

December 16, 2008

NORTH AMERICAN ENERGY STANDARDS BOARD

**2008 WGQ Annual Plan Adopted by the NAESB Board of Directors on October 20, 2008 with Changes Proposed by the WGQ
 EC on November 6, 2008**

Item Description	Completion ⁱ	Assignment ⁱⁱ
Damage Reporting for Natural Gas Pipeline Facilities		
Review and develop standards as appropriate to support posting of information as noted in Docket No. RM06-18-000, Order No. 682 and Docket No. RM06-18-001, Order No. 682-A . Review transmission line damage reporting to identify commonality and apply as appropriate. Status: Underway	2 nd Q 2009	Interpretations
Contracts Activities		
Update ISDA Gas Annex to correspond to the updated NAESB Base Contract for Sale and Purchase of Sale of Natural Gas, dated September 5, 2006. Status: Underway.	4th Q, 2008	Contracts
a. Revise the Trading Partner Agreement TPA by removing the Exhibits from the agreement and relegate such information as contained in the Exhibits to operational worksheet(s), (R08015). Status: Not Started	1 st Q, 2009	Joint Retail/WGQ Contracts
Gas-Electric Interdependency		
Respond to directives of FERC Order No. 698 issued 6-25-07 , Docket Nos. RM05-5-001 and RM96-1-027 as related to the NAESB reports submitted in Docket No. RM05-28-000 :		
a. ¶ 56 of Order No. 698: "... Under the Commission regulations, the releasing shipper is responsible for clearly setting out the terms and conditions of the release and that would include the means for implementing the formula rate. <u>This is also an issue on which NAESB can develop standards to ensure that such releases can be processed quickly and efficiently.</u> " (emphasis added)		
ii.) Prepare fully staffed recommendation Status: Underway.	4th Q, 2008	BPS, IR/Tech
Capacity Release		
Review capacity release transactions upload and related responses to determine suitability for EDI.		
a. Develop business practice standards Status: Not Started	1 st Q, 2009	BPS
b. Prepare fully staffed recommendation Status: Not Started	TBD	BPS, IR/Tech
Customer Security Administration		
Review and develop standards as appropriate to support Customer Security Administration Standards (Comment Submittal, 10-29-07) Status: Not started	2009	BPS
Gas Quality Reporting		
8 Respond to directives of FERC Docket No. RP07-504-000: ¶ 10 "... develop a uniform set of standards regarding the posting of rapidly changing gas quality information applicable to those pipelines which are required by their tariffs to do so." (Docket No. RP07-504-000) Status: Underway	4 th Q, 2008	BPS

Promotion of a More Efficient Capacity Release Market

9 Review FERC Order No. 712 and modify NAESB standards ([Docket No. RM08-1-000](#)) 1st Q, 2009 BPS
 Status: Underway

Standards of Conduct

10 Review and develop standards, as appropriate, to support posting of standards of conduct information pursuant to [Docket No. RM07-1-000](#), [Order No. 717](#) 4th Q, 2008 BPS
 Status: Underway

Program of Standards Maintenance & Fully Staffed Standards Work

Business Practice Requests	Ongoing	Assigned by the EC ⁱⁱⁱ
Continue review against plan for migration to ANSI ASC X12 new versions as needed and coordinate such activities with DISA.	Ongoing	ANSI X12 Subcommittee
Information Requirements and Technical Mapping of Business Practices	Ongoing	Assigned by the EC ⁴
Ongoing Interpretations for Clarifying Language Ambiguities	Ongoing	Assigned by the EC ⁴
Ongoing Maintenance of Code Values and Other Technical Matters	Ongoing	Assigned by the EC ⁴

Provisional Activities

Respond to requests as received that are related to Docket No. [AD06-11-000](#) (Market Transparency Reporting).

End Notes WGQ 2008 Annual Plan:

ⁱ 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.

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

ⁱⁱⁱ The EC assigns maintenance of existing standards on a request-by-request basis.