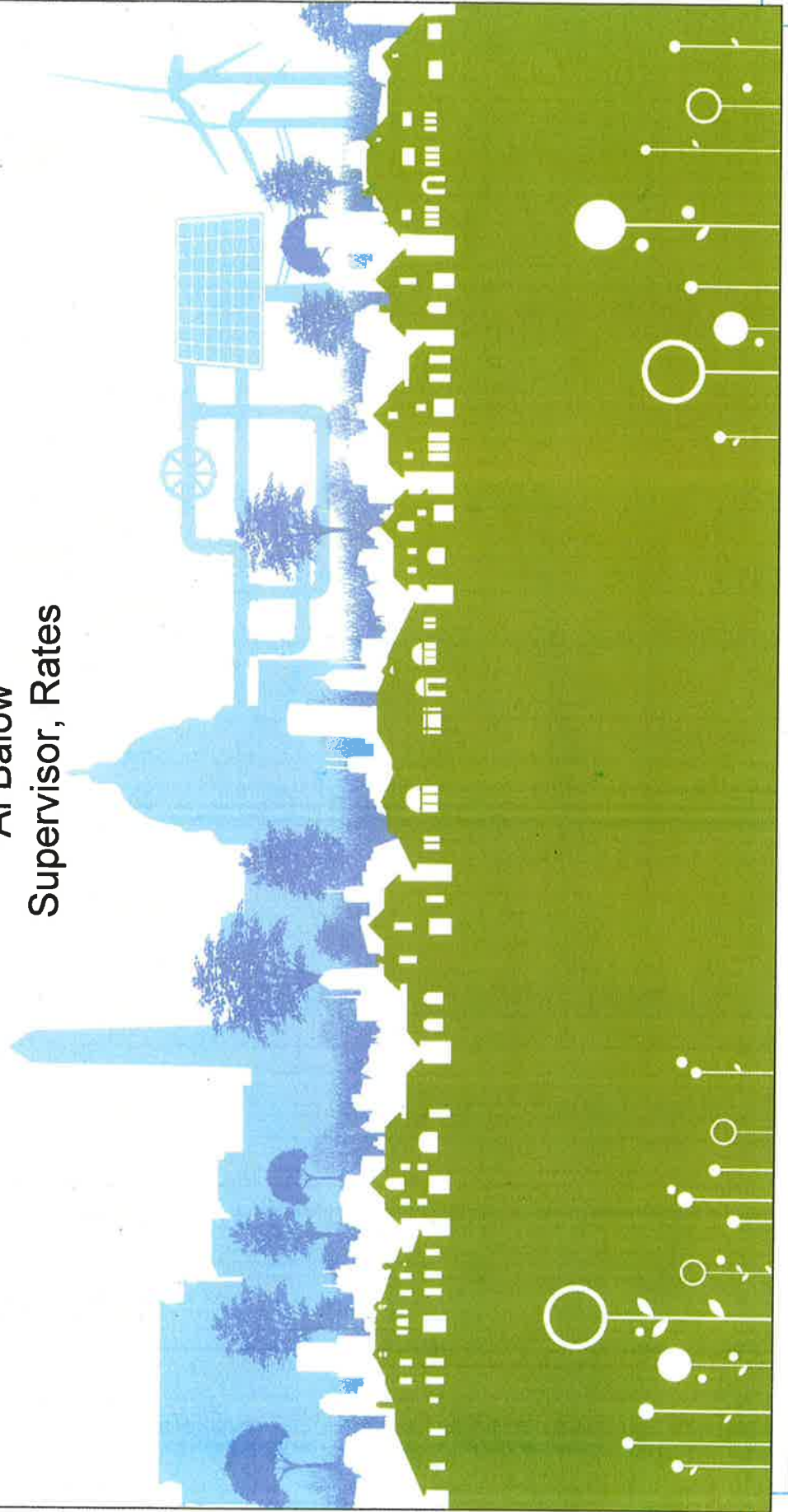




Regulatory Affairs

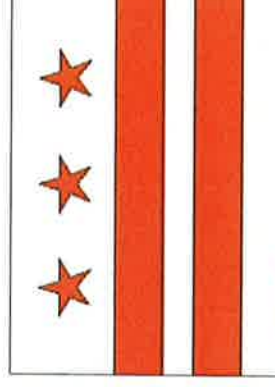
Al Balow
Supervisor, Rates



Regulatory Reporting Requirements



- FERC
- Local Jurisdictions
 - Virginia
 - Maryland
 - District of Columbia
- Internal Reporting



FERC Reporting



- FERC 552 Annual Report
 - Price Transparency
- FERC 549D Report
- FERC Form 2 *Financials*
- SOX Reporting



FERC
FEDERAL ENERGY REGULATORY COMMISSION

Local Jurisdictions



Three types of aspects

Customer Service

- Informational

- Tracking *involvement* *businesses*

- Operational *# of leaks*

Financial

- Reconciliation or True Ups

