
| 015-1.20.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Use of real-time Telemetry" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" and provide additional enhancement. |
| 015-1.20.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Use of After-The-Fact Metering" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |
| 015-1.20.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Performance Window" and modify Business Practice Standard by removing "System Operator" " and replacing it with "Governing Documents". |
| 015-1.20.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Measurement Type" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |
| 015-1.21 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Meter Before / Meter After" - Special Processing |
| 015-1.21.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Highly-Variable Load Logic" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |
| 015-1.21.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "On-Site Generation Requirements" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |
| 015-1.22 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Baseline Type – I (Interval Meter)" – Baseline Information |
| 015-1.22.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Baseline Window" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |
| 015-1.22.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Calculation Type" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |
| 015-1.22.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Sampling Precision and Accuracy" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" and provide additional enhancement. |
| 015-1.22.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Exclusion Rules" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |
| 015-1.22.5 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Baseline Adjustments" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |

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| Standard | Description | Request No. | Action |
| 015-1.22.6 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Adjustment Window" and modify Business Practice Standard by removing "System Operator" "and replacing it with "Governing Documents" and provide additional enhancement. |
| 015-1.23 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Baseline Type – I (Interval Meter)" – Event Information |
| 015-1.23.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Use of Real-Time Telemetry" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" and provide additional enhancement. |
| 015-1.23.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Use of After-The-Fact Metering" and modify Business Practice Standard by providing additional enhancement. |
| 015-1.23.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Performance Window" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |
| 015-1.23.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Measurement Type" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |
| 015-1.24 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Baseline Type – I (Interval Meter)" – Special Processing |
| 015-1.24.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Highly-Variable Load Logic" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |
| 015-1.24.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "On-Site Generation Requirements" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |
| 015-1.25 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add Business Practice Standard – "Baseline Type – II (Non-Interval Meter)" – Baseline Information |
| 015-1.25.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Baseline Window" and modify Business Practice Standard by removing "System Operator" "and replacing it with "Governing Documents". |
| 015-1.25.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Calculation Type" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |
| 015-1.25.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Sampling Precision and Accuracy" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |

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| Standard | Description | Request No. | Action |
| 015-1.25.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Exclusion Rules" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |
| 015-1.25.5 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Baseline Adjustments" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |
| 015-1.25.6 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Adjustment Window" and modify Business Practice Standard by providing additional enhancement. |
| 015-1.26 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Baseline Type – II (Non-Interval Meter)" – Event Information |
| 015-1.26.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Use of Real-Time Telemetry" and modify Business Practice Standard by removing "System Operator" " and replacing it with "Governing Documents" and provide additional enhancement. |
| 015-1.26.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Use of After-The-Fact Metering" and modify Business Practice Standard by providing additional enhancement. |
| 015-1.26.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Performance Window" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |
| 015-1.26.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Measurement Type" and modify Business Practice Standard by removing "System Operator" "and replacing it with "Governing Documents" and deleting the word "measurements." |
| 015-1.27 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Baseline Type – II (Non-Interval Meter)" – Special Processing |
| 015-1.27 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Modify Business Practice Standard by removing "System Operator" " and replacing it with "Governing Documents". |
| 015-1.28 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Metering Generator Output" – Baseline Information |
| 015-1.28 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Modify Business Practice Standard by removing "System Operator" " and replacing it with "Governing Documents". |
| 015-1.29 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Metering Generator Output" – Event Information |
| 015-1.29.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Use of Real-Time Telemetry" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents" and deleting the word "measurements." |

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| Standard | Description | Request No. | Action |
| 015-1.29.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Use of After-The-Fact Metering" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |
| 015-1.29.3 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Performance Window" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |
| 015-1.29.4 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Add numbering to "Measurement Type" and modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |
| 015-1.30 | Business Practice Standard | WEQ 2008 Annual Plan Item 5.a (03/16/2009) | Add Business Practice Standard – "Metering Generator Output" – Special Processing |
| 015-1.30 | Business Practice Standard | WEQ 2010 Annual Plan Items 4.a and 4b (03/21/2011) | Modify Business Practice Standard by removing "System Operator" and replacing it with "Governing Documents". |
| WEQ-016 Specificati | ons for Common Elec | etricity Product and Prici | ng Definition Business Practice Standards |
| Executive Summary | Executive Summary | WEQ 2010 Annual Plan Item 6.a (08/20/2010) | Add "Executive Summary" |
| Executive Summary | Executive Summary | WEQ 2010 Annual Plan Item 6.a.ii (03/21/2011) | Modify language |
| Introduction | Introduction | WEQ 2010 Annual Plan Item 6.a (08/20/2010) | Add "Introduction" |
| Introduction | Introduction | WEQ 2010 Annual Plan Item 6.a.ii (03/21/2011) | Modify language |
| Abbreviations, Acronyms and Definition of Terms | Abbreviations, Acronyms and Definition of Terms | WEQ 2010 Annual Plan Item 6.a (08/20/2010) | Add "Abbreviations, Acronyms and Definition of Terms" |
| Abbreviations, Acronyms and Definition of Terms | Abbreviations, Acronyms and Definition of Terms | WEQ 2010 Annual Plan Item 6.a.ii (03/21/2011) | Add Definition of Terms: "Asset", "Asset Group", "Service Delivery Point", "Service Location (was Facility in Phase 1 ERD)", Delete Definition of Terms "Premise", "Response Method" and "Response Method Aggregation (RMA)" |
| 016-1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.a (08/20/2010) | Add Business Practice Standard "Specifications for Common Electricity Product and Pricing Definition" |
| 016-1.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.a (08/20/2010) | Add Business Practice Standard "Actors List" |
| 016-1.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.a (08/20/2010) | Add Business Practice Standard "Use Case Data Consideration" |

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| Standard | Description | Request No. | Action | |
| 016-1.2.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.a (08/20/2010) | Add Business Practice Standard "Tariff Rate Types Considered for Use Cases" | |
| 016-1.2.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.a.ii (03/21/2011) | Modify Business Practice Standard by adding ",' after "type of service," | |
| 016-1.2.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.a (08/20/2010) | Add Business Practice Standard "Product and pricing Attributes Considered for Use Cases" | |
| 016-1.2.2.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.a (08/20/2010) | Add Business Practice Standard "Product Identification" | |
| 016-1.2.2.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.a.ii (03/21/2011) | Modify Business Practice Standard by adding Attributes: "Product Name", "Source Location Identifier", "Source Location Identifier Type", "Delivery Time", "Delivery Interval" and "Price Location." Modify Attributes: "Product Identifier", "Identifier Source", "Product Type", "Product Subtype" and "Unit of Measure." | |
| 016-1.2.2.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.a (08/20/2010) | Add Business Practice Standard "Pricing Attributes" | |
| 016-1.2.2.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.a.ii (03/21/2011) | Modify Business Practice Standard by adding Attribute: "Product Price Factor", Modify Attributes: "Price Component Type", "Price Type", and "Override Unit of Measure." Change Attributes: "Total Price" to "Product Price" and "Price Component" to "Price Component Value." Delete Attributes: Time and Interval, Source Location Identifier and Source Location Identifier Type. | |
| 016-2 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.a (08/20/2010) | Add Business Practice Standard "Product and Pricing Use Cases" | |
| 016-2.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.a (08/20/2010) | Add Business Practice Standard "Use Case Overview" | |
| 016-2.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.a.ii (03/21/2011) | Modify Business Practice Standard by changing "requirements" to "elements" and "clarification" to "informational." | |
| 016-2.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.a (08/20/2010) | Add Business Practice Standard "Pricing Use Case" | |
| 016-2.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.a (08/20/2010) | Add Business Practice Standard "Specific Use Cases" | |
| 016-2.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.a.ii (03/21/2011) | Modify Business Practice Standard by modifying language in Use Cases "Demand Response", "Non-Price (Environmental) Response", "Load-follower", and Price-taker" SAMPLE Scenarios. | |

| Request Cross Reference | | | |
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| Standard | Description | Request No. | Action |
| Appendix A | Appendix | WEQ 2010 Annual Plan Item 6.a (08/20/2010) | Add "Appendix A – Entity-Relationship Model" |
| Appendix A | Appendix | WEQ 2010 Annual Plan Item 6.a.ii (03/21/2011) | Modify appendix language |
| WEQ-017 Specification Standards | ions for Common Sch | edule Communication M | Iechanism for Energy Transactions Business Practice |
| Executive Summary | Executive Summary | WEQ 2010 Annual Plan Item 6.b (08/20/2010) | Add "Executive Summary" |
| Executive Summary | Executive Summary | WEQ 2010 Annual Plan Item 6.b.ii (03/21/2011) | Modify language |
| Introduction | Introduction | WEQ 2010 Annual Plan Item 6.b (08/20/2010) | Add "Introduction" |
| Introduction | Introduction | WEQ 2010 Annual Plan Item 6.b.ii (03/21/2011) | Modify language |
| Abbreviations, Acronyms and Definition of Terms | Abbreviations, Acronyms and Definition of Terms | WEQ 2010 Annual Plan Item 6.b (08/20/2010) | Add "Abbreviations, Acronyms and Definition of Terms" (See WEQ 2010 Annual Plan Item 6.a (08/20/2010) |
| 017-1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.b (08/20/2010) | Add Business Practice Standard "Specification for Common Scheduling Mechanism for Energy Transactions" |
| 017-1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.b.ii (03/21/2011) | Modify Business Practice Standard title by deleting "Scheduling" and adding "Schedule Communication" |
| 017-1.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.b (08/20/2010) | Add Business Practice Standard "Actors List" |
| 017-2 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.b (08/20/2010) | Add Business Practice Standard "Common Scheduling Mechanism for Energy Transactions Use Cases" |
| 017-2 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.b.ii (03/21/2011) | Modify Business Practice Standard title by deleting "Scheduling" and adding "Schedule Communication" |
| 017-2.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.b (08/20/2010) | Add Business Practice Standard "Use Case Overview" |
| 017-2.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.b.ii (03/21/2011) | Modify Business Practice Standard language |
| 017-2.1.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.b (08/20/2010) | Add Business Practice Standard "Requirements for Date and Time Usage" |

| Request Cross Reference | | | |
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| Standard | Description | Request No. | Action |
| 017-2.1.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.b.ii (03/21/2011) | Modify Business Practice Standard title by deleting "Requirements" and adding "Specifications" and modify language |
| 017-A | Appendix | WEQ 2010 Annual Plan Item 6.b (08/20/2010) | Add "Appendix A – Entity-Relationship Model" |
| 017-A | Appendix | WEQ 2010 Annual Plan Item 6.b.ii (03/21/2011) | Modify language and replace Figure 1A. |
| WEQ-018 Specification | ions for Wholesale Sta | andard Demand Respons | se Signals Business Practice Standards |
| Executive Summary | Executive Summary | WEQ 2010 Annual Plan Item 6.c (08/20/2010) | Add "Executive Summary" |
| Executive Summary | Executive Summary | WEQ 2010 Annual Plan Item 6.c.ii (03/21/2011) | Modify "Executive Summary" |
| Introduction | Introduction | WEQ 2010 Annual Plan Item 6.c (08/20/2010) | Add "Introduction" |
| Introduction | Introduction | WEQ 2010 Annual Plan Item 6.c.ii (03/21/2011) | Modify "Introduction" |
| Abbreviations, Acronyms and Definition of Terms | Abbreviations, Acronyms and Definition of Terms | WEQ 2010 Annual Plan Item 6.c (08/20/2010) | Add "Definition of Terms" (See WEQ 2010 Annual Plan Item 6.a (08/20/2010)) |
| 018-1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c (08/20/2010) | Add Business Practice Standard "Specifications for Wholesale Standard Demand Response Signals" |
| 018-1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c.ii (03/21/2011) | Modify the business activity diagrams and use cases to illustrate the standard interactions between a System Operator and various Market Participants for the administration and deployment of demand response resources in organized wholesale electric markets. |
| 018-1.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c (08/20/2010) | Add Business Practice Standard "Conventions" |
| 018-1.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c.ii (03/21/2011) | Modify the business activity diagrams and use cases to illustrate the standard interactions between a System Operator and various Market Participants for the administration and deployment of demand response resources in organized wholesale electric markets. |
| 018-1.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c (08/20/2010) | Add Business Practice Standard "Actors" |
| 018-1.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c (08/20/2010) | Add Business Practice Standard "Use Case Overview" |

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| Standard | Description | Request No. | Action |
| 018-1.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c.ii (03/21/2011) | Modify the business activity diagrams and use cases to illustrate the standard interactions between a System Operator and various Market Participants for the administration and deployment of demand response resources in organized wholesale electric markets. |
| 018-1.4 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c (08/20/2010) | Add Business Practice Standard "Specific Use Cases" |
| 018-1.4.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c (08/20/2010) | Add Business Practice Standard "Enrollment and Qualification" |
| 018-1.4.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c.ii (03/21/2011) | Modify by replacing "Figure 2 – Enrollment and Qualification" and adding "Table 4. Data Elements by Interaction Number 1.0.1a through 1.0.9: Enrollment and Qualification" and "Table 5. Data Requirements by Interaction Number 1.0.10 through 1.0.16: Enrollment and Qualification" |
| 018-1.4.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c (08/20/2010) | Add Business Practice Standard "Scheduling and Award Notification - Economic" |
| 018-1.4.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c.ii (03/21/2011) | Modify by changing title "Table 4 – Use Cases for Figure 3" to "Table 6 – Use Cases for Figure 3", Replace Figure 3 -"Scheduling & Award Notification – Economic" and add Note |
| 018-1.4.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c (08/20/2010) | Add Business Practice Standard "Scheduling and Award Notification - Reliability" |
| 018-1.4.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c.ii (03/21/2011) | Modify by changing title "Table 5 – Use Cases for Figure 4" to "Table 7 – Use Cases for Figure 4, Replace Figure 4 "Scheduling and Award Notification – Reliability", Add "Table 8 – Data Elements by Interaction Number: Scheduling and Award Notification" |
| 018-1.4.4 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c (08/20/2010) – Add | Add Business Practice Standard "Deployment and Real- Time Communications - Economic" |
| 018-1.4.4 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c.ii (03/21/2011) | Modify "Overview" by deleting "process flows" in second sentence and adding "business activity diagrams", Modify by changing title "Table 6 – Use Cases for Figure 5" to "Table 9 – Use Cases for Figure 5, Replace Figure 5 – "Demand Response – Deployment & Real-time Communications – Economics" and add Note |
| 018-1.4.5 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c (08/20/2010) | Add Business Practice Standard "Deployment and Real- Time Communications - Reliability" |

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| Standard | Description | Request No. | Action |
| 018-1.4.5 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c.ii (03/21/2011) | Modify "Overview" by deleting "process flows" in second sentence and adding "business activity diagrams", Modify by changing title "Table 7 – Use Cases for Figure 6" to "Table 10 – Use Cases for Figure 6, Replace Figure 6 – "Deployment and Real-Time Communications – Reliability", "Add "Table 11. Data Elements by Interaction Number: Deployment & Real-Time Communications" |
| 018-1.4.6 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c (08/20/2010) | Add Business Practice Standard "Measurement and Performance - Baseline" |
| 018-1.4.6 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c.ii (03/21/2011) | Modify by adding "or response" after "event reduction", Replace Figure 7 – "Measurement & Performance (Baseline)" and add Note |
| 018-1.4.7 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c (08/20/2010) | Add Business Practice Standard "Measurement and Performance – All Others" |
| 018-1.4.7 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.c.ii (03/21/2011) | Modify by adding "or response" after "event reduction", Replace Figure 8 "Measurement and Performance – All Others", Add "Table 12. Data Elements by Interaction Number: Measurement and Performance" |
| 018-A | Appendix | WEQ 2010 Annual Plan Item 6.c (08/20/2010) | Add "Appendix A – Entity-Relationship Model" |
| 018-A | Appendix | WEQ 2010 Annual Plan Item 6.c.ii (03/21/2011) | Modify the business activity diagrams and use cases to illustrate the standard interactions between a System Operator and various Market Participants for the administration and deployment of demand response resources in organized wholesale electric markets. |
| 018-B | Appendix | WEQ 2010 Annual Plan Item 6.c (08/20/2010) | Add "Appendix B – Use Case Combinations" |
| 018-B | Appendix | WEQ 2010 Annual Plan Item 6.c.ii (03/21/2011) | Modify by deleting the word "included" and adding the word "referenced" |
| WEQ-019 Customer | Energy Usage Information | ation Communication Bu | usiness Practice Standards |
| Executive Summary | Executive Summary | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add "Executive Summary" |
| Introduction | Introduction | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add "Introduction" |
| Abbreviations, Acronyms and Definition of Terms | Abbreviations, Acronyms and Definition of Terms | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add "Abbreviations, Acronyms and Definition of Terms" |
| Business Processes and Practices - Overview | Business Processes and Practices - Overview | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add "Business Processes and Practices - Overview" |

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| Standard | Description | Request No. | Action | |
| 019-1 | Principle | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add "Principles" heading | |
| 019-1.1 | Principle | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add "Overall Principles" heading | |
| 019-1.1.1 | Principle | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Principle | |
| 019-1.1.2 | Principle | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Principle | |
| 019-1.1.3 | Principle | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Principle | |
| 019-1.1.4 | Principle | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Principle | |
| 019-1.1.5 | Principle | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Principle | |
| 019-1.1.6 | Principle | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Principle | |
| 019-1.1.7 | Principle | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Principle | |
| 019-2 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard heading "Energy Usage Information Business Practice Standards" | |
| 019-2.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard "Introduction" | |
| 019-2.1.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-2.1.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-2.1.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-2.1.4 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-2.1.5 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |

| Request Cross Reference | | | |
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| Standard | Description | Request No. | Action |
| 019-2.1.6 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard |
| 019-2.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard "Energy Usage Information Model Format and Use" |
| 019-2.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard "Energy Usage Information Model Technical Considerations" |
| 019-2.3.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard |
| 019-2.3.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard |
| 019-2.3.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard |
| 019-2.3.4 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard |
| 019-2.3.5 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard |
| 019-2.3.6 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard |
| 019-2.4 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard "Conformance" |
| 019-2.4.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard |
| 019-2.4.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard |
| 019-2.4.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard |
| 019-3 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard "Energy Usage Information Model" |
| 019-3.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard "Energy Usage Information Model Details" |
| 019-3.1.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard |

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| Standard | Description | Request No. | Action | |
| 019-3.1.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.4 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.5 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.6 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.7 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.8 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.9 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.10 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.11 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.12 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.13 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.14 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.15 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.16 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.17 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |

| Request Cross Reference | | | | | | |
|---|-------------------------------|--|--------------------------------|--|--|--|
| Standard Description Request No. Action | | | | | | |
| 019-3.1.18 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | | | |
| 019-3.1.19 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | | | |
| 019-3.1.20 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | | | |
| 019-3.1.21 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | | | |
| 019-3.1.22 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | | | |
| 019-3.1.23 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | | | |
| 019-3.1.24 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | | | |
| 019-3.1.25 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | | | |
| 019-3.1.26 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | | | |
| 019-3.1.27 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | | | |
| 019-3.1.28 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | | | |
| 019-3.1.29 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | | | |
| 019-3.1.30 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | | | |
| 019-3.1.31 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | | | |
| 019-3.1.32 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | | | |
| 019-3.1.33 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | | | |

| Request Cross Reference | | | | |
|--|--------------------------------|---|---|--|
| Standard | Description | Request No. | Action | |
| 019-3.1.34 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.35 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.36 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.37 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.38 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.39 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.40 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.41 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| 019-3.1.42 | Business Practice Standard | WEQ 2010 Annual Plan Item 6.d (11/29/2010) | Add Business Practice Standard | |
| WEQ-020 Smart Grid | d Standards Data Elem | nents Table Business Pra | actice Standards | |
| Introduction | Introduction | WEQ 2010 Annual Plan Items 6.a-c (03/21/2011) | Add "Introduction" | |
| 020-1 | Business Practice Standard | WEQ 2010 Annual Plan Items 6.a-c (03/21/2011) | Add Business Practice Standard "Smart Grid Standards Data Element Table" | |
| 020-1.1 | Business Practice Standard | WEQ 2010 Annual Plan Items 6.a-c (03/21/2011) | Add Business Practice Standard "Alphabetical Listing by Data Element Name" | |
| 020-1.2 | Business Practice Standard | WEQ 2010 Annual Plan Items 6.a-c (03/21/2011) | Add Business Practice Standard "Listing by Category ID and Category Element ID" | |
| WEQ-021 Measurement and Verification of Energy Efficiency Products Business Practice Standards | | | | |
| 021-1 | Introduction | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add "Introduction and Principles" heading | |
| 021-1.1 | Introduction and Principles | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add "Introduction and Principles" | |

| | | Request Cross R | eference |
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| Standard | Description | Request No. | Action |
| 021-2 | Applicability | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add "Applicability" heading |
| 021-2.1.1 | Applicability | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Applicability language |
| 021-2.1.2 | Applicability | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Applicability language |
| 021-2.1.3 | Applicability | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Applicability language |
| 021-3 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Energy Efficiency Resource Use Criteria in Wholesale Markets" |
| 021-3.1.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Installation and Eligibility" |
| 021-3.1.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Modeling Energy Efficiency" |
| 021-3.1.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Increase in Energy Efficiency Value" |
| 021-3.1.4 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Early Completion" |
| 021-3.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "General Measurement and Verification Plan Requirements" |
| 021-3.2.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Project Description" |
| 021-3.2.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Schedule" |
| 021-3.2.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Measure Description" |
| 021-3.2.4 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Equipment/Process Specification and Documentation" |
| 021-3.2.5 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Measurement and Verification Approach" |

| | Request Cross Reference | | | | |
|------------|-------------------------------|--|---|--|--|
| Standard | Description | Request No. | Action | | |
| 021-3.2.5 | Business Practice Standard | MC12020 (07/16/2012) | Minor correction to delete "International Performance Protocol (IPMVP)" and its footnote (add the word "standard" before M&V). IPMVP is a registered trademark and the WEQ did not want the reference to another organization's standard and protocols which may change and represents concepts differently than what the NAESB process intended. The minor correction also aligns the REQ and WEQ energy efficiency standards consistent with Board directive. | | |
| 021-3.2.6 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Methodological Assumptions" | | |
| 021-3.2.7 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "M&V Activities: Energy Efficiency Baseline Period" | | |
| 021-3.2.8 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "M&V Activities: Post Installation Period" | | |
| 021-3.2.9 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Calculation and Adjustments" | | |
| 021-3.2.10 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Metering Plan" | | |
| 021-3.2.11 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Updated M&V Plan Components" | | |
| 021-3.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Post Installation M&V Report Components" | | |
| 021-3.3.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Initial Post- Installation M&V Report" | | |
| 021-3.3.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Updated Post- Installation M&V Report" | | |
| 021-3.4 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Performance Reporting" | | |
| 021-3.4.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Minimum Requirements" | | |
| 021-3.5 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "M&V Supporting Documents" | | |
| 021-3.5.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Minimum Requirements" | | |

| | Request Cross Reference | | | | |
|-------------|-------------------------------|--|---|--|--|
| Standard | Description | Request No. | Action | | |
| 021-3.6 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "M&V Methodologies" | | |
| 021-3.6.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Acceptable Methodologies" | | |
| 021-3.6.1.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "IPMVP Option A: Partially Measured Retrofit Isolation/Stipulated Measurement" | | |
| 021-3.6.1.1 | Business Practice Standard | MC12020 (07/16/2012) | Minor correction to delete "IPMVP" (International Performance Measurement and Verification Protocol). This is a registered trademark and the WEQ did not want the reference to another organization's standard and protocols which may change and represents concepts differently than what the NAESB process intended. The minor correction also aligns the REQ and WEQ energy efficiency standards consistent with Board directive. | | |
| 021-3.6.1.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "IPMVP Option B: Retrofit Isolation/Metered Equipment" | | |
| 021-3.6.1.2 | Business Practice Standard | MC12020 (07/16/2012) | Minor correction to delete "IPMVP" (International Performance Measurement and Verification Protocol). This is a registered trademark and the WEQ did not want the reference to another organization's standard and protocols which may change and represents concepts differently than what the NAESB process intended. The minor correction also aligns the REQ and WEQ energy efficiency standards consistent with Board directive. | | |
| 021-3.6.1.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "IPMVP Option C: Whole Facility/Regression" | | |
| 021-3.6.1.3 | Business Practice Standard | MC12020 (07/16/2012) | Minor correction to delete "IPMVP" (International Performance Measurement and Verification Protocol). This is a registered trademark and the WEQ did not want the reference to another organization's standard and protocols which may change and represents concepts differently than what the NAESB process intended. The minor correction also aligns the REQ and WEQ energy efficiency standards consistent with Board directive. | | |
| 021-3.6.1.4 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) – | Add Business Practice Standard "IPMVP Option D: Calibrated Simulation" | | |

| | Request Cross Reference | | | | |
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| Standard | Description | Request No. | Action | | |
| 021-3.6.1.4 | Business Practice Standard | MC12020 (07/16/2012) | Minor correction to delete "IPMVP" (International Performance Measurement and Verification Protocol). This is a registered trademark and the WEQ did not want the reference to another organization's standard and protocols which may change and represents concepts differently than what the NAESB process intended. The minor correction also aligns the REQ and WEQ energy efficiency standards consistent with Board directive. | | |
| 021-3.6.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Alternative Acceptable M&V Methodologies" | | |
| 021-3.6.2 | Business Practice Standard | MC12020 (07/16/2012) | Minor correction to delete "IPMVP" (International Performance Measurement and Verification Protocol) and add the word "standard." This is a registered trademark and the WEQ did not want the reference to another organization's standard and protocols which may change and represents concepts differently than what the NAESB process intended. The minor correction also aligns the REQ and WEQ energy efficiency standards consistent with Board directive. | | |
| 021-3.7 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Energy Efficiency Baseline Conditions" | | |
| 021-3.7.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Energy Efficiency Baseline Criteria For All Energy Efficiency" | | |
| 021-3.7.1.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | | |
| 021-3.7.1.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | | |
| 021-3.7.1.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | | |
| 021-3.7.1.4 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | | |
| 021-3.7.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Standard Energy Efficiency Baseline" | | |
| 021-3.7.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "The Current Load Energy Efficiency Baseline" | | |
| 021-3.8 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Statistical Significance" | | |
| 021-3.8.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "General Requirements" | | |

| Request Cross Reference | | | | |
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| Standard | Description | Request No. | Action | |
| 021-3.8.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Specification for Statistical Error and Precision when Sampling is Used" | |
| 021-3.8.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Sample Size Calculation" | |
| 021-3.8.4 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Sample Size Recalibration" | |
| 021-3.8.5 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Sampling Over Zones | |
| 021-3.8.6 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Sample Bias Control" | |
| 021-3.9 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Nominated Energy Efficiency Value Calculations/Demand Reduction Value Calculations" | |
| 021-3.9.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Energy Efficiency Value Calculation Variables" | |
| 021-3.9.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Reduction in the Final Nominated Value" | |
| 021-3.10 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Measurement and Monitoring" | |
| 021-3.10.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Measurement and Monitoring Parameters and Variables Requirements" | |
| 021-3.10.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Monitoring Frequency and Duration" | |
| 021-3.11 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Measurement Equipment Specification" | |
| 021-3.11.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Measurement Equipment Requirements" | |
| 021-3.11.1.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | |
| 021-3.11.1.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | |
| 021-3.11.1.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | |

| | Request Cross Reference | | | | |
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| Standard | Description | Request No. | Action | | |
| 021-3.11.1.4 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | | |
| 021-3.11.1.5 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | | |
| 021-3.11.1.6 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | | |
| 021-3.11.1.7 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | | |
| 021-3.11.1.8 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | | |
| 021-3.11.1.9 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | | |
| 021-3.11.1.10 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | | |
| 021-3.11.1.11 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | | |
| 021-3.11.1.12 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | | |
| 021-3.11.1.12 | Business Practice Standard | MC12020 (07/16/2012) | Minor correction to delete "the IPMVP," (International Performance Measurement and Verification Protocol). This is a registered trademark and the WEQ did not want the reference to another organization's standard and protocols which may change and represents concepts differently than what the NAESB process intended. The minor correction also aligns the REQ and WEQ energy efficiency standards consistent with Board directive. | | |
| 021-3.11.1.13 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | | |
| 021-3.11.1.14 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | | |
| 021-11.1.15 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | | |
| 021-3.12 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Data Validation" | | |

| Request Cross Reference | | | | |
|-------------------------|-------------------------------|--|---|--|
| Standard | Action | | | |
| 021-3.12.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard | |
| 021-3.12.1.1 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Time Check" | |
| 021-3.12.1.2 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Sum Check" | |
| 021-3.12.1.3 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "High/Low Check" | |
| 021-3.12.1.4 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Zero Value Check" | |
| 021-3.12.1.5 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Identification of Estimated Data" | |
| 021-3.12.1.6 | Business Practice Standard | WEQ 2010 Annual Plan Item 4.d (05/13/2011) | Add Business Practice Standard "Identification of Data Classifications" | |

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, the "Adopted" column will contain the value "003." For standards that were modified in Version 003, the "Revised" column will contain the value "003." A standard may have multiple revisions specified. For standards that were interpreted in Version 003, the "Interpreted Version" column will contain the value "003" 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 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 Federal Energy Regulatory Commission 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 Federal Energy Regulatory Commission (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 Federal Energy Regulatory Commission on August 29, 2008. On October 9, 2009 minor corrections were submitted to the Federal Energy Regulatory Commission (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 Federal Energy Regulatory Commission on February 19, 2009. On July 7 and October 9, 2009 minor corrections were submitted to the Federal Energy Regulatory Commission (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 Federal Energy Regulatory Commission (FERC) (Docket No. RM05-5 et al, Docket No. RM01-5).

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 Federal Energy Regulatory Commission on September 18, 2012.

| Business Practice Standard | Adopted | Revised | Interpretation Version/Adopted/Revised | Interpretation Number () – indicates reference |
|-------------------------------|---------------------|-------------------------|---|---|
| WEQ-000 Abbreviations, | Acronyms, and Defin | ition of Terms | | |
| Introduction | 003 | | | |
| Applicability | 003 | | | |
| 000-1 | 003 | | | |
| 000-1.1 | 003 | | | |
| 000-2 | 003 | | | |
| WEQ-001 Open Access S | ame-Time Informatio | n Systems (OASIS) Busin | ess Practice Standards, Version 2.0 | |
| 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 | | |

| Business Practice Standard | Adopted | Revised | Interpretation Version/Adopted/Revised | Interpretation Number () – indicates reference |
|-------------------------------|-----------------|-------------------|---|---|
| 001-0.12 | 000 | 003 RESERVED | | |
| 001-0.13 | 000 | 003 RESERVED | | |
| 001-0.14 | 001 | 003 RESERVED | | |
| 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 | | | |

| Business Practice Standard | Adopted | Revised | Interpretation Version/Adopted/Revised | Interpretation Number () – indicates reference |
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| 001-1.2 | 000 RESERVED | | | |
| 001-1.3 | 000 RESERVED | | | |
| 001-1.4 | 000 RESERVED | | | |
| 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 | | | |
| 001-2.1 | 000 | | | |
| 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 | | |

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| 001-2.1.14 | 000 | 003 | | |
| 001-2.2 | 000 | | | |
| 001-2.2.1 | 000 | | | |
| 001-2.2.2 | 000 | | | |
| 001-2.3 | 000 | | | |
| 001-2.3.1 | 000 | | | |
| 001-2.3.2 | 000 | | | |
| 001-2.4 | 000 | | | |
| 001-2.5 | 000 | 001 | | |
| 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 | 000 | 002.0 | | |
| 001-2.6 | 000 | | | |
| 001-2.6.1 | 000 | | | |
| 001-2.6.2 | 000 | | | |
| 001-3 | 000 | | | |
| 001-3.1 | 000 | 001 | | |
| 001-3.2 | 000 | | | |
| 001-3.3 | 000 | | | |
| 001-3.4 | 000 | | | |
| 001-3.5 | 000 | | | |

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| 001-3.6 | 000 | | | |
| 001-4 | 000 | | | |
| 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 | | |
| 001-4.7 | 000 | 003 | | |
| 001-4.7.1 | 002.0 | | | |
| 001-4.7.2 | 002.0 | 003 | | |
| 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 | | |
| 001-4.9 | 000 | 002.0 | | |
| | | 003 | | |
| 001-4.9.1 | 002.0 | | | |
| 001-4.9.2 | 002.0 | | | |

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| 001-4.9.3 | 002.0 | | | |
| 001-4.9.4 | 003 | | | |
| 001-4.9.4.1 | 003 | | | |
| 001-4.9.4.2 | 003 | | | |
| 001-4.9.4.3 | 003 | | | |
| 001-4.10 | 000 | 002.0 | | |
| | | 003 | | |
| 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 | | | |
| 001-4.10.6.1 | 003 | | | |
| 001-4.10.6.2 | 003 | | | |
| 001-4.10.6.3 | 003 | | | |
| 001-4.11 | 000 | 003 | | |
| 001-4.11.1 | 003 | | | |
| 001-4.12 | 000 | 002.0 | | |
| 001-4.12.1 | 002.0 | | | |

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| 001-4.13 | 000 | 002.0 | | |
| | | 003 | | |
| 001-4.14 | 000 | 002.0 | | |
| 001-4.14.1 | 000 | | | |
| 001-4.14.2 | 000 | | | |
| 001-4.14.3 | 000 | | | |
| 001-4.14.4 | 000 | | | |
| 001-4.14.5 | 000 | | | |
| 001-4.14.6 | 000 | | | |
| 001-4.15 | 000 | 002.0 | | |
| 001-4.16 | 000 | 002.0 | | |
| 001-4.17 | 000 | 002.0 | | |
| 001-4.18 | 000 | 002.0 | | |
| 001-4.19 | 000 | 001 | | |
| 001-4.20 | 000 | 001 | | |
| 001-4.21 | 000 | | | |
| 001-4.22 | 000 | | | |
| 001-4.23 | 000 | | | |
| 001-4.24 | 000 | | | |
| 001-4.25 | 000 | | | |
| 001-4.26 | 000 | 002.0 RESERVED | | |
| 001-4.27 | 000 | 002.0 | | |
| 001-5 | 000 | | | |
| 001-5.1 | 000 | | | |
| 001-5.2 | 000 | | | |
| 001-5.3 | 000 | | | |
| 001-5.4 | 000 | | | |
| 001-5.5 | 000 | | | |

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| 001-5.6 | 000 | | | |
| 001-6 | 000 | | | |
| 001-6.1 | 000 | | | |
| 001-6.2 | 000 | | | |
| 001-6.3 | 000 | | | |
| 001-6.4 | 000 | | | |
| 001-7 | 000 | 001 | | |
| 001-7.1 | 000 | | | |
| 001-7.2 | 000 | 003 | | |
| 001-7.3 | 000 | | | |
| 001-7.4 | 000 | | | |
| 001-7.5 | 000 | | | |
| 001-7.6 | 000 | | | |
| 001-7.7 | 000 | | | |
| 001-7.8 | 000 | | | |
| 001-7.9 | 000 | | | |
| 001-7.10 | 000 | | | |
| 001-7.11 | 000 | | | |
| 001-7.12 | 000 | | | |
| 001-7.13 | 000 | | | |
| 001-7.14 | 000 | | | |
| 001-7.15 | 000 | | | |
| 001-7.16 | 000 | | | |
| 001-8 | 000 | | | |
| 001-8.1 | 000 | | | |
| 001-8.1.1 | 000 | | | |
| 001-8.2 | 000 | | | |
| 001-8.3 | 000 | | | |

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| 001-8.3.1 | 000 | | | |
| 001-8.3.2 | 000 | | | |
| 001-8.3-A | 000 | 001 RESERVED | | |
| 001-9 | 000 | | | |
| 001-9.1 | 000 | | 000 / 003 | 001-INT2 (C11004) |
| 001-9.1.1 | 000 | 001 | | |
| 001-9.1.2 | 000 | | | |
| 001-9.1.3 | 000 | 001 | | |
| 001-9.1.3.1 | 003 | | | |
| 001-9.1.4 | 000 | | | |
| 001-9.2 | 000 | | | |
| 001-9.2-A | 000 | 001 RESERVED | | |
| 001-9.3 | 000 | | | |
| 001-9.3.1 | 000 | | | |
| 001-9.3.2 | 000 | | | |
| 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 | | |
| 001-9-4.3 | 001 | | | |
| 001-9.4.2-A | 000 | 001 RESERVED | | |
| 001-9.5 | 000 | 001 | | |
| 001-9.5-A | 000 | 001 RESERVED | | |
| 001-9.5.1 | 000 | 001 | | |
| 001-9.5.1-A | 000 | 001 RESERVED | | |

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| 001-9.5.2 | 000 | 001 | | |
| 001-9.5.3 | 000 | 002.1 | | |
| 001-9.6 | 000 | | | |
| 001-9.6.1 | 000 | | | |
| 001-9.6.2 | 000 | | | |
| 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 | | | |
| 001-9.7.1.4 | 003 | | | |
| 001-9.7.2 | 003 | | | |
| 001-9.7.3 | 003 | | | |
| 001-9.7.3.1 | 003 | | | |
| 001-9.7.4 | 003 | | | |
| 001-9.7.5 | 003 | | | |
| 001-9.7.6 | 003 | | | |
| 001-9.7.7 | 003 | | | |
| 001-9.7.8 | 003 | | | |
| 001-9.7.8.1 | 003 | | | |
| 001-9.7.8.2 | 003 | | | |
| 001-9.7.8.2.1 | 003 | | | |
| 001-9.7.8.2.2 | 003 | | | |
| 001-9.7.9 | 003 | | | |
| 001-9.7.9.1 | 003 | | | |
| 001-9.7.10 | 003 | | | |
| 001-9.7.11 | 003 | | | |
| 001-9.8 | 000 | | | |

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| 001-9.8.1 | 000 | 001 | | |
| 001-10 | 000 | | | |
| 001-10.1 | 000 | | 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 | | | |
| 001-10.2-A | 000 | 001 RESERVED | | |
| 001-10.3 | 000 | | | |
| 001-10.3.1 | 000 | | | |
| 001-10.3.1.1 | 003 | | | |
| 001-10.3-A | 000 | 001 RESERVED | | |
| 001-10.4 | 000 | 001 | | |
| 001-10.4.1 | 000 | | | |
| 001-10.4.1-A | 000 | 001 RESERVED | | |
| 001-10.4.2 | 000 | | | |
| 001-10.4.3 | 001 | | | |
| 001-10.4.2-A | 000 | 001 RESERVED | | |
| 001-10.5 | 000 | 001 | | |
| 001-10.5-A | 000 | 001 RESERVED | | |
| 001-10.5.1 | 000 | | | |
| 001-10.5.1-A | 000 | 001 RESERVED | | |
| 001-10.5.2 | 000 | 001 | | |

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| 001-10.5.3 | 000 | 001 | | |
| 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 | | | |
| 001-10.5.3.4 | 001 | | | |
| 001-10.5.3.5 | 001 | | | |
| 001-10.5.3.6 | 001 | | | |
| 001-10.5.3.6.1 | 001 | | | |
| 001-10.5.3.7 | 001 | | | |
| 001-10.5.3.8 | 001 | | | |
| 001-10.5.3.9 | 001 | | | |
| 001-10.6 | 000 | | | |
| 001-10.6.1 | 000 | | | |
| 001-10.7 | 000 | | | |
| 001-10.7.1 | 000 | | | |
| 001-10.8 | 000 | 002.1 | | |
| | | 003 | | |
| 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 | | |
| 001-11.1 | 001 | | | |
| 001-11.1.1 | 001 | | | |

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| 001-11.1.2 | 001 | | | |
| 001-11.1.3 | 001 | | | |
| 001-11.1.4 | 001 | | | |
| 001-11.1.5 | 001 | | | |
| 001-11.1.6 | 001 | | | |
| 001-11.1.7 | 001 | | | |
| 001-11.2 | 001 | | | |
| 001-11.2.1 | 001 | | | |
| 001-11.2.1.1 | 001 | | | |
| | | 001 RESERVED | | |
| 001-11.2.2 | 001 | | | |
| 001-11.3 | 001 | | | |
| 001-11.3.1 | 001 | | | |
| 001-11.3.2 | 001 | | | |
| | | 002.0 | | |
| 001-11.3.3 | 001 | | | |
| 001-11.3.4 | 001 | | | |
| 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 | | | |
| 001-11.6.1 | 001 | | | |
| 001-11.6.2 | 001 | | | |
| 001-11.6.3 | 001 | | | |
| 001-11.7 | 001 | | | |
| 001-11.7.1 | 001 | | | |

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| 001-12 | 001 | | | |
| 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 | | | |
| 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 | | |

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| 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 | | |
| 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 | | |
| 001-15-1.3 | 002.0 | | | |
| 001-15.2 | 002.0 | | | |
| 001-15.2.1 | 002.0 | | | |
| 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 | | | |

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| 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 | | | |
| 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 | | | |

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| 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 | | | |
| 001-18.1 | 002.0 | | | |
| 001-18.1.1 | 002.0 | | | |
| 001-18.1.2 | 002.0 | | | |
| 001-18.1.2.1 | 002.0 | | | |
| 001-18.1.2.2 | 002.0 | | | |
| 001-18.1.2.3 | 002.0 | | | |
| 001-18.1.3 | 002.0 | | | |
| 001-18.2 | 002.0 | | | |
| 001-19 | 002.0 | | | |
| 001-19.1 | 002.0 | | | |
| 001-19.1.1 | 002.0 | | | |
| 001-19.1.2 | 002.0 | | | |
| 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 | | | |
| 001-20.2.3 | 002.1 | | | |
| 001-20.2.4 | 002.1 | 003 | | |
| 001-20.3 | 002.1 | 003 | | |
| 001-21 | 002.0 | | | |
| 001-21.1 | 002.0 | | | |
| 001-21.1.1 | 002.0 | | | |

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| 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 | | | |
| 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 | | | |
| 001-21.3.1.2.1 | 002.0 | | | |
| 001-21.3.1.2.2 | 002.0 | 003 RESERVED | | |
| 001-21.3.1.2.3 | 002.0 | | | |
| 001-21.3.1.2.4 | 002.0 | | | |
| 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 | | | |

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| 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 | | | |
| 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 | | | |

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| 001-21.5.3.1 | 002.0 | | | |
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| 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 | | | |
| 001-23 | 003 | | | |
| 001-23.1 | 003 | | | |
| 001-23.1.1 | 003 | | | |

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| 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 | | | |
| 001-23.1.7 | 003 | | | |
| 001-23.1.8 | 003 | | | |
| 001-23.2 | 003 | | | |
| 001-23.2.1 | 003 | | | |
| 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 | | | |
| 001-23.3.4.2.1 | 003 | | | |
| 001-23.3.4.2.2 | 003 | | | |

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| 001-23.3.4.3 | 003 | | | |
| 001-23.3.4.3.1 | 003 | | | |
| 001-23.3.5 | 003 | | | |
| 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 | | | |
| 001-23.3.6 | 003 | | | |
| 001-23.3.7 | 003 | | | |
| 001-23.3.8 | 003 | | | |
| 001-23.3.9 | 003 | | | |
| 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 | | | |
| 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 | | | |

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| 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 | | | |
| 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 | | | |
| 001-102 | 003 | | | |
| 001-102.1 | 003 | | | |
| 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 | | | |

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| 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 | | | |
| 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 | | | |

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| 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 | | | |
| 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 | | | |

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| 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 | | | |
| 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 | | | |
| 001-105.1.2 | 003 | | | |
| 001-105.1.3 | 003 | | | |
| 001-105.1.4 | 003 | | | |
| 001-105.1.5 | 003 | | | |
| Table 105-A | 003 | | | |
| 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 | | | |

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| 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 | | | |
| 001-105.2.5 | 003 | | | |
| 001-105.2.5.1 | 003 | | | |
| 001-105.2.6 | 003 | | | |
| 001-105.2.6.1 | 003 | | | |
| 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 | | | |

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| 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 | | | |
| 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 | | | |
| 001-105.2.13.1.1 | 003 | | | |
| 001-105.2.13.2 | 003 | | | |
| 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 | | | |

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| 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 | | | |
| 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 | | | |

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| 001-105.3.2.7 | 003 | | | |
| 001-105.3.2.7.1 | 003 | | | |
| 001-105.3.2.7.2 | 003 | | | |
| 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 | | | |
| 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 | | | |
| 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 | | | |

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| 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 | | | |
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| 001-105.4.4.1.2 | 003 | | | |
| 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 | | | |
| 001-105.4.7 | 003 | | | |
| 001-105.4.7.1 | 003 | | | |
| 001-105.4.7.2 | 003 | | | |

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| 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 | | | |
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| 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 | | | |
| 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 | | | |

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| 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 | | | |
| 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 | | | |
| 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 | | | |

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| 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 | | | |
| 001-106.1.4.1 | 003 | | | |
| 001-106.1.5 | 003 | | | |
| 001-106.1.6 | 003 | | | |
| 001-106.1.7 | 003 | | | |
| 001-106.1.8 | 003 | | | |
| 001-106.1.9 | 003 | | | |
| 001-106.1.10 | 003 | | | |
| 001-106.2 | 003 | | | |
| 001-106.2.1 | 003 | | | |
| 001-106.2.2 | 003 | | | |
| 001-106.2.3 | 003 | | | |
| 001-106.2.4 | 003 | | | |
| 001-106.2.5 | 003 | | | |
| 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 | | | |

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| 001-107.3 | 003 | | | |
| 001-107.3.1 | 003 | | | |
| 001-INT2 | 003 | | | |
| 001-A | 001 | 002.0 | | |
| 001-B | 001 | 003 | | |
| 001-C | 002.0 | 003 | | |
| 001-D | 002.0 | | | |
| 001-E | 003 | | | |
| WEQ-002 Open Access S Version 2.0 | Same-Time Information | System (OASIS) Standar | rds & Communication Protocols, | |
| 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 | | |
| 002-2 | 000 | | | |
| 002-2.1 | 000 | 001 | | |

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| 002-2.2 | 000 | 002.0 | | |
| 002-2.3 | 000 | 001 | | |
| | | 002.0 | | |
| 002-2.4 | 000 | 002.0 | | |
| | | 003 | | |
| 002-2.5 | 000 | | | |
| 002-3 | 000 | | | |
| 002-3.1 | 000 | | | |
| 002-3.2 | 000 | | | |
| 002-3.3 | 000 | 001 | | |
| | | 002.0 | | |
| | | 003 | | |
| 002-3.4 | 000 | 001 | | |
| | | 002.0 | | |
| | | 003 | | |
| 002-3.5 | 000 | | | |
| 002-3.6 | 000 | 001 | | |
| | | 002.0 | | |
| | | 003 | | |
| 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 | | | |
| 002-4.2.1.2 | 000 | | | |
| 002-4.2.1.3 | 000 | 002.0 | | |
| | | 003 | | |

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| 002-4.2.2 | 000 | 001 | | |
| 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 | | | |
| 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 | | |
| 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 | | | |

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| 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 | | |
| 002-4.2.8.3 | 000 | | | |
| 002-4.2.9 | 000 | | | |
| 002-4.2.9.1 | 000 | | | |
| 002-4.2.9.2 | 000 | | | |
| 002-4.2.9.3 | 000 | | | |
| 002-4.2.10 | 000 | 001 | | |
| | | 002.0 | | |
| | | 003 | | |
| 002-4.2.10.1 | 000 | 001 | | |
| | | 003 | | |
| 002-4.2.10.2 | 000 | 001 | | |
| 002-4.2.10.3 | 000 | 003 | | |
| 002-4.2.10.3.1 | 000 | 001 | | |
| | | 002.0 | | |
| 002-4.2.10.3.2 | 000 | | | |
| 002-4.2.10.4 | 000 | 003 | | |
| 002-4.2.11 | 000 | 002.0 | | |
| 002-4.2.12 | 000 | 001 | | |
| | | 002.0 | | |
| | | 003 | | |
| 002-4.2.13 | 000 | 001 RESERVED | | |
| 002-4.2.13.1 | 000 | 001 RESERVED | | |
| 002-4.2.13.2 | 000 | 001 RESERVED | | |

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| 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 | | |
| 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 | | |
| 002-4.3.1 | 000 | 002.0 | | |
| | | 003 | | |
| 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 | | |
| 002-4.3.4.4 | 000 | 002.0 | | |

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| 002-4.3.5 | 000 | | | |
| 002-4.3.5.1 | 000 | | | |
| 002-4.3.6 | 000 | | | |
| 002-4.3.6.1 | 000 | 001 | | |
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| | | 003 | | |
| 002-4.3.6.2 | 000 | 001 | | |
| | | 002.0 | | |
| | | 003 | | |
| 002-4.3.6.2.1 | 002.0 | 003 | | |
| 002-4.3.6.2.2 | 002.0 | | | |
| 002-4.3.6.2.3 | 003 | | | |
| 002-4.3.6.3 | 000 | 001 | | |
| | | 002.0 | | |
| | | 003 | | |
| 002-4.3.6.4 | 000 | 001 | | |
| | | 002.0 | | |
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| 002-4.3.6.4.1 | 003 | | | |
| 002-4.3.6.5 | 000 | 002.0 | | |
| 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 | | | |
| 002-4.3.8.2 | 000 | 001 | | |
| 002-4.3.8.3 | 000 | 001 | | |
| 002-4.3.8.4 | 000 | 001 | | |

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| | | 002.0 | | |
| 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 | | | |
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| 002-4.3.10.2 | 000 | | | |
| 002-4.3.10.3 | 000 | | | |
| 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 | | |
| 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 | | | |
| 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 | | | |
| 002-4.3.11.5 | 000 | | | |
| 002-4.4 | 000 | 003 | | |
| 002-4.4.1 | 000 | 001 RESERVED | | |

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| 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 | | |
| 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 | | |
| 002-4.5.2 | 001 | 002.0 | | |
| 002-5 | 000 | | | |
| 002-5.1 | 000 | | | |
| 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 | | | |

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| 002-5.5 | 000 | | | |
| 002-5.6 | 000 | | | |
| 002-5.7 | 000 | | | |
| 002-5.8 | 000 | | | |
| 002-5.9 | 000 | | | |
| 002-5.10 | 000 | 002.0 | | |
| | | 003 | | |
| 002-5.10.1 | 002.0 | 002.1 | | |
| | | 003 | | |
| 002-5.10.2 | 003 | | | |
| 002-5.10.3 | 003 | | | |
| 002-101 | 003 | | | |
| 002-101.1 | 003 | | | |
| 002-101.2 | 003 | | | |
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| 002-101.2.1.3 | 003 | | | |
| 002-101.2.2 | 003 | | | |
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| 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 | | | |

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| 002-101.2.6.1 | 003 | | | |
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| 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 | | | |
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| 002-101.2.7.6 | 003 | | | |
| 002-101.2.8 | 003 | | | |
| 002-101.2.9 | 003 | | | |
| 002-101.2.10 | 003 | | | |
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| 002-101.2.10.3 | 003 | | | |
| 002-101.2.10.3.1 | 003 | | | |
| 002-101.2.10.3.2 | 003 | | | |
| 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 | | | |

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| 002-101.3.1.2 | 003 | | | |
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| 002-101.3.2 | 003 | | | |
| 002-101.3.2.1 | 003 | | | |
| 002-101.3.2.2 | 003 | | | |
| 002-101.3.2.3 | 003 | | | |
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| 002-101.3.2.13 | 003 | | | |
| 002-101.3.2.14 | 003 | | | |
| 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 | | | |
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| 002-101.3.3.2 | 003 | | | |
| 002-101.3.3.3 | 003 | | | |

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| 002-101.3.3.7 | 003 | | | |
| 002-101.3.3.8 | 003 | | | |
| 002-101.3.3.9 | 003 | | | |
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| 002-101.3.3.12 | 003 | | | |
| 002-101.3.3.13 | 003 | | | |
| 002-101.3.3.14 | 003 | | | |
| 002-101.3.3.15 | 003 | | | |
| 002-101.3.3.16 | 003 | | | |
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| 002-101.3.3.18 | 003 | | | |
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| 002-101.4.2 | 003 | | | |
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| 002-101.4.2.2 | 003 | | | |
| 002-101.4.2.3 | 003 | | | |
| 002-101.4.2.4 | 003 | | | |

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| 002-101.4.3.3 | 003 | | | |
| 002-101.4.3.4 | 003 | | | |
| 002-101.4.3.5 | 003 | | | |
| 002-101.4.3.6 | 003 | | | |
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| 004-0.10 | 001 | 003 RESERVED | | |
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| Definition of Terms | 000 | | | |
| 005-0 | 000 | 001 RESERVED | | |
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| 005-0.6 | 000 | 001 | | |
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| 005-0.7 | 000 | 001 | | |
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| 005-0.10 | 000 | 001 | | |
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| 005-0.11 | 000 | 001 | | |
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| 005-1.2.1 | 000 | | | |
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| 005-2 | 000 | | | |
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| 005-2.1.1 | 000 | | | |
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| WEQ-006 Manual Time | Error Correction Busine | ss Practice Standards | - | |
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| 006-0 | 000 | 001 RESERVED | | |
| 006-0.1 | 000 | 001 | | |
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| 006-0.2 | 000 | 001 | | |
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| 006-0.4 | 000 | 001 | | |
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| 006-0.6 | 000 | 001 | | |
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| 006-0.7 | 000 | 001 | | |
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| 006-0.8 | 000 | 001 | | |
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| 006-0.9 | 000 | 001 | | |
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| 006-0.10 | 000 | 001 | | |
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| 006-1 | 000 | 003 | | |
| 006-1.1 | 000 | 003 | | |
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| 006-3 | 000 | 002.0 | | |
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| 006-4 | 000 | 001 | | |
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| 006-6 | 000 | 003 | | |
| 006-7 | 000 | 003 | | |
| 006-7.1 | 000 | 003 | | |
| 006-7.2 | 000 | 003 | | |
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| 006-11 | 000 | 003 | | |
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| WEQ-007 Inadvertent Inte | erchange Payback Busi | ness Practice Standards | , | |
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| 007-0 | 000 | 001 RESERVED | | |
| 007-0.1 | 000 | 001 | | |
| | | 003 RESERVED | | |
| 007-0.2 | 000 | 001 | | |
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| 007-0.3 | 000 | 001 | | |

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| 007-0.4 | 000 | 001 | | |
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| 007-0.5 | 000 | 001 | | |
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| 007-0.6 | 000 | 001 | | |
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| 007-0.7 | 000 | 001 | | |
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| 007-0.8 | 000 | 001 | | |
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| 007-0.9 | 000 | 001 | | |
| | | 003 RESERVED | | |
| 007-0.10 | 000 | 001 | | |
| | | 003 RESERVED | | |
| 007-1 | 000 | | | |
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| 007-1.1.1 | 000 | | | |
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| 007-1.1.1.2 | 000 | | | |
| 007-1.1.2 | 000 | | | |
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| 007-A | 000 | 001 | | |
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| 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 | | |
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| 008-0.6 | 001 | 003 RESERVED | | |
| 008-0.7 | 001 | 003 RESERVED | | |
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| 008-0.11 | 001 | 003 RESERVED | | |
| 008-0.12 | 001 | 003 RESERVED | | |
| 008-0.13 | 001 | 003 RESERVED | | |
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| 008-0.15 | 001 | 003 RESERVED | | |
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| 008-0.17 | 001 | 003 RESERVED | | |
| 008-0.18 | 001 | 003 RESERVED | | |
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| 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 | | |
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| 008-0.36 | 001 | 003 RESERVED | | |
| 008-0.37 | 001 | 003 RESERVED | | |
| 008-0.38 | 001 | 003 RESERVED | | |
| 008-0.39 | 001 | 003 RESERVED | | |
| 008-0.40 | 001 | 003 RESERVED | | |
| 008-0.41 | 001 | 003 RESERVED | | |
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| 008-1.3 | 001 | | | |
| 008-1.3.1 | 001 | | | |
| 008-1.3.1.1 | 001 | | | |
| 008-1.3.2 | 001 | | | |
| 008-1.4 | 001 | 001 | | |
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| 008-1.5 | 001 | | | |
| 008-1.6 | 001 | | | |
| 008-1.7 | 003 | 003 RESERVED | | |
| 008-1.7.1 | 003 | 003 RESERVED | | |
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| 008-2 | 001 | | | |
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| 008-2.1.1 | 001 | | | |
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| 008-2.3 | 001 | | | |
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| 008-3 | 001 | 002.1 | | |
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| 008-3.3.2.1 | 001 | | | |
| 008-3.3.2.1.1 | 001 | | | |
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| 008-3.6.2.1.1 | 001 | | | |
| 008-3.6.2.2 | 001 | 002.1 | | |
| 008-3.6.2.3 | 001 | 002.1 | | |
| 008-3.6.2.3.1 | 001 | | | |
| 008-3.6.2.3.2 | 001 | | | |
| 008-3.7 | 001 | 002.1 | | |
| 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 | | |
| 008-3.7.1.3 | 001 | | | |
| 008-3.7.1.3.1 | 001 | | | |
| 008-3.7.1.3.2 | 001 | | | |
| 008-3.8 | 001 | | | |
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| 008-3.9.1 | 001 | | | |
| 008-3.10 | 001 | | | |
| 008-3.11 | 001 | | | |
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| 008-3.11.1.1 | 001 | | | |
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| 008-3.11.2.3 | 001 | | | |
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| 008-3.11.2.5 | 001 | | | |
| 008-3.11.2.6 | 001 | | | |
| 008-3.11.2.7 | 001 | | | |
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| 008-A | 001 | 002.0 | | |
| 008-B | 001 | 002.0 | | |
| 008-C | 001 | 002.0 | | |
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| 009-5 | 000 | 001 RESERVED | | |
| 009-6 | 001 | 001 RESERVED | | |
| WEQ-010 Contracts Rela | ted Business Practice S | tandards | 1 | |
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| Applicability | 003 | | | |
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| 012-0.9 | 001 | 003 RESERVED | | |
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| 012-0.13 | 001 | 003 RESERVED | | |
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| 012-1.4.3 | 001 | | | |
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| 012-1.9 | 001 | | | |
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| 012-1.9.4 | 001 | | | |
| 012-1.9.5 | 001 | | | |
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| 013-2.6.5.1 | 001 | 002.0 | | |
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| 013-2.6.5.2 | 001 | 002.0 | | |
| 013-2.6.6 | 001 | 002.0 | | |
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| 013-4.1.7 | 001 | 003 | | |
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| 01-27-09 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec012709fm.doc Notational ballot results 02-10-09: http://www.naesb.org/pdf4/weq_ec012709ballot_results.doc | DR and DSM-EE programs: Recommendation 2008 WEQ Annual Plan Item No. 5.a (Redline): http://www.naesb.org/pdf4/weq_ec012709a1.doc Recommendation 2008 WEQ Annual Plan Item No. 5.a (Clean): http://www.naesb.org/pdf4/weq_ec012709a2.doc | Comments Submitted by the NAESB Standards Review Subcommittee: http://www.naesb.org/pdf4/weq 120408 srs.doc Comments Submitted by A. Breidenbaugh, EnerNoc: http://www.naesb.org/pdf4/weq 120408 enernoc.pdf Comments Submitted by the IRC SRC: http://www.naesb.org/pdf4/weq 120408 src attachment.doc Comments Submitted by J. Cowan, EVO: http://www.naesb.org/pdf4/weq 120408 evo.pdf Comments Submitted by J. Hughes, ELCON: <a 120408="" entergyb.doc"="" href="http://www.naesb.org/pdf4/weq 120408 entergy.http://www.naesb.org/pdf4/weq 120408 entergy.http://www.naesb.org/pdf4/weq 120408 entergy.http://www.naesb.org/pdf4/weq 120408 entergyB.doc Attachment B to Comments Submitted by Entergy: http://www.naesb.org/pdf4/weq 120408 entergyB.doc Comments Submitted by E. Futoryan, Con Edison: http://www.naesb.org/pdf4/weq 120408 conedison.doc Comments Submitted by D. McGee, Southern Company Transmission: http://www.naesb.org/pdf4/weq 120408 southernco.pdf | |

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| | | | Comments Submitted by Townsley and Saxonis, NYS Department of Public Service: http://www.naesb.org/pdf4/weq_120408_nys_psc.doc Comments Submitted by G. Smith, Energy Curtailment Specialists, Inc.: http://www.naesb.org/pdf4/weq_120408_energy_csi.pdf Late Comments Submitted by P. McCurley, National Rural Electric Cooperative Association (NRECA): http://www.naesb.org/pdf4/weq_120408_nreca.pdf | |
| 02-03-09 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec020309fm.doc | | | |
| 05-12-09 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec051209fm.doc | Order 717, Standards of Conduct: Recommendation 2009 WEQ Annual Plan Item No. 3(d) (Redline): http://www.naesb.org/pdf4/weq_ec051209a2.doc Recommendation 2009 WEQ Annual Plan Item No. 3(d) (Clean): http://www.naesb.org/pdf4/weq_ec051209a3.doc | Comments Submitted by E. Davis, Entergy: http://www.naesb.org/pdf4/weq_032709_entergy.doc Comments Submitted by the NAESB Standards Review Subcommittee: http://www.naesb.org/pdf4/weq_032709_srs.doc Comments Submitted by JT Wood, Southern Company: http://www.naesb.org/pdf4/weq_032709_southern.doc Comments Submitted by A. Pritchard, Duke Energy: http://www.naesb.org/pdf4/weq_032709_duke_energy.doc | |
| 06-08-09 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec060809fm.doc Notational ballot results 06-23-09: http://www.naesb.org/pdf4/weq_ec060809ballot_results.doc WEQ EC Notational Ballot Submitted by E. Skiba from Midwest ISO with Comments: http://www.naesb.org/pdf4/weq_ec060809ballot_miso_comments.pdf | Rollover Rights on Redirect on a Firm Basis: Recommendation 2009 WEQ Annual Plan Item No. 2.a.ii.3 (Redline): http://www.naesb.org/pdf4/weq_ec051209a4.doc Recommendation 2009 WEQ Annual Plan Item No. 2.a.ii.3 (Clean): http://www.naesb.org/pdf4/weq_ec051209a5.doc | Comments Submitted by B. Green, EPSA: http://www.naesb.org/pdf4/weq_041309_ess_its_epsa.doc Comments Submitted by P. Sorenson, OATI: http://www.naesb.org/pdf4/weq_041309_ess_its_oati.doc Comments Submitted by the NAESB Standards Review Subcommittee: http://www.naesb.org/pdf4/weq_041309_ess_its_srs.doc Additional Comments Submitted by P. Sorenson, OATI: http://www.naesb.org/pdf4/weq_041309_ess_its_oati2.doc | |

| | Appendix A – Li | nks to Executive Committee Meeting Minutes, Comments and | Voting Record Links |
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| | | | Comments Submitted by M. Knox, Midwest ISO: http://www.naesb.org/pdf4/weq-041309 ess its miso.doc |
| | | | Comments Submitted by E. Davis, Entergy: http://www.naesb.org/pdf4/weq_041309_ess_its_entergy.doc |
| | | | Comments Submitted by JT Wood, Southern Company: http://www.naesb.org/pdf4/weq_041309 ess its southern wood .doc |
| | | | Comments Submitted by D. McGee, Southern Company: http://www.naesb.org/pdf4/weq_041309 ess its southern mcge e.doc |
| | | | Group Comments Submitted by B. Lion behalf of MISO, PJM, SPP, ISO-NE, NYISO, ERCOT and IESO: |
| | | | http://www.naesb.org/pdf4/weq_041309_ess_its_src.doc Comments Submitted by the WEQ ESS/ITS Chairs: http://www.naesb.org/pdf4/weq_041309_ess_its_chairs.doc |
| | | | Late Comments Submitted by the WEQ ESS/ITS Subcommittee - Recommendation Revised: http://www.naesb.org/pdf4/weq_041309 ess its late subcom re c rev.doc |
| | | | Late Comments Submitted by the WEQ ESS/ITS Subcommittee - Recommendation with all Formal Comments Shown: http://www.naesb.org/pdf4/weq-041309 ess its late subcom re c with comments.doc |
| | | | Late Comments Submitted by the WEQ ESS/ITS Subcommittee - Additional Justification: http://www.naesb.org/pdf4/weq_041309_ess_its_late_subcom_a dditional justification.doc |

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| | | | Late Formal Comments Submitted by E. Skiba, Midwest ISO in response to the Late Formal Comments submitted by the ESS/ITS: http://www.naesb.org/pdf4/weq_041309 ess its late miso skib a.doc | |
| 08-18-09 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec081809fm.doc | | | |
| 10-27-09 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec102709fm.doc | Modifications to WEQ-004 Coordinate Interchange: Recommendation 2009 WEQ Annual Plan Item Nos. 1.a, 3.a.vii / R05020 (Redline): http://www.naesb.org/pdf4/weq_ec102709a3.doc Attachment (Redline): http://www.naesb.org/pdf4/weq_ec102709a4.doc Recommendation 2009 WEQ Annual Plan Item Nos. 1.a, 3.a.vii / R05020 (Clean): http://www.naesb.org/pdf4/weq_ec102709a5.doc Attachment (Clean): http://www.naesb.org/pdf4/weq_ec102709a6.doc | Request for Comments on 1.8.1 e-Tag Specifications and schema (only): Comments Submitted by D. Landers, New Brunswick System Operator: http://www.naesb.org/pdf4/weq 2009 api 1a 3avii r05020 090 409nbso.pdf Comments Submitted by S. Ashbaker, WECC: http://www.naesb.org/pdf4/weq 2009 api 1a 3avii r05020 090 409wecc 2.doc Comments Submitted by T. Kannel, MCG Energy: http://www.naesb.org/pdf4/weq 2009 api 1a 3avii r05020 090 409mcg energy.doc Comments Submitted by J. Ray, OATI: http://www.naesb.org/pdf4/weq 2009 api 1a 3avii r05020 090 409oati.pdf Comments Submitted by the NAESB Standards Review Subcommittee: http://www.naesb.org/pdf4/weq 2009 api 1a 3avii r05020 090 409weq srs.doc | |

| | Appendix A – Links to Executive Committee Meeting Minutes, Comments and Voting Record Links | | | |
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| Date of Meeting | Link to Minutes and Executive Committee Voting Records | Recommendations that Resulted in Version 003 Business Practice Standards or Standard modifications | Link to Comments Submitted During Formal Comment Period | |
| | | | Request for Comments on Recommendation and Attachments: Comments Submitted by the NAESB Standards Review Subcommittee: http://www.naesb.org/pdf4/weq_090909weq_srs.doc Comments Submitted by E. Skiba, Midwest ISO: http://www.naesb.org/pdf4/weq_090909miso.doc Comments Submitted by E. Davis, Entergy: http://www.naesb.org/pdf4/weq_090909entergy.doc Comments Submitted by J. Ray, OATI: http://www.naesb.org/pdf4/weq_09090opim.doc Comments by the WEQ JESS on WEQ-004 Coordinate Interchange: http://www.naesb.org/pdf4/weq_ec102709w4.doc Comments by the WEQ JESS on 1.8.1 e-Tag Specifications: http://www.naesb.org/pdf4/weq_ec102709w5.doc | |
| 12-03-09 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec120309fm.doc | | | |
| 02-02-10 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec020210fm.doc | Modify NAESB definitions to address internal inconsistencies and inconsistencies with the NERC glossary: Recommendation 2009 WEQ Annual Plan Item No. 5.b (Redline): http://www.naesb.org/member_login_check.asp?doc=weq_rat_022210_2009_weq_ap5b_rec_redline.doc Recommendation 2009 WEQ Annual Plan Item No. 5.b (Clean): http://www.naesb.org/member_login_check.asp?doc=weq_rat_022210_2009_weq_ap5b_rec_clean.doc | Comments Submitted by B. Kedrowski, We Energies: http://www.naesb.org/pdf4/weq_111209_we_energies.doc Comments Submitted by E. Skiba, Midwest ISO: http://www.naesb.org/pdf4/weq_111209_miso.doc Late Joint Comments Submitted by ERCOT, MISO, NE-ISO, PJM and SPP: http://www.naesb.org/pdf4/weq_111209_joint_ercot_miso_neiso_ pjm_spp.doc Late Comments Submitted by the NAESB Standards Review Subcommittee: http://www.naesb.org/pdf4/weq_111209_weq_srs_late.doc | |

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| 05-04-10 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec050410fm.doc | | | |
| 06-04-10 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_wgq_ec060410fm. doc | Gas / Electric Coordination: Recommendation 2009 WEQ Annual Plan Item Nos. 5.a.2 / R08004 and 5.i / R09011: http://www.naesb.org/pdf4/weq_wgq_ec060410a1.doc Attachment (Redline): http://www.naesb.org/pdf4/weq_wgq_ec060410a2.doc Attachment (Clean): http://www.naesb.org/pdf4/weq_wgq_ec060410a3.doc | Request for comments due 11-02-09: Comments Submitted by the NAESB Standards Review Subcommittee: http://www.naesb.org/pdf4/weq_100209weq_srs.doc Comments Submitted by M. Kulas, Consumers Energy Company: http://www.naesb.org/pdf4/weq_100209consumers.doc Late Comments in Response to the Consumers Energy Comments Submitted by the WEQ and WGQ BPS Co-Chairs: http://www.naesb.org/pdf4/weq_100209_weq_wgq_bps_late.doc Request for comments due 04-29-10: No comments received | |
| 06-16-10 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_req_ec061610fm.doc Notational ballot results 06-25-10: http://www.naesb.org/pdf4/weq_ec061610ballot_results.doc Notational Ballot and Comments Submitted by L. Westerfield, Idaho PUC representing NARUC: http://www.naesb.org/pdf4/weq_ec061610ballot_idaho_puc_comments.doc | 2010 WEQ Annual Plan Item No. 6.a - PAP03 as Revised by the WEQ EC on June 16, 2010: http://www.naesb.org/pdf4/weq_req_ec061610a1.doc 2010 WEQ Annual Plan Item No. 6.b - PAP04 as Revised by the WEQ EC on June 16, 2010: http://www.naesb.org/pdf4/weq_req_ec061610a2.doc 2010 WEQ Annual Plan Item No. 6.c - PAP09 Wholesale as Revised by the WEQ EC on June 16, 2010: http://www.naesb.org/pdf4/weq_req_ec061610a3.doc 2010 REQ Annual Plan Item No. 9.a - PAP03 as Approved by the REQ EC on June 16, 2010: http://www.naesb.org/pdf4/weq_req_ec061610a4.doc 2010 Retail Annual Plan Item No. 9.b - PAP04 as Approved by the REQ EC on June 16, 2010: http://www.naesb.org/pdf4/weq_req_ec061610a5.doc | Revised Smart Grid Standards Task Force Response to Comments on Recommendation 2010 WEQ Annual Plan Item No. 6.a / 2010 REQ Annual Plan Item No. 9.a; Requirements Specification for Common Electricity Product and Pricing Definition – for NIST PAP03: http://www.naesb.org/pdf4/weq req ec060710 061610w1.doc Revised Smart Grid Standards Task Force Proposed Modifications to 2010 WEQ Annual Plan Item No. 6.a / 2010 REQ Annual Plan Item No. 9.a; Requirements Specification for Common Electricity Product and Pricing Definition – for NIST PAP03: http://www.naesb.org/pdf4/weq req ec060710 061610w2.doc Revised Smart Grid Standards Task Force Response to Comments on Recommendation 2010 Retail Annual Plan Item No. 9.c; Requirements Specifications for Retail Standard DR Signals – for NIST PAP09: http://www.naesb.org/pdf4/weq req ec060710 061610w3.doc | |

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| Date of Meeting Records Records Recommendations that Resulted in Version 003 Business Practice Standards or Standard modifications | k to Comments Submitted During Formal Comment Period | | |
| Approved by the REQ EC on June 16, 2010: http://www.naesb.org/pdf4/weq_req_ec061610a6.doc No. Spec Tran http: Revi Com No. DR http://smar. Http: Smar. Req for I http: Smar. Req for I http: Late for I http: Late for I http: Late | rised Smart Grid Standards Task Force Response to ments on Recommendation 2010 WEQ Annual Plan Item 6.b / 2010 Retail Annual Plan Item No. 9.b; Requirements cifications for Common Scheduling Mechanism for Energy mactions – for NIST PAP04: ://www.naesb.org/pdf4/weq_req_ec060710_061610w4.doc rised Smart Grid Standards Task Force Response to ments on Recommendation 2010 WEQ Annual Plan Item 6.c; Requirements Specifications for Wholesale Standard Signals – for NIST PAP09: ://www.naesb.org/pdf4/weq_req_ec060710_061610w5.doc art Grid Standards Task Force Proposed Modifications to quirement Specification for Common Scheduling Mechanism Energy Transactions - for NIST PAP04: ://www.naesb.org/pdf4/weq_req_ec060710_061610w6.doc art Grid Standards Task Force Proposed Modifications to quirement Specification for Retail Standard DR Signals - for T PAP09: ://www.naesb.org/pdf4/weq_req_ec060710_061610w7.doc art Grid Standards Task Force Proposed Modifications to quirement Specification for Wholesale Standard DR Signals - NIST PAP09: ://www.naesb.org/pdf4/weq_req_ec060710_061610w8.doc art Grid Standards Task Force Proposed Modifications to quirement Specification for Wholesale Standard DR Signals - NIST PAP09: ://www.naesb.org/pdf4/weq_req_ec060710_061610w8.doc art Grid Standards Task Force Proposed Modifications to quirement Specification for Wholesale Standard DR Signals - NIST PAP09: ://www.naesb.org/pdf4/weq_req_ec060710_061610w8.doc art Grid Standards Task Force Proposed Modifications to quirement Specification for Wholesale Standard DR Signals - NIST PAP09: ://www.naesb.org/pdf4/weq_req_ec060710_061610w8.doc art Grid Standards Task Force Proposed Modifications to quirement Specification for Wholesale Standard DR Signals - NIST PAP09: | | |

| | Appendix A – Links to Executive Committee Meeting Minutes, Comments and Voting Record Links | | | |
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| | | | Late Comments received 6/15/10 from E. Skiba, Midwest ISO for Wholesale PAP09: http://www.naesb.org/pdf4/weq_req_ec061610w2.doc Late Comments received 6/15/10 from E. Skiba, Midwest ISO for PAP04: http://www.naesb.org/pdf4/weq_req_ec061610w3.doc Late Comments received 6/16/10 from A. Marino, PA PUC for PAP03: http://www.naesb.org/pdf4/weq_req_ec061610w4.doc | |
| 07-07-10 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec070710fm.doc | Requirements Specifications for Common Electricity Product and Pricing Definition (NIST PAP03): Recommendation 2010 WEQ Annual Plan Item No. 6.a (Redline): http://www.naesb.org/pdf4/weq_ec070710a1.doc Recommendation 2010 WEQ Annual Plan Item No. 6.a (Clean): http://www.naesb.org/pdf4/weq_ec070710a2.doc | Comments Submitted by the NAESB Standards Review Subcommittee: http://www.naesb.org/pdf4/weq_req_030910_pap03_weq_srs.do_c Comments Submitted by B. Rehman, BPA: http://www.naesb.org/pdf4/weq_req_030910_pap03_bpa.doc Comments Submitted by K. York, TVA: http://www.naesb.org/pdf4/weq_req_030910_pap03_tva.doc Cover Letter Submitted by S. Gabel, Honeywell: http://www.naesb.org/pdf4/weq_req_030910_pap03_honeywell_cover.pdf Comments Submitted by S. Gabel, Honeywell: http://www.naesb.org/pdf4/weq_req_030910_pap03_honeywell_doc Comments Submitted by the ISO/RTO Council: http://www.naesb.org/pdf4/weq_req_030910_pap03_irc.doc Late Comments Submitted by E. Skiba, Midwest ISO: http://www.naesb.org/pdf4/weq_req_030910_pap03_miso_late.doc Late Comments Submitted by the NAESB Smart Grid Standards Task Force: http://www.naesb.org/pdf4/weq_req_030910_pap03_sgstf_late.docc | |

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| Date of Meeting | Link to Minutes and Executive Committee Voting Records | Recommendations that Resulted in Version 003 Business Practice Standards or Standard modifications | Link to Comments Submitted During Formal Comment Period | |
| | | Requirements Specifications for Common Scheduling Mechanism for Energy Transactions (NIST PAP04): Recommendation 2010 WEQ Annual Plan Item No. 6.b (Redline): http://www.naesb.org/pdf4/weq_ec070710a3.doc Recommendation 2010 WEQ Annual Plan Item No. 6.b (Clean): http://www.naesb.org/pdf4/weq_ec070710a4.doc | Comments Submitted by the NAESB Standards Review Subcommittee: http://www.naesb.org/pdf4/weq_req_030910_pap04_weq_srs.do_g Comments Submitted by B. Rehman, BPA: http://www.naesb.org/pdf4/weq_req_030910_pap04_bpa.doc Comments Submitted by K. York, TVA: http://www.naesb.org/pdf4/weq_req_030910_pap04_tva.doc Cover Letter Submitted by S. Gabel, Honeywell: http://www.naesb.org/pdf4/weq_req_030910_pap04_honeywell_cover.pdf Comments Submitted by S. Gabel, Honeywell: http://www.naesb.org/pdf4/weq_req_030910_pap04_honeywell_doc Comments Submitted by the ISO/RTO Council: http://www.naesb.org/pdf4/weq_req_030910_pap04_irc.doc Late Comments Submitted by E. Skiba, Midwest ISO: http://www.naesb.org/pdf4/weq_req_030910_pap04_miso_late.doc Late Comments Submitted by the NAESB Smart Grid Standards Task Force: http://www.naesb.org/pdf4/weq_req_030910_pap04_sgstf_late.doc | |
| | | Requirements Specifications for Wholesale Standard DR Signals(PAP09): Recommendation 2010 WEQ Annual Plan Item No. 6.c (Redline): http://www.naesb.org/pdf4/weq_ec070710a5.doc Recommendation 2010 WEQ Annual Plan Item No. 6.c (Clean): http://www.naesb.org/pdf4/weq_ec070710a6.doc | Comments Submitted by B. Rehman, BPA: http://www.naesb.org/pdf4/weq_030910_pap09_bpa.doc Comments Submitted by the NAESB Standards Review Subcommittee: http://www.naesb.org/pdf4/weq_030910_pap09_weq_srs.doc Comments Submitted by K. York, TVA: http://www.naesb.org/pdf4/weq_030910_pap09_tva.doc | |

| | Appendix A – Lii | nks to Executive Committee Meeting Minutes, Comments and Vo | oting Record Links |
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| Date of Meeting | Link to Minutes and Executive Committee Voting Records | Recommendations that Resulted in Version 003 Business Practice Standards or Standard modifications | Link to Comments Submitted During Formal Comment Period |
| | | | Comments Submitted by the ISO/RTO Council: http://www.naesb.org/pdf4/weq_030910_pap09_irc.doc Late Comments Submitted by E. Skiba, Midwest ISO: http://www.naesb.org/pdf4/weq_030910_pap09_miso_late.doc Late Comments Submitted by the NAESB Smart Grid Standards Task Force: http://www.naesb.org/pdf4/weq_030910_pap09_sgstf_late.doc |
| 10-22-10 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_req_ec102210fm.d oc - approved by notational ballot 10-29-10 | Standardized Energy Usage Information (NIST PAP10): Recommendation 2010 WEQ Annual Plan Item No. 6.d (Redline): http://www.naesb.org/pdf4/weq_req_ec102210a3.doc Recommendation 2010 WEQ Annual Plan Item 6.d (Clean): http://www.naesb.org/pdf4/weq_req_ec102210a4.doc | Comments Submitted by A. Jones, Schneider Electric: http://www.naesb.org/pdf4/req_weq_090110_schneider_electric.doc Comments Submitted by the NAESB Standards Review Subcommittee: http://www.naesb.org/pdf4/weq_090110_weq_srs_file1.doc Redlined Recommendation Submitted by the NAESB Standards Review Subcommittee: http://www.naesb.org/pdf4/weq_090110_weq_srs_file2.doc Comments Submitted by A. Fishman, Edison Electric Institute: http://www.naesb.org/pdf4/req_weq_090110_eei.pdf Comments Submitted by B. Lion behalf of the signing members of The IRC Standards Review Committee: |

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| | | | UML Class Diagram Submitted by S. Neumann on behalf of the IEC 61968-9 Team: http://www.naesb.org/pdf4/req_weq_090110_iec_619689team_fi le2.jpg Comments Submitted by A. Johnson, NRG: http://www.naesb.org/pdf4/weq_090110_nrg.pdf Comments Submitted by J. Reiley, Exelon Corp: http://www.naesb.org/pdf4/weq_090110_exelon.doc Cover Letter Submitted by L. Tillman, Southern Companies: http://www.naesb.org/pdf4/req_weq_090110_southern_cover_let_ter.pdf Comments Submitted by L. Tillman, Southern Companies: http://www.naesb.org/pdf4/weq_090110_southern.doc WEQ PAP10 Late Comments of the Smart Grid Standards Subcommittee on Priority Action Plan 10: http://www.naesb.org/pdf4/weq_090110_sgss_late_comments.do c Late Comments Submitted by E. Skiba, MISO in response to the "WEQ PAP10 Late Comments of the Smart Grid Standards Subcommittee on Priority Action Plan 10": http://www.naesb.org/pdf4/weq_090110_miso_late.doc Additional Late Comments Submitted by E. Skiba, MISO - comments are associated to the October 18th WEQ PAP-10 Recommendation: http://www.naesb.org/pdf4/weq_090110_miso_additional_late.doc Late Comments Submitted by L. Tillman, Southern Companies: http://www.naesb.org/pdf4/weq_090110_southern_late.doc | |

| | Appendix A – Li | nks to Executive Committee Meeting Minutes, Comments and Vo | oting Record Links |
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| 10-26-10 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec102610fm.doc} approved by notational ballot on 11-03-10 | Interim Solution for Parallel Flow Visualization: Recommendation 2010 WEQ Annual Plan Item No. 1.a.i (Redline): http://www.naesb.org/pdf4/weq_ec102610a1.doc Recommendation 2010 WEQ Annual Plan Item No. 1.a.i (Clean): http://www.naesb.org/pdf4/weq_ec102610a2.doc | Comments Submitted by the NAESB WEQ BPS: http://www.naesb.org/pdf4/weq 072910 weq bps.doc Comments Submitted by E. Davis, Entergy: http://www.naesb.org/pdf4/weq 072910 entergy.doc Comments Submitted by the NAESB Standards Review Subcommittee: http://www.naesb.org/pdf4/weq 072910 weq srs.doc Comments Submitted by JT Wood, Southern Company: http://www.naesb.org/pdf4/weq 072910 southern.doc Comments Submitted by T. Mallinger on behalf of the Midwest ISO, PJM and SPP: http://www.naesb.org/pdf4/weq 072910 miso pjm spp.doc Late Comments Submitted by B. Green on behalf of EPSA: http://www.naesb.org/pdf4/weq 072910 epsa late.doc Late Comments Submitted by the NAESB WEQ BPS: http://www.naesb.org/pdf4/weq 072910 weq bps_late.doc |
| 12-06-10 | Notational Ballot Results 12-20-10: http://www.naesb.org/pdf4/weq_ec120610ballot_re_sults.doc | Motion to adopt Harmonization of Defined Terms procedures. | |
| 12-06-10 | Notational Ballot Results 12-20-10: http://www.naesb.org/pdf4/weq_wgq_ec120610bal lot_results.doc | Motion to adopt joint WEQ/WGQ minor correction MC10041 for NAESB WEQ Business Practice Standard WEQ-014-A Version 002.1 and WGQ Standard No. 11.4.1 Version 2.0 (Implementation Guide for Electronic Tariff Filing). | |

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| 02-01-11 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec020111fm.doc - approved by notational ballot 02-18-11 | Phase Two Requirements Specification for Common Electricity Product and Pricing Definition (NIST PAP03): Recommendation 2010 WEQ Annual Plant Item No. 6.a.ii: http://www.naesb.org/pdf4/weq_ec020111a3.doc | Comments Submitted by the NAESB Standards Review Subcommittee: http://www.naesb.org/pdf4/weq_111510_weq_srs.doc Comments Submitted by R. Sahib, CAISO: http://www.naesb.org/pdf4/weq_111510_caiso.doc WEQ Comments Submitted by S. Dinges, Trane-IngersollRand (Phase 2 - PAP03): http://www.naesb.org/pdf4/weq_111510_trane_ingersollrand_6a.xls REQ and WEQ Comments Submitted by S. Dinges, Trane-IngersollRand(Terms): http://www.naesb.org/pdf4/req_weq_111510_trane_ingersollrand_d_terms.xls WEQ Comments Submitted by California ISO, ERCOT, IESO, ISO New England, Midwest ISO, New York ISO, PJM and SPP (Phase 2 - PAP03, PAP04, PAP09 and Data Requirements): http://www.naesb.org/pdf4/weq_111510_iso_rto.doc WEQ Comments Submitted by L. Tillman on behalf of Southern Companies (Phase 2 - PAP03): http://www.naesb.org/pdf4/weq_111510_southernco_6a.doc Comments Submitted by W. Cox, Cox Software Architects LLC (REQ and WEQ Phase 2 - PAP03, PAP04, PAP 09 and Data Requirements): http://www.naesb.org/pdf4/req_weq_111510_cox.xls Late Comments on PAP 03 Submitted by D. Pratt, J. Phillips and B. Bartell: http://www.naesb.org/pdf4/weq_111510_pratt_phillips_bartell_3_late.doc | |

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| | | Master Data Elements List for Business Practice Standards associated with NIST PAP 03 and PAP 09: Recommendation 2010 WEQ Annual Plan Item Nos. 6.a-c: http://www.naesb.org/pdf4/weq_ec020111a2.doc | Comments Submitted by the NAESB Standards Review Subcommittee: http://www.naesb.org/pdf4/weq_111510_weq_srs.doc Comments Submitted by R. Sahib, CAISO: http://www.naesb.org/pdf4/weq_111510_caiso.doc REQ and WEQ Comments Submitted by S. Dinges, Trane-IngersollRand(Terms): http://www.naesb.org/pdf4/req_weq_111510_trane_ingersollrand_d_terms.xls WEQ Comments Submitted by California ISO, ERCOT, IESO, ISO New England, Midwest ISO, New York ISO, PJM and SPP (Phase 2 - PAP03, PAP04, PAP09 and Data Requirements): http://www.naesb.org/pdf4/weq_111510_iso_rto.doc WEQ Comments Submitted by L. Tillman on behalf of Southern Companies (Phase 2 - Data Requirements): http://www.naesb.org/pdf4/weq_111510_southernco_6.doc Comments Submitted by W. Cox, Cox Software Architects LLC (REQ and WEQ Phase 2 - PAP03, PAP04, PAP 09 and Data Requirements): http://www.naesb.org/pdf4/req_weq_111510_cox.xls Late Comments on Data Requirements Submitted by D. Pratt, J. Phillips and B. Bartell: http://www.naesb.org/pdf4/weq_111510_pratt_phillips_bartell_data_requirements_late.doc | |

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| | | Phase Two - Requirements Specifications for Common Schedule Communication Mechanism for Energy Transactions (NIST PAP04): Recommendation 2010 WEQ Annual Plan Item No. 6.b.ii: http://www.naesb.org/pdf4/weq_ec020111a4.doc | Comments Submitted by the NAESB Standards Review Subcommittee: http://www.naesb.org/pdf4/weq 111510 weq srs.doc Comments Submitted by R. Sahib, CAISO: http://www.naesb.org/pdf4/weq 111510 caiso.doc WEQ Comments Submitted by S. Dinges, Trane-IngersollRand (Phase 2 - PAP04): http://www.naesb.org/pdf4/weq 111510 trane ingersollrand 6b .xls REQ and WEQ Comments Submitted by S. Dinges, Trane-IngersollRand(Terms): http://www.naesb.org/pdf4/req_weq_111510 trane ingersollrand d_terms.xls WEQ Comments Submitted by California ISO, ERCOT, IESO, ISO New England, Midwest ISO, New York ISO, PJM and SPP (Phase 2 - PAP03, PAP04, PAP09 and Data Requirements): http://www.naesb.org/pdf4/weq_111510_iso_rto.doc WEQ Comments Submitted by L. Tillman on behalf of Southern Companies (Phase 2 - PAP04): http://www.naesb.org/pdf4/weq_111510_southernco_6b.doc Comments Submitted by W. Cox, Cox Software Architects LLC (REQ and WEQ Phase 2 - PAP03, PAP04, PAP 09 and Data Requirements): http://www.naesb.org/pdf4/req_weq_111510_cox.xls Late Comments on PAP 04 Submitted by D. Pratt, J. Phillips and B. Bartell: http://www.naesb.org/pdf4/weq_111510_pratt_phillips_bartell_4 late.doc | |

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| | | Phase Two Requirements Specification for Wholesale Standard DR Signals (NIST PAP09): Recommendation 2010 WEQ Annual Plan Item No. 6.c.ii: http://www.naesb.org/pdf4/weq_ec020111a5.doc | Comments Submitted by the NAESB Standards Review Subcommittee: http://www.naesb.org/pdf4/weq_111510_weq_srs.doc Comments Submitted by R. Sahib, CAISO: http://www.naesb.org/pdf4/weq_111510_caiso.doc REQ and WEQ Comments Submitted by S. Dinges, Trane-IngersollRand(Terms): http://www.naesb.org/pdf4/req_weq_111510_trane_ingersollrand_d_terms.xls WEQ Comments Submitted by California ISO, ERCOT, IESO, ISO New England, Midwest ISO, New York ISO, PJM and SPP (Phase 2 - PAP03, PAP04, PAP09 and Data Requirements): http://www.naesb.org/pdf4/weq_111510_iso_rto.doc WEQ Comments Submitted by L. Tillman on behalf of Southern Companies (Phase 2 - PAP09): http://www.naesb.org/pdf4/weq_111510_southernco_6c.doc Comments Submitted by W. Cox, Cox Software Architects LLC (REQ and WEQ Phase 2 - PAP03, PAP04, PAP 09 and Data Requirements): http://www.naesb.org/pdf4/req_weq_111510_cox.xls Late Comments on PAP 09 Submitted by D. Pratt, J. Phillips and B. Bartell: http://www.naesb.org/pdf4/weq_111510_pratt_phillips_bartell_9_late.doc | |

| | Appendix A – Links to Executive Committee Meeting Minutes, Comments and Voting Record Links | | | |
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| | | Phase Two DR and DSM-EE programs: Recommendation 2010 WEQ Annual Plan Item Nos. 4.a and 4.b: http://www.naesb.org/pdf4/weq_ec020111a1.doc | Comments Submitted by G. Fry, Northeast Utilities: http://www.naesb.org/pdf4/weq 011411 northeast utilities.doc Comments Submitted by B. Sailers, Duke Energy: http://www.naesb.org/pdf4/weq 120810 duke energy.doc Comments Submitted by the WEQ Standards Review Subcommittee: http://www.naesb.org/pdf4/weq 120810 wegsrs 4a4b memo.do c Recommendation Redline to Comments Submitted by the WEQ Standards Review Subcommittee: http://www.naesb.org/pdf4/weq 120810 wegsrs 4a4b.doc Comments Submitted by C. Wesley on behalf of the ISO/RTOS - ERCOT, IESO, ISO-NE, Midwest ISO, NYISO, PJM, SPP, CAISO: http://www.naesb.org/pdf4/weq 120810 iso rtos 4a4b.doc Comments Submitted by A. Breidenbaugh, ENERNOC: http://www.naesb.org/pdf4/weq 120810 enernoc.pdf Comments Submitted by M. Pieniazek, Energy Curtailment Specialists, Inc.: http://www.naesb.org/pdf4/weq 120810 ecs 4a4b.pdf Late Comments Submitted by Hamilton Consulting on behalf of Southern California Edison: http://www.naesb.org/pdf4/weq 120810 sce 4a4b late.doc Late Comments Submitted by G. Fry, Northeast Utilities: http://www.naesb.org/pdf4/weq 011411 northeast utilities late. doc Late Comments Submitted by the Wholesale Demand Response Working Group: http://www.naesb.org/pdf4/weq 011411 dsmee group3 late.do c | |

| | Appendix A – Li | nks to Executive Committee Meeting Minutes, Comments and V | oting Record Links |
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| Date of Meeting | Link to Minutes and Executive Committee Voting Records | Recommendations that Resulted in Version 003 Business Practice Standards or Standard modifications | Link to Comments Submitted During Formal Comment Period |
| 03-21-11 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec032111fm.doc - approved by notational ballot on 04-08-11 | Measurement and Verification of Energy Efficiency Products: Recommendation 2010 WEQ Annual Plan Item No. 4.d (Redline): http://www.naesb.org/pdf4/weq_ec032111a1.doc Recommendation 2010 WEQ Annual Plan Item No. 4.d (Clean): http://www.naesb.org/pdf4/weq_ec032111a2.doc | Comments Submitted by the WEQ Standards Review Subcommittee: http://www.naesb.org/pdf4/weq 120810 wegrs 4d memo.doc Recommendation Redline to Comments Submitted by the WEQ Standards Review Subcommittee: http://www.naesb.org/pdf4/weq 120810 wegrs 4d.doc Comments Submitted by C. Wesley on behalf of the ISO/RTOS - ERCOT, IESO, ISO-NE, Midwest ISO, NYISO, PJM, SPP, CAISO: http://www.naesb.org/pdf4/weq 120810 iso rtos 4d.doc Recommendation Redlines to Comments Submitted by C. Wesley on behalf of the ISO/RTOS - ERCOT, IESO, ISO-NE, Midwest ISO, NYISO, PJM, SPP, CAISO: http://www.naesb.org/pdf4/weq 120810 iso rtos 4d redline.do g Late Comments Submitted by Hamilton Consulting on behalf of Southern California Edison: http://www.naesb.org/pdf4/weq 120810 sce 4d late.doc Late Comments Submitted by G. Fry, Northeast Utilities: http://www.naesb.org/pdf4/weq 011411 northeast utilities late. doc Late Comments Submitted by E. Titus, NEEP: http://www.naesb.org/pdf4/weq 120810 neep 4d late.doc Late Comments Submitted by D. Korn, the Cadmus Group: http://www.naesb.org/pdf4/weq 120810 cadmus group 4d late .doc Additional Late Comments Submitted by G. Fry, Northeast Utilities: http://www.naesb.org/pdf4/weq 120810 northeast utilities 4d l ate additional.doc |

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| | | | Late Comments Submitted by G. Epstein, ERS: http://www.naesb.org/pdf4/weq 120810 ers 4d late.doc Late Comments Submitted by D. Jacobson, National Grid: http://www.naesb.org/pdf4/weq 120810 ngrid 4d late.pdf Late Comments Submitted by M. Schuldt, SBW Consulting: http://www.naesb.org/pdf4/weq 120810 sbw_4d_late.pdf Late Comments Submitted by A. Stevens, DMI: http://www.naesb.org/pdf4/weq 120810 dmi_4d_late.pdf Additional Late Comments Submitted by R. Hamilton on behalf of Southern California Edison: http://www.naesb.org/pdf4/weq_120810_sce_4d_late_additional.doc Late Comments Submitted by the WEQ EE Work Group - Redlined Recommendation: http://www.naesb.org/pdf4/weq_120810_weq_ee_workgroup_4d_late_rec_redline.doc | |
| | | | Late Comments Submitted by the WEQ EE Work Group - Clean Recommendation: http://www.naesb.org/pdf4/weq 120810 weq ee workgroup 4d late rec clean.doc Late Comments Submitted by K. Cooney, Navigant Consulting: http://www.naesb.org/pdf4/weq 120810 navigant 4d late.pdf Late Comments Submitted by E. Skiba, Midwest ISO: http://www.naesb.org/pdf4/weq 120810 miso 4d late.doc Late Comments Submitted by J. Stoops, KEMA: http://www.naesb.org/pdf4/weq 120810 kema 4d late.doc Late Comments Submitted by S. Kromer, EVO: http://www.naesb.org/pdf4/weq 120810 evo 4d late.doc | |

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| 03-25-11 | WEQ EC Notational Ballot Results 04-08-11: http://www.naesb.org/pdf4/weq_ec032511ballot_re_sults.doc | Motion to adopt minor corrections: MC11009 - minor correction to Business Practice Standard WEQ-000 - diagram for Meter Before/Meter After Definition MC11011 - minor correction to Business Practice Standard WEQ-006 (Manual Time Error Correction) to suspend the NAESB Business Practice Standards for Business Practice Standards WEQ-006-12 based on the motion approved by the NERC Operating Committee at their March 9, 2011 meeting. | |
| 05-06-11 | WEQ EC Notational Ballot Results 05-20-11: http://www.naesb.org/pdf4/weq_ec052011ballot_re_sults.doc | Motion to adopt minor corrections: MC11015 - minor correction to NAESB WEQ Electronic Tagging - Functional Specifications, Version 1.8.1 - Correct links to e-Tag 1.8.1 XML Schema and WECC web site in NAESB WEQ Electronic Tagging - Functional Specifications, Version 1.8.1 MC11016 - joint WEQ/WGQ minor correction to the NAESB WEQ/WGQ Implementation Guide for Electronic Tariff Filing to correspond to modifications made by FERC to its Implementation Guide for Electronic Filing of Parts 25, 154, 284, 300, and 241 Tariff Filings as noted in the FERC eTariff RSS Feed(s), dated April 18, 2011. | |
| 06-30-11 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec063011fm.doc} approved by notational ballot 07-08-11 | Service Across Multiple Transmission Systems (SAMTS): Recommendation 2011 WEQ Annual Plan Item Nos. 2.a.iii.1 through 2.a.iii.3: http://www.naesb.org/pdf4/weq_ec063011a1.doc | Comments Submitted by A. Pritchard, Duke Energy: http://www.naesb.org/pdf4/weq_051111_duke_energy.docx Comments Submitted by the WEQ Standards Review Subcommittee: http://www.naesb.org/pdf4/weq_051111_weq_srs.doc Comments Submitted by J. Manning, North Carolina Electric Membership Corp.: http://www.naesb.org/pdf4/weq_051111_ncemc.doc Comments Submitted by E. Cardone, NYISO: http://www.naesb.org/pdf4/weq_051111_nyiso.doc Comments Submitted by R. True, ACES Power Marketing: http://www.naesb.org/pdf4/weq_051111_aces.doc |

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| | | | Summary of Comments Submitted by R. True, ACES Power Marketing: http://www.naesb.org/pdf4/weq-051111 aces summary.doc | |
| | | | Comments Submitted by E. Skiba on behalf of ERCOT, IESO, MISO, NYISO, PJM, and SPP: http://www.naesb.org/pdf4/weq_051111_iso_rtos.doc | |
| | | | Comments Submitted by E. Skiba, Midwest ISO: http://www.naesb.org/pdf4/weq_051111_midwest_iso.doc | |
| | | | Comments Submitted by R. Pysh, the United Illuminating Company: http://www.naesb.org/pdf4/weq_051111_ui.doc | |
| | | | Comments Submitted by P. Lee, Bonneville Power Administration: http://www.naesb.org/pdf4/weq_051111_bpa.doc | |
| | | | Comments Submitted by Y. Etheredge, Entergy: http://www.naesb.org/pdf4/weq_051111_entergy.docx | |
| | | | Late Comments Submitted by JT Wood, Southern Company: http://www.naesb.org/pdf4/weq_051111_soco_late.doc | |
| | | | Late Comments Submitted by the WEQ OASIS: http://www.naesb.org/pdf4/weq_051111_weq_oasis_late.doc | |
| | | | Late Formal Comments Submitted by the WEQ OASIS on 06/24/2011: http://www.naesb.org/pdf4/weq_051111_weq_oasis_2_late.doc | |
| | | | Late Formal Comments (to the Late Formal Comments Submitted by the OASIS Subcommittee) Submitted by E. Skiba, Midwest ISO: http://www.naesb.org/pdf4/weq_051111_midwest_iso_late.doc | |

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| 08-16-11 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec081611fm.doc | | | | |
| 10-25-11 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec102511fm.docx | Make consistency changes to Version 2.2 (published as Version 003): Recommendation 2011 WEQ Annual Plan Item No. 5.a / R08001 / R08002 / R08003 / R08005 (Redline): http://www.naesb.org/member login check.asp?doc=weq rat 102611 weq 2011 api 5a r08001 r08002 r08003 r08005 rec_redline.doc Recommendation 2011 WEQ Annual Plan Item No. 5.a / R08001 / R08002 / R08003 / R08005 (Clean): http://www.naesb.org/member login check.asp?doc=weq rat 102611 weq 2011 api 5a r08001 r08002 r08003 r08005 rec_clean.doc Review of Business Practice Standards WEQ-001-14.1.3 and WEQ-001-15.1.2 based on FERC Order No. 676-E: Recommendation 2011 WEQ Annual Plan Item No. 7.a (Redline): http://www.naesb.org/member_login_check.asp?doc=weq_rat 102611_weq_2011_api 7a_rec_redline.doc Recommendation 2011 WEQ Annual Plan Item No. 7.a (Clean): http://www.naesb.org/member_login_check.asp?doc=weq_rat 102611_weq_2011_api 7a_rec_clean.doc | Comments Submitted by the WEQ Standards Review Subcommittee: http://www.naesb.org/pdf4/weq 080911 weq srs.doc Comments Submitted by E. Davis, Entergy: http://www.naesb.org/pdf4/weq 080911 entergy.docx Comments Submitted by the IESO, New England ISO, Midwest ISO, PJM and SPP: http://www.naesb.org/pdf4/weq 080911 ieso isone miso pjm spp.docx Late Comments Submitted by the WEQ OASIS Subcommittee: http://www.naesb.org/pdf4/weq 080911 weq oasis late.doc Comments Submitted by the WEQ Standards Review Subcommittee: http://www.naesb.org/pdf4/weq 080911 7a weq srs.doc Comments Submitted by the IESO, New England ISO, Midwest ISO, PJM and SPP: http://www.naesb.org/pdf4/weq 080911 7a ieso isone miso pj m spp.docx Late Comments Submitted by the WEQ OASIS Subcommittee: http://www.naesb.org/pdf4/weq 080911 7a weq oasis late.doc | | |
| 01-20-12 | WEQ EC Notational Ballot Results 02-02-12: http://www.naesb.org/pdf4/weq_wgq_ec012012ballot_results.doc | Motion to adopt minor correction: MC11032 - joint WEQ/WGQ minor correction to the NAESB WEQ/WGQ Implementation Guide for Electronic Tariff Filing to correspond to modifications made by FERC to its Implementation Guide for Electronic Filing of Parts 25, 154, 284, 300, and 341 Tariff Filings as noted by FERC, on December 22, 2011. | | | |

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| 01-31-12 | WEQ EC Notational Ballot Results 02-03-12: http://www.naesb.org/pdf4/weq_ec013112ballot_results.doc | Question for the WEQ EC Shortened Comment Period to two weeks for recommendations: 2012 WEQ Annual Plan Item No. 5.a – Add AFC and TFC Values to the "System_Attribute" Data Element, http://naesb.org/pdf4/weq 2012 api 5a rec.docx 2012 WEQ Annual Plan Item No. 5.e – Supporting Crediting Redirect Requests with the Capacity of the Parent Reservation: http://naesb.org/pdf4/weq 2012 api 5e rec.docx | | |
| 02-21-12 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec022112dm.docx | Clarify if WEQ-001-9.1 can support a modification of only the source or sink for a long-term firm reservation: Recommendation C11004 (Redline): http://www.naesb.org/member_login_check.asp?doc=pd_weq_ec022112a2.docx Recommendation C11004 (Clean): http://www.naesb.org/member_login_check.asp?doc=pd_weq_ec022112a3.docx | Comments Submitted by R. Bean, Arizona Public Service Company: http://www.naesb.org/pdf4/weq 121211 c11004 aps.doc Comments Submitted by A. Pritchard, Duke Energy: http://www.naesb.org/pdf4/weq 121211 c11004 duke.docx Comments Submitted by JT Wood, Southern Company: http://www.naesb.org/pdf4/weq 121211 c11004 southern.doc Comments Submitted by P. Merville, Public Service Company of New Mexico: http://www.naesb.org/pdf4/weq 121211 c11004 pucnm.doc | |
| | | Revised Bulk Electric System Definition: Recommendation 2012 WEQ Annual Plan Item No. 1.d (Redline): http://www.naesb.org/member_login_check.asp?doc=pd_weq_ec022112a4.doc Recommendation 2012 WEQ Annual Plan Item No. 1.d (Clean): http://www.naesb.org/member_login_check.asp?doc=pd_weq_ec022112a5.doc | ISOs/RTOs Comments Submitted by M. Goldberg, ISO New England: http://www.naesb.org/pdf4/weq_011812 iso rto.docx Comments Submitted by the WEQ Standards Review Subcommittee: http://www.naesb.org/pdf4/weq_011812 weq_srs.doc Comments Submitted by R. Kelley, BPA: http://www.naesb.org/pdf4/weq_011812 bpa.doc Comments Submitted by E. Davis, Entergy: http://www.naesb.org/pdf4/weq_011812 entergy.doc Comments Submitted by A. Johnson, NRG Power Marketing: http://www.naesb.org/pdf4/weq_011812 nrg.docx | |

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| | | Support Crediting Redirect Requests with the Capacity of the Parent Reservation: Recommendation 2012 WEQ Annual Plan Item No. 5.e: http://www.naesb.org/member-login-check.asp?doc=pd-weq-ec022112a6.docx | Comments Submitted by the WEQ Standards Review Subcommittee: http://www.naesb.org/pdf4/weq_020612_weq_srs_5e.doc Comments Submitted by JT Wood, Southern Company: http://www.naesb.org/pdf4/weq_020612_southern_5e.doc | |
| 04-30-12 thru 05-01-12 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec043012dm.docx | Network Service on OASIS (NITS): Recommendation 2011 WEQ Annual Plan Item Nos. 2.a.i.1-8, 2.b and 3.a.i: http://www.naesb.org/member_login_check.asp?doc=weq_ec_043012a1.doc Attachment 1 (WEQ-000): http://www.naesb.org/member_login_check.asp?doc=weq_ec_043012a2.doc Attachment 2 (WEQ-001): http://www.naesb.org/member_login_check.asp?doc=weq_ec_043012a3.doc Attachment 3 (WEQ-002): http://www.naesb.org/member_login_check.asp?doc=weq_ec_043012a4.doc Attachment 4 (WEQ-003): http://www.naesb.org/member_login_check.asp?doc=weq_ec_043012a5.doc Attachment 5 (WEQ-013): http://www.naesb.org/member_login_check.asp?doc=weq_ec_043012a6.doc | Comments Submitted by the WEQ Standards Review Subcommittee: http://www.naesb.org/pdf4/weq 121311 weq srs.doc Comments Submitted by J. Manning, NCEMC: http://www.naesb.org/pdf4/weq 121311 ncemc.docx Comments Submitted by E. Davis, Entergy on Attachment 1: http://www.naesb.org/pdf4/weq 121311 entergy attach2.doc Comments Submitted by E. Davis, Entergy on Attachment 3: http://www.naesb.org/pdf4/weq 121311 entergy attach3.doc Comments Submitted by E. Davis, Entergy on Attachment 4: http://www.naesb.org/pdf4/weq 121311 entergy attach5.doc Comments Submitted by JT Wood, Southern Company: http://www.naesb.org/pdf4/weq 121311 soco.doc Comments Submitted by JT Wood, Southern Company on Attachment 1: http://www.naesb.org/pdf4/weq 121311 soco attach1.doc Comments Submitted by JT Wood, Southern Company on Attachment 2: http://www.naesb.org/pdf4/weq 121311 soco attach1.doc Comments Submitted by JT Wood, Southern Company on Attachment 2: http://www.naesb.org/pdf4/weq 121311 soco attach2.doc Comments Submitted by JT Wood, Southern Company on Attachment 2: http://www.naesb.org/pdf4/weq 121311 soco attach2.doc Comments Submitted by JT Wood, Southern Company on Attachment 2: http://www.naesb.org/pdf4/weq 121311 soco attach2.doc | |

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| | | | Comments Submitted by JT Wood, Southern Company on Attachment 3: http://www.naesb.org/pdf4/weq_121311_soco_attach3.doc | |
| | | | Comments Submitted by JT Wood, Southern Company on Attachment 4: http://www.naesb.org/pdf4/weq_121311_soco_attach4.doc | |
| | | | Comments Submitted by JT Wood, Southern Company on Attachment 5: http://www.naesb.org/pdf4/weq_121311_soco_attach5.doc | |
| | | | Comments Submitted by E. Cardone, NYISO: http://www.naesb.org/pdf4/weq_121311_nyiso.docx | |
| | | | Comments Submitted by J. Cummings, PPL Energy Plus: http://www.naesb.org/pdf4/weq_121311 pplenergyplus.doc | |
| | | | Comments Submitted by P. Lee, BPA on Attachment 1: http://www.naesb.org/pdf4/weq 121311 bpa attach1.doc | |
| | | | Comments Submitted by P. Lee, BPA on Attachment 2: http://www.naesb.org/pdf4/weq 121311 bpa attach2.doc | |
| | | | Comments Submitted by P. Lee, BPA on Attachment 3: http://www.naesb.org/pdf4/weq 121311 bpa attach3.doc | |
| | | | Comments Submitted by P. Lee, BPA on Attachment 4: http://www.naesb.org/pdf4/weq 121311 bpa attach4.doc | |
| | | | Comments Submitted by P. Lee, BPA on Attachment 5: http://www.naesb.org/pdf4/weq_121311_bpa_attach5.doc | |
| | | | Comments Submitted by E. Skiba, Midwest ISO: http://www.naesb.org/pdf4/weq_121311_miso.doc | |
| | | | Comments Submitted by E. Skiba, Midwest ISO on Attachment 1: http://www.naesb.org/pdf4/weq_121311_miso_attach1.doc | |
| | | | Comments Submitted by E. Skiba, Midwest ISO on Attachment 2: http://www.naesb.org/pdf4/weq 121311 miso attach2.doc | |

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| | | | Comments Submitted by E. Skiba, Midwest ISO on Attachment 3: http://www.naesb.org/pdf4/weq 121311 miso attach3.doc Comments Submitted by E. Skiba, Midwest ISO on Attachment 5: http://www.naesb.org/pdf4/weq 121311 miso attach5.doc Comments Submitted by J. Womack, SPP on Attachment 3: http://www.naesb.org/pdf4/weq 121311 spp attach3.doc Comments Submitted by J. Womack, SPP on Attachment 4: http://www.naesb.org/pdf4/weq 121311 spp attach4.doc Comments Submitted by J. Womack, SPP on Attachment 5: http://www.naesb.org/pdf4/weq 121311 spp attach5.doc Late Comments Submitted by WEQ OASIS on Attachment 1: http://www.naesb.org/pdf4/weq 121311 oasis attach1 late.doc Late Comments Submitted by WEQ OASIS on Attachment 2: http://www.naesb.org/pdf4/weq 121311 oasis attach2 late.doc Late Comments Submitted by WEQ OASIS on Attachment 3: http://www.naesb.org/pdf4/weq 121311 oasis attach3 late.doc Late Comments Submitted by WEQ OASIS on Attachment 4: http://www.naesb.org/pdf4/weq 121311 oasis attach4 late.doc Late Comments Submitted by WEQ OASIS on Attachment 5: http://www.naesb.org/pdf4/weq 121311 oasis attach5 late.doc Late Comments Submitted by WEQ OASIS on BPA Attachment 1 Comments: http://www.naesb.org/pdf4/weq 121311 bpa attach1 oasis late.doc Late Comments Submitted by WEQ OASIS on BPA Attachment 1 Comments: http://www | |

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| | | | Late Comments Submitted by WEQ OASIS on BPA Attachment 2 Comments: http://www.naesb.org/pdf4/weq 121311 bpa attach2 oasis late .doc Late Comments Submitted by WEQ OASIS on BPA Attachment 3 Comments: http://www.naesb.org/pdf4/weq 121311 bpa attach3 oasis late .doc Late Comments Submitted by WEQ OASIS on BPA Attachment 4 Comments: http://www.naesb.org/pdf4/weq 121311 bpa attach4 oasis late .doc Late Comments Submitted by WEQ OASIS on BPA Attachment 5 Comments: http://www.naesb.org/pdf4/weq 121311 bpa attach5 oasis late .doc Late Comments Submitted by WEQ OASIS on Entergy Attachment 1 Comments: http://www.naesb.org/pdf4/weq 121311 entergy attach1 oasis late.doc Late Comments Submitted by WEQ OASIS on Entergy Attachment 2 Comments: http://www.naesb.org/pdf4/weq 121311 entergy attach2 oasis late.doc Late Comments Submitted by WEQ OASIS on Entergy Attachment 3 Comments: http://www.naesb.org/pdf4/weq 121311 entergy attach3 oasis late.doc Late Comments Submitted by WEQ OASIS on Entergy Attachment 3 Comments: http://www.naesb.org/pdf4/weq 121311 entergy attach3 oasis late.doc Late Comments Submitted by WEQ OASIS on Entergy Attachment 4 Comments: http://www.naesb.org/pdf4/weq 121311 entergy attach4 oasis late.doc Late Comments Submitted by WEQ OASIS on Entergy Attachment 4 Comments: http://www.naesb.org/pdf4/weq 121311 entergy attach4 oasis late.doc | |

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|--------------------|---|---|--|--|
| Date of Meeting | Link to Minutes and Executive Committee Voting Records | Recommendations that Resulted in Version 003 Business Practice Standards or Standard modifications | Link to Comments Submitted During Formal Comment Period | |
| | | | Late Comments Submitted by WEQ OASIS on Entergy Attachment 5 Comments: http://www.naesb.org/pdf4/weq 121311 entergy attach5 oasis late.doc Late Comments Submitted by WEQ OASIS on Midwest ISO Comments: http://www.naesb.org/pdf4/weq 121311 miso oasis late.doc Late Comments Submitted by WEQ OASIS on Midwest ISO Attachment 1 Comments: http://www.naesb.org/pdf4/weq 121311 miso attach1 oasis lat e.doc Late Comments Submitted by WEQ OASIS on Midwest ISO Attachment 2 Comments: http://www.naesb.org/pdf4/weq 121311 miso attach2 oasis lat e.doc Late Comments Submitted by WEQ OASIS on Midwest ISO Attachment 3 Comments: http://www.naesb.org/pdf4/weq 121311 miso attach3 oasis lat e.doc Late Comments Submitted by WEQ OASIS on Midwest ISO Attachment 5 Comments: http://www.naesb.org/pdf4/weq 121311 miso attach3 oasis lat e.doc Late Comments Submitted by WEQ OASIS on NCEMC Comments: http://www.naesb.org/pdf4/weq 121311 ncemc oasis late.docx Late Comments Submitted by WEQ OASIS on NYISO Comments: http://www.naesb.org/pdf4/weq 121311 nyiso oasis late.docx Late Comments Submitted by WEQ OASIS on PPL Energy Plus Comments: http://www.naesb.org/pdf4/weq 121311 pplenergyplus oasis lat e.doc Late Comments Submitted by WEQ OASIS on PPL Energy Plus Comments: http://www.naesb.org/pdf4/weq 121311 pplenergyplus oasis lat e.doc Late Comments Submitted by WEQ OASIS on Southern Company Comments: | |

| | Appendix A – Links to Executive Committee Meeting Minutes, Comments and Voting Record Links | | | |
|--------------------|---|---|---|--|
| Date of Meeting | Link to Minutes and Executive Committee Voting Records | Recommendations that Resulted in Version 003 Business Practice Standards or Standard modifications | Link to Comments Submitted During Formal Comment Period | |
| | | | http://www.naesb.org/pdf4/weq 121311 soco oasis late.doc Late Comments Submitted by WEQ OASIS on Southern Company Attachment 1 Comments: http://www.naesb.org/pdf4/weq 121311 soco attach1 oasis lat e.doc Late Comments Submitted by WEQ OASIS on Southern Company Attachment 2 Comments: http://www.naesb.org/pdf4/weq 121311 soco attach2 oasis lat e.doc Late Comments Submitted by WEQ OASIS on Southern Company Attachment 3 Comments: http://www.naesb.org/pdf4/weq 121311 soco attach3 oasis lat e.doc Late Comments Submitted by WEQ OASIS on Southern Company Attachment 4 Comments: http://www.naesb.org/pdf4/weq 121311 soco attach4 oasis lat e.doc Late Comments Submitted by WEQ OASIS on Southern Company Attachment 5 Comments: http://www.naesb.org/pdf4/weq 121311 soco attach5 oasis lat e.doc Late Comments Submitted by WEQ OASIS on SPP Attachment 2 Comments: http://www.naesb.org/pdf4/weq 121311 spp attach2 oasis late.doc Late Comments Submitted by WEQ OASIS on SPP Attachment 3 Comments: http://www.naesb.org/pdf4/weq 121311 spp attach2 oasis late.doc Late Comments Submitted by WEQ OASIS on SPP Attachment 3 Comments: http://www.naesb.org/pdf4/weq 121311 spp attach3 oasis late.doc | |

Report of the North American Energy Standards Board - Enclosures Version 003 of the NAESB Wholesale Electric Quadrant Business Practice Standards

| | Appendix A – Links to Executive Committee Meeting Minutes, Comments and Voting Record Links | | | |
|--------------------|---|--|--|--|
| Date of Meeting | Link to Minutes and Executive Committee Voting Records | Recommendations that Resulted in Version 003 Business Practice Standards or Standard modifications | Link to Comments Submitted During Formal Comment Period | |
| | | | Late Comments Submitted by WEQ OASIS on SPP Attachment 4 Comments: http://www.naesb.org/pdf4/weq 121311 spp attach4 oasis late. doc Late Comments Submitted by WEQ OASIS on SPP Attachment 5 Comments: http://www.naesb.org/pdf4/weq 121311 spp attach5 oasis late. doc Late Comments Submitted by WEQ OASIS on WEQ SRS Comments: http://www.naesb.org/pdf4/weq 121311 weq srs oasis late.doc | |
| | | Business Practice Standards WEQ-013-2.6.8.1 and WEQ-013-2.6.8.2 FULL and PART TRANSER: Recommendation R11022: http://www.naesb.org/member-login-check.asp?doc=r11022-rec-050112.docx | Comments Submitted by the WEQ Standards Review Subcommittee: http://www.naesb.org/pdf4/weq_022112_weq_srs.doc | |

| | Appendix B – Links to Ratification Ballots and Ratification Results | | | |
|-------------------|---|--|---|--|
| Date of Ballot | Link to Ballot | Link to Ratification Results | Recommendations Ratified that Resulted in V003 Business Practice Standards or Business Practice Standard modifications | |
| 02-12-09 | http://www.naesb.org/member login check.asp?doc=weq rat021209ballot.doc | http://www.naesb.org/member login check.asp?doc=rat weq031609tally.xls Comments Submitted by A. Breidenbaugh, EnerNOC, Inc.: http://www.naesb.org/pdf4/weq_rat031609_e nernoc.doc | Recommendation 2008 WEQ Annual Plan Item No. 5.a: http://www.naesb.org/member login check.asp?doc=weq rat021209 weq 2008 api5a r ec redline.doc (Redline) http://www.naesb.org/member login check.asp?doc=weq rat021209 weq 2008 api5a r ec clean.doc (Clean) Final Action: http://www.naesb.org/member login check.asp?doc=fa weq 2008 api5a.doc | |
| 05-15-09 | http://www.naesb.org/member login check.asp?doc=weq rat051509ballot.doc | http://www.naesb.org/member login check. asp?doc=rat_weq061509tally.xls | Recommendation 2009 WEQ Annual Plan Item No. 3.d: http://www.naesb.org/member login check.asp?doc=weq rat051509 weq 2009 api3d r ec redline.doc (Redline) http://www.naesb.org/member login check.asp?doc=weq rat051509 weq 2009 api3d r ec clean.doc (Clean) Final Action: http://www.naesb.org/member login check.asp?doc=fa weq 2009 api 3d.doc | |
| 06-26-09 | http://www.naesb.org/member login check.asp?doc=weq rat062609ballot.doc | http://www.naesb.org/member login check. asp?doc=rat_weq072709tally.xls Comments Submitted by E. Skiba, Midwest ISO: http://www.naesb.org/pdf4/weq_rat072709 miso.pdf | Recommendation 2009 WEQ Annual Plan Item No. 2.a.ii.3: http://www.naesb.org/member login check.asp?doc=weq rat062609 weq 2009 ap 2aii 3 rec redline.doc (Redline) http://www.naesb.org/member login check.asp?doc=weq rat062609 weq 2009 ap 2aii 3 rec clean.doc (Clean) Final Action: http://www.naesb.org/member login check.asp?doc=fa weq 2009 ap 2aii3.doc | |

| | | Appendix B – Links to Ratification Ball | ots and Ratification Results |
|-------------------|---|---|--|
| Date of Ballot | Link to Ballot | Link to Ratification Results | Recommendations Ratified that Resulted in V003 Business Practice Standards or Business Practice Standard modifications |
| 11-12-09 | http://www.naesb.org/member login check.asp?doc=weq rat111209ballot.doc | http://www.naesb.org/member login check. asp?doc=rat weq121409tally.xls | Recommendation 2009 WEQ Annual Plan Item Nos. 1.a, 3.a.vii / R05020: http://www.naesb.org/member login check.asp?doc=weq rat111209 2009 weq api 1a 3avii r05020 rec redline.doc (Redline) http://www.naesb.org/member login check.asp?doc=weq rat111209 2009 weq api 1a 3avii r05020 rec clean.doc (Clean) Attachment: http://www.naesb.org/member login check.asp?doc=weq rat111209 2009 weq api 1a 3avii r05020 attach redline.doc (Redline) http://www.naesb.org/member login check.asp?doc=weq rat111209 2009 weq api 1a 3avii r05020_attach_clean.doc (Clean) Final Action: http://www.naesb.org/member login check.asp?doc=fa weq 2009 api 1a 3avii r05020 .doc Attachment: http://www.naesb.org/member login check.asp?doc=fa weq 2009 api 1a 3avii r05020 attach.doc |
| 12-09-09 | http://www.naesb.org/member_login_chec k.asp?doc=weq_rat120909ballot.doc | http://www.naesb.org/member login check. asp?doc=rat weq010810tally.xls Late Ballot submitted by ERCOT on 01/12/2010 (Not included in tally): http://www.naesb.org/member login check. asp?doc=weq rat010810 lateballot ercot.pd f | Revisions to the WEQ Procedures: http://www.naesb.org/member_login_check.asp?doc=weq_rat120909ballot.doc |
| 02-22-10 | http://www.naesb.org/member_login_check.asp?doc=weq_rat022210ballot.doc | http://www.naesb.org/member_login_check.asp?doc=rat_weq032410tally.xls | Recommendation 2009 WEQ Annual Plan Item No. 5.b: http://www.naesb.org/member_login_check.asp?doc=weq_rat022210_2009_weq_ap5b_re_c_redline.doc (Redline) http://www.naesb.org/member_login_check.asp?doc=weq_rat022210_2009_weq_ap5b_re_c_clean.doc (Clean) Final Action: http://www.naesb.org/member_login_check.asp?doc=fa_weq_2009_api5b.doc |

| | Appendix B – Links to Ratification Ballots and Ratification Results | | | |
|-------------------|---|--|--|--|
| Date of Ballot | Link to Ballot | Link to Ratification Results | Recommendations Ratified that Resulted in V003 Business Practice Standards or Business Practice Standard modifications | |
| 06-15-10 | http://www.naesb.org/member_login_chec k.asp?doc=weq_rat061510ballot.doc | http://www.naesb.org/member login check. asp?doc=rat weq071510tally.xls | Recommendation 2009 WEQ Annual Plan Item Nos. 5.a.2 / R08004 and 5.i / R09011: http://www.naesb.org/member_login_check.asp?doc=weq_rat061510_weq_2009_api_5a2_5i_r08004_r09011_rec.doc Attachment: http://www.naesb.org/member_login_check.asp?doc=weq_rat061510_weq_2009_api_5a2_5i_r08004_r09011_rec_attach1_redline.doc_(Redline) http://www.naesb.org/member_login_check.asp?doc=weq_rat061510_weq_2009_api_5a2_5i_r08004_r09011_rec_attach1_clean.doc_(Clean) Final Action: http://www.naesb.org/member_login_check.asp?doc=fa_weq_2009_api_5a2_5i_r08004_r_09011.doc Attachment: http://www.naesb.org/member_login_check.asp?doc=fa_weq_2009_api_5a2_5i_r08004_r_09011_attach1.doc | |

| | Appendix B – Links to Ratification Ballots and Ratification Results | | | |
|-------------------|---|---|--|--|
| Date of Ballot | Link to Ballot | Link to Ratification Results | Recommendations Ratified that Resulted in V003 Business Practice Standards or Business Practice Standard modifications | |
| 07-21-10 | http://www.naesb.org/member login check.asp?doc=weq rat072110ballot.doc | http://www.naesb.org/member login check. asp?doc=rat weq082010tally.xls Comments Submitted by E. Skiba, Midwest ISO: http://www.naesb.org/pdf4/weq_rat082010_miso.pdf | Recommendation 2010 WEQ Annual Plan Item No. 6.a: http://www.naesb.org/member login check.asp?doc=weq rat072110 weq 2010 api 6a rec redline.doc (Redline) http://www.naesb.org/member login check.asp?doc=weq rat072110 weq 2010 api 6a rec clean.doc (Clean) Final Action: http://www.naesb.org/member login check.asp?doc=fa weq 2010 api 6a.doc Recommendation 2010 WEQ Annual Plan Item No. 6.b: http://www.naesb.org/member login check.asp?doc=weq rat072110 weq 2010 api 6b rec redline.doc (Redline) http://www.naesb.org/member login check.asp?doc=weq rat072110 weq 2010 api 6b rec clean.doc (Clean) Final Action: http://www.naesb.org/member login check.asp?doc=fa weq 2010 api 6b.doc Recommendation 2010 WEQ Annual Plan Item No. 6.c: http://www.naesb.org/member login check.asp?doc=weq rat072110 weq 2010 api 6c rec redline.doc (Redline) http://www.naesb.org/member login check.asp?doc=weq rat072110 weq 2010 api 6c rec redline.doc (Redline) http://www.naesb.org/member login check.asp?doc=weq rat072110 weq 2010 api 6c rec clean.doc (Clean) Final Action: http://www.naesb.org/member login check.asp?doc=weq rat072110 weq 2010 api 6c rec clean.doc (Clean) Final Action: http://www.naesb.org/member login check.asp?doc=fa weq 2010 api 6c.doc | |
| 10-29-10 | http://www.naesb.org/member_login_check.asp?doc=weq_rat102910ballot.doc | http://www.naesb.org/member login check. asp?doc=rat_weq112910tally.xls Comments Submitted by E. Skiba, Midwest ISO: http://www.naesb.org/pdf4/weq_rat112910_miso.pdf | Recommendation 2010 WEQ Annual Plan Item No. 6.d: http://www.naesb.org/member_login_check.asp?doc=weq_rat102910_weq_2010_ap_6d_rec.doc Final Action: http://www.naesb.org/member_login_check.asp?doc=fa_weq_2010_ap_6d.doc | |

| | Appendix B – Links to Ratification Ballots and Ratification Results | | | |
|-------------------|---|--|--|--|
| Date of Ballot | Link to Ballot | Link to Ratification Results | Recommendations Ratified that Resulted in V003 Business Practice Standards or Business Practice Standard modifications | |
| 11-04-10 | http://www.naesb.org/member_login_chec k.asp?doc=weq_rat110410ballot.doc | http://www.naesb.org/member_login_check.asp?doc=rat_weq120610tally.xls | Recommendation 2010 WEQ Annual Plan Item No. 1.a.i: http://www.naesb.org/member login check.asp?doc=weq rat110410 weq 2010 api 1ai rec.doc Final Action: http://www.naesb.org/member login check.asp?doc=fa weq 2010 api 1ai.doc Final Action with minor correction MC12025 applied effective July 31, 2012: http://www.naesb.org/member login check.asp?doc=fa weq 2010 api 1ai mc12025 07 3112.doc | |

| | Appendix B – Links to Ratification Ballots and Ratification Results | | | |
|-------------------|---|---|---|--|
| Date of Ballot | Link to Ballot | Link to Ratification Results | Recommendations Ratified that Resulted in V003 Business Practice Standards or Business Practice Standard modifications | |
| 02-18-11 | http://www.naesb.org/member_login_chec k.asp?doc=weq_rat021811ballot.doc | http://www.naesb.org/member login check. asp?doc=rat_weq032111tally.xls Comments Submitted by E. Skiba, Midwest ISO on WEQ 2010 Annual Plan Items 4(a) and 4(b): http://www.naesb.org/pdf4/weq_rat032111 miso.pdf | Recommendation 2010 WEQ Annual Plan Item No. 6.a.ii (Phase Two): http://www.naesb.org/member login check.asp?doc=weq rat021811 2010 weq api 6 a ii rec.doc Final Action: http://www.naesb.org/member login check.asp?doc=fa 2010 weq api 6 a ii.doc | |
| | | | Recommendation 2010 WEQ Annual Plan Item No. 6.a-c: http://www.naesb.org/member_login_check.asp?doc=weq_rat021811_2010_weq_api_6_a -c_rec.doc Final Action: http://www.naesb.org/member_login_check.asp?doc=fa_2010_weq_api_6_a-c.doc | |
| | | | Recommendation 2010 WEQ Annual Plan Item No. 6.b.ii (Phase Two): http://www.naesb.org/member login check.asp?doc=weq rat021811 2010 weq api 6 b ii rec.doc Final Action: | |
| | | | http://www.naesb.org/member login check.asp?doc=fa 2010 weq api 6 b ii.doc Recommendation 2010 WEQ Annual Plan Item No. 6.c.ii (Phase Two): http://www.naesb.org/member login check.asp?doc=weq rat021811 2010 weq api 6 c ii rec.doc Final Action: http://www.naesb.org/member_login_check.asp?doc=fa_2010_weq_api_6_c_ii.doc | |
| | | | Recommendation 2010 WEQ Annual Plan Item Nos. 4.a and 4.b: http://www.naesb.org/member login check.asp?doc=weq rat021811 2010 weq api 4a 4b rec.doc Final Action: http://www.naesb.org/member login check.asp?doc=fa 2010 weq api 4a 4b.doc | |

| | Appendix B – Links to Ratification Ballots and Ratification Results | | | |
|-------------------|---|--|--|--|
| Date of Ballot | Link to Ballot | Link to Ratification Results | Recommendations Ratified that Resulted in V003 Business Practice Standards or Business Practice Standard modifications | |
| 04-13-11 | http://www.naesb.org/member_login_chec k.asp?doc=weq_rat041311ballot.doc | http://www.naesb.org/member_login_check.asp?doc=rat_weq051311tally.xls | Recommendation 2010 WEQ Annual Plan Item No. 4.d: http://www.naesb.org/member login check.asp?doc=weq rat041311 2010 weq api 4d rec.doc Final Action: http://www.naesb.org/member login check.asp?doc=fa 2010 weq api 4d.doc Final Action with minor correction MC12020 applied effective July 16, 2012: http://www.naesb.org/member login check.asp?doc=fa 2010 weq api 4d mc12020 06 1612.doc | |
| 07-11-11 | http://www.naesb.org/member login check.asp?doc=weq rat071111ballot.doc | http://www.naesb.org/member_login_check.asp?doc=rat_weq081111tally.xls | Recommendation 2011 WEQ Annual Plan Item Nos. 2.a.iii.1 through 2.a.iii.3: http://www.naesb.org/member_login_check.asp?doc=weq_rat071111_weq_2011_ap_2aiii 1 to 2aiii3_rec.doc Final Action: http://www.naesb.org/member_login_check.asp?doc=fa_weq_2011_ap_2aiii1_to_2aiii3.doc oc | |

| | Appendix B – Links to Ratification Ballots and Ratification Results | | | |
|-------------------|---|--|---|--|
| Date of Ballot | Link to Ballot | Link to Ratification Results | Recommendations Ratified that Resulted in V003 Business Practice Standards or Business Practice Standard modifications | |
| 10-26-11 | http://www.naesb.org/member login check.asp?doc=weq rat102611ballot.doc | http://www.naesb.org/member_login_check.asp?doc=rat_weq112811tally.xls | Recommendation 2011 WEQ Annual Plan Item No. 5.a / R08001 / R08002 / R08003 / R08005: http://www.naesb.org/member login check.asp?doc=weq rat102611 weq 2011 api 5a r08001 r08002 r08003 r08005 rec redline.doc (Redline) http://www.naesb.org/member login check.asp?doc=weq rat102611 weq 2011 api 5a r08001 r08002 r08003 r08005 rec clean.doc (Clean) Final Action: http://www.naesb.org/member login check.asp?doc=fa weq 2011 api 5a r08001 r080 02 r08003 r08005.doc Final Action with minor correction MC12003 applied effective March 30, 2012: http://www.naesb.org/member login check.asp?doc=fa weq 2011 api 5a r08001 r080 02 r08003 r08005 mc033012.doc Recommendation 2011 WEQ Annual Plan Item No. 7.a: http://www.naesb.org/member login check.asp?doc=weq rat102611 weq 2011 api 7a rec redline.doc (Redline) http://www.naesb.org/member login check.asp?doc=weq rat102611 weq 2011 api 7a rec clean.doc (Clean) Final Action: http://www.naesb.org/member login check.asp?doc=fa weq 2011 api 7a.doc | |

| | Appendix B – Links to Ratification Ballots and Ratification Results | | | |
|-------------------|---|--|---|--|
| Date of Ballot | Link to Ballot | Link to Ratification Results | Recommendations Ratified that Resulted in V003 Business Practice Standards or Business Practice Standard modifications | |
| 02-24-12 | http://www.naesb.org/member_login_check.asp?doc=weq_rat022412ballot.doc | http://www.naesb.org/member_login_check_asp?doc=rat_weq032612tally.xls | Recommendation C11004: http://www.naesb.org/member login check.asp?doc=weq_rat022412_c11004_rec_redline_e.docx (Redline) http://www.naesb.org/member login check.asp?doc=weq_rat022412_c11004_rec_clean.docx (Clean) Final Action: http://www.naesb.org/member login check.asp?doc=fa_weq_c11004.docx Recommendation 2012 WEQ Annual Plan Item No. 1.d: http://www.naesb.org/member_login_check.asp?doc=weq_rat022412_2012_weq_api_ld_rec_redline.doc (Redline) http://www.naesb.org/member_login_check.asp?doc=weq_rat022412_2012_weq_api_ld_rec_clean.doc (Clean) Final Action: http://www.naesb.org/member_login_check.asp?doc=fa_2012_weq_api_ld.doc Recommendation 2012 WEQ Annual Plan Item No. 5.e: http://www.naesb.org/member_login_check.asp?doc=weq_rat022412_2012_weq_api_5e_rec.docx Final Action: http://www.naesb.org/member_login_check.asp?doc=fa_2012_weq_api_5e.docx | |

| | Appendix B – Links to Ratification Ballots and Ratification Results | | | |
|-------------------|---|--|--|--|
| Date of Ballot | Link to Ballot | Link to Ratification Results | Recommendations Ratified that Resulted in V003 Business Practice Standards or Business Practice Standard modifications | |
| 05-10-12 | http://www.naesb.org/member_login_check.asp?doc=weq_rat051012ballot.doc | http://www.naesb.org/member login_check.asp?doc=rat_weq061112tally.xls | Recommendation 2011 WEQ Annual Plan Item Nos. 2.a.i.1-8, 2.b, and 3.a.i: http://www.naesb.org/member login check.asp?doc=weq rat051012 2011 weq api 2ai 1-8 2b 3ai rec.doc Attachments: http://www.naesb.org/member login check.asp?doc=weq rat051012 2011 weq api 2ai 1-8 2b 3ai rec attach1.doc (WEQ-000) http://www.naesb.org/member login check.asp?doc=weq rat051012 2011 weq api 2ai 1-8 2b 3ai rec attach2.doc (WEQ-001) http://www.naesb.org/member login check.asp?doc=weq rat051012 2011 weq api 2ai 1-8 2b 3ai rec attach3.doc (WEQ-002) http://www.naesb.org/member login check.asp?doc=weq rat051012 2011 weq api 2ai 1-8 2b 3ai rec attach4.doc (WEQ-003) http://www.naesb.org/member login check.asp?doc=weq rat051012 2011 weq api 2ai 1-8 2b 3ai rec attach4.doc (WEQ-013) Final Action: http://www.naesb.org/member login check.asp?doc=fa 2011 weq api 2ai1-8 2b 3ai.doc Attachments: http://www.naesb.org/member login check.asp?doc=fa 2011 weq api 2ai1-8 2b 3ai attach weq000.doc (WEQ-000) http://www.naesb.org/member login check.asp?doc=fa 2011 weq api 2ai1-8 2b 3ai attach weq001.doc (WEQ-001) http://www.naesb.org/member login check.asp?doc=fa 2011 weq api 2ai1-8 2b 3ai attach weq002.doc (WEQ-001) http://www.naesb.org/member login check.asp?doc=fa 2011 weq api 2ai1-8 2b 3ai attach weq002.doc (WEQ-002) http://www.naesb.org/member login check.asp?doc=fa 2011 weq api 2ai1-8 2b 3ai attach weq003.doc (WEQ-002) http://www.naesb.org/member login check.asp?doc=fa 2011 weq api 2ai1-8 2b 3ai attach weq003.doc (WEQ-003) http://www.naesb.org/member login check.asp?doc=fa 2011 weq api 2ai1-8 2b 3ai attach weq003.doc (WEQ-003) http://www.naesb.org/member login check.asp?doc=fa 2011 weq api 2ai1-8 2b 3ai attach weq003.doc (WEQ-003) http://www.naesb.org/member login check.asp?doc=fa 2011 weq api 2ai1-8 2b 3ai attach weq003.doc (WEQ-003) http://www.naesb.org/member login check.asp?doc=fa 2011 weq api 2ai1-8 2b 3ai attach weq003.doc (WEQ-003) | |
| | | | http://www.naesb.org/member_login_check.asp?doc=fa_weq_r11022.docx | |

Appendix C: List of Available Transcripts September 18, 2012

| | Appendix C –List of Available Transcripts | | | |
|--------------------|--|-----------------------|---|--|
| Date of Meeting | Meeting and Minutes | Transcription Service | How to obtain transcripts ¹ | |
| 01-27-09 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_ec012709fm.doc | Jill Webb | Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807 | |
| 02-03-09 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_ec020309fm.doc | Preferred Legal | Call Preferred Legal 800-405-4056 | |
| 05-12-09 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_ec051209fm.doc | Jill Webb | Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807 | |
| 06-08-09 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_ec060809fm.doc | Jill Webb | Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807 | |
| 08-18-09 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_ec081809fm.doc | Jill Webb | Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807 | |
| 10-27-09 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_ec102709fm.doc | Jill Webb | Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807 | |
| 12-03-09 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_ec120309fm.doc | Jill Webb | Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807 | |
| 02-02-10 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_ec020210fm.doc | 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 C: List of Available Transcripts September 18, 2012

| | Appendix C –List of Available Transcripts | | | |
|--------------------|---|------------------------------|---|--|
| Date of Meeting | Meeting and Minutes | Transcription Service | How to obtain transcripts ¹ | |
| 05-04-10 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_ec050410fm.doc | Jill Webb | Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807 | |
| 06-04-10 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_wgq_ec060410fm.doc | U.S. Legal | Call U.S. Legal 713-653-7100 | |
| 06-16-10 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_req_ec061610fm.doc | Jill Webb | Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807 | |
| 07-07-10 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_ec070710fm.doc | Jill Webb | Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807 | |
| 08-17-10 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_ec081710fm.doc | Agren Blando Court Reporting | Agren Blando Court Reporting 216 16 th Street, Suite 6500 Denver, CO 80202 | |
| 10-22-10 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_req_ec102210fm.doc | Jill Webb | Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807 | |
| 10-26-10 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_ec102610fm.doc | Jill Webb | Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807 | |
| 02-01-11 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_ec020111fm.doc | Jill Webb | Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807 | |

Appendix C: List of Available Transcripts September 18, 2012

| | Appendix C -List of Available Transcripts | | | |
|----------------------|--|-----------------------|---|--|
| Date of Meeting | Meeting and Minutes | Transcription Service | How to obtain transcripts ¹ | |
| 03-21-11 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_ec032111fm.doc | Jill Webb | Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807 | |
| 05-04-5- 11 | WEQ EC Meeting http://www.naesb.org/pdf4/retail-ec050411fm.doc | Jill Webb | Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807 | |
| 06-30-11 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_ec063011fm.doc | Jill Webb | Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807 | |
| 08-16-11 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_ec081611fm.doc | Jill Webb | Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807 | |
| 10-25-11 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_ec102511fm.docx | Jill Webb | Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807 | |
| 02-21-12 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_ec022112dm.docx | Jill Webb | Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807 | |
| 04-30 to 05-01-12 | WEQ EC Meeting http://www.naesb.org/pdf4/weq_ec043012dm.docx | Jill Webb | Jill Webb, CSR 1803 Rustic Oak Ln Seabrook, Texas 77586 281-853-6807 | |

| | Appendix D: Cross Reference of Business Practice Standards Adopted in Version 003 to FERC action on those Business Practice Standards | | |
|------------------|--|---|--|
| Date Issuance | FERC Order and related NAESB Status Reports | Recommendations that include the Business Practice Standards incorporated by reference | |
| 11-24-09 | Docket No. RM05-5-013, FERC Order No. 676-5: FERC action of NAESB WEQ Business Practice Standards, Version 002.1: http://www.naesb.org/pdf4/ferc112409 order 676E.doc Related NAESB Minor Corrections Filed with the Commission: 12-16-09 – Standards for Business Practices of Public Utilities (Docket No. RM05-5 et al): http://www.naesb.org/pdf4/ferc121609 weg version2.1 errata.pdf | Errata to Version 002.1 NAESB Wholesale Electric Quadrant (WEQ) Business Practice Standards WEQ-001 Open Access Same-Time Information Systems (OASIS) as approved by the NAESB WEQ Executive Committee on October 27, 2009: http://www.naesb.org/pdf4/weq_mc111209 attach1 revised.doc (revised to include comments to background information) | |
| | 06-20-11 – Standards for Business Practices of Public Utilities (Docket Nos. RM01-5-000 and RM05-5-000): http://www.naesb.org/pdf4/ferc 062011 weq minor corrections v00 2.1.pdf | MC10019 – errata to Version 002.1 NAESB WEQ Business Practice Standards WEQ-014-A – Implementation Guide for Electronic Tariff Filing to correspond to modifications made by FERC to its Implementation Guide for Electronic Filing of Parts 35, 154, 284, 300, and 341 Tariff Filings a approved by the WEQ Executive Committee on August 19, 2010: http://www.naesb.org/pdf4/wgq_weq_mc10019 revised.doc | |
| | | MC10032 – errata to Version 002.1 NAESB WEQ Business Practice Standards WEQ-007 (Inadvertent Interchange Payback) add defined terms 'On-Peak' and 'Off-Peak' as approved by the WEQ Executive Committee on October 26, 2010: http://www.naesb.org/pdf4/weq_mc10032_102610.doc | |
| | | MC10033 – errata to Version 002.1 NAESB WEQ Business Practice Standards WEQ-003 OASIS Data Dictionary (Version 1.5) correction definition of ANNULLED to read: ANNULLED – assigned by the Seller when, by mutual agreement with the Customer, a reservation or pre-confirmed request is to be voided, or assigned unilaterally by the Primary Provider when a resale reservation is to be voided. (Final state) as approved by the WEQ Executive Committee on October 26, 2010: http://www.naesb.org/pdf4/weq_mc10033_102610.doc | |
| | | MC10041 - errata to Version 002.1 NAESB WEQ Business Practice Standards WEQ-014-A — Implementation Guide for Electronic Tariff Filing to correspond to modifications made by FERC to its Implementation Guide for Electronic Filing of Parts 35, 154, 284, 300, and 341 Tariff Filings as noted in the FERC eTariff RSS Feed(s), dated October 8, 2010 and approved by the WEQ Executive Committee via notational ballot on December 20, 2010: http://www.naesb.org/pdf4/weq_wgq_mc10041 122010.doc | |
| | | MC11011 – errata to Version 002.1 NAESB WEQ Business Practice Standards WEQ-006 (Manual Time Error Correction), suspend the NAESB WEQ Business Practice Standards for WEQ-006-1 through WEQ-006-12 by adding the following language before the 'Introduction' section of the standards: 'The following standards are suspended from the start the NERC Time Error Correction Field Trial until either a) the test is halted, or b) modifications to the appropriate standards are made, up to and including the retirement of the corresponding Standards' as approved by the WEQ Executive Committee via notational ballot on April 8, 2011: http://www.naesb.org/pdf4/weq_mc11011_rec_040811.doc | |
| | | MC11016 - errata to Version 002.1 NAESB WEQ Business Practice Standards WEQ-014-A – Implementation Guide for Electronic Tariff Filing to correspond to modifications made by FERC to its | |

| | Appendix D: Cross Reference of Business Practice Standards Adopted in Version 003 to FERC action on those Business Practice Standards | | | | |
|------------------|---|---|--|--|--|
| Date Issuance | FERC Order and related NAESB Status Reports | Recommendations that include the Business Practice Standards incorporated by reference | | | |
| | | Implementation Guide for Electronic Filing of Parts 35, 154, 284, 300, and 341 Tariff Filings as noted in the FERC eTariff RSS Feed(s), dated April 18, 2011 a approved by the WEQ Executive Committee via notational ballot on May 20, 2011: http://www.naesb.org/pdf4/weq_wgq_mc11016 052011.doc | | | |
| 04-15-10 | Docket No. RM05-5-017, FERC Order 676-F: http://www.naesb.org/pdf4/ferc041510 final rule dr phase1 mv standard s.doc Related NAESB Filing with the Commission: • 04-17-09 -Measurement and Verification of Demand Response Products Business Practice Standards (Phase I), (Docket No. RM05-5- 000): http://www.naesb.org/pdf4/ferc041709 dsm filing.pdf | 2008 WEQ Annual Plan Item No. 5.a Final Action – Review and develop Business Practice Standards to support DR and DSM-EE programs as approved by the WEQ Executive Committee on February 10, 2009 and ratified by the WEQ Membership on March 16, 2009: http://www.naesb.org/member-login-check.asp?doc=fa-weq-2008-api5a.doc | | | |
| 10-7-11 | NAESB Filing with the Commission: Submittal for NAESB WEQ Business Practice Standards Development to Support Coordination of Request for Transmission Service Across Multiple Transmission Systems (SAMTS), (Docket No. RM05-5-013, Order No. 676-E): http://www.naesb.org/pdf4/ferc 100711 samts.pdf | 2011 WEQ Annual Plan Item Nos. 2.a.iii.1 through 2.a.iii.3 Final Action – Service Across Multiple Transmission Systems (SAMTS) as approved by the WEQ Executive Committee via notational ballot on July 8, 2011 and ratified by the WEQ Membership on August 11, 2011: http://www.naesb.org/member-login-check.asp?doc=fa-weq-2011-ap-2aiii1-to-2aiii3.doc | | | |
| | Related NAESB Filing with the Commission: • 01-25-12 - Submittal for NAESB WEQ Business Practice Standards Development to Support Coordination of Request for Transmission Service Across Multiple Transmission Systems (SAMTS), (Docket No. RM05-5-013, Order No. 676-E): http://www.naesb.org/pdf4/ferc 012512 weq minor corrections sam ts.pdf | MC11029 – Minor correction as approved by the WEQ Executive Committee via notational ballot on October 25, 2011 to 2011 WEQ Annual Plan Item Nos. 2.a.iii.1 through 2.a.iii.3 Final Action – Service Across Multiple Transmission Systems (SAMTS) as approved by the WEQ Executive Committee via notational ballot on July 8, 2011 and ratified by the WEQ Membership on August 11, 2011: http://www.naesb.org/pdf4/weq_mc11029_102511.doc | | | |

Report of the North American Energy Standards Board - Enclosures Version 003 of the NAESB Wholesale Electric Quadrant Business Practice Standards

| | Appendix D: Cross Reference of Business Practice Standards Adopted in Version 003 to FERC action on those Business Practice Standards | | | | | |
|------------------|--|---|--|--|--|--|
| Date Issuance | FERC Order and related NAESB Status Reports | Recommendations that include the Business Practice Standards incorporated by reference | | | | |
| 07-07-11 | NAESB Filing with the Commission: Submittal NAESB WEQ Smart Grid Related Business Practice Standards, (Docket No. RM05-5-000, et-al): http://www.naesb.org/pdf4/ferc 070711 smartgrid standards.pdf | 2010 WEQ Annual Plan Item No. 6.a Final Action – Requirements Specifications for Common Electricity Product and Pricing Definition for NIST PAP03 as approved by the WEQ EC on July 7, 2010 and ratified by the WEQ Membership on August 20, 2010: http://www.naesb.org/member login check.asp?doc=fa weq 2010 api 6a.doc 2010 WEQ Annual Plan Item No. 6.b Final Action – Requirements Specifications for Common Scheduling Mechanism for Energy Transactions for NIST PAP04 as approved by the WEQ EC on July 7, 2010 and ratified by the WEQ Membership on August 20, 2010: http://www.naesb.org/member login check.asp?doc=fa weq 2010 api 6b.doc 2010 WEQ Annual Plan Item No. 6.c Final Action – Requirements Specifications for Wholesale Standard DR Signals for NITS PAP09 as approved by the WEQ EC on July 7, 2010 and ratified by the WEQ Membership on August 20, 2010: http://www.naesb.org/member login check.asp?doc=fa weq 2010 api 6c.doc 2010 WEQ Annual Plan Item No. 6.d Final Action – Business Practices and Information Models to Support Priority Action Plan 10 – Standardized Energy Usage Information as approved by the WEQ EC on October 29, 2010 and ratified by the WEQ Membership on November 29, 2010: http://www.naesb.org/member login check.asp?doc=fa weq 2010 ap 6d.doc | | | | |

| | Appendix D: Cross Reference of Business Practice Standards Adopted in Version 003 to FERC action on those Business Practice Standards | | | | | |
|------------------|--|---|--|--|--|--|
| Date Issuance | FERC Order and related NAESB Status Reports | Recommendations that include the Business Practice Standards incorporated by reference | | | | |
| 04-19-12 | Docket No. RM05-5-000, Notice of Proposed Rulemaking regarding Measurement and Verification of Demand Response Products and Energy Efficiency Products Business Practice Standards: http://www.naesb.org/member login check.asp?doc=fa weq 2010 ap 6d. doc Related NAESB Filing with the Commission: 04-30-11 – Measurement and Verification of Demand Response Products Business Practice Standards (Phase II), (Docket No. RM05-5-000) http://www.naesb.org/pdf4/ferc 043011 weq demand response standards.pdf: | 2010 WEQ Annual Plan Item Nos. 4.a and 4.b Final Action – Review and develop Business Practice Standards to support DR and DSM-EE Programs (Phase II) as approved by the WEQ Executive Committee on February 18, 2011 and ratified by WEQ Membership on March 21, 2011: http://www.naesb.org/member_login_check.asp?doc=fa_2010_weq_api_4a_4b.doc 2010 WEQ Annual Plan Item No. 4.d Final Action – Business Practice Standards for Measurement and Verification of Energy Efficiency Products as approved by the WEQ Executive Committee via notational ballot on April 8, 2011 and ratified by the WEQ Membership on May 13, 2011: http://www.naesb.org/member_login_check.asp?doc=fa_2010_weq_api_4d.doc | | | | |
| 06-18-12 | Docket No. RM05-5-000, FERC issued an extension to the Notice of Proposed Rulemaking regarding Measurement and Verification of Demand Response Products and Energy Efficiency Products Business Practice Standards: http://www.naesb.org/member-login-check.asp?doc=fa-2010-weq-api-4a-4b.doc Related NAESB Filing with the Commission: 07-17-12 – Errata to Measurement and Verification of Energy Efficiency Products Business Practice Standards (Docket Nos. RM05-5-000, and RM05-5-020): http://www.naesb.org/pdf4/ferc-071712 weq-minor-correction mc1 2020.pdf | MC12020 – errata to 2010 WEQ Annual Plan Item No. 4.d Final Action – Business Practice Standards for Measurement and Verification of Energy Efficiency Products and NAESB WEQ-000 Abbreviations, Acronyms and Definition of Terms as approved by the WEQ Executive Committee via notational ballot on June 15, 2012: http://www.naesb.org/pdf4/weq_mc12020_061512.docx | | | | |

Appendix E: NAESB Process to Develop and Adopt Standards September 18, 2012

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.

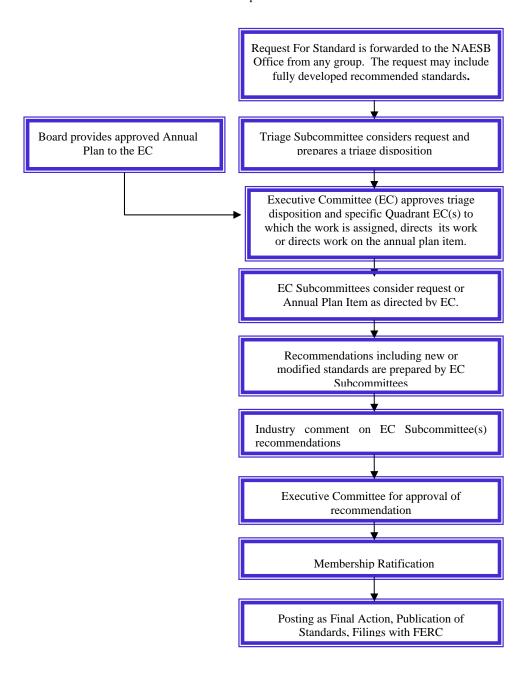
When the recommendation is complete, it is made available for a thirty-day industry comment period. The recommendation and comments are then forwarded to the EC, which considers the recommendation, makes any changes it deems necessary, and takes a vote. A recommendation must receive an affirmative vote 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 E: NAESB Process to Develop and Adopt Standards September 18, 2012

North American Energy Standards Board Standards Development Process Flow Chart



Appendix E: NAESB Process to Develop and Adopt Standards September 18, 2012

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. This process requires that the appropriate NAESB Subcommittee and NERC Standards drafting team work together to develop reliability standards and business practices. This process is currently being implemented by the NAESB WEQ BPS and ESS/ITS with the NERC ATC Standards drafting team to develop reliability standards and business practice standards to address Commission Order No. 890.

The Joint Interface Committee of NAESB, NERC and the ISO-RTO Council ("JIC") was dissolved as part of the agreement to create the Independent Grid Operator segment of the WEQ. The joint development process between NAESB and NERC is being used to ensure appropriate coordination. The ISOs and RTOs have strong decision-making roles in both NERC and NAESB, and thus with the use of the joint development process, the JIC was no longer necessary.

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": http://www.naesb.org/doc_view2.asp?doc=ferc021706.pdf.

NORTH AMERICAN ENERGY STANDARDS BOARD 2008 WEQ Annual Plan Approved by the Board of Directors on December 18, 2008

| | | Item Description | Completion ¹ | Assignment ² | | | | | |
|-------------|---|--|-------------------------|-------------------------|--|--|--|--|--|
| De | evelop business practices standards as needed to complement reliability standards | | | | | | | | |
| star app | ndards | business practice standards to support and complement NERC reliability standards, authorization requests (SARs) using the NERC/NAESB Coordination Joint Standards. Current NAESB activities underway to develop business practice standards that are: | ırds Developmen | t Process as | | | | | |
| a) | Make version 2 changes to business practices as requested. | | | | | | | | |
| | i) | Make changes to business practices as related to inclusion of the NERC Reliability Functional Model functional model entities as NERC undertakes the same efforts. | As requested | BPS | | | | | |
| | | Status: No requests | | | | | | | |
| | ii) | Continuous support of TLR Procedure in alignment with NERC efforts on TLR Phase II and Phase III which would be included in version 2 development. ³ | 3 rd Q, 2008 | BPS ⁴ | | | | | |
| | | Status: Complete | | | | | | | |
| | | The "Continuous Support of TLR Procedure in Alignment with NERC Efforts on Phase II and Phase III" recommendation was approved by the BPS to post for the formal comment period. For 2009 specific items for TLR coordination with NERC will be added as needed. | | | | | | | |
| b) | b) Develop business practices to support Coordinate Interchange – <u>R05020</u> "Include a guideline for rounding schedules with partial mWh's in the coordinate interchange business practice WEQ BPS-002-000" Status: Underway | | | | | | | | |
| c) | Operate Within Limits (R03017) as coordinated with the NERC schedule on the same development for reliability standards | | | | | | | | |
| | i) | Review the need to develop business practice standards to support Operate Within Limits (R03017) Status: Completed | 1 st Q, 2008 | SRS | | | | | |
| | ii) | Develop business practice standards to support Operate Within Limits (R03017) | 2 nd Q, 2008 | BPS | | | | | |
| | | Status: Completed No standards are needed at this time | | | | | | | |
| d) | inclu | are recommendations for future path for TLR in concert with NERC, which may de alternative congestion management procedures ⁵ | 2009 | BPS ⁶ | | | | | |
| | Statu | s: Underway | | | | | | | |
| e) | stand sched | duct analysis as to whether standards can be developed which outline a lardized process for the coordination and execution of emergency energy dules. These would be complementary standards to EOP-002-2 Requirements R4 R6 (SRS Analysis of EOP-002-2 R4 & R6) | 1 st Q, 2009 | JISWG | | | | | |

Status: Not Started

NORTH AMERICAN ENERGY STANDARDS BOARD 2008 WEQ Annual Plan Approved by the Board of Directors on December 18, 2008

| | Item Description | Completion ¹ | Assignment ² |
|----|--|-------------------------|-------------------------|
| f) | Review Market System Back-Up existing language and review of existing back-up language | 4 th Q, 2008 | SRS |
| | Status: Completed | | |
| | Per the guidance from the WEQ Executive Committee after presenting the <u>Request for Executive Committee Guidance on WEQ 2008 Provisional Item 5</u> the SRS developed and approved a "no action" recommendation to close out this annual plan item | | |
| g) | Provide complementary business practice standards to support Coordinate Operations Standards Authorization Request assigned to NERC (R03014) | 3 rd Q, 2008 | SRS |
| | Status: Completed | | |
| | Based on the SRS review of related documents and EC updates to the WEQ Annual Plan in May 2004 where R03014 was noted as completed the SRS approved a "no action" recommendation to close out this standards request. | | |

2 Develop business practice standards in support of the FERC RM05-25-000 and RM05-17-000 (OATT Reform)

a) Develop version 2 business practice standards to better coordinate the use of the transmission system among neighboring transmission providers. Such business practice standards would be based on recommendations from NERC's Long Term ATC/AFC Task Force and would involve revised procedures for the ATC calculation and/or revised protocols as determined by the final order.

Status: Underway

Development is using joint standards development process with NERC. Request R050004 was expanded to include the Order No. 890 (<u>Docket Nos. RM05-25-000 and RM05-17-000</u>) and <u>Order No. 890-A (Docket Nos. RM05-17-001, 002 and RM05-25-001, 002</u>), "Preventing Undue Discrimination and Preference in Transmission Services", issued April 11, 2007).

- i) Group 1: Conditional Firm, Annotations For ATC; Load Forecast And Actual Load; Re-Bid Of Partial Service; And Preconfirmation Priority
 - Conditional Firm, Annotations For ATC; Load Forecast And Actual Load; 4th Q, 2007 ESS/ITS Re-Bid Of Partial Service; And Preconfirmation Priority S&CP Requirements
 Status: Completed
 Published in Version 002, September 30, 2008 and forwarded to the
 - Conditional Firm Business Practice Standards associated with S&CP 3rd Q, 2008 ESS/ITS Requirements completed in 2(a)(i)(1)

Status: Completed

Published in Version 002, September 30, 2008 and forwarded to the FERC as part of the Version 002 filing, August 29, 2008.

FERC as part of the Version 002 filing, August 29, 2008.

3. Annotations For ATC Business Practice Standards associated with S&CP 1st Q, 2008 BPS, ESS/ITS Requirements completed in 2(a)(i)(1)

Status: Completed

Published in Version 002, September 30, 2008 and forwarded to the FERC as part of the Version 002 filing, August 29, 2008.

| | | Item Description | Completion ¹ | Assignment ² |
|------|-----|--|-------------------------|-------------------------|
| | 4. | Load Forecast And Actual Load Business Practice Standards associated with S&CP Requirements completed in 2(a)(i)(1) | 1 st Q, 2008 | BPS, ESS/ITS |
| | | Status: Completed | | |
| | | Published in Version 002, September 30, 2008 and forwarded to the FERC as part of the Version 002 filing, August 29, 2008. | | |
| | 5. | Re-Bid Of Partial Service Business Practice Standards on a Single Transmission Provider's System associated with S&CP Requirements completed in 2(a)(i)(1) | 1 st Q, 2008 | ESS/ITS |
| | | Status: Completed | | |
| | | Published in Version 002, September 30, 2008 and forwarded to the FERC as part of the Version 002 filing, August 29, 2008. | | |
| | 6. | Preconfirmation Priority Business Practice Standards associated with S&CP Requirements completed in 2(a)(i)(1) | 1 st Q, 2008 | ESS/ITS |
| | | Status: Completed | | |
| | | Published in Version 002, September 30, 2008 and forwarded to the FERC as part of the Version 002 filing, August 29, 2008. | | |
| | 7. | OASIS Exemptions Appendix | 4 th Q, 2007 | ESS/ITS |
| | | Status: Completed | | |
| | | Published in Version 002, September 30, 2008 and forwarded to the FERC as part of the Version 002 filing, August 29, 2008. | | |
| ii) | Gro | oup 2: Metrics; Redispatch Cost Posting | | |
| | 1. | Metrics Related to Provision of Transmission Service (Paragraph 413 of Order 890) | 1 st Q, 2008 | ESS/ITS |
| | | Status: Completed | | |
| | | Published in Version 002, September 30, 2008 and forwarded to the FERC as part of the Version 002 filing, August 29, 2008. | | |
| | 2. | Metrics Related to Performance of Transmission Studies (Paragraphs 1308 through 1317 of Order 890 | 1 st Q, 2008 | ESS/ITS |
| | | Status: Completed | | |
| | | Published in Version 002, September 30, 2008 and forwarded to the FERC as part of the Version 002 filing, August 29, 2008. | | |
| | 3. | Redispatch Cost Posting | 1 st Q, 2008 | ESS/ITS |
| | | Monthly average cost of redispatch | | |
| | | A high and low redispatch for the month | | |
| | | Status: Completed | | |
| | | Published in Version 002, September 30, 2008 and forwarded to the FERC as part of the Version 002 filing, August 29, 2008. | | |
| iii) | Gro | oup 3: Network Service On OASIS | | |

| | | Item Description | Completion ¹ | Assignment ² |
|-----|-----|--|-------------------------|-------------------------|
| | 1. | Use of OASIS to Make Electronic Requests to Designate and Terminate Network Resource Status: Underway | 1 St Q, 2009 | ESS/ITS |
| | 2. | Ability to Query Requests to Designate and Terminate Network Resources and Allow for Queries of All Information Provided with Designation Requests Status: Underway | 1 St Q, 2009 | ESS/ITS |
| | 3. | Masking of Designated Network Resource Operating Restrictions and Generating Cost Information Status: Underway | 1 St Q, 2009 | ESS/ITS |
| | 4. | Procedural Requirements for Submitting Designations over new OASIS Functionality Status: Underway | 1 St Q, 2009 | ESS/ITS |
| | 5. | Specify How Designated Network Service Informational Postings are Posted on OASIS Status: Underway | 1 St Q, 2009 | ESS/ITS |
| | 6. | Set Forth the Treatment of OASIS Requests when the Customer Fails to Provide the Necessary Attestation Status: Underway | 1 St Q, 2009 | ESS/ITS |
| | 7. | Procedural Requirements for Submitting Both Temporary and Indefinite Terminations of Network Resources Status: Underway | 1 St Q, 2009 | ESS/ITS |
| | 8. | Procedures for Submitting and Processing Requests for Concomitant Evaluations of Transmission Requests and Temporary Terminations Status: Underway | 1 St Q, 2009 | ESS/ITS |
| iv) | Gro | oup 4: Pre-Emption; Request No. R05019; and Revisions to Standard 9.7 | | |
| | 1. | Pre-Emption Status: Not Started | 2 nd Q, 2009 | ESS/ITS |
| | 2. | Request No. R05019 Status: Not Started | 2 nd Q, 2009 | ESS/ITS |
| | 3. | Revisions to Standard 9.7 Status: Underway This item also addresses work in 2006 WEQ AP 3a(x). | 2009 | EC Task Force |

| | | Item Description | Completion ¹ | Assignment ² |
|------|------|--|-------------------------|-------------------------|
| | 4. | Posting of Existing Transmission Commitments (ETC) (moved from Group 1) | 2 nd Q, 2008 | BPS, ESS/ITS |
| | | Status: Completed | | |
| | | Published in Version 002, September 30, 2008 and forwarded to the FERC as part of the Version 002 filing, August 29, 2008. | | |
| v) | Gro | oup 5: Paragraph 1377 | | |
| | 1. | Paragraph 1377 | 2 nd Q, 2009 | ESS/ITS |
| | | Status: Not Started | | |
| | 2. | Re-Bid Of Partial Service across Multiple Transmission Providers' Systems | 2 nd Q, 2009 | ESS/ITS |
| | | Status: Not Started | | |
| vi) | Gro | oup 6: Miscellaneous (Paragraphs 1390 and 1627 of Order 890) | | |
| | 1. | Paragraph 1390 of Order 890 | 2 nd Q, 2009 | ESS/ITS |
| | | Status: Not Started | | |
| | 2. | Paragraphs 1627 of Order 890 | 2 nd Q, 2009 | ESS/ITS |
| | | Status: Not Started | | |
| | 3. | Redispatch Cost Posting to allow for posting of third party offers of planning redispatch services. | 2 nd Q, 2009 | ESS/ITS |
| | | Status: Not Started | | |
| | 4. | Posting of Existing Transmission Commitments (ETC) (moved from Group 1) | 2 nd Q, 2008 | ESS/ITS |
| | | Status: Completed | | |
| | | Published in Version 002, September 30, 2008 and forwarded to the FERC as part of the Version 002 filing, August 29, 2008. | | |
| vii) | Grou | p 7: Tagging for Conditional Firm Service | | |
| | 1. | Tagging for Conditional Firm Service | $2^{\text{nd}} Q$, | ESS/ITS |
| | | Status: Completed | 2008 | |
| | | Published Version 002, September 30, 2008 and forwarded to the FERC as part of the Version 002 filing, August 29, 2008. | | |

- b) Develop the needed business practices as companion to the NERC standards for ATC related efforts.⁷
 - i) Develop standards to support existing Request No. <u>R05004</u>.

| | | Item Description | Completion ¹ | Assignment ² |
|-----|----|--|-------------------------|-------------------------|
| | 1. | The processing of transmission service requests, which use TTC/ATC/AFC, in coordination with NERC changes to MOD 001 where the allocation of flowgate capability based on historical Network Native Load impacts the evaluation of transmission service requests, requiring the posting of those allocation values in conjunction with queries of service offerings on OASIS | 1 St Q, 2009 | ESS/ITS |
| | | Status: Underway | | |
| | 2. | Remaining requirements documented in R05004 and R05004A. Status: Completed | 3 rd Q, 2008 | BPS, ESS/ITS |
| ii) | | velop Business Practice Standards for Existing Transmission mmitments (ETC) | | |
| | 1. | Develop the Business Practice Standards complementary to NERC Reliability Standards for Existing Transmission Commitments (ETC) to create a "consistent approach for determining the amount of transfer capability a transmission provider may set aside for its native load and other committed uses", including the elements of ETC for full implementation of the NERC MOD-001 reliability standard. | 2 nd Q, 2008 | BPS, ESS/ITS |
| | | The business practices developed to address this item will require to coordination with the NERC Order 890 reliability standards development. | | |
| | | Status: Completed | | |
| | | Published in Version 002, September 30, 2008 and forwarded to the FERC as part of the Version 002 filing, August 29, 2008. | | |
| | 2. | Business practice standards for accounting for counterflows. These standards will be included in the ATC business practice standards. | June 1, 2008 | BPS ESS/ITS |
| | | The business practices developed to address this item will require to coordination with the NERC Order 890 reliability standards development. | | |
| | | Status: Completed | | |
| | | Published in Version 002, September 30, 2008 and forwarded to the FERC as part of the Version 002 filing, August 29, 2008. | | |

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| | Item Description | Completion ¹ | Assignment ² |
|------|--|-------------------------|-------------------------|
| iii) | Capacity Benefit Margin (CBM) Business Practices | | |
| | Determine if business practice standards are needed, and if so, develop them to set forth "how the CBM value shall be determined, allocated across transmission paths, and used" and how transmission providers will "reflect the set-aside of transfer capability as CBM in the development of the rate for point-to-point transmission service." | 3 rd Q, 2008 | BPS, ESS/ITS |
| | The business practices developed to address this item will require to coordination with the NERC Order 890 reliability standards development. | | |
| | Status: Completed | | |
| | The NAESB subcommittees have determined the CBM requirements have been documented in the NERC MOD-004 to address this item, so no further action is required by NAESB. Please note that when the related NERC reliability standards are adopted, the subcommittee leadership will review to determine if additional action by NAESB is needed. | | |
| | Business practice standards that include an OASIS mechanism to "allow for auditing of CBM usage." | 3 rd Q, 2008 | BPS, ESS/ITS |
| | The business practices developed to address this item will require to coordination with the NERC Order 890 reliability standards development. | | |
| | Status: Completed | | |
| | Any additional business practice standards needed to complement the NERC CBM reliability standards (MOD004) created as a result of this effort. | 3 rd Q, 2008 | BPS, ESS/ITS |
| | The business practices developed to address this item will require to coordination with the NERC Order 890 reliability standards development. | | |
| | Status: Completed | | |
| iv) | Transmission Reliability Margin Business Practices: | | |
| | Transmission Reliability Margin (TRM): Business Practice Standards to complement the NERC reliability standards for TRM. | April 8, 2008 | BPS, ESS/ITS |
| | The business practices developed to address this item will require to coordination with the NERC Order 890 reliability standards development. | | |
| | Status: Completed | | |
| | The NAESB subcommittees have determined TRM requirements have been documented in previously submitted recommendations, so no further action is required by NAESB. | | |

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| | Item Description | Completion ¹ | Assignment ² |
|----|--|--------------------------------------|--------------------------------|
| | 2. The business practice standards will include specification of the appropriate uses of TRM and when transmission providers may set aside TRM. | April 8, 2008 | BPS, ESS/ITS |
| | The business practices developed to address this item will require to coordination with the NERC Order 890 reliability standards development Status: Completed | | |
| | The NAESB subcommittees have determined TRM requirements have been documented in previously submitted recommendations, so no further action is required by NAESB. | | |
| | Any additional business practice standards needed to complement the NERC TRM reliability standards (MOD008) created as a result of this effort. | April 8, 2008 | BPS, ESS/ITS |
| | The business practices developed to address this item will require to coordination with the NERC Order 890 reliability standards development. | | |
| | Status: Completed | | |
| | The NAESB subcommittees have determined TRM requirements have been documented in previously submitted recommendations, so no further action is required by NAESB. | | |
| v) | Business Practice Standards for ATC and AFC Calculation Methodologies to costandards created for ATC and AFC Methodologies (NERC MOD001 (Available MOD028 (Network Response Available Transfer Capability); NERC MOD029 (Transfer Capability); and NERC MOD030 (Flowgate Network Response Availa | e Transfer Capab (Rated System Pa | vility); NERC ath Available |
| | Business practice standards to address the frequency and posting requirements for all ATC components that are complementary to the related NERC reliability standards. | April 23, 2008 | BPS/ESS/ITS |
| | The business practices developed to address this item will require to coordination with the NERC Order 890 reliability standards development. | | |
| | Status: Completed | | |
| | The subcommittee determined no additional standards are required from what is already documented in the "ATC Information Link (2008 Annual Plan 2.b.vii)" recommendation and what is required for ATC postings under the previously ratified recommendation "Modifications to WEQ-001 to comply with modifications to 18 C.F.R. 37.6 and 37.7 within Order 890 with Minor Corrections applied on February 27, 2008." | | |
| | Business practice standards for data exchange for ATC modeling complementary to the related NERC reliability standards including any OASIS posting requirements to achieve the data exchange. | 1 st Q, 2008 | BPS/ESS/ITS |
| | The business practices developed to address this item will require to coordination with the NERC Order 890 reliability standards development. | | |
| | Status: Completed | | |
| | The NAESB subcommittees have determined the data exchange requirements have already been documented in the NERC standards, so no further action is required by NAESB. | | |

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| | Item Description | Completion ¹ | Assignment ² |
|-----|--|-------------------------|-------------------------|
| | 3. Business practice standards that will set forth how transmission providers will post "explanations of the reason for a change in monthly and yearly ATC values on a constrained path." The standards will include a requirement that that the transmission provider posts the reason for the change in a narrative form. The posted information will include "the (1) specific events which gave rise to the change and (2) new values for ATC on that path (as opposed to all points on the network)." | 1 st Q, 2008 | BPS/ESS/ITS |
| | The business practices developed to address this item will <u>not</u> require to coordination with the NERC Order 890 reliability standards development. | | |
| | Status: Completed Published in Version 002, September 30, 2008 and forwarded to the FERC as part of the Version 002 filing, August 29, 2008. | | |
| | 4. Business practice standards for posting on OASIS of the "underlying load forecast assumptions for all ATC calculations". | 1 st Q, 2008 | BPS/ESS/ITS |
| | The business practices developed to address this item will <u>not</u> require to coordination with the NERC Order 890 reliability standards development | | |
| | Status: Completed | | |
| | Published in Version 002, September 30, 2008 and forwarded to the FERC as part of the Version 002 filing, August 29, 2008. | | |
| | 5. Business practice standards for posting on OASIS of the "actual daily peak load for the prior day." | 1 st Q, 2008 | BPS/ESS/ITS |
| | The business practices developed to address this item will <u>not</u> require to coordination with the NERC Order 890 reliability standards development | | |
| | Status: Completed | | |
| | Published in Version 002, September 30, 2008 and forwarded to the FERC as part of the Version 002 filing, August 29, 2008. | | |
| vi) | Business practice standards to complement NERC reliability standards for Transfer Capability in response to new NERC Supplemental SAR: Revisions to Existing Standards MOD001-MOD009, FAC12-13 | May 1, 2008 | BPS, ESS/ITS |
| | This item was added as a result of the Supplemental SAR NERC created in case additional business practices are needed as a result of the work on this SAR by NERC. It does not have a cite in Order 890. This item will require coordination with the NERC Order 890 reliability standards development. | | |
| | Status: Completed | | |

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| | | | Item Description | Completion ¹ | Assignment ² | |
|----|---|---------------------------------|---|-------------------------|-------------------------|--|
| | vii) | ATC joint conta relial | mess practice standards to set forth the procedure for input on TTC and methodologies and values. (During the Order 890 NERC and NAESB standards development effort, it was determined that the standards ained in MOD003 should be business practice standards instead of bility standards. NERC has requested that NAESB adopt the standards as ness practices via correspondence to Ms. McQuade, NAESB President.) | 1 st Q, 2008 | BPS, ESS/ITS | |
| | | stand with deliv | item will require coordination with the NERC Order 890 reliability dards development because the language to address this item is contained in a draft standards that addresses items that are dependent on NERC verables, i.e., the requirements to create an "ATC Information Link" on SIS. There is no Order 890 cite for this item. | | | |
| | | Statu | is: Completed | | | |
| | | | ished in Version 002, September 30, 2008 and forwarded to the FERC as of the Version 002 filing, August 29, 2008. | | | |
| c) | | | sion 1 business practice standards to support transparency reporting and ions that may be required as a result of the final order. | 3 rd Q 2008 | EC Task Force | |
| | Statu | s: Com | ppleted | | | |
| | Task | Force. | ve Committee did not approve the recommendation submitted by the EC Instead, they approved a "No Action" Recommendation for this annual their October 6, 2008 meeting | | | |
| | Develop business practices standards to improve the current operation of the wholesale electric market and develop and maintain business practice and communication standards for OASIS and Electronic Scheduling | | | | | |
| a) | a) Develop and/or maintain business practice standards as needed for OASIS and electronic address include: | | | | pecific items to | |
| | i) | | velop OASIS S&CP changes to support OASIS business practices. tus: Completed | 3 rd Q 2008 | ESS/ITS | |
| | | Dep | pendent on development of OASIS business practices | | | |
| | ii) | or otl trans | york Services: Determine and develop needed business practice standards her support is needed to support use of OASIS for Network Service actions (R04006E). (Related to AP 2(a)(iii)) | 1 st Q, 2009 | ESS/ITS | |
| | | Statu | s: Underway | | | |
| | iii) | | stry (TSIN): Determine and develop needed business practice standards to ently supported by NERC (<u>R04037</u> , <u>R06027</u>). | support the regis | stry functions | |
| | | Statu | s: Underway | | | |
| | | 1) | Work with the NAESB counsel to develop a confidentiality agreement, (R07013) | 2009 | BPS | |
| | | 2) | Transition the TSIN Registry from NERC to NAESB. | 2009 | NAESB Staff | |
| | | 3) | Review and correct the Coordinate interchange Business Practice | 3 rd Q, 2009 | JISWG | |

Standard as noted during the development of the e-Tag 1.8 development

process.

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| | Item Description | Completion ¹ | Assignment ² |
|------|---|-------------------------|-------------------------|
| v) | Document procedures used to implement the displacement/interruption terms of the Pro Forma tariff (R05019). Status: Not Started | 3 rd Q, 2009 | ESS/ITS |
| vi) | Make incremental enhancements to OASIS as an outgrowth of the NAESB March 29, 2005 conference on the future of OASIS (R05026). Scoping statement completed by SRS and assignments made to BPS, ESS/ITS and JISWG. | | |
| | Represent ALL pre-Order 888 ("grandfathered") transmission and ancillary services in current use in OASIS Status: Completed | 3 rd Q, 2008 | BPS, ESS/ITS |
| | 2) Eliminate Masking of TSR tag source and sink when requested status is denied, withdrawn refused, displaced, invalid, declined, annulled or retracted | 3 rd Q, 2009 | ESS/ITS |
| | Status: Not Started | | |
| | Initiate standard that requires ALL historical transmission service reservations to be available for review up to a number of years in the past. Status: Completed | 3 rd Q, 2008 | ESS/ITS |
| | 4) Initiate standard that eliminates the disparity of posting "sensitive" information. This standard should also include procedures of user certification that allows access to this class of information. | 2009 | ESS/ITS |
| | Status: Not Started | | |
| | 5) Enhance the TSR result postings to allow showing of (i) limiting transmission elements and (ii) available generation dispatch options that would allow acceptance of reservation request. | 2009 | ESS/ITS |
| | Status: Not Started | | |
| | 6) Standardize the availability of TSR study result postings, eliminating practice of some Transmission Owners that charge for viewing these documents. | 1 st Q, 2008 | ESS/ITS |
| | Status: Completed | | |
| | This item was completed with Recommendation (2008 AP Item 2.a.i.5, 2008 AP Item 2.a.i.6, and 2008 AP Items 2.a.ii.1-3) WEQ-001 Changes for Rebid of Partial Service, Preconfirmation Priority, and Group 2: Metrics; Redispatch Cost Posting. | | |
| vii) | Respond to issues in FERC Order No. 676 (Docket No. RM05-5-000) – NAESB WEQ Standards 001 9.7, (paragraph 51 of the order). | 2009 | EC Task Force |
| | Status: Underway | | |
| | Item was assigned to group 4, reference 2007 WEQ AP item 2(a)(iv)(3). | | |

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| | | | Item Description | Completion ¹ | Assignment ² | |
|---|---|------------------------|---|-------------------------|---|--|
| | b) | Deve | elop and/or maintain standard communication protocols and cyber-security busines | s practices as nee | eded. | |
| | | i) | Address the <u>surety assessment findings</u> on NAESB PKI standards. Status: Completed Item will be provided as a response to the U.S. DoE upon completion by the WGQ for their response to the findings. | 1 st Q, 2008 | JISWG | |
| | | ii) | Develop PKI standards for OASIS. Status: Not Started | 2009 | ESS/ITS | |
| | | iii) | Develop PKI Standards for e-tagging (Develop Implementation Plan). Status: Underway eTagging items are linked to the transition of the Registry from NERC to NAESB. | 2 nd Q 2009 | ЛSWG | |
| | | iv) | Develop enhanced Electric Industry Registry (EIR), (R06027) Status: Underway | 2009 | NAESB Staff | |
| | c) | NAE Statu | elop needed business practice standards for organization/company codes for SB standards – and address current issues on the use of DUNs numbers. s: Underway mon code usage is linked to the transition of the Registry from NERC to NAESB. | 2009 | NAESB Staff with WEQ support | |
| | d) | | elop business practice standards in support of FERC Order 717 s: Not Started | 2 nd Q, 2009 | ESS/ITS | |
| 4 | Rev | view a | nd develop business practices standards to support e-Tariff program | | | |
| | | subm Statu Publi | clop business practices as needed to support the e-Tariff program including nittal of tariffs and metadata. (Docket No RM05-1-000) s: Completed shed in Version 002, September 30, 2008 and forwarded to the FERC as part of Version 002 filing, August 29, 2008. | 1 st Q, 2008 | Joint WEQ/WGQ e-Tariff Subcommittee | |
| 5 | Review and develop business practices standards to Demand Response, Demand Side Management and Energy Efficiency Programs | | | | | |
| | avo and | oidance l energ | and develop needed model business practices for a standardized method for quantify and/or the reduction in energy demand and usage derived from the implementatio y efficiency programs. This effort will include demand side response, energy efficiency curtailment service provider program. | n of demand side | management | |
| | a) | dema | elop matrix and business practice standards for measurement and verification for and response programs in ISO/RTO footprint areas. s: Completed | 4 th Q, 2008 | Joint WEQ/Retail DSM-EE Subcommittee | |

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| | | Item Description | Completion ¹ | Assignment ² |
|---|----|---|-------------------------|---|
| | b) | Develop matrix and business practice standards for measurement and verification for demand response programs in non-ISO/RTO footprint areas. Status: Underway | TBD | Joint WEQ/Retail DSM-EE Subcommittee |
| | c) | Develop preamble for business practice standards for measurement and verification for demand response and energy efficiency programs. Status: Underway | 2009 | Joint WEQ/Retail DSM-EE Subcommittee |
| | d) | Develop glossary for business practice standards Status: Underway | 2009 | Joint WEQ/Retail DSM-EE Subcommittee |
| | e) | Support retail development of matrix and model business practice standards for measurement and verification for demand response programs Status: Underway | 2009 | Joint WEQ/Retail DSM-EE Subcommittee |
| | f) | Develop business practice standards to measure and verify energy reductions that are made to comply with a Renewable Portfolio Standard that included energy efficiency or a stand-alone Energy Efficiency Portfolio Standard. Status: Not Started | Phase 2 | Joint WEQ/Retail DSM-EE Subcommittee |
| | g) | Develop business practice standards to factor Demand Control and Energy Efficiency programs into reliability / supply decisions at the wholesale level for generation and transmission planning and operations. Status: Not Started | Phase 2 | Joint WEQ/Retail DSM-EE Subcommittee |
| | h) | Develop business practice standards for cap and trade programs for green house gas Status: Not Started | Phase 2 | Joint WEQ/Retail DSM-EE Subcommittee |
| 6 | Ma | intain existing body of Version 1 standards | | |
| | a) | Review/revise WEQ 006 to remove/revise mandatory requirements for Interconnection Time Monitor (R07019) | 2 nd Q, 2008 | BPS |
| | | Status: Completed | | |
| | | Published in Version 002, September 30, 2008 and forwarded to the FERC as part of the Version 002 filing, August 29, 2008. | | |
| | b) | Develop a NAESB time and inadvertent management business practice that provides additional inadvertent payback options and improved time control (R07020) Status: Complete | 3 rd Q, 2008 | BPS |
| | c) | Make consistency changes to Version 1.0 standards as directed by the WEQ Leadership Committee on December 12, 2007 (R08001 – BPS, ESS/ITS, R08002 - ESS/ITS, R08003 - ESS/ITS - BPS, R08004, R08005 - ESS/ITS) | | |

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| | Item Description | Completion ¹ | Assignment ² |
|----|--|-------------------------|-------------------------|
| | 1) OASIS Consistency Changes (R08001, R08002, R08003, R08005) Status: Not Started | 2009 | ESS/ITS |
| | Gas / Electric Communication Consistency Changes (R08004) Status: Underway | 2009 | BPS |
| d) | Modify WEQ-001 to reflect in the definition of certain ancillary services that such ancillary services may be provided by non-generation resources such as demand resources. (http://www.naesb.org/pdf3/weq_ec051308w2.doc) | July 2008 | BPS, ESS/ITS |
| | Status: Completed | | |
| | To be published in Version 002, September 30, 2008 and forwarded to the FERC as part of the Version 002 filing, August 29, 2008. | | |
| e) | Modify NAESB definitions to address internal inconsistencies and inconsistencies with the NERC glossary, (http://www.naesb.org/pdf3/weq_ec051308w3.doc) | 1 st Q, 2009 | BPS, SRS, ESS/ITS |
| | Status: Underway | | |
| | Subcommittee co-chairs are developing WEQ-000 Definition of Terms/Acronyms to replace definitions being included in each NAESB Business Practice. | | |
| f) | Review and evaluate whether to cutoff or put a size limit on the entities for which the standards apply | 3 rd Q, 2008 | SRS |
| | Status: Completed | | |
| | After review of FERC Order 676, the subcommittee determined this annual plan item was outside of NAESB's scope. Waivers for standards based on an entity's size should be addressed by FERC rather than through standards at NAESB. | | |
| g) | Investigate and review possible modifications to the WGQ Intraday Nominations, Confirmation Scheduling, and Gas Day standards, including possible standards for coordination of wholesale electric and wholesale gas scheduling. (R03031, R03031 revised, Interim Report, Final Report) | 3 rd Q, 2008 | SRS |
| | Status: Completed | | |
| | The subcommittee reviewed the standards request and documentation developed by the Gas Electric Coordination Task Force and determined no additional work was required. The subcommittee approved a "no action" recommendation to close out | | |
| | this standards request. | | |
| h) | Develop standards to allow for registered Market Operators to request changes to the Market Level profile of Implemented Interchange (R06006) | 1 st Q 2009 | JISWG |
| | Status: Underway | | |
| | This request may be more of a clean-up in nature as it was requested in May 2006 but has not been addressed or presented as completed with the requisite documentation. | | |
| i) | Modify the timing chart for the Western Interconnection in WEQBPS-006 to an initiation of manual time error at \pm -5 seconds. (R06010) | 3 rd Q, 2008 | BPS |
| | Status: Completed | | |
| | The BPS developed a No Action recommendation for this request since the scope of the request had been addressed through a minor correction in 3 rd Quarter 2006. | | |
| | | | |

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| | Item Description | Completion ¹ | Assignment ² |
|----|---|-------------------------|-------------------------|
| j) | Develop a standard mechanism to implement a "RECALL" of transmission capacity from an existing confirmed transmission service reservation/Specify the technical requirements for implementation of a new OASIS request type, RECALL. (R07001) Status: Completed | 3 rd Q, 2008 | ESS/ITS |
| | This request was originally assigned to the ESS/ITS in February 2007. | | |
| k) | Clarify the S&CP implementation of the DEFERRAL request. (<u>R07003</u>) Status: Completed | 3 rd Q, 2008 | ESS/ITS |
| | This request was originally assigned to the ESS/ITS in February 2007. | | |
| l) | Develop business practice and technical standards for assigning, tracking, and limiting rollover rights. $(\underline{R07004})$ | 3 rd Q, 2008 | ESS/ITS |
| | Status: Completed | | |
| | This Standards Request was assigned to the ESS/ITS in February 2007. | | |
| m) | Update the Timing Table to Reflect the Categories (On-time, Late, After-the-fact, and Pre-late) used in the latest E-Tag Specification with respect to receipt of an Arranged Interchange (RFI). (R07007) | 4 th Q, 2008 | JISWG |
| | Status: Completed | | |
| n) | 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. (R08011) | 2009 | ESS/ITS |
| | Status: Not Started | | |
| | This Standards Request was assigned to the ESS/ITS in May 2008. | | |
| o) | Provide for Enhanced Granularity for Public Utilities in Identifying Critical Operational Flow Orders. (R08020) | 2009 | BPS jointly with WGQ |
| | Status: Not Started. This Standards Request was assigned to the BPS in August 2008. | | BPS |

PROVISIONAL ITEMS

- Develop and or modify business practices related to support of NERC effort on the NERC Resources and Transmission Adequacy and Inadvertent Interchange Data Standards BAL-006 revisions.
 Status: In review of the NERC development effort, <u>Balancing Authority Controls (Project 2007-05)</u>, with Mr. Akens (TVA, NERC Drafting Team Leader) and Mr. Rodriquez (NERC Manager, Business Practice Coordination), it was determined that
 - NERC Drafting Team Leader) and Mr. Rodriquez (NERC Manager, Business Practice Coordination), it was determined that no changes would be required to NAESB standards. As such, NAESB leadership is not at this time determining if any development would be undertaken, which would then initiate a joint development effort. A <u>letter</u> to this effect was sent to NERC management. This assessment may however change as the NERC drafting team proceeds further in its development, so the provisional item remains on the 2008 WEQ Annual Plan.
- 2 Develop business practice standards as requested by the regional and state advisory groups.
- Develop business practice standards as related to the Effectiveness Study of Competitive Wholesale Markets (Congressional Mandate), Electric Energy Market Competition Task Force, Docket No. <u>AD05-17-000</u>, issued by the FERC on October 13, 2005.

Report of the North American Energy Standards Board - Enclosures Version 003 of the NAESB Wholesale Electric Quadrant Business Practice Standards

Appendix F: 2008 Wholesale Electric Quadrant Annual Plan September 18, 2012

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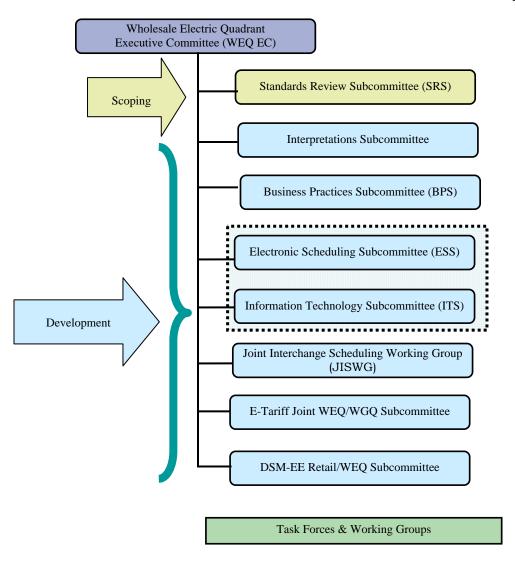
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Item Description

Completion¹

Assignment²

- 4 Develop and/or maintain business practice standards to support gas-electric interdependencies
 - Respond to requests as received that are related to Docket No. RM05-28-000.
 - Respond directives related to the conclusions of the NAESB reports submitted in FERC Order No. 698, Docket Nos. RM05-5-001 and RM96-1-027.
- 5 Develop business practices for allocating capacity among requests received during a submittal window Order 890-A (<u>Docket Nos. RM05-17-001, 002 and RM05-25-001, 002</u> Paragraph 805).
- 6 Determine any needed NAESB action in support of the Interchange Distribution Calculator (IDC) and develop any necessary standards.



NAESB WEQ EC and Subcommittee Leadership:

Executive Committee: Kathy York (WEQ EC Chair) and Clay Norris (WEQ EC Vice Chair)

Standards Review Subcommittee: Narinder Saini, Ed Skiba

Interpretations Subcommittee: Robert Schwermann

Business Practices Subcommittee & Task Forces: Jim Busbin (TLR), Ed Skiba

Electronic Scheduling Subcommittee/Information Technology Subcommittee & Task Forces: Paul Sorenson, J.T. Wood, Marcie Otondo

Joint Interchange Scheduling Working Group (JISWG): Bob Harshbarger (NAESB), Jim Hansen (NERC)

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

DSM-EE Joint Retail/WEQ Subcommittee: Ruth Kiselewich and David Koogler (Retail), Roy True and Paul Wattles (WEQ)

Report of the North American Energy Standards Board - Enclosures Version 003 of the NAESB Wholesale Electric Quadrant Business Practice Standards

Appendix F: 2008 Wholesale Electric Quadrant Annual Plan September 18, 2012

End Notes WEQ 2008 Annual Plan:

¹ Dates in the completion column are by end of the quarter for completion by the assigned committee. 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 committee structure can be found at the end of the annual plan document.

³ For additional information, please see: http://www.naesb.org/pdf3/weq_bps100407w4.ppt for Phase II changes and http://www.naesb.org/pdf2/weq_bps070907w4.doc for Phase III changes.

⁴ <u>Joint Development Procedure</u> is to be used by the NERC TLR Drafting Team and NAESB BPS.

⁵ For additional information, please see comments submitted by PJM and MISO for this Annual Plan Item: http://www.naesb.org/pdf3/weq_aplan102907w1.pdf.

⁶ Joint Development Procedure is to be used by the NERC TLR Drafting Team and NAESB BPS.

⁷ The June 1, 2008 dates included in this Annual Plan Item are assigned as a result of FERC extending deadlines to both NERC and NAESB on ATC related Order No. 890 items.

Report of the North American Energy Standards Board - Enclosures Version 003 of the NAESB Wholesale Electric Quadrant Business Practice Standards

Appendix G: 2009 Wholesale Electric Quadrant Annual Plan September 18, 2012

NORTH AMERICAN ENERGY STANDARDS BOARD NAESB 2009 WEQ Annual Plan as Approved by the Board on December 10, 2009

| | | | Item Description | Completion ⁸ | Assignment ^{9, 10} |
|--|--|----------------|---|-------------------------|-----------------------------|
| 1 | Develop business practices standards as needed to complement reliability standards | | | | |
| Develop business practice standards to support and complement NERC reliability standards, NERC policies and standards authorization requests (SARs) using the NERC/NAESB Coordination Joint Standards Development Pr appropriate. Current NAESB activities underway to develop business practice standards that are supportive of the plan item are: | | | | | nt Process as |
| | a) | guide | lop business practices to support Coordinate Interchange – R05020 "Include a sline for rounding schedules with partial MWh's in the coordinate interchange less practice WEQ BPS-002-000" the rounding standard recommendation | 3 rd Q, 2009 | JESS |
| | | | s: Completed. Recommendation was voted out of the JESS on September 2, . Formal comment period closed on October 8, 2009. | | |
| | b) | Conti | inuous support of TLR Procedure in alignment with NERC efforts on TLR Phase II | and Phase III d | levelopment. |
| | | i) | Parallel Flow Visualization/Mitigation for Reliability Coordinators in the Eastern Interconnection. | 2010 | BPS |
| | | | Note: Activity is dependent on NERC approval of SAR expected in 2 nd Q, 2009. Upon approval of the SAR and NAESB action on this item, consideration should be given to provisional item 4. | | |
| | | | Status: Started | | |
| | | ii) | Update WEQ-008 Appendix D to include the Market Flow Threshold Percentage recommended by NERC working group/task force | 3 rd Q, 2009 | BPS |
| | | | Status: Completed. The WEQ BPS voted a minor correction out of subcommittee on August 12, 2009 | | |
| | c) | stand sched | ardized process for the coordination and execution of emergency energy dules. These would be complementary standards to EOP-002-2 Requirements R4 R6 (SRS Analysis of EOP-002-2 R4 & R6) | 1 st Q, 2009 | JESS |
| | | Statu | s: Completed and as a result item (3)(a)(viii) has been added to the plan | | |
| | d) | | Error and Inadvertent (BAL-004 and BAL-006) Coordination with NERC | TBD | TIMTF |
| | | deter | s: Monitor. (Upon initiation of this item by NAESB. a completion date will be mined. Based on discussions with NERC staff regarding the Balancing Authority rols Standards Drafting Team's timeline the completion date has been changed to | | |
| | e) | DCS | and AGC (BAL-002 and BAL-005) Coordination with NERC | TBD | TIMTF |
| | | deter | s Monitor. (Upon initiation of this item by NAESB. a completion date will be mined. Based on discussions with NERC staff regarding the Balancing Authority rols Standards Drafting Team's timeline the completion date has been changed to | | |

tbd.)

Report of the North American Energy Standards Board - Enclosures Version 003 of the NAESB Wholesale Electric Quadrant Business Practice Standards

Appendix G: 2009 Wholesale Electric Quadrant Annual Plan September 18, 2012

NORTH AMERICAN ENERGY STANDARDS BOARD NAESB 2009 WEQ Annual Plan as Approved by the Board on December 10, 2009

| Item Description Completion ⁸ Ass | ssignment ^{9, 10} |
|--|----------------------------|
|--|----------------------------|

2 Develop business practice standards in support of the FERC RM05-25-000 and RM05-17-000 (OATT Reform)

a) Develop version 2 business practice standards to better coordinate the use of the transmission system among neighboring transmission providers. Such business practice standards would be based on recommendations from NERC's Long Term ATC/AFC Task Force and would involve revised procedures for the ATC calculation and/or revised protocols as determined by the final order.

Status: Underway

Development is using joint standards development process with NERC. Request R050004 was expanded to include the Order No. 890 (<u>Docket Nos. RM05-25-000 and RM05-17-000</u>) and <u>Order No. 890-A (Docket Nos. RM05-17-001, 002 and RM05-25-001, 002</u>), "Preventing Undue Discrimination and Preference in Transmission Services," issued April 11, 2007).

i) Group 3: Network Service On OASIS

| 9. | Use of OASIS to Make Electronic Requests to Designate and Terminate Network Resource Status: Underway | 1 st Q, 2010 | OASIS |
|-----|---|-------------------------|-------|
| 10. | Ability to Query Requests to Designate and Terminate Network Resources and Allow for Queries of All Information Provided with Designation Requests Status: Underway | 1 st Q, 2010 | OASIS |
| 11. | Masking of Designated Network Resource Operating Restrictions and Generating Cost Information Status: Underway | 1 st Q, 2010 | OASIS |
| 12. | Procedural Requirements for Submitting Designations over new OASIS Functionality Status: Underway | 1 st Q, 2010 | OASIS |
| 13. | Specify How Designated Network Service Informational Postings are Posted on OASIS Status: Underway | 1 st Q, 2010 | OASIS |
| 14. | Develop standards for the treatment of OASIS Requests when the Customer Fails to Provide the Necessary Attestation Status: Underway | 1 st Q, 2010 | OASIS |
| 15. | Procedural Requirements for Submitting Both Temporary and Indefinite Terminations of Network Resources Status: Underway | 1 st Q, 2010 | OASIS |
| 16. | Procedures for Submitting and Processing Requests for Concomitant Evaluations of Transmission Requests and Temporary Terminations Status: Underway | 1 st Q, 2010 | OASIS |

NORTH AMERICAN ENERGY STANDARDS BOARD NAESB 2009 WEQ Annual Plan as Approved by the Board on December 10, 2009

| | | Item Description | Completion ⁸ | Assignment ^{9, 10} |
|----|------|---|-------------------------|-----------------------------|
| | ii) | Group 4: Pre-Emption; Request No. R05019; and Revisions to Standard 9.7 | | |
| | | 5. Pre-Emption Status: Not Started | 3rd Q, 2010 | OASIS |
| | | 6. Request No. R05019 Status: Not Started | 3rd Q, 2010 | OASIS |
| | | 7. Modify WEQ-001-9.7 Rollover Rights for Redirect on a Firm Basis Status: Completed | 2 nd Q, 2009 | OASIS |
| | iii) | Group 5: Paragraph 1377 – Group 5 work should precede group 4 work | | |
| | | 3. Paragraph 1377 Status: Not Started | 2nd Q, 2010 | OASIS |
| | | Re-Bid Of Partial Service across Multiple Transmission Providers' Systems Status: Not Started | 2nd Q, 2010 | OASIS |
| | | Group DNR requests from a system with point-to-point requests on other systems for synchronization Status: Not Started | 2nd Q, 2010 | OASIS |
| | iv) | Group 6: Miscellaneous (Paragraphs 1390 and 1627 of Order 890) | | |
| | | 5. Paragraph 1390 of Order 890 Status: Not Started | 4 th Q, 2010 | OASIS |
| | | 6. Paragraphs 1627 of Order 890 Status: Not Started | 4 th Q, 2010 | OASIS |
| | | Redispatch Cost Posting to allow for posting of third party offers of planning redispatch services. Status: Not Started | 4 th Q, 2010 | OASIS |
| b) | Deve | lop the needed business practices as companion to the NERC standards for ATC rel | ated efforts | |
| | i) | Develop standards to support existing Request No. R05004. | | |
| | | 1. The processing of transmission service requests, which use TTC/ATC/AFC, in coordination with NERC changes to MOD 001 where the allocation of flowgate capability based on historical Network Native Load impacts the evaluation of transmission service requests, requiring the posting of those allocation values in conjunction with queries of service offerings on OASIS Status: Underway | 1 st Q, 2010 | OASIS |
| | | Salas. Olderway | | |

NORTH AMERICAN ENERGY STANDARDS BOARD NAESB 2009 WEQ Annual Plan as Approved by the Board on December 10, 2009

| | | | | Item Description | Completion ⁸ | Assignment ^{9, 10} |
|---|---|------|------------------|---|-------------------------|-----------------------------|
| 3 | Develop business practices standards to improve the current operation of the wholesale electric market and develop and maintain business practice and communication standards for OASIS and Electronic Scheduling | | | | | |
| | a) Develop and/or maintain business practice standards as needed for OASIS and electronic address include: | | | | c scheduling. Sp | pecific items to |
| | | i) | or oth transa | ork Services: Determine and develop needed business practice standards er support is needed to support use of OASIS for Network Service actions (R04006E). (Related to AP 2(a)(iii)) | 1 st Q, 2010 | OASIS |
| | | | Status | :: Underway | | |
| | Registry (TSIN): Determine and develop needed business practice standards to support the regis currently supported by NERC (<u>R04037</u>, <u>R06027</u>). | | | | stry functions | |
| | | | 1. | Work with the NAESB counsel to develop a confidentiality agreement, (R07013) | 4 th Q, 2009 | JESS |
| | | | | Status: Completed | | |
| | | | 2. | Transition the TSIN Registry from NERC to NAESB as the enhanced Electric Industry Registry (EIR), (R06027). | 2010 | NAESB/NER C |
| | | | | Status: Underway | | Administratio n, JESS |
| | | iii) | | ment procedures used to implement the displacement/interruption terms of so Forma tariff ($\underline{R05019}$). | 2011 | OASIS |
| | | | Status | Example 2009 Deleted as a duplicate of 2009 AP item 2.a.ii.2 | | |
| | | iv) | | remaining incremental enhancements to OASIS as an outgrowth of the NA rence on the future of OASIS (<u>R05026</u>). | AESB March 29 | , 2005 |
| | | | Scopi | ng statement completed by SRS and assignments made to BPS and OASIS. | | |
| | | | 1. | Eliminate Masking of TSR tag source and sink when requested status is denied, withdrawn refused, displaced, invalid, declined, annulled or retracted | 2011 | OASIS |
| | | | | Status: Not Started | | |
| | | | 2. | Initiate standard that eliminates the disparity of posting "sensitive" information. This standard should also include procedures of user certification that allows access to this class of information. | 2011 | OASIS |
| | | | | Status: Underway (upon further development of this item by NAESB, a completion date will be determined) | | |
| | | | 3. | Enhance the TSR result postings to allow showing of (i) limiting transmission elements and (ii) available generation dispatch options that would allow acceptance of reservation request. | 2011 | OASIS |
| | | | | Status: Not Started (upon initiation of this item by NAESB, a completion date will be determined) | | |

NORTH AMERICAN ENERGY STANDARDS BOARD NAESB 2009 WEQ Annual Plan as Approved by the Board on December 10, 2009

| | | Item Description | Completion ⁸ | Assignment ^{9, 10} | | |
|----|---|--|---------------------------|-----------------------------|--|--|
| | v) | Develop, coordinate interoperability testing, and implement e-Tag version 1.8.1 Status: Underway – 20090716 discussed rough time frames laid out needs test plans drafted | 1 st Q, 2010 | JESS | | |
| | vi) | Transition e-Tag Specification and schema to NAESB | 1 st Q, 2009 | JESS | | |
| | | Status: Complete. Version 1.8.1 will be identified as the NAESB Electronic Tagging Functional Specification | | | | |
| | vii) | Review and correct the WEQ-004 Coordinate interchange Business Practice Standard as noted during the development of the e-Tag 1.8 development process. | 3 rd Q, 2009 | JESS | | |
| | | Status: Completed. Recommendation was voted out of the JESS on September 2, 2009. Formal comment period closed on October 8, 2009. | | | | |
| | viii) | Review and correct WEQ-004 Coordinate Interchange Business Practice Standard as needed based on activities in NERC Project 2008-12, Coordinate Interchange Standards Revisions and supporting EOP-002-2 R4 and R6. [note: this is a new item] | 2010 | JESS | | |
| | | Status: Not started – dependent on NERC activity (upon initiation of this item by NAESB, a completion date will be determined) | | | | |
| b) | Develop and/or maintain standard communication protocols and cyber-security business practices as needed. | | | | | |
| | i) | Develop PKI certification program for e-Tag and OASIS Status: Not Started (upon initiation of this item by NAESB, a completion date | 2010 | Board Certification | | |
| | | will be determined) | | Program Committee | | |
| | ii) | Develop PKI standards for OASIS. | 2011 | OASIS | | |
| | | Status: Not Started (upon initiation of this item by NAESB, a completion date will be determined) | | | | |
| | iii) | Develop Industry Implementation Plan for meeting PKI Standard requirements for e-tagging. | TBD – dependent on | JESS | | |
| | | Status: Underway. Full e-Tag implementation (server & client side) is linked to the transition of the Registry from NERC to NAESB and NAESB implementation. 20090716 – server-side certificate underway – change TSIN to accept https URLs with a September 2009 target. | item above (i) and EIR | | | |
| | | op needed business practice standards for organization/company codes for SB standards – and address current issues on the use of DUNs numbers. | 2009 | NAESB Staff with WEQ | | |
| | | :: Underway (upon further development of this item by NAESB, a completion will be determined) | | support | | |
| | Comn | non code usage is linked to the transition of the Registry from NERC to NAESB | | | | |
| | | op business practice standards in support of FERC Order No. 717 s: Completed | 1 st Q, 2009 | BPS | | |

NORTH AMERICAN ENERGY STANDARDS BOARD NAESB 2009 WEQ Annual Plan as Approved by the Board on December 10, 2009

| Item Description | Completion ⁸ | Assignment ^{9, 10} |
|------------------|-------------------------|-----------------------------|
| | | |

4 Review and develop business practices standards to Demand Response, Demand Side Management and Energy Efficiency Programs

Review and develop needed model business practices for a standardized method for quantifying benefits, savings, cost avoidance and/or the reduction in energy demand and usage derived from the implementation of demand side management and energy efficiency programs. This effort will include demand side response, energy efficiency programs and metering, including the 'curtailment service provider' program.

| a) | Develop matrix and business practice standards for measurement and verification for demand response products and services in ISO/RTO footprint areas. Status: Completed | 4 th Q, 2008 | WEQ Section of the Joint WEQ/REQ DSM-EE Subcommittee |
|----|---|-------------------------|--|
| b) | Develop more detailed technical standards for the measurement and verification of demand response products and services in ISO-RTO footprint areas, including examples to be developed to support item 4(a) above. Status: In Progress | 2010 | WEQ Section of the Joint WEQ/REQ DSM-EE Subcommittee |
| c) | Develop preamble for business practice standards for measurement and verification for demand response and energy efficiency programs. Status: Completed | 3 rd Q, 2009 | Joint WEQ/REQ DSM-EE Subcommittee |
| d) | Develop glossary for business practice standards Status: Ongoing | Ongoing | Joint WEQ/REQ DSM-EE Subcommittee |
| e) | Support retail development of matrix and model business practice standards for measurement and verification for demand response programs Status: Completed | 3 rd Q, 2009 | Retail Section of Joint WEQ/REQ DSM-EE Subcommittee |
| f) | Develop business practice standards to measure and verify energy reductions that are made to comply with a Renewable Portfolio Standard that included energy efficiency or a stand-alone Energy Efficiency Portfolio Standard. Status: Upon further review, the task force has determined this work will be completed under Annual Plan Item 4g. | Combined with 4g | WEQ Section/Joint WEQ/REQ DSM-EE Subcommittee |
| g) | Develop business practice standards used to measure and verify reductions in energy and demand from energy efficiency in wholesale and retail markets. 66 Status: Underway (An estimated completion date will be established in 4th Q after the new working group has been formalized) | 2010 | WEQ Section/Joint WEQ/REQ DSM-EE Subcommittee |

⁶⁶ Energy efficiency may be a wholesale product, such as capacity. Energy efficiency in retail markets may be from individual energy efficiency measures at the project level or a portfolio of projects that make up an energy efficiency program.

Report of the North American Energy Standards Board, September 18, 2012

NORTH AMERICAN ENERGY STANDARDS BOARD NAESB 2009 WEQ Annual Plan as Approved by the Board on December 10, 2009

| | | Item Description | Completion ⁸ | Assignment ^{9, 10} |
|---|----|--|-----------------------------------|--|
| | h) | Develop business practice standards for cap and trade programs for green house gas Status: Moved to Provisional Item 8. This item will not be addressed until Congress has addressed pending legislation. | Moved to Provisional Item 8 | Joint WEQ/REQ DSM-EE Subcommittee |
| 5 | Ma | intain existing body of Version 2 standards | | |
| | a) | Make consistency changes to Version 1.0 standards as directed by the WEQ Leadersh 2007 (R08001 – BPS, OASIS, R08002 - OASIS, R08003 - OASIS - BPS, R08004, R08 | | |
| | | 1. OASIS Consistency Changes (R08001, R08002, R08003, R08005) | 2011 | OASIS |
| | | Status: Not Started (upon initiation of this item by NAESB, a completion date will be determined) | | |
| | | 2. Gas / Electric Communication Consistency Changes (R08004) | 3 rd Q, 2009 | WEQ BPS / |
| | | Status: Completed. WEQ BPS coordinated recommendation with WGQ BPS. WEQ BPS voted recommendation out of subcommittee on September 28, 2009. | | WGQ BPS |
| | b) | Modify NAESB definitions to address internal inconsistencies and inconsistencies with the NERC glossary. Revise existing NAESB glossary/definition of terms to be applicable to entire set of WEQ Business Practices. (http://www.naesb.org/pdf3/weq_ec051308w3.doc) Status: Completed | 4 th Q, 2009 | BPS/OASIS/S RS/JESS Co- chairs |
| | | Subcommittee co-chairs are developing WEQ-000 Definition of Terms/Acronyms to replace definitions being included in each NAESB Business Practice. | | |
| | c) | Develop standards to allow for registered Market Operators to request changes to the Market Level profile of Implemented Interchange ($\underline{R06006}$) | 1 st Q, 2009 | JESS |
| | | Status: Complete | | |
| | d) | 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. (R08011) | 2011 | OASIS |
| | | Status: Not Started | | |
| | | This Standards Request was assigned to the OASIS in May 2008. | | |
| | e) | Provide for Enhanced Granularity for Public Utilities in Identifying Critical Operational Flow Orders. (R08020) | 2 nd Q, 2009 | BPS jointly with WGQ |
| | | Status: WEQ Complete/WGQ In Progress. This Standards Request was assigned to the BPS in August 2008 (upon initiation of this item by NAESB, a completion date will be determined) | | BPS |

NORTH AMERICAN ENERGY STANDARDS BOARD NAESB 2009 WEQ Annual Plan as Approved by the Board on December 10, 2009

| | Item Description | Completion ⁸ | Assignment ^{9, 10} |
|----|---|-------------------------|-----------------------------|
| f) | Synchronize Bidding Credit Requirements for FTR, TCC and CRR (R08025) Posting of collateral is an important issue for financial marketers. Most financial marketers and smaller entities are required to post cash for FTR transactions, while most utilities post unsecured credit. Therefore, the timing for posting collateral is especially crucial to financial marketers. There are two posting periods for FTRs: | 4 th Q, 2009 | SRS (Scoping) |
| | 1. The Bidding Requirement: Credit must be posted with FTR bids and these monies are held until bids are cleared. | | |
| | 2. The Holding Requirement: After bids are cleared and FTRs awarded, collateral is required for the amount of time the FTR is active. | | |
| | Status: Withdrawn by requester | | |
| g) | Correct WEQ 013-2.6.7.2. – Resale off OASIS (R08027) Status: Not Started | TBD | OASIS |
| h) | Add language to WEQ-001-4 Online Negotiation and Confirmation process to clarify Table 4-3 (R09003) | TBD | OASIS |
| | Status: Not Started | | |
| i) | Change Power Plant Operator to Power Plant Gas Coordinator (R09011) Status: Completed. WEQ BPS coordinated recommendation with WGQ BPS. WEQ BPS voted recommendation out of subcommittee on September 28, 2009. | 4 th Q, 2009 | WEQ BPS/WGQ BPS |

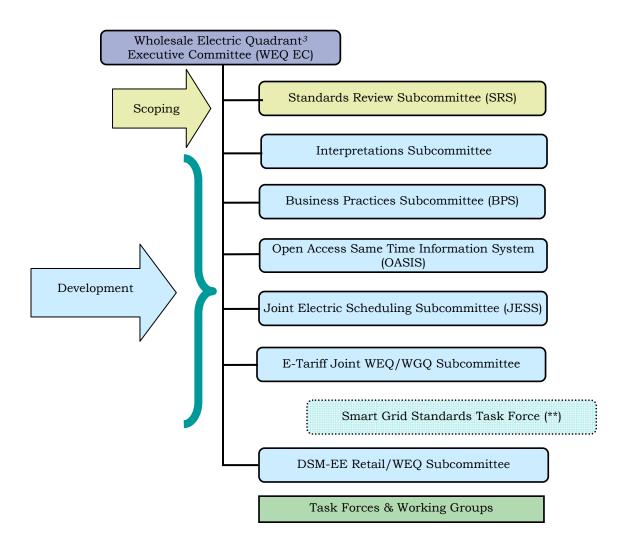
Report of the North American Energy Standards Board - Enclosures Version 003 of the NAESB Wholesale Electric Quadrant Business Practice Standards

Appendix G: 2009 Wholesale Electric Quadrant Annual Plan September 18, 2012

NORTH AMERICAN ENERGY STANDARDS BOARD NAESB 2009 WEQ Annual Plan as approved by the Board on December 10, 2009

PROVISIONAL ITEMS

- Develop and or modify business practices related to support of NERC effort on the NERC Resources and Transmission Adequacy (Project 2009-05 Resource Adequacy Assessment).
- Develop business practices for allocating capacity among requests received during a submittal window Order 890-A (Docket Nos. RM05-17-001, 002 and RM05-25-001, 002 Paragraph 805).
- 3 Determine any needed NAESB action in support of the Interchange Distribution Calculator (IDC) and develop any necessary standards.
- Prepare recommendations for future path for TLR (equity concerns) in concert with NERC, which may include alternative congestion management procedures¹¹. Work on this activity is dependent on completing 2009 WEQ Annual Plan 1.c.i (Parallel Flow Visualization/Mitigation for Reliability Coordinators in the Eastern Interconnection).
- 5 Develop complementary standards that align with NERC Project 2008-01 Voltage and Reactive Control, for which a white paper is expected after the 2009 SAR is processed.
- 6 Develop NAESB business practices as needed to complement NERC reliability standards for FAC-012 and FAC-013.
- 7 Determine NAESB action needed to support FERC Action Plan for Smart Grid Technology.
- 8 Develop business practice standards for cap and trade programs for green house gas (See action item 4h).
- 9 Conduct assessment to determine if Electric Industry Requirements documented in WEQ-011 Gas / Electric Coordination should be considered reliability requirements and transition to NERC.



NAESB WEO EC and Subcommittee Leadership:

Executive Committee: Kathy York (WEQ EC Chair) and Matthew Goldberg (WEQ EC Vice Chair)

Standards Review Subcommittee: Narinder Saini, Ed Skiba

Interpretations Subcommittee: Robert Schwermann

Business Practices Subcommittee & Task Forces: Jim Busbin (TLR), Ed Skiba

Open Access Same Time Information System (OASIS): Paul Sorenson, J.T. Wood, Marcie Otondo Joint Electric Scheduling Subcommittee (JESS): Bob Harshbarger (NAESB), Jim Hansen (NERC)

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

DSM-EE Joint Retail/WEQ Subcommittee: Ruth Kiselewich and David Koogler (Retail), Roy True and Paul Wattles (WEQ)

(**) The Smart Grid Task Force is a joint group of the retail electric and wholesale electric quadrant with other standards development groups such as OASIS, CalConnect, FIX and UCAIug, and includes other groups. Direction may be given from NIST, DoE or FERC and the group reports to the NAESB Board Smart Grid Strategic Steering Committee. The group is chaired by Brent Hodges, Wayne Longcore, Joe Zhou and Robert Burke.

Report of the North American Energy Standards Board - Enclosures Version 003 of the NAESB Wholesale Electric Quadrant Business Practice Standards

Appendix G: 2009 Wholesale Electric Quadrant Annual Plan September 18, 2012

End Notes WEQ 2009 Annual Plan:

⁸ Dates in the completion column are by end of the quarter for completion by the assigned committee. 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.

⁹ The assignments are abbreviated. The abbreviations and committee structure can be found at the end of the annual plan document.

¹⁰ The Electronic Scheduling Subcommittee and Information Technology Subcommittee (ESS/ITS) were merged together through a decision made at the May 12, 2009 WEQ EC meeting. The new subcommittee is named Open Access Same Time Information System Subcommittee (OASIS) and is now shown for assignments in this and future annual plans as OASIS. Similarly the Joint Interchange Scheduling Working Group (JISWG) was renamed the Joint Electric Scheduling Subcommittee and now reports to the WEQ EC. JESS is now shown for assignments in this and future annual plans rather than JISWG. The changes took effect on August 1, 2009.

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

Completion¹²

Items 1

3rd Q, 2010

SRS

Assignment¹³

NORTH AMERICAN ENERGY STANDARDS BOARD 2010 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT

As Approved by NAESB Board of Directors on December 9, 2010

Item Description

Develop business practices standards as needed to complement reliability standards 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: Parallel Flow Visualization/Mitigation for Reliability Coordinators in the Eastern Interconnection. Note: Consideration should be given to provisional item 4. Work is being coordinated with the NERC IDC Working Group. 3rd O, 2011 i) Interim solution for Parallel Flow Visualization **BPS** Status: Completed Interim solution is needed to support November 1, 2010 NERC implementation of IDC Change Order 283 into the IDC Staging Environment. ii) Permanent solution for Parallel Flow Visualization 2nd Q, 2011 BPS Status: Started Time Error and Inadvertent (BAL-004 and BAL-006) Coordination with NERC Transferred TIMTF Status: Monitor. (Will require coordination with Balancing Authority Reliability Provisional Based Controls Standards Drafting Team (BARCSDT) created in July 2010) -Items⁶⁷ Moved to provisional item 13 DCS and AGC (BAL-002 and BAL-005) Coordination with NERC Transferred TIMTF to Status: Monitor. (Will require coordination with Balancing Authority Reliability Provisional Based Controls Group created in July 2010) - Moved to provisional item 14

⁶⁷ The activities for the WEQ 2010 Annual Plan Item Nos. 1b, 1c, and 1d are dependent on NERC standards development efforts. It is probable that this item will not start until 2012 when the field test from NERC is completed.

Monitor and develop NAESB business practices as needed to complement NERC

reliability standards for FAC-012 and FAC-013.

Status: Completed

NORTH AMERICAN ENERGY STANDARDS BOARD 2010 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT As Approved by NAESB Board of Directors on December 9, 2010

Item Description Completion ¹² Assignment ¹³

2 Develop business practice standards in support of the FERC RM05-25-000 and RM05-17-000 (OATT Reform)⁶⁸

a) Develop version 2 business practice standards to better coordinate the use of the transmission system among neighboring transmission providers.

Status: Underway

i)

Request R050004 was expanded to include the Order No. 890 (<u>Docket Nos. RM05-25-000 and RM05-17-000</u>) and <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").

| Gro | up 3: Network Service On OASIS | | |
|-----|--|-------------------------|-----|
| 1) | Use of OASIS to Make Electronic Requests to Designate and Terminate Network Resource | 1 st Q, 2011 | OAS |
| | Status: Underway | | |
| 2) | Ability to Query Requests to Designate and Terminate Network Resources and Allow for Queries of All Information Provided with Designation Requests | 1 st Q, 2011 | OAS |
| | Status: Underway | | |
| 3) | Masking of Designated Network Resource Operating Restrictions and Generating Cost Information | 1 st Q, 2011 | OAS |
| | Status: Underway | | |
| 4) | Procedural Requirements for Submitting Designations over new OASIS Functionality | 1 st Q, 2011 | OAS |
| | Status: Underway | | |
| 5) | Specify How Designated Network Service Informational Postings are Posted on OASIS | 1 st Q, 2011 | OAS |
| | Status: Underway | | |
| 6) | Develop standards for the treatment of OASIS Requests when the Customer Fails to Provide the Necessary Attestation | 1 st Q, 2011 | OAS |
| | Status: Underway | | |
| 7) | Procedural Requirements for Submitting Both Temporary and Indefinite Terminations of Network Resources | 1 st Q, 2011 | OAS |
| | Status: Underway | | |
| 8) | Procedures for Submitting and Processing Requests for Concomitant Evaluations of Transmission Requests and Temporary Terminations Status: Underway | 1 st Q, 2011 | OAS |

⁶⁸ 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

NORTH AMERICAN ENERGY STANDARDS BOARD 2010 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT

As Approved by NAESB Board of Directors on December 9, 2010

| | | Item Description | Completion ¹² | Assignment ¹³ |
|------|-----|---|--------------------------|--------------------------|
| ii) | Gro | oup 4: Pre-Emption; Request No. R05019 | | |
| | 8. | Pre-Emption Status: Not Started | 2011 | OASIS |
| | 9. | Request No. R05019 Status: Not Started | 2011 | OASIS |
| iii) | Gro | oup 5: Paragraph 1377 ⁶⁹ – Group 5 work should precede group 4 work ³ | | |
| | 1) | Paragraph 1377-Coordination of Requests Across Multiple Transmission Systems | 1 st Q, 2011 | OASIS |
| | | Status: Underway, Scoping Group work product approved by the WEQ EC and sent to the OASIS Subcommittee. | | |
| | 2) | Re-Bid Of Partial Service across Multiple Transmission Providers' Systems | 1 st Q, 2011 | OASIS |
| | | Status: Underway, Scoping Group work product approved by the WEQ EC and sent to the OASIS Subcommittee | | |
| | 3) | Group DNR requests from a system with point-to-point requests on other systems for synchronization | 1 st Q, 2011 | OASIS |
| | | Status: Underway, Scoping Group work product approved by the WEQ EC and sent to the OASIS Subcommittee | | |

⁶⁹

Paragraph 1377 of FERC Order No. 890, issued February 16, 2007: The Commission agrees that transmission requests across multiple transmission systems should be coordinated by the relevant transmission providers. We will not, however, amend the proforma OATT to require such coordination. Rather, we require transmission providers working through NAESB to develop business practice standards related to coordination of requests across multiple transmission systems. In order to provide guidance to NAESB, we will articulate the principles that should govern processing across multiple systems. All the transmission providers involved in a request across multiple systems should consider a request that requires studies across multiple systems to be a single application for purposes of establishing the deadlines for rendering an agreement for service, revising queue status, eliciting deposits and commencing service. In order to preserve the rights of other transmission customers with studies in the queue, the priority for the single application should be based on the latest priority across the transmission providers involved in the multiple systems request. We note that regional entities like wesTTrans are already coordinating requests across multiple transmission systems and we believe such coordination is an acceptable solution to this issue.

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| | Item Description | Completion ¹² | Assignment ¹³ |
|----------|--|--------------------------|--------------------------|
| iv) Grou | p 6: Miscellaneous (Paragraphs 1390 ⁷⁰ and 1627 ⁷¹ of FERC Order N | o. 890) | |
| , | Paragraph 1390 of Order 890 – Terminations related to: deficient requests, customer failure to pay required annual reservation fee, and customer modifications to applications which are meaningfully different. | 2011 | OASIS |
| | Status: Not Started | | |
| , | Paragraphs 1627 of Order 890 – Posting of additional information on OASIS regarding firm transmission curtailments Status: Not Started | 2011 | OASIS |
| , | Redispatch Cost Posting to allow for posting of third party offers of planning redispatch services. Status: Not Started | 2011 | OASIS |

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⁷⁰ Paragraph 1390 of FERC Order No. 890, issued February 16, 2007: We will not modify the pro forma OATT to address requests to allow the transmission provider to terminate idle transmission service requests. NAESB's business practice 001-4.11 allows the transmission provider to retract a request if the transmission customer does not respond to an acceptance within the time established in NAESB business practice standard 001-4.13. Therefore, we interpret TDU Systems comments to refer to circumstances when a transmission customer fails to respond to the transmission provider's request for additional information during the course of a request study. As discussed above, by the time the transmission provider offers a system impact study agreement, it should have all of the information that it needs to complete the study. Pursuant to section 17.4 of the pro forma OATT, the transmission provider can deem a transmission service request deficient if the transmission customer does not provide all of the information the transmission provider needs to evaluate the request for service. We will revise section 17.7 of the pro forma OATT so that the transmission provider is able to terminate a request for transmission service if a transmission customer that is extending the commencement of service does not pay the required annual reservation fee within 15 days of notifying the transmission provider that it would like to extend the commencement of service. We will not change the pro forma OATT to allow the transmission provider to terminate a transmission service request if the transmission customer changes its application for service. We believe the existing pro forma OATT is sufficient to allow a transmission provider to manage situations where the transmission customer modifies its application for service to the point that the customer is requesting transmission service that is meaningfully different than its initial request.

⁷¹ 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 is curtailed or interrupted, the transmission provider must post notice of the curtailment or interruption on OASIS, and the 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.

Report of the North American Energy Standards Board - Enclosures Version 003 of the NAESB Wholesale Electric Quadrant Business Practice Standards

Appendix H: 2010 Wholesale Electric Quadrant Annual Plan September 18, 2012

NORTH AMERICAN ENERGY STANDARDS BOARD 2010 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT As Approved by NAESB Board of Directors on December 9, 2010

| | | | | Item Description | Completion ¹² | Assignment ¹³ |
|---|---|------|-----------------------|--|--------------------------|---------------------------------------|
| | b) | Deve | elop the | needed business practices as companion to the NERC standards for A | TC related effort | s^3 |
| | | i) | Deve | lop standards to support existing Request No. <u>R05004</u> . | | |
| | | | | The processing of transmission service requests, which use TTC/ATC/AFC, in coordination with NERC changes to MOD 001 where the allocation of flowgate capability based on historical Network Native Load impacts the evaluation of transmission service requests, requiring the posting of those allocation values in conjunction with queries of service offerings on OASIS | 1 st Q, 2011 | OASIS |
| | | | | Status: Underway | | |
| 3 | 3 Develop business practices standards to improve the current operation of the wholesale electric market and development and maintain business practice and communication standards for OASIS and Electronic Scheduling | | | | | |
| | a) | | elop and ess inclu | or maintain business practice standards as needed for OASIS and elected: | ctronic schedulin | g. Specific items to |
| | | i) | stand Servi | ork Services: Determine and develop needed business practice ards or other support is needed to support use of OASIS for Network ce transactions (R04006E). (Related to AP 2(a)(iii)) ³ s: Underway | 1 st Q, 2011 | OASIS |
| | | ii) | | stry (TSIN): Determine and develop needed business practice standar ntly supported by NERC (R04037, R06027). | ds to support the | registry functions |
| | | | 1) | Transition the TSIN Registry from NERC to NAESB as the enhanced Electric Industry Registry (EIR), (R06027). Status: Underway, contract signed. | 2 nd Q, 2011 | NAESB/NERC Administration, JESS |
| | | iii) | | ment procedures used to implement the displacement/interruption of the Pro Forma tariff (R05019). | | |
| | | | Statu | s: Deleted as a duplicate of 2009 AP item 2.a.ii.2 | | |
| | | iv) | | e remaining incremental enhancements to OASIS as an outgrowth of the prence on the future of OASIS (R05026). | he NAESB Marc | h 29, 2005 |
| | | | | ing <u>statement</u> completed by SRS. There were a number of assignment anding items are included below:. | ts from the Stand | ards Request. The |
| | | | 1) | Eliminate Masking of TSR tag source and sink when requested status is denied, withdrawn refused, displaced, invalid, declined, annulled or retracted | 2012 | OASIS |
| | | | | Status: Not Started | | |
| | | | 2) | Initiate standard that eliminates the disparity of posting "sensitive" information. This standard should also include procedures of user certification that allows access to this class of information. | 2012 | OASIS |
| | | | | Status: Underway (upon further development of this item by NAESB, a completion date will be determined) | | |

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| | | Item Description | Completion ¹² | Assignment ¹³ |
|----|------|---|--|---|
| | | 3) Enhance the TSR result postings to allow showing of (i) limiting transmission elements and (ii) available generation dispatch options that would allow acceptance of reservation request. Status: Not Started (upon initiation of this item by NAESB, a completion date will be determined) | 2012 | OASIS |
| | v) | Develop, coordinate interoperability testing, and implement e-Tag version 1.8.1 | 1 st Q, 2010 | JESS |
| | | Status: Completed. | | |
| | vi) | Review and correct WEQ-004 Coordinate Interchange Business Practice Standard as needed based on activities in NERC Project 2008-12, Coordinate Interchange Standards Revisions and supporting EOP-002-2 R4 and R6. [note: this is a new item] | 2011 | JESS |
| | | Status: Underway. Completion date dependent upon coordination activities with NERC. | | |
| b) | Deve | lop and/or maintain standard communication protocols and cyber-security but | siness practices a | s needed. |
| | i) | Develop PKI certification program for e-Tag and OASIS Status: Underway | 3 rd Q 2011 | Board Certification Program Committee |
| | ii) | Develop PKI standards for OASIS. | 2012 | OASIS |
| | | Status: Not Started (upon initiation of this item by NAESB, a completion date will be determined) | | |
| | iii) | Develop Industry Implementation Plan for meeting PKI Standard requirements for e-tagging. Status: Underway. Full e-Tag implementation (server & client side) is linked to the transition of the Registry from NERC to NAESB and NAESB implementation. | TBD – dependent on item above (i) and EIR | JESS |

 $Completion^{12} \\$

Assignment 13

NORTH AMERICAN ENERGY STANDARDS BOARD 2010 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT

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Item Description

| 4 | | Review and develop business practices standards to Demand Response, Demand Side Management and Energy Efficiency Programs Review and develop needed model business practices for a standardized method for quantifying benefits, savings, cost avoidance and/or the reduction in energy demand and usage derived from the implementation of demand side management and energy efficiency programs. This effort will include demand side response, energy efficiency programs and metering, including the 'curtailment service provider' program. | | | |
|---|-------------|---|-------------------------------------|---|--|
| | avoi and | | | | |
| | a) | Review the NAESB Business Practices for Measurement and Verification of Wholesale Electricity Demand Response (WEQ-015) in conjunction with the IRC developed Demand Response Matrix and identify business practice requirements that could be improved or made clearer through the addition of specific technical detail. The wholesale and retail demand response work groups and the Smart Grid Standards Subcommittees should actively and timely communicate and coordinate work products to ensure consistency between the three work groups. Each work group should take into account the work products developed by the other. Status: Completed | Phase 2 – 4 th Q 2010 | WEQ Section of the Joint WEQ/REQ DSM- EE Subcommittee | |
| | b) | For each performance evaluation type/service type combination identified in WEQ-015, using the IRC matrix as a starting point, assess and determine what standards or guidelines, if any, should be developed to aid all participants in the use of measurement and verification methods for demand response programs in organized wholesale electric markets. If the determination is made that standards or guidelines will be developed, those items will be added as sub-items to 4(b). Status: Completed | Phase 2 – 4 th Q 2010 | WEQ Section of the Joint WEQ/REQ DSM- EE Subcommittee | |
| | c) | Develop glossary for business practice standards Status: Ongoing | Ongoing | Joint WEQ/REQ DSM Subcommittee | |
| | d) | Develop business practice standards used to measure and verify reductions in energy and demand from energy efficiency in wholesale and retail markets. His includes developing business practice standards to measure and verify energy reductions that are made to comply with a Renewable Portfolio Standard that included energy efficiency or a stand-alone Energy Efficiency Portfolio Standard. | 4 th Q, 2010 | Joint WEQ/REQ DSM-EE Subcommittee | |
| | | Status: Completed | | | |
| | e) | Create common interfaces and data structures necessary for enrolling DR sites into a DR program (Request No. R10002) Status: Reassigned to Retail Electric Quadrant Only | 4 th Q, 2010 | REQ portion of the Joint WEQ/REQ DSM-EE Subcommittee with coordination with Smart Grid | |

Standards Task Force and REQ

BPS

NORTH AMERICAN ENERGY STANDARDS BOARD 2010 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT

As Approved by NAESB Board of Directors on December 9, 2010

| | | Item Description | Completion ¹² | Assignment ¹³ |
|---|--------|--|--------------------------|--------------------------|
| 5 | Ma | intain existing body of Version 2.x standards | | |
| | a) | Make consistency changes to Version 2.2 standards as directed by the WEQ Leadership Committee on December 12, 2007 OASIS Consistency Changes (R08001, R08002, R08003, R08005) | TBD | OASIS |
| | | Status: Not Started (upon initiation of this item by NAESB, a completion date will be determined) | | |
| | b) | 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. (R08011) | TBD | OASIS |
| | | Status: Not Started. This Standards Request was assigned to the OASIS in May 2008. | | |
| | c | Correct WEQ 013-2.6.7.2. – Resale off OASIS (<u>R08027</u>) | TBD | OASIS |
| |) | Status: Not Started | | |
| | d) | Add language to WEQ-001-4 Online Negotiation and Confirmation process to clarify Table 4-3 (R09003) | TBD | OASIS |
| | | Status: Not Started | | |
| | e) | Create a new OASIS mechanism that allows for the merger of like reservations without the use of the resale mechanism ($\underline{R09015}$) | TBD | OASIS |
| | | Status: Not Started | | |

- **6. Develop Smart Grid Wholesale and Retail Electric Standards -** The wholesale and retail demand response work groups and the Smart Grid task force should actively and timely communicate and coordinate work products to ensure consistency between the three work groups. Each work group should take into account the work products developed by the other.
 - a Develop requirements and use cases for PAP 03 Pricing Model)

| | i). | Phase 1 Status: Completed | 1 st Q, 2010 | Joint WEQ/REQ SGS Subcommittee |
|---|------------|---|-------------------------|-----------------------------------|
| b | ii) Dev | Phase 2 Status: Completed elop requirements and use cases for PAP 04 – Scheduling Model | 4 th Q, 2010 | Joint WEQ/REQ SGS Subcommittee |
|) | | | | |
| | i) | Phase 1 Status: Completed | 1 st Q, 2010 | Joint WEQ/REQ SGS Subcommittee |
| | ii) | Phase 2 Status: Completed | 4 th Q, 2010 | Joint WEQ/REQ SGS Subcommittee |

- c Develop requirements and use cases for PAP 09 Demand
-) Response/Distributed Energy Resources

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| | | | Item Description | Completion ¹² | Assignment ¹³ |
|---|---|------------------|--|----------------------------|--|
| | | i) | Phase 1 Status: Completed | 1 st Q, 2010 | WEQ Section of the Joint WEQ/REQ SGS Subcommittee |
| | | ii) | Phase 2 Status: Completed | 4 th Q, 2010 | WEQ Section of the Joint WEQ/REQ SGS Subcommittee |
| | d) | Develo | pp standards to support PAP 10 – Standards Energy Usage Information | | |
| | | i) | Act as a convener (develop and implement a plan to expedite harmonized standards development and adoption within the associated standards bodies) and develop business practice standards as needed and assigned to NAESB for PAP 10 – Standard Energy Usage Information | 2 nd Q, 2010 | Joint WEQ/REQ PAP 10 SGS Subcommittee |
| | | | Status: Completed | | |
| | | ii) | Develop Information Model and related business practices Status: Complete | 4 th Q, 2010 | Joint WEQ/REQ PAP 10 SGS Subcommittee |
| | e) | into tl excha | lop standards to support inclusion of OpenADE requirements document the NAESB Smart Grid standards (R10008), specifically to standardize the large of Energy Usage Information. s: Reassigned to REQ only. | 4 th Q, 2010 | REQ section of the Joint WEQ/REQ PAP 10 SGS Subcommittee Task Force |
| 7 | 7 Develop or modify standards to Support <u>FERC Order No. 676-E</u> , (Docket No. RM 05-5-013) | | | | |
| | a) | (See | ew standards 001-14.1.3 and 001-15.1.2 based on FERC Order No. 676-E ¶ 39 ⁷²) s: Not Started | 2 nd Q, 2011 | OASIS |
| | b) | Devel availa | lop standards to support the Transmission Provider right to reassess the ability of conditional firm (See ¶ 72 ⁷³) s: Not Started | 2 nd Q, 2011 | OASIS |

⁷² 39. In regards to Entergy's question of whether the transmission provider's calculated and posted available flowgate capability values should be used to fulfill the posting requirements set forth in Standard 001-14 and 001-15 in instances where there is no requirement to convert this calculation to available transfer capability values, we agree with Entergy that this requirement can be met by the transmission provider posting its available flowgate capability values. As to EPSA's argument that Standard 001-15 falls short of the goals of Order No. 890, we find that, with the exception of Standard 001-15.1.2, compliance with Standard 001-15 provides all of the information required by Order No. 890. However, Standards 001-14.1.3 and 001-15.1.2 permit transmission providers to post an available transfer capability change narrative within five business days of meeting the criteria under which a narrative is required to be posted. In Order No. 890, the Commission rejected calls for delays prior to posting data and required posting as soon as possible. We do not find the NAESB standard meets this criterion and therefore decline to incorporate Standards 001-14.1.3 and 001-15.1.2 by reference. Transmission providers must post their narratives as soon as feasibly possible. Posting within one day would appear in most cases to be reasonable.

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NORTH AMERICAN ENERGY STANDARDS BOARD 2010 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT

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| | Item Description | Completion ¹² | Assignment ¹³ |
|--------|--|--------------------------|--------------------------|
| c) | Prepare status reports every six months regarding the development of standards for the coordination of transmission service requests across multiple transmission systems (See \P 105 ⁷⁴). This annual plan item is tied to Annual Plan Item 2(a)(iii) | Ongoing | NAESB Office |
| | Status: Underway – first report filed. | | |

⁷³ 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 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

⁷⁴ 105. We agree that insufficient progress has been made on this issue. While we acknowledge that development of standards addressing this issue is included in NAESB's 2009 WEQ Annual Plan, we nevertheless urge NAESB to address this issue as soon as possible. Accordingly, we request that NAESB provide the Commission with a status report concerning its progress on this issue every six months, counting from the date this final rule is published in the Federal Register, until NAESB's adoption of the applicable standard(s).

NORTH AMERICAN ENERGY STANDARDS BOARD 2010 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT

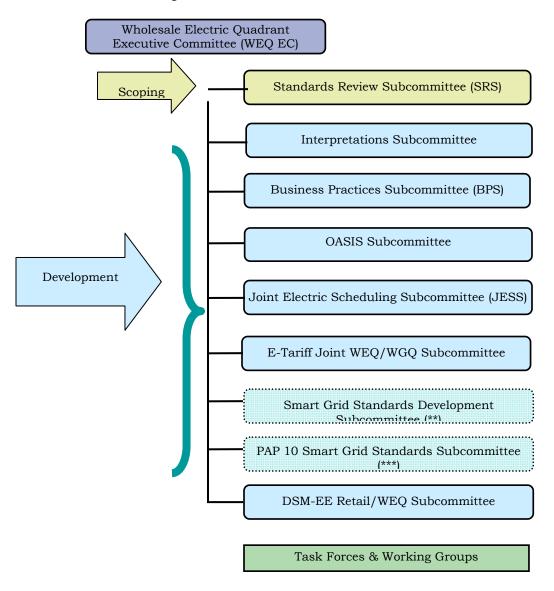
As Approved by NAESB Board of Directors on December 9, 2010

PROVISIONAL ITEMS

- Develop and or modify business practices related to support of NERC effort on the NERC Resources and Transmission Adequacy (Project 2009-05 Resource Adequacy Assessment).
- Develop business practices for allocating capacity among requests received during a submittal window Order 890-A (Docket Nos. RM05-17-001, 002 and RM05-25-001, 002 - Paragraph 805).⁷⁵
- 3 Determine any needed NAESB action in support of the Interchange Distribution Calculator (IDC) and develop any necessary standards.
- 4 Prepare recommendations for future path for TLR (equity concerns) in concert with NERC, which may include alternative congestion management procedures¹⁵. 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).
- Develop complementary standards that align with NERC Project 2008-01 Voltage and Reactive Control, for which a white paper is expected after the SAR is authorized to proceed by the NERC Standards Committee.
- 6 Provisional Item No. 6 was added to the 2010 Annual Plan as Item No. 1(d)
- 7 Determine NAESB action needed to support FERC Action Plan for Smart Grid Technology.
- 8 Develop business practice standards for cap and trade programs for green house gas
- 9 Conduct assessment to determine if Electric Industry Requirements documented in WEQ-011 Gas / Electric Coordination should be considered reliability requirements and transition to NERC.
- 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.
- 11 Provisional Item No. 11 was determined to only affect the REQ, and as such was added to the 2010 Retail Annual Plan as Item No. 3e.
- Review the need for, and develop standards where appropriate, in response to issues raised by FERC's National Action Plan on Demand Response.
- Coordinate standards development with the NERC Balancing Authority Reliability Based Controls Standards Drafting Team (BARCSDT- created in July 2010) regarding Time Error and Inadvertent (BAL-004 and BAL-006), which may require changes to NAESB WEQ standards. (Previously WEQ 2010 Annual Plan Item 1b).
- 14 Coordinate standards development with the NERC Balancing Authority Reliability Based Controls Standards Drafting Team (BARCSDT- created in July 2010) regarding DCS and AGC (BAL-002 and BAL-005) which may require changes to NAESB WEQ standards. (Previously WEQ 2010 Annual Plan Item 1c).

No. 890. The Commission recognizes that developing methods to allocate capacity among requests received during a submittal window may require detailed procedures, particularly when transmission requests received simultaneously exceed available capacity. As the Commission explained in Order No. 890, however, we believe that each transmission provider is in the best position to develop allocation procedures that are suitable for its system. This does not preclude transmission providers from working through NAESB to develop standardized practices, as suggested by Southern. For example, as we pointed out in Order No. 890, allocation methods such as that used by PJM to allocate monthly firm point-to-point transmission service could provide useful guidance in developing general allocation procedures.

WHOLESALE ELECTRIC QUADRANT EXECUTIVE COMMITTEE AND SUBCOMMITTEE STRUCTURE



NAESB WEQ EC and Subcommittee Leadership:

Executive Committee: Kathy York (WEQ EC Chair) and Alan Johnson (WEQ EC Vice Chair)

Standards Review Subcommittee: Narinder Saini, Ed Skiba

Interpretations Subcommittee: Ed Skiba

Business Practices Subcommittee & Task Forces: Jim Busbin (TLR), Ed Skiba

Open Access Same Time Information System (OASIS): Paul Sorenson, J.T. Wood, Marcie Otondo Joint Electric Scheduling Subcommittee (JESS): Bob Harshbarger (NAESB), Clint Aymond (NERC) e-Tariff Joint WEQ/WGQ Subcommittee (e-Tariff): Jane Daly (WEQ), Keith Sappenfield (WGQ)

DSM-EE REQ/WEQ Subcommittee: Ruth Kiselewich and David Koogler (Retail), Roy True and Paul Wattles (WEQ)

(**) 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

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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 REQ ECs. The group is chaired by Brent Hodges, Joe Zhou, Wayne Longcore and Robert Burke.

(***) 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 REQ ECs. The group is chaired by Brent Hodges, Phil Precht, Cathy Wesley, Sharon Dinges, David Kaufman, Brad Ramsay, Tobin Richardson and Ed Koch.

End Notes WEQ 2010 Annual Plan:

¹² 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.

¹³ The assignments are abbreviated. The abbreviations and sub-committee structure can be found at the end of the annual plan document.

¹⁴ Energy efficiency may be a wholesale product, such as capacity. Energy efficiency in retail markets may be from individual energy efficiency measures at the project level or a portfolio of projects that make up an energy efficiency program.

¹⁵ For additional information, please see comments submitted by PJM and MISO for this Annual Plan Item: http://www.naesb.org/pdf3/weq_aplan102907w1.pdf.

NORTH AMERICAN ENERGY STANDARDS BOARD 2011 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Approved by the Board of Directors on 12-8-11

| | Item Description | Completion ¹⁶ | Assignment ¹⁷ |
|-------------|---|--------------------------|--------------------------|
| Dev | relop business practices standards as needed to complement reliability standard | ls | |
| stan app | relop business practice standards to support and complement NERC reliability standards authorization requests (SARs) using the NERC/NAESB Coordination Joint S ropriate. Current NAESB activities underway to develop business practice standard a item are: | tandards Develop | ment Process as |
| a) | Parallel Flow Visualization/Mitigation for Reliability Coordinators in the Eastern Interconnection – Permanent Solution Note: Consideration should be given to provisional item 4. Work is being coordinated with the NERC IDC Working Group. Status: Started | 4 th Q, 2011 | BPS |
| b) | Perform consistency review of WEQ-008 Transmission Loading Relief Business Practice Standards and develop recommendation. ⁷⁶ | 2012 | BPS |
| c) | DCS and AGC (BAL-002 and BAL-005) Coordination with NERC Status: Monitor. (Will require coordination with Balancing Authority Reliability Based Controls Group created in July 2010 NERC Project 2010-14) | TBD^2 | TIMTF |
| d) | Coordinate with NERC on the functional model glossary revisions $$ NERC Project $$ 2010-08 $$ | TBD | SRS |
| e) | Coordinate with NERC on changes to the definition of Bulk Electric System NERC Project 2010-17 Status: Started (Initial review performed to determine whether NAESB should adopt revised NERC definition or maintain existing definition. Decision was to recommend adopting revised NERC definition.) | 1 st Q, 2012 | SRS |

2 Develop business practice standards in support of the FERC RM05-25-000 and RM05-17-000 (OATT Reform)⁷⁷

a) Develop version 2 business practice standards to better coordinate the use of the transmission system among neighboring transmission providers.

Status: Underway

Request R050004 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"

i) Group 3: Network Service On OASIS⁷⁸

9) Use of OASIS to Make Electronic Requests to Designate and 4th Q, 2011 OASIS Terminate Network Resource

Status: Underway

⁷⁶ 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.

⁷⁷ 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

⁷⁸ Several group 3 items may be removed from this plan if the 4th quarter completion dates are met.

NORTH AMERICAN ENERGY STANDARDS BOARD 2011 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Approved by the Board of Directors on 12-8-11

| | Item Description | | Assignment 17 |
|-----|--|-------------|---------------|
| | 10) Ability to Query Requests to Designate and Terminate Network Resources and Allow for Queries of All Information Provided with Designation Requests Status: Underway | 4th Q, 2011 | OASIS |
| | · | | |
| | 11) Masking of Designated Network Resource Operating Restrictions and Generating Cost Information | 4th Q, 2011 | OASIS |
| | Status: Underway | | |
| | 12) Procedural Requirements for Submitting Designations over new OASIS Functionality | 4th Q, 2011 | OASIS |
| | Status: Underway | | |
| | Specify How Designated Network Service Informational Postings are Posted on OASIS | 4th Q, 2011 | OASIS |
| | Status: Underway | | |
| | 14) Develop standards for the treatment of OASIS Requests when the Customer Fails to Provide the Necessary Attestation | 4th Q, 2011 | OASIS |
| | Status: Underway | | |
| | 15) Procedural Requirements for Submitting Both Temporary and Indefinite Terminations of Network ResourcesStatus: Underway | 4th Q, 2011 | OASIS |
| | 16) Procedures for Submitting and Processing Requests for Concomitant Evaluations of Transmission Requests and Temporary Terminations | 4th Q, 2011 | OASIS |
| | Status: Underway | | |
| ii) | Group 4: Pre-Emption; Request No. R05019 | | |
| | 10. Pre-Emption Status: Started | 1st Q, 2012 | OASIS |
| | 11. Request No. R05019 Status: Started | 1st Q, 2012 | OASIS |

Appendix I: 2011 Wholesale Electric Quadrant Annual Plan September 18, 2012

NORTH AMERICAN ENERGY STANDARDS BOARD 2011 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Approved by the Board of Directors on 12-8-11

| | Item Description | Completion ¹⁶ | Assignment ¹⁷ |
|------|--|--------------------------|--------------------------|
| iii) | Group 5: Paragraph 1377 ⁷⁹ – Group 5 work should precede group 4 work ³ | | |
| | 4) Paragraph 1377-Coordination of Requests Across Multiple Transmission Systems | 2 nd Q, 2011 | OASIS |
| | Status: Complete through the OASIS subcommittee, the WEQ EC approved July 8, 2011, ratification due August 11, 2011. | | |
| | 5) Re-Bid Of Partial Service across Multiple Transmission Providers' Systems | 2 nd Q, 2011 | OASIS |
| | Status: Complete through the OASIS subcommittee, the WEQ EC approved July 8, 2011, ratification due August 11, 2011 | | |
| | 6) Group DNR requests from a system with point-to-point requests on other systems for synchronization | 2 nd Q, 2011 | OASIS |
| | Status: Complete through the OASIS subcommittee, the WEQ EC approved July 8, 2011, ratification due August 11, 2011 | | |

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⁷⁹ Paragraph 1377 of FERC Order No. 890, issued February 16, 2007: The Commission agrees that transmission requests across multiple transmission systems should be coordinated by the relevant transmission providers. We will not, however, amend the proforma OATT to require such coordination. Rather, we require transmission providers working through NAESB to develop business practice standards related to coordination of requests across multiple transmission systems. In order to provide guidance to NAESB, we will articulate the principles that should govern processing across multiple systems. All the transmission providers involved in a request across multiple systems should consider a request that requires studies across multiple systems to be a single application for purposes of establishing the deadlines for rendering an agreement for service, revising queue status, eliciting deposits and commencing service. In order to preserve the rights of other transmission customers with studies in the queue, the priority for the single application should be based on the latest priority across the transmission providers involved in the multiple system request. We note that regional entities like wesTTrans are already coordinating requests across multiple transmission systems and we believe such coordination is an acceptable solution to this issue.

NORTH AMERICAN ENERGY STANDARDS BOARD 2011 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Approved by the Board of Directors on 12-8-11

| | Item Description | Completion ¹⁶ | Assignment ¹⁷ |
|-----|---|--------------------------|--------------------------|
| iv) | iv) Group 6: Miscellaneous (Paragraphs 1390 ⁸⁰ and 1627 ⁸¹ of FERC Order No. 890) | | |
| | Paragraph 1390 of Order 890 – Terminations related to: deficient requests, customer failure to pay required annual reservation fee, and customer modifications to applications which are meaningfully different. Status: Completed | 1 st Q, 2012 | OASIS |
| | Paragraphs 1627 of Order 890 – Posting of additional information on OASIS regarding firm transmission curtailments Status: Not Started | 1 st Q, 2012 | OASIS |
| | Redispatch Cost Posting to allow for posting of third party offers of planning redispatch services. Status: Not Started | 1 st Q, 2012 | OASIS |

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⁸⁰ Paragraph 1390 of FERC Order No. 890, issued February 16, 2007: We will not modify the pro forma OATT to address requests to allow the transmission provider to terminate idle transmission service requests. NAESB's business practice 001-4.11 allows the transmission provider to retract a request if the transmission customer does not respond to an acceptance within the time established in NAESB business practice standard 001-4.13. Therefore, we interpret TDU Systems comments to refer to circumstances when a transmission customer fails to respond to the transmission provider's request for additional information during the course of a request study. As discussed above, by the time the transmission provider offers a system impact study agreement, it should have all of the information that it needs to complete the study. Pursuant to section 17.4 of the pro forma OATT, the transmission provider can deem a transmission service request deficient if the transmission customer does not provide all of the information the transmission provider needs to evaluate the request for service. We will revise section 17.7 of the pro forma OATT so that the transmission provider is able to terminate a request for transmission service if a transmission customer that is extending the commencement of service does not pay the required annual reservation fee within 15 days of notifying the transmission provider that it would like to extend the commencement of service. We will not change the pro forma OATT to allow the transmission provider to terminate a transmission service request if the transmission customer changes its application for service. We believe the existing pro forma OATT is sufficient to allow a transmission provider to manage situations where the transmission customer modifies its application for service to the point that the customer is requesting transmission service that is meaningfully different than its initial request.

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 is curtailed or interrupted, the transmission provider must post notice of the curtailment or interruption on OASIS, and the 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 ¹⁶ | Assignment ¹⁷ |
|---|--|--|--|--------------------------|---------------------------------------|
| | b) | The properties of the properti | op the needed business practices to support existing Request No. R05004: processing of transmission service requests, which use TTC/ATC/AFC, in mation with NERC changes to MOD 001 where the allocation of flowgate illity based on historical Network Native Load impacts the evaluation of hission service requests, requiring the posting of those allocation values in action with queries of service offerings on OASIS: | 4th Q, 2011 | OASIS |
| 3 Develop business practices standards to improve the current operation of the wholesale electric market a and maintain business practice and communication standards for OASIS and Electronic Scheduling | | | | | |
| | a) Develop and/or maintain business practice standards as needed for OASIS and elect address include: | | | ectronic schedulin | g. Specific items to |
| | | i) | Network Services: Determine and develop needed business practice standards or other support is needed to support use of OASIS for Network Service transactions (R04006E). (Related to AP 2(a)(iii) and AP 2(a)(i)) Status: Underway. | 4th Q, 2011 | OASIS |
| | | ii) | Registry (TSIN): Determine and develop needed business practice standards to support the registry functions currently supported by NERC (R04037, R06027) and transition the TSIN Registry from NERC to NAESB as the enhanced Electric Industry Registry (EIR). Status: Underway. | 1 st Q, 2012 | NAESB/NERC Administration, JESS |
| | Make remaining incremental enhancements to OASIS as an outgrowth of the NAESB March 29, 2 conference on the future of OASIS (R05026). Scoping statement completed by SRS. There were a number of assignments from the Standards Reoutstanding items are included below: | | | | |
| | | | Eliminate Masking of TSR tag source and sink when requested status is denied, withdrawn refused, displaced, invalid, declined, annulled or retracted Status: Not Started | 2012 | OASIS |
| | | | 2) Initiate standard that eliminates the disparity of posting "sensitive" information. This standard should also include procedures of user certification that allows access to this class of information. Status: Underway (upon further development of this item by NAESB, a completion date will be determined) | | OASIS |
| | | | 3) Enhance the TSR result postings to allow showing of (i) limiting transmission elements and (ii) available generation dispatch options that would allow acceptance of reservation request. Status: Not Started (upon initiation of this item by NAESB, a completion date will be determined) | 2012 | OASIS |

NORTH AMERICAN ENERGY STANDARDS BOARD 2011 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Approved by the Board of Directors on 12-8-11

| | | Item Description | Completion ¹⁶ | Assignment ¹⁷ |
|----|-------|--|--|---|
| | iv) | Review and correct WEQ-004 Coordinate Interchange Business Practice Standard as needed based on activities in NERC Project 2008-12, Coordinate Interchange Standards Revisions and supporting EOP-002-2 R4 and R6. | 2012 | JESS |
| | | Status: Underway. Completion date dependent upon coordination activities with NERC, and Project 2008-12 is delayed by NERC due to other higher priority development | | |
| b) | Devel | op and/or maintain standard communication protocols and cyber-security bus | siness practices a | s needed. |
| | i) | Develop PKI certification program for e-Tag and OASIS Status: Underway | 3 rd Q, 2011 | Board Certification Program Committee |
| | ii) | Develop PKI standards for OASIS. | 2012 | OASIS |
| | | Status: Not Started (upon initiation of this item by NAESB, a completion date will be determined) | | |
| | iii) | Develop Industry Implementation Plan for meeting PKI Standard requirements for e-tagging. Status: Underway. Full e-Tag implementation (server & client side) is linked to the transition of the Registry from NERC to NAESB and NAESB implementation. | TBD – dependent on item above (i) and EIR | JESS |

4 Review and develop business practices standards to Demand Response, Demand Side Management and Energy Efficiency Programs

Review and develop needed model business practices for a standardized method for quantifying benefits, savings, cost avoidance and/or the reduction in energy demand and usage derived from the implementation of demand side management and energy efficiency programs. This effort will include demand side response, energy efficiency programs and metering, including the 'curtailment service provider' program.

| a) | Review the NAESB Business Practices for Measurement and Verification of Wholesale Electricity Demand Response (WEQ-015) in conjunction with the IRC developed Demand Response Matrix and identify business practice requirements that could be improved or made clearer through the addition of specific technical detail. The wholesale and retail demand response work groups and the Smart Grid Standards Subcommittees should actively and timely communicate and coordinate work products to ensure consistency between the three work groups. Each work group should take into account the work products developed by the other. Status: Completed | Phase 2 – 4 th Q 2010 | WEQ Section of the Joint WEQ/REQ DSM- EE Subcommittee |
|----|---|-------------------------------------|--|
| b) | For each performance evaluation type/service type combination identified in WEQ-015, using the IRC matrix as a starting point, assess and determine what standards or guidelines, if any, should be developed to aid all participants in the use of measurement and verification methods for demand response programs in organized wholesale electric markets. If the determination is made that standards or guidelines will be developed, those items will be added as sub-items to 4(b). | Phase 2 – 4 th Q 2010 | WEQ Section of the Joint WEQ/REQ DSM- EE Subcommittee |

Status: Completed

NORTH AMERICAN ENERGY STANDARDS BOARD 2011 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Approved by the Board of Directors on 12-8-11

| | Item Description | Completion ¹⁶ | Assignment ¹⁷ |
|-----|--|--|--|
| c) | Coordinate glossary updates for business practice standards with the Retail Electric Quadrant Status: Ongoing | Ongoing | Joint WEQ/REQ DSM Subcommittee and WEQ SRS and Retail Glossary |
| d) | Develop business practice standards used to measure and verify reductions in energy and demand from energy efficiency in wholesale and retail markets. 18 This includes developing business practice standards to measure and verify energy reductions that are made to comply with a Renewable Portfolio Standard that included energy efficiency or a stand-alone Energy Efficiency Portfolio Standard Status: The WEQ EE standards are completed. | 4 th Q, 2010 Retail Standards 4 th Q 2011 | Joint WEQ/REQ DSM-EE Subcommittee |
| S M | aintain existing body of Version 2.x standards | | |
| a) | Make consistency changes to Version 2.2 standards as directed by the WEQ Leadership Committee on December 12, 2007 OASIS Consistency Changes (R08001, R08002, R08003, R08005) Status: Completed | 3rd Q, 2011 | OASIS |
| b) | 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. (R08011) Status: Started | 1st Q, 2012 | OASIS |
| c) | Correct WEQ 013-2.6.7.2. – Resale off OASIS (R08027) Status: Not Started | TBD | OASIS |
| d) | Add language to WEQ-001-4 Online Negotiation and Confirmation process to clarify Table 4-3 (R09003) Status: Started | 1st Q, 2012 | OASIS |
| e) | Create a new OASIS mechanism that allows for the merger of like reservations without the use of the resale mechanism (R09015) Status: Not Started | TBD | OASIS |
| an | evelop Smart Grid Wholesale and Retail Electric Standards - The wholesale and d the Smart Grid task force should actively and timely communicate and coordinate tween the three work groups. Each work group should take into account the work pr | work products to | ensure consistency |
| a) | Develop requirements and use cases for PAP 03 – Pricing Model Phase 2 Status: Completed | 4 th Q, 2010 | Joint WEQ/REQ SGS Subcommittee |
| b) | Develop requirements and use cases for PAP 04 – Scheduling Model Phase 2 Status: Completed | 4 th Q, 2010 | Joint WEQ/REQ SGS Subcommittee |
| c) | Develop requirements and use cases for PAP 09 – Demand Response/Distributed Energy Resources Phase 2 Status: Completed | 4 th Q, 2010 | WEQ Section of the Joint WEQ/REQ SGS Subcommittee |

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| | | | Item Description | Completion ¹⁶ | Assignment ¹⁷ |
|--|----|------------|--|--------------------------|---|
| | d) | Dev | velop standards to support PAP 10 – Standards Energy Usage Information | | |
| | | i) | Develop Information Model and related business practices Status: Completed | 4 th Q, 2010 | Joint WEQ/REQ PAP 10 SGS Subcommittee |
| | | ii) | Develop standards to support PAP 10 – Standards Energy Usage Information, Phase 2, Harmonization with CIM and SEP 2.0 Status: Not Started, pending discussions with CIM and SEP 2.0 | 1st Q, 2012 | Joint WEQ/REQ PAP 10 SGS Subcommittee |
| 7. Develop or modify standards to Support <u>FERC Order No. 676-E</u> , (Docket No. RM 05-5-013) | | | | | |
| i | a) | (Se | view standards 001-14.1.3 and 001-15.1.2 based on FERC Order No. 676-E e \P 39 ⁸²) tus: Completed | 4 th Q, 2011 | OASIS |
| 1 | b) | ava | velop standards to support the Transmission Provider right to reassess the ilability of conditional firm (See \P 72 ⁸³) tus: Started | 4 th Q, 2011 | OASIS |
| | c) | for sys | pare status reports every six months regarding the development of standards the coordination of transmission service requests across multiple transmission tems (See ¶ 105^{84}). This annual plan item is tied to Annual Plan Item 2(a)(iii) tus: Completed. | 4th Q, 2011 | NAESB Office |

NORTH AMERICAN ENERGY STANDARDS BOARD 2011 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Approved by the Board of Directors on 12-8-11

⁸² 39. In regards to Entergy's question of whether the transmission provider's calculated and posted available flowgate capability values should be used to fulfill the posting requirements set forth in Standard 001-14 and 001-15 in instances where there is no requirement to convert this calculation to available transfer capability values, we agree with Entergy that this requirement can be met by the transmission provider posting its available flowgate capability values. As to EPSA's argument that Standard 001-15 falls short of the goals of Order No. 890, we find that, with the exception of Standard 001-15.1.2, compliance with Standard 001-15 provides all of the information required by Order No. 890. However, Standards 001-14.1.3 and 001-15.1.2 permit transmission providers to post an available transfer capability change narrative within five business days of meeting the criteria under which a narrative is required to be posted. In Order No. 890, the Commission rejected calls for delays prior to posting data and required posting as soon as possible. We do not find the NAESB standard meets this criterion and therefore decline to incorporate Standards 001-14.1.3 and 001-15.1.2 by reference. Transmission providers must post their narratives as soon as feasibly possible. Posting within one day would appear in most cases to be reasonable.

⁸³ 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 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

⁸⁴ 105. We agree that insufficient progress has been made on this issue. While we acknowledge that development of standards addressing this issue is included in NAESB's 2009 WEQ Annual Plan, we nevertheless urge NAESB to address this issue as soon as possible. Accordingly, we request that NAESB provide the Commission with a status report concerning its progress on this issue every six months, counting from the date this final rule is published in the Federal Register, until NAESB's adoption of the applicable standard(s).

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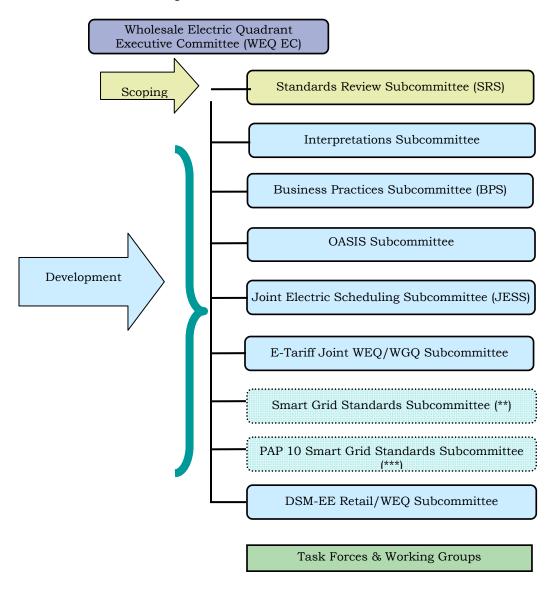
PROVISIONAL ITEMS

- 1. Develop and or modify business practices related to support of NERC effort on the NERC Resources and Transmission Adequacy (Project 2009-05 Resource Adequacy Assessment).
- 2. Develop business practices for allocating capacity among requests received during a submittal window Order 890-A (Docket Nos. RM05-17-001, 002 and RM05-25-001, 002 Paragraph 805)⁸⁵.
- Determine any needed NAESB action in support of the Interchange Distribution Calculator (IDC) and develop any necessary standards.
- Prepare recommendations for future path for TLR⁸⁶ (Phase 2) in concert with NERC, which may include alternative congestion management procedures¹⁹. 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).
- 5. Develop complementary standards that align with NERC Project 2008-01 Voltage and Reactive Control, for which a white paper is expected after the SAR is authorized to proceed by the NERC Standards Committee.
- 6. Determine NAESB action needed to support FERC Action Plan for Smart Grid Technology.
- 7. Develop business practice standards for cap and trade programs for greenhouse gas
- 8. Conduct assessment to determine if Electric Industry Requirements documented in WEQ-011 Gas / Electric Coordination should be considered reliability requirements and transition to NERC.
- 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.
- 10. Review the need for, and develop standards where appropriate, in response to issues raised by FERC's National Action Plan on Demand Response.
- 11. Develop, modify or delete business practices to support Time Error and Inadvertent (BAL-004 and BAL-006) resulting from the NERC field test under NERC project (NERC Project 2010-14).
- 12. Coordinate standards development with the NERC Balancing Authority Reliability Based Controls Standards Drafting Team (BARCSDT- created in July 2010) regarding DCS and AGC (BAL-002 and BAL-005) which may require changes to NAESB WEQ standards.

⁸⁵ 805. The Commission recognizes that developing methods to allocate capacity among requests received during a submittal window may require detailed procedures, particularly when transmission requests received simultaneously exceed available capacity. As the Commission explained in Order No. 890, however, we believe that each transmission provider is in the best position to develop allocation procedures that are suitable for its system. This does not preclude transmission providers from working through NAESB to develop standardized practices, as suggested by Southern. For example, as we pointed out in Order No. 890, allocation methods such as that used by PJM to allocate monthly firm point-to-point transmission service could provide useful guidance in developing general allocation procedures.

⁸⁶ 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."

WHOLESALE ELECTRIC QUADRANT EXECUTIVE COMMITTEE AND SUBCOMMITTEE STRUCTURE



NAESB WEQ EC and Subcommittee Leadership:

Executive Committee (EC): Kathy York (Chair) and James Castle (Vice Chair)

Standards Review Subcommittee (SRS): Narinder Saini, Ed Skiba

Interpretations Subcommittee: Ed Skiba

Business Practices Subcommittee (BPS) & Time and Inadvertent Management Task Force (TIMTF): Ed Skiba , Narinder Saini

Open Access Same Time Information System (OASIS) Subcommittee (OS): Paul Sorenson, J.T. Wood, Alan Pritchard Joint Electric Scheduling Subcommittee (JESS): Bob Harshbarger (NAESB), Clint Aymond (NERC)

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

Demand Side Management-Energy Efficiency (DSM-EE) REQ/WEQ Subcommittee: Ruth Kiselewich (Retail), Roy True and Paul Wattles (WEQ)

(**) The Smart Grid Standards Subcommittee is a joint group of the retail electric and wholesale electric quadrants with other

Appendix I: 2011 Wholesale Electric Quadrant Annual Plan September 18, 2012

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 REQ ECs. The group is chaired by Joe Zhou, Wayne Longcore and Robert Burke.

(***) 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 REQ ECs. The group is chaired by Phil Precht, Cathy Wesley, Sharon Dinges, David Kaufman, Brad Ramsay, Tobin Richardson and Ed Koch.

End Notes WEQ 2011 Annual Plan:

¹⁶ 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.

¹⁷ The assignments are abbreviated. The abbreviations and sub-committee structure can be found at the end of the annual plan document.

¹⁸ Energy efficiency may be a wholesale product, such as capacity. Energy efficiency in retail markets may be from individual energy efficiency measures at the project level or a portfolio of projects that make up an energy efficiency program.

¹⁹ 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.

Appendix J: 2012 Wholesale Electric Quadrant Annual Plan September 18, 2012

NORTH AMERICAN ENERGY STANDARDS BOARD 2012 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Approved by the Board of Directors on June 21, 2012

| | Item Description | Completion ²⁰ | Assignment ²¹ | | | |
|---|--|--------------------------|--------------------------|--|--|--|
| Dev | Develop business practices standards as needed to complement reliability standards | | | | | |
| 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: | | | | | | |
| a) | Parallel Flow Visualization/Mitigation for Reliability Coordinators in the Eastern Interconnection – Permanent Solution ⁸⁷ Note: Consideration should be given to provisional item 4. Work is being coordinated with the NERC IDC Working Group. Status: Started | 4 th Q, 2012 | BPS | | | |
| b) | Perform consistency review of WEQ-008 Transmission Loading Relief Business Practice Standards and develop recommendation. 88 | 2013 | BPS | | | |
| c) | Disturbance Control Standard (DCS) (BAL-002) Coordination with NERC Project 2010-14.1 Phase 1 of Balancing Authority Reliability-based Controls: Reserves Status: Monitor. | 2013 | BPS/TIMTF | | | |
| d) | Coordinate with NERC on changes to the definition of Bulk Electric System NERC Project 2010-17 Definition of Bulk Electric System. Status: Completed. Subcommittee approved recommendation to forward to Executive Committee on January 17, 2012. | 2 nd Q, 2012 | SRS | | | |
| e) | 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: Not Started | 2013 | BPS | | | |

2 Develop business practice standards in support of the FERC RM05-25-000 and RM05-17-000 (OATT Reform)⁸⁹

Develop version 2 business practice standards to better coordinate the use of the transmission system among neighboring transmission providers.

Status: Underway

Request R050004 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"

i) Group 3: Network Service On OASIS⁹⁰

⁸⁷ See AP Item 3.iv., Completion dates may be revisited contingent upon NERC-NAESB coordination of implementation related to parallel flow visualization

⁸⁸ În 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.

⁸⁹ 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

⁹⁰ Several group 3 items may be removed from this plan if the 4th quarter completion dates are met.

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| | Item Description | Completion ²⁰ | Assignment ²¹ |
|-----|--|---------------------------|--------------------------|
| | 17) Use of OASIS to Make Electronic Requests to Designate and Terminate Network ResourceStatus: Completed | 4 th Q, 2011 | OASIS |
| | 18) Ability to Query Requests to Designate and Terminate Network Resources and Allow for Queries of All Information Provided with Designation Requests | 4 th Q, 2011 | OASIS |
| | Status: Completed 10) Marking of Designated Naturals Resource Operating Restrictions | 4 th Q, 2011 | OASIS |
| | 19) Masking of Designated Network Resource Operating Restrictions and Generating Cost InformationStatus: Completed | 4 Q, 2011 | OASIS |
| | 20) Procedural Requirements for Submitting Designations over new OASIS Functionality Status: Completed | 4 th Q, 2011 | OASIS |
| | 21) Specify How Designated Network Service Informational Postings are Posted on OASISStatus: Completed | e 4 th Q, 2011 | OASIS |
| | Develop standards for the treatment of OASIS Requests when the Customer Fails to Provide the Necessary AttestationStatus: Completed | 4 th Q, 2011 | OASIS |
| | 23) Procedural Requirements for Submitting Both Temporary and Indefinite Terminations of Network ResourcesStatus: Completed | 4 th Q, 2011 | OASIS |
| | Procedures for Submitting and Processing Requests for Concomitant Evaluations of Transmission Requests and Temporary Terminations Status: Completed | 4 th Q, 2011 | OASIS |
| ii) | Group 4: Pre-Emption; Request No. R05019 | | |
| | 12. Pre-Emption Status: Started | 1 st Q, 2013 | OASIS |
| | 13. Request No. R05019 Status: Started | 1 st Q, 2013 | OASIS |

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| | | Item Description | Completion ²⁰ | Assignment ²¹ |
|----|---|---|---|--------------------------|
| | iii) Group 6: Miscellar | neous (Paragraph 1627 ⁹¹ of FERC Order No. 890) | | |
| | | 27 of Order 890 – Posting of additional information on ing firm transmission curtailments | TBD (follows the completion of AP 1(a)) | OASIS |
| | · • | ost Posting to allow for posting of third party offers of patch services. | TBD (follows the completion of AP 1(a)) | OASIS |
| b) | The processing of transmic coordination with NERC c capability based on historic transmission service reques | ss practices to support existing Request No. R05004: ssion service requests, which use TTC/ATC/AFC, in hanges to MOD 001 where the allocation of flowgate cal Network Native Load impacts the evaluation of sts, requiring the posting of those allocation values in f service offerings on OASIS | 4 th Q, 2011 | OASIS |

- 3 Develop business practices standards to improve the current operation of the wholesale electric market and develop and maintain business practice and communication standards for OASIS and Electronic Scheduling
 - a) Develop and/or maintain business practice standards as needed for OASIS and electronic scheduling. Specific items to address include:
 - i) Network Services: Determine and develop needed business practice standards or other support is needed to support use of OASIS for Network Service transactions (R04006E). (Related to AP 2(a)(iii) and AP 2(a)(i)) Status: Completed
 ii) Registry (TSIN): Determine and develop needed business practice standards to support the registry functions currently supported by NERC (R04037, R06027)

Status: Underway

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⁹¹ 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 is curtailed or interrupted, the transmission provider must post notice of the curtailment or interruption on OASIS, and the 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 ²⁰ | Assignment ²¹ |
|----|-------|---|--------------------------|---------------------------------------|
| | iii) | Registry (TSIN): Transition the TSIN Registry from NERC to NAESB as the enhanced Electric Industry Registry (EIR). Status: Underway. | 4 th Q, 2012 | NAESB/NERC Administration, JESS |
| | iv) | Make remaining incremental enhancements to OASIS as an outgrowth of the conference on the future of OASIS (R05026). | ne NAESB Marc | h 29, 2005 |
| | | Scoping <u>statement</u> completed by SRS. There were a number of assignments outstanding items are included below: | s from the Standa | ards Request. The |
| | | 1) Eliminate Masking of TSR tag source and sink when requested status is denied, withdrawn refused, displaced, invalid, declined, annulled or retracted Status: Not Started | 2013 | OASIS |
| | | 2) Initiate standard that eliminates the disparity of posting "sensitive" information. This standard should also include procedures of user certification that allows access to this class of information. | 2013 | OASIS |
| | | Status: Underway (upon further development of this item by NAESB, a completion date will be determined) | | |
| | | 3) Enhance the TSR result postings to allow showing of (i) limiting transmission elements and (ii) available generation dispatch options that would allow acceptance of reservation request. Status: Not Started (upon initiation of this item by NAESB, a completion date will be determined) | 2013 | OASIS |
| | v) | Review and correct WEQ-004 Coordinate Interchange Business Practice Standard as needed based on activities in NERC <u>Project 2008-12</u> , <u>Coordinate Interchange Standards Revisions</u> and supporting EOP-002-2 R4 and R6. ⁹² Status: Underway. Completion date dependent upon coordination | 2014 | JESS |
| | | activities with NERC, and Project 2008-12 is delayed by NERC due to other higher priority development. It is expected that NERC will begin its effort in $2^{\rm nd}$ Q 2013. | | |
| b) | Revie | w e-Tag specifications and make modifications as needed for: | | |
| | i) | Supporting Network Integration Transmission Service standards | TBD | JESS |
| | ii) | Consistency and clarifications | TBD | JESS |
| | iii) | Regional Implementations supporting WECC efforts (probably of most impact to the appendices in the e-Tag specifications) | TBD | JESS |

a) Develop PKI standards for OASIS.

4th Q, 2012 PKI

Status: Underway

 $^{^{92}}$ See AP Item 1.a.iv, Completion dates may be revisited contingent upon NERC-NAESB coordination of implementation related to parallel flow visualization.

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| | Item Description | Completion ²⁰ | Assignment ²¹ | | |
|------|---|--|--------------------------|--|--|
| b) | Develop Industry Implementation Plan for meeting PKI Standard requirements for e-tagging. Status: Underway. Full e-Tag implementation (server & client side) is linked to the transition of the Registry from NERC to NAESB and NAESB implementation. | TBD – dependent on item above (a) and EIR | PKI | | |
| c) | Develop modifications for WEQ-012 as needed to reflect current market conditions | | | | |
| | Authorized Certification Authority Standard and Credentialing Practice (R11014) Status: Underway | 3 rd Q, 2012 | PKI | | |
| | ii) Technology Review and Upgrade for NAESB Public Key Infrastructure Standard WEQ-012 (<u>R11015</u>). Status: Underway | 3 rd Q, 2012 | PKI | | |
| | iii) Review and develop standards as needed to support adequate session encryption (SSL/TLS issues: <u>US-Cert Vulnerability Note VU#864643</u>) Status: Not Started | 3 rd Q, 2012 | PKI | | |
| d) | Review WEQ standards for impact of XML vulnerability exploits and make modifications as needed to standards and functional specifications | TBD | PKI/JESS | | |
| 5 Ma | Iaintain 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. (R08011) Status: Underway | 4 th Q, 2012 | OASIS | | |
| b) | Correct WEQ 013-2.6.7.2. – Resale off OASIS (R08027) Status: Not Started | TBD | OASIS | | |
| c) | Add language to WEQ-001-4 Online Negotiation and Confirmation process to clarify Table 4-3 (R09003) Status: Started | 1 st Q, 2013 | OASIS | | |
| d) | Create a new OASIS mechanism that allows for the merger of like reservations without the use of the resale mechanism (R09015) Status: Not Started | TBD | OASIS | | |
| e) | Develop standards to support crediting redirect requests with the capacity of the parent reservation (BPA Comments) Status: Completed | TBD | OASIS | | |
| f) | Modify WEQ Business Practice Standard 013-2.6.8.1 FULL_TRANSFER-Transfers of All Capacity and WEQ Business Practice Standard 013-2.6.8.2 – PART_TRANSFER-Transfer of Partial Capacity. (R11022) Status: Completed and posted for comments on February 17, 2012. | 1 st Q, 2012 | OASIS | | |

Appendix J: 2012 Wholesale Electric Quadrant Annual Plan September 18, 2012

NORTH AMERICAN ENERGY STANDARDS BOARD 2012 ANNUAL PLAN for the WHOLESALE ELECTRIC QUADRANT Approved by the Board of Directors on June 21, 2012

| | | Item Description | Completion ²⁰ | Assignment ²¹ |
|----|--|---|--------------------------|---|
| 6. | Develop Smart Grid Wholesale and Retail Electric Standards - The wholesale and retail demand response work ground the Smart Grid task force should actively and timely communicate and coordinate work products to ensure consistent between the three work groups. Each work group should take into account the work products developed by the other. | | | ensure consistency |
| | a) | Develop standards to support PAP 10 – Standards Energy Usage Information, Phase 2, Harmonization with CIM and SEP 2.0 Status: Underway, dependent on discussions with CIM and SEP 2.0 | 3 rd Q, 2012 | Joint WEQ/REQ PAP 10 SGS Subcommittee |
| 7. | Develop or modify standards to Support FERC Order No. 676-E, (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 ⁹³) Status: Started | 4 th Q, 2012 | OASIS |

⁹³ 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 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

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PROVISIONAL ITEMS

1 Develop business practices standards as needed to complement NERC reliability standards

- a) Develop and or modify business practices related to support of NERC effort on the NERC Resources and Transmission Adequacy (NERC <u>Project 2009-05 Resource Adequacy Assessments</u>). NERC expects work on this project to start in third quarter 2014.
- Determine any needed NAESB action in support of the Interchange Distribution Calculator (IDC) and develop any necessary standards.
- Develop complementary standards that align with NERC <u>Project 2008-01 Voltage and Reactive Planning and Control</u>.
 A SAR was finalized in April 2011. NERC project is expected to begin in first quarter 2013.
- d) Develop, modify or delete business practices to support Time Error, Automatic Generation Control (AGC), and Inadvertent Accounting (BAL-004, BAL-005, and BAL-006) resulting from the NERC field test under NERC project (NERC Project 2010-14.2 Phase 2 of Balancing Authority Reliability-based Controls: Time Error, AGC, and Inadvertent). NERC expects this project to start in second quarter 2013. The NERC project may impact WEQ-006 Manual Time Error Correction and WEQ-007 Inadvertent Interchange Payback.
- e) Develop complementary standards that align with NERC Project 2010-4 Demand Data. The NERC project may impact WEQ-015 Business Practices for Measurement and Verification of Wholesale Electricity Demand Response.
- f) Coordinate with NERC on the functional model glossary revisions NERC <u>Project 2010-08 Functional Glossary Model Revisions</u>. NERC expects this project to start in fourth quarter 2014. The NERC project may impact WEQ-000 Abbreviations, Acronyms, and Definition of Terms.
- g) Coordinate with NERC on NERC Project 2012-05 ATC Revisions Order 729. NERC expects this project to start in third quarter 2014. The NERC project may impact the WEQ-001 Open Access Same-Time Information Systems (OASIS) Standards, WEQ-002 OASIS Standards and Communication Protocol (S&CP), WEQ-003 Open Access Same-Time Information Systems (OASIS) Data Dictionary, and WEQ-013 OASIS Implementation Guide.
- h) Coordinate with NERC on NERC Project 2012-08 Glossary Updates. NERC has not established a start date for this project. The NERC project may impact WEQ-000 Abbreviations, Acronyms, and Definition of Terms
- i) Coordinate with NERC on NERC Project 2012-09 IRO Review. NERC has not established a start date for this project. The NERC project may impact WEQ-008 Transmission Loading Relief Eastern Interconnection Standards.
- j) Coordinate with NERC on NERC Project 2012-15 Flow Limited Paths. NERC has not established a start date for this project. The NERC project may impact the WEQ-001 Open Access Same-Time Information Systems (OASIS) Standards, WEQ-002 OASIS Standards and Communication Protocol (S&CP), WEQ-003 Open Access Same-Time Information Systems (OASIS) Data Dictionary, and WEQ-013 OASIS Implementation Guide.

2 Gas/Electric Coordination

- a) Review and develop standards as needed and requested based on the National Petroleum Council (NPC) findings as communicated by the NAESB Board of Directors, government agencies or reliability organizations, as applicable. (9-15-11 NPC Report: Transmittal Letter, Preface, and Executive Summary, Ch 1:Resource and Supply, Ch 2: Operations and Environment, Ch 3: Demand, Ch 4: Carbon and Other End-Use Emissions, Ch 5: Macroeconomics, Ap A: Request Letters, Description of the NPC, and NPC membership roster, Ap B: Study Group Rosters, Ap C: Additional Materials Available Electronically)
- b) Conduct assessment to determine if Electric Industry Requirements documented in WEQ-011 Gas / Electric Coordination should be considered reliability requirements and transition to NERC.
- 3 Optional work to extend existing standards

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PROVISIONAL ITEMS

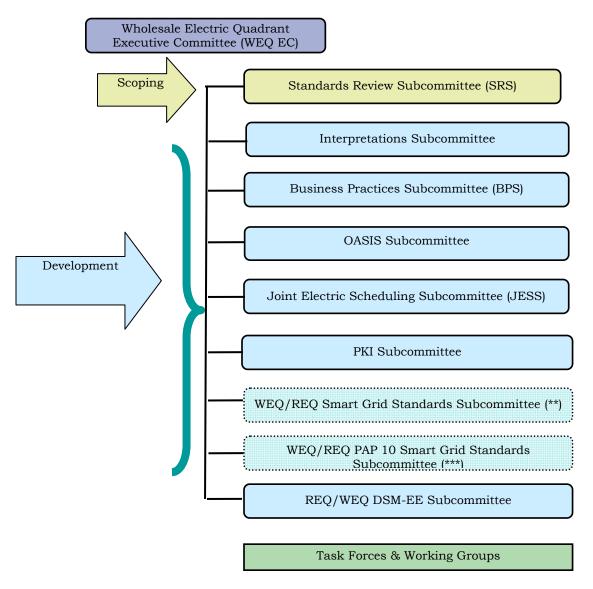
- Prepare recommendations for future path for TLR⁹⁴ (Phase 2) in concert with NERC, which may include alternative congestion management procedures⁹⁵. Work on this activity is dependent on completing 2010 WEQ Annual Plan 1.a (Parallel Flow Visualization/Mitigation for Reliability Coordinators in the Eastern Interconnection Phase 1).
- 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.
- Develop business practices for allocating capacity among requests received during a submittal window Order 890-A (Docket Nos. RM05-17-001, 002 and RM05-25-001, 002 - Paragraph 805)⁹⁶.
- 4 Pending Regulatory or Legislative Action
 - a) Determine NAESB action needed to support FERC Action Plan for Smart Grid Technology.
 - b) Determine NAESB action needed to support FERC Action Plan for Smart Grid Technology.
 - c) Develop business practice standards for cap and trade programs for greenhouse gas.
 - d) Develop standards as needed based on FERC Order No. 1000. (NAESB Analysis of FERC Order No. 1000)
 - e) Develop standards as needed in support of Variable Energy Resources (VERs) final order (RM10-11-000). (NAESB Comments 3-2-11, FERC NOPR RM10-11-000)

⁹⁴ 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."

⁹⁵ 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.

⁹⁶ 805. The Commission recognizes that developing methods to allocate capacity among requests received during a submittal window may require detailed procedures, particularly when transmission requests received simultaneously exceed available capacity. As the Commission explained in Order No. 890, however, we believe that each transmission provider is in the best position to develop allocation procedures that are suitable for its system. This does not preclude transmission providers from working through NAESB to develop standardized practices, as suggested by Southern. For example, as we pointed out in Order No. 890, allocation methods such as that used by PJM to allocate monthly firm point-to-point transmission service could provide useful guidance in developing general allocation procedures.

WHOLESALE ELECTRIC QUADRANT EXECUTIVE COMMITTEE AND SUBCOMMITTEE STRUCTURE



NAESB WEQ EC and Active Subcommittee Leadership:

Executive Committee (EC): Kathy York (Chair) and James Castle (Vice Chair)

Standards Review Subcommittee (SRS): Narinder Saini, Ed Skiba

Interpretations Subcommittee: Ed Skiba

Business Practices Subcommittee (BPS) & Time and Inadvertent Management Task Force (TIMTF): Ed Skiba , Narinder Saini Open Access Same Time Information System (OASIS) Subcommittee: Paul Sorenson, J.T. Wood, Alan Pritchard

Joint Electric Scheduling Subcommittee (JESS): Bob Harshbarger (NAESB), Clint Aymond (NERC)

Demand Side Management-Energy Efficiency (DSM-EE) REQ/WEQ Subcommittee: Ruth Kiselewich (Retail), Roy True and Paul Wattles (WEO)

Public Key Infrastructure (PKI) Subcommittee: Jim Buccigross

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Inactive Subcommittees:

e-Tariff Joint WEQ/WGQ Subcommittee (e-Tariff): Jane Daly (WEQ), 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 REQ ECs. The group is chaired by Joe Zhou, Wayne Longcore and Robert Burke.
- (***) 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 REQ ECs. The group is chaired by Phil Precht, Cathy Wesley, Sharon Dinges, David Kaufman, Brad Ramsay, Tobin Richardson and Ed Koch.

End Notes WEQ 2012 Annual Plan:

²⁰ 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.

²¹ The assignments are abbreviated. The abbreviations and sub-committee structure can be found at the end of the annual plan document.

Appendix K: Minor Corrections Applied to Versions 002.1and 003 September 18, 2012

| | Appendix K – Minor Corrections Applied to Versions 002.1 and 003 | | |
|-----------------------|---|---|--|
| EC Meeting Date | EC Meeting Minutes | Minor Corrections | |
| 10-27-09 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec102709fm.doc | Minor Correction for Business Practice Standard WEQ-001 to be applied to Versions 002.1 and 002.2 (002.2 published as Version 003): Minor Correction Recommendation: http://www.naesb.org/pdf4/weq_mc111209_attach1_revised.doc Comments Submitted by E. Davis, Entergy: http://www.naesb.org/pdf4/weq_mc111209_entergy.doc | |
| 08-17-10 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec081710fm.doc | Joint NAESB WEQ Version 002.1 Business Practice Standard WEQ-014-A and WGQ Version 1.9 Standard No. 11.4.1 (Implementation Guide for Electronic Tariff Filing): Minor Correction MC10019: http://www.naesb.org/pdf4/wgq_weq_mc10019_revised.doc Comments Submitted by E. Skiba, MISO: http://www.naesb.org/pdf4/wgq_mc081110_miso.doc Comments Submitted by the NAESB WEQ Standards Review Subcommittee: http://www.naesb.org/pdf4/weq_mc082410_weq_srs_comments.doc Redline Attachment to Comments Submitted by the NAESB WEQ Standards Review Subcommittee as previously approved by the WEQ EC on August 17, 2010: http://www.naesb.org/pdf4/weq_mc082410_weq_srs_attachment.doc Comments Submitted by R. Pysh, The United Illuminating Company | |
| 10-26-10 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec102610fm.doc | http://www.naesb.org/pdf4/weq_mc082410_weq_united_illuminating_company_comments.doc Business Practice Standard WEQ-001 Minor Correction to be applied to version 002.2 (published as Version 003): Minor Correction MC10031: http://www.naesb.org/pdf4/weq_mc10031_revised.doc Minor Correction to WEQ 2010 Annual Plan Item No. 1.a.i – Interim Solution for Parallel Flow Visualization: Minor Correction MC10032: http://www.naesb.org/pdf4/weq_mc10032_102610.doc Comments Submitted by E. Davis, Entergy: http://www.naesb.org/pdf4/weq_mc10032_comments_entergy.doc Minor Correction to Version 002.1, Business Practice Standards WEQ-003 OASIS Data Dictionary and WEQ-013 OASIS Implementation Guide: Minor Correction MC10033: http://www.naesb.org/pdf4/weq_mc10033_102610.doc | |

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| | Appendix K – Minor Corrections Applied to Versions 002.1 and 003 | | | |
|-----------------------|--|---|--|--|
| EC Meeting Date | EC Meeting Minutes | Minor Corrections | | |
| 11-30-10 | Notational ballot results 12-20-10: http://www.naesb.org/pdf4/weq_wgq_mc10041_122010. doc | Joint WEQ/WGQ Minor Correction to the NAESB WEQ/WGQ Implementation Guide for Electronic Tariff Filing to correspond to modifications made by FERC to its Implementation Guide for Electronic Filing of Parts 25, 154, 284, 300, and 241 Tariff Filings as noted in the FERC eTariff RSS Feed(s), dated October 8, 2010: Minor Correction MC10041: http://www.naesb.org/pdf4/weq_wgq_mc10041_122010.doc | | |
| 03-25-11 | Notational ballot results 04-08-11: http://www.naesb.org/pdf4/weq_ec032511ballot_results.d oc | Minor Correction to Diagram for Meter Before/Meter After Definition (Business Practice Standard WEQ-000): Minor Correction MC11009: http://www.naesb.org/pdf4/weq_mc11009_rec_040811.doc | | |
| | | Minor Correction to Manual Time Error Correction (Business Practice Standard WEQ-006) - to suspend the NAESB Business Practice Standards for WEQ-006-1 through WEQ-006-12 based on the motion approved by the NERC Operating Committee at their March 9, 2011 meeting: | | |
| | | Minor Correction MC11011: http://www.naesb.org/pdf4/weq_mc11011_rec_040811.doc | | |
| 05-06-11 | Notational ballot results 05-20-11: http://www.naesb.org/pdf4/weq_ec052011ballot_results.doc | Minor Correction to NAESB WEQ Electronic Tagging – Functional Specifications, Version 1.8.1 - Correct links to e-Tag 1.8.1 XML Schema and WECC web site in NAESB WEQ Electronic Tagging – Functional Specifications, Version 1.8.1: Minor Correction MC11015: http://www.naesb.org/pdf4/weq_mc11015 052011.doc | | |
| | | Joint WEQ/WGQ Minor Correction to the NAESB WEQ/WGQ Implementation Guide for Electronic Tariff Filing to correspond to modifications made by FERC to its Implementation Guide for Electronic Filing of Parts 25, 154, 284, 300, and 241 Tariff Filings as noted in the FERC eTariff RSS Feed(s), dated April 18, 2011: Minor Correction MC11016: http://www.naesb.org/pdf4/weq_wgq_mc11016 052011.doc | | |
| 10-25-11 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec102511fm.docx | Correct inadvertent typographical errors found during the application of Final Action 2011 WEQ Annual Plan Item Nos. 2.a.iii.1 through 2.a.iii.3 – Service Across Multiple Transmission Systems (SAMTS), ratified August 11, 2011 by the NAESB Office for publication in Version 003 of the NAESB WEQ Business Practice Standards: Minor Correction MC11029: http://www.naesb.org/pdf4/weq_mc11029_102511.doc | | |
| 01-31-12 | Notational ballot results 02-03-12: http://www.naesb.org/pdf4/weq_ec013112ballot_results.doc | Joint WEQ/WGQ Minor Correction to the NAESB WEQ/WGQ Implementation Guide for Electronic Tariff Filing to correspond to modifications made by FERC to its Implementation Guide for Electronic Filing of Parts 25, 154, 284, 300, and 341 Tariff Filings as noted by FERC, dated December 22, 2011: Minor Correction MC11032: http://www.naesb.org/pdf4/weq_wgq_mc11032 rec 020312.doc | | |

Appendix K: Minor Corrections Applied to Versions 002.1and 003 September 18, 2012

| | Appendix K – Minor Corrections Applied to Versions 002.1 and 003 | | | |
|-----------------------|---|--|--|--|
| EC Meeting Date | EC Meeting Minutes | Minor Corrections | | |
| 02-21-12 | WEQ EC Meeting: http://www.naesb.org/pdf4/weq_ec022112dm.docx | Corrections for the adoption and ratification of 2011 WEQ Annual Plan Item No. 5.a / R08001 / R08002 / R08003 / R08005 - Make consistency changes to Version 002.2 (published as Version 003): Minor Correction MC12003: http://www.naesb.org/pdf4/weq_mc12003 rec 022112.doc | | |
| 06-08-12 | Notational ballot results 06-15-12: http://www.naesb.org/pdf4/weq_ec060812results.docx | Correct Business Practice Standards WEQ-000 Abbreviations, Acronyms, and Definition of Terms (Version 003), WEQ-021 Measurement and Verification of Energy Efficiency Products (Version 003), and 2010 WEQ Annual Plan Item No. 4.d Final Action: Business Practice Standards for Measurement and Verification of Energy Efficiency Products: Minor Correction MC12020: http://www.naesb.org/pdf4/weq_mc12020_061512.docx | | |
| 07-02-12 | Notational ballot results 07-10-12: http://www.naesb.org/pdf4/weq_ec070212results.docx | Correct Business Practice Standards WEQ-000 Abbreviations, Acronyms, and Definition of Terms (Version 003), WEQ-008 Transmission Loading Relief - Eastern Interconnection Standards (Version 003), and WEQ 2010 Annual Plan Item No. 1.a.i Final Action: Interim Solution for Parallel Flow Visualization Ratified December 6, 2010: Minor Correction MC12025: http://www.naesb.org/pdf4/weq_mc12025_rec_071012.docx Correct WEQ-006 Manual Time Error Correction Standards: Minor Correction MC12026: http://www.naesb.org/pdf4/weq_mc12026_rec_071012.docx | | |

Appendix K: Minor Corrections Applied to Versions 002.1and 003 September 18, 2012

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.