

NEASB WEQ MOS IIPTF
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 Illion**)
 - 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 (**Larry Goins**)
 - 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 IIITF
 - 2. Balancing Resources and Demand SAR
 - 3. Monitor and Assess Short-term Transmission SAR
 - 4. NERC Policy 1
 - 5. NERC Policy 3