

NEASB WEQ MOS IPTF
Draft Outline for Standard

- A. Overview – Scope
- B. General Model Business Practices – Flow Chart
- C. Inadvertent Interchange Payback Business Practices
 - 1. Principles (Steve Terelmes)
 - 2. Definitions (Dean Ulch)
 - 3. Model Business Practices
 - a. Overall
 - b. Determination of Model (Howard Illian)
 - c. Determination of Price (Robert Blohm)
 - 1) Accuracy
 - 2) Region
 - 3) Price submitted by participants
 - 4) Determination of settlement price
 - d. Determination of Credit Issues (open)
 - e. Determination of Settlement – Clearing house (Barry Green)
 - 1) Data Assumptions
 - 2) Data Collection
 - 3) Interchange Settlement
 - 4) Dispute Resolution/audit
 - f. Determination of Compliance (Phil Cox)
 - g. Confidentiality (Phil Cox)
- D. Models
 - Examples
- E. Supporting Documentation
 - 1. NERC JIITF
 - 2. Balancing Resources and Demand SAR
 - 3. Monitor and Assess Short-term Transmission SAR
 - 4. NERC Policy 1
 - 5. NERC Policy 3