

April 11, 2008 Filed Electronically

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

RE: Standards for Business Practices and Communication Protocols for Public Utilities (Docket No. RM05-5-000)

Dear Ms. Bose:

The North American Energy Standards Board ("NAESB") herewith submits this report to the Federal Energy Regulatory Commission ("FERC" or "Commission") regarding errata to Version 1.0 of the NAESB Wholesale Electric Quadrant ("WEQ") Standards, provided to the Commission on December 21, 2007. This NAESB report is voluntarily submitted by NAESB in response to Docket Nos. RM05-5 et al. The NAESB WEQ Version 1.0 standards were ratified by NAESB membership and published on October 31, 2007. The minor correction, which corrects a typographical error in the OASIS standards WEQ 001-1.7(b), where the number of days that audit data should be available for download was inadvertently noted as "9" and should have been noted as "90." The WEQ Executive Committee voted unanimously via notational ballot on April 3, 2008 to adopt the errata.

The report is being filed electronically in Adobe Acrobat[®] Print Document Format (.pdf). All of the documents are 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 errata to the NAESB WEQ Version 1.0 standards or any other NAESB work products.

Respectfully submitted,

Rae McQuade

Ms. Rae McQuade President & COO, North American Energy Standards Board



NORTH AMERICAN ENERGY STANDARDS BOARD

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cc: The Honorable Joseph Kelliher, Chairman, Federal Energy Regulatory Commission
The Honorable Suedeen Kelly, Commissioner, Federal Energy Regulatory Commission
The Honorable Philip D. Moeller, Commissioner, Federal Energy Regulatory Commission
The Honorable Marc Spitzer, Commissioner, Federal Energy Regulatory Commission
The Honorable Jon Wellinghoff, Commissioner, Federal Energy Regulatory Commission
Mr. Shelton Cannon, Director of Energy Market Regulations, Federal Energy Regulatory Commission
Mr. Michael Goldenberg, Senior Attorney, Office of General Counsel, Federal Energy Regulatory
Commission
Ms. Cynthia Marlette, General Counsel of the Commission, Federal Energy Regulatory Commission
Mr. Joseph McClelland, Director of the Office of Electric Reliability, Federal Energy Regulatory

Ms. Susan Pollonais, Federal Energy Regulatory Commission

Commission

Mr. William P. Boswell, General Counsel, North American Energy Standards Board

Mr. Michael Desselle, Chairman, North American Energy Standards Board

Ms. Kathy York, Chairman WEQ Executive Committee, North American Energy Standards Board

UNITED STATES OF AMERICA FEDERAL ENERGY REGULATORY COMMISSION

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Standards for Business Practices and Communication Protocols for Public Utilities **Docket No. RM05-5-000**

REPORT OF THE NORTH AMERICAN ENERGY STANDARDS BOARD

The North American Energy Standards Board ("NAESB") is voluntarily submitting this report in accordance with the Commission's Orders in the above referenced docket. The report is in two parts – the errata for NAESB Wholesale Electric Quadrant ("WEQ") Version 1.0 Standards; and Notice to WEQ Members of Executive Committee Adoption of One Minor Correction, including the NAESB Operating Procedure for Minor Clarifications and Corrections to Standards.

This Appendix contains the errata for the following NAESB WEQ Version 1.0 Standards:WEQ 001-1.7(b)OASIS Business Practice for Download of Audit Data

То:	NAESB Office, WEQ Executive Committee Chairs
From:	Denise Rager
Subject:	Minor Correction RE: NAESB WEQ, Version 001 (Standard No. 001-1.7(b))
Date:	March 3, 2008

During a review of NAESB WEQ Business Practice Requirements, Version 001 publication on October 31, 2007 it was determined that a typographical error was made in the standards language of the NAESB WEQ (Standard No. 001-1.7(b)) and a minor correction needed to be made. The minor correction that needs to be made is set forth below:

(Redline)

001-1.7(b) Audit data must remain available for download on the OASIS for 90 days, except ATC/TTC postings that must remain available for download on the OASIS for 20 days. The audit data are to be retained and made available upon request for download for three years from the date when they are first posted in the same electronic form as used when they originally were posted on the OASIS.

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001-1.7(b) Audit data must remain available for download on the OASIS for 90 days, except ATC/TTC postings that must remain available for download on the OASIS for 20 days. The audit data are to be retained and made available upon request for download for three years from the date when they are first posted in the same electronic form as used when they originally were posted on the OASIS.

This Appendix contains the correspondence sent to all Wholesale Electric Quadrant members notifying them of the Executive Committee action taken on the minor correction, requesting comments that opposed the minor corrections, and informing them of future actions and timelines related to the minor correction. It also contains the excerpt from the NAESB Operating Procedures detailing the procedures to be followed for minor clarifications and corrections to existing NAESB Standards.



North American Energy Standards Board

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via email and posting

- **TO:** NAESB Wholesale Electric Quadrant (WEQ) Members and Interested Industry Participants
- FROM: Denise Rager, Meeting and Membership Administrator
- **RE:** Minor Correction to NAESB WEQ, Version 001 published October 31, 2007 (Standard No. 001-1.7(b))

DATE: April 4, 2008

Dear WEQ Members:

The WEQ Executive Committee voted via notational ballot to adopt a minor correction to the NAESB WEQ, Version 001 publication, dated October 31, 2007. The WEQ Executive Committee members who submitted ballots voted unanimously in favor of adopting the proposed Minor Correction. The Executive vote tally is posted on the NAESB WEQ Committee page at http://naesb.org/pdf3/weq_ec040308results.doc. The minor correction is posted on the NAESB web site at:

Minor Correction memo regarding a correction to the NAESB WEQ, Version 001 Business Practice Standards, published October 31, 2007 - <u>http://naesb.org/pdf3/weq_mc040408.doc</u>

Pursuant to NAESB's procedures for adopting minor corrections (found at pp. 18-19 of the NAESB Operating Procedures (NAESBOPs) and also provided in the attached document), the public comment period for the minor correction will begin today, April 4, 2008 and end on April 18, 2008. If no comments are received, the correction will be applied to the NAESB WEQ, Version 001 Business Practice Standards, published October 31, 2007 as referenced above, and will become effective May 5, 2008. If you have any specific questions regarding the minor correction, please contact the NAESB office at (713) 356-0060.

Should you have any concerns or issues with this minor correction, please notify the NAESB office by April 18, 2008 (email: <u>naesb@naesb.org</u>, fax 713-356-0067).

Best Regards,

NAESB Office

cc: Rae McQuade, President



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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. The proposed effective date of the minor clarification or correction shall normally be one month from the date of the public notice.

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



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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.