

WEQ ESS/ITS & BPS 890 Progress Report
 (November 27, 2008 Filing)
 Based on WEQ 2008 Annual Plan
 As of September 4, 2008

Annual Plan Item	Annual Plan Item											
		Underway	Scheduled	Concept Discussion	Draft Recommendation	Subcommittee Review	Post Informal Comments	Review Comments	Subcommittee Final Review	Subcommittee Approval	NAESB Clean-up	Post for Formal Comments
2.a.i.3	Annotations For ATC Business Practice Standards associated with S&CP Requirements completed in 2(a)(i)(1)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.a.i.4	Load Forecast And Actual Load Business Practice Standards associated with S&CP Requirements completed in 2(a)(i)(1)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.b.ii.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"	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.a.iv.4	Posting of ETC: OASIS business practice standards and S&CPs necessary to implement the Business Practice Standards developed to complement NERC Reliability Standards for Existing Transmission Commitment (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. (moved from Group 1)*	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.a.vi.4	Posting of ETC: OASIS business practice standards and S&CPs necessary to implement the Business Practice Standards developed to complement NERC Reliability Standards for Existing Transmission Commitment (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. (moved from Group 1)*	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.b.ii.2	Business practice standards for accounting for counterflows and post backs	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.b.iii.1	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."	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.b.iii.2	Business practice standards that include an OASIS mechanism to "allow for auditing of CBM usage."	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.b.iii.3	Any additional business practice standards needed to complement the NERC CBM reliability standards (MOD004) created as a result of this effort.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.b.iv.1	Transmission Reliability Margin (TRM): Business Practice Standards to complement the NERC reliability standards for TRM.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.b.iv.2	The business practice standards will include specification of the appropriate uses of TRM and when transmission providers may set aside TRM.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.b.iv.3	Any additional business practice standards needed to complement the NERC TRM reliability standards (MOD008) created as a result of this effort.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.b.v.1	Business practice standards to address the frequency and posting requirements for all ATC components that are complementary to the related NERC reliability standards	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.b.v.2	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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.b.v.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."	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.b.v.4	Business practice standards for posting on OASIS of the "underlying load forecast assumptions for all ATC calculations".	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.b.v.5	Business practice standards for posting on OASIS of the "actual daily peak load for the prior day."	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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2.b.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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.b.vii	ATC Information Link/Transition of MOD-003	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.c	Develop version 1 business practice standards to support transparency reporting and related functions that may be required as a result of the final order.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.f	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)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓