OEB GDAR EBT Standards Working Group

Information contained in working group notes represent the views of the individuals participating in the working group only, and in no way reflect official Ontario Energy Board position or opinion.

Minutes for July 11, 2007 - DRAFT

TELECONFERENCE AT	TENDEES:	July 11, 2007 9:30am – 9:45am			
Karen Cooke Avery Rhijnsburger Peter Kaplan Leslie Bilcox Katrina McWhirter Latif Nurani Tom Stark	Direct Energy Enbridge Enbridge Enbridge Enbridge Energy Saving Extensys	s	Loraine Baillargeon Ingrid Tai-Chang Lee Ron Savage Mark Van Praet Amanda Gallagher Russ Houldin Barb Robertson	Kitchener Utilities Kitchener Utilities SPi Group SavageData Union Gas Utilities Kingston OEB OEB	

Ite	em	Discussion
1.	Teleconference to check on operation of EBT after first month of production	In response to a specific question regarding major problems, no problems were reported. SPECIFIC Distributors: Enbridge, Union and Utilities Kingston specifically reported they had no problems. Kitchener reported that operation was not always consistent in terms of responses received for specific transactions from some vendors; i.e., IRR Accepts vs AA Accepts. Vendors: Nothing was reported.
2.	Monitoring on a going-forward basis	No further monitoring calls will be pre-scheduled. OEB will be advised of issues/concerns on an as-required basis, and a specific action plan to resolve the issue will be determined.
3.	Change Management	Production will continue based on the current system. The Working Group will be convened in the 4 th quarter to determine what further action is required with regard to revisions to the EBT Standards. The documented change management process will be used.