

FERC ¶61,248
UNITED STATES OF AMERICA
FEDERAL ENERGY REGULATORY COMMISSION

Standards of Conduct for
Transmission Providers

Docket No. RM01-10-000

ORDER NO. 2004
FINAL RULE
(Issued November 25, 2003)

**MINNESOTA POWER
PLAN AND SCHEDULE FOR IMPLEMENTATION**

Introduction

Pursuant to Order No. 2004, Final Rule issued on November 25, 2003 by the Federal Energy Regulatory Commission (“FERC” or the “Commission”), Minnesota Power hereby submits its Plan and Schedule for Implementation. Minnesota Power also posted the same Plan and Schedule on its Internet website.

1 Minnesota Power is currently in compliance with Order 889 standards and Order 2004 to fully implement the Order 2004 requirements. The following Plan and Schedule has been adopted by Minnesota Power for the purpose of satisfying full compliance with the Commission’s Final Rule in this proceeding on or before June 1, 2004. The capitalized terms herein have the meaning specified in the Final Rule.

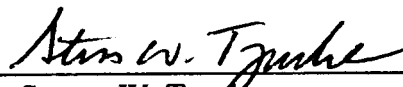
<u>Action Item</u>	<u>Milestone Date</u>	<u>Responsible Person</u>	<u>Estimated Compliance Costs</u>
File Plan and Schedule with Commission	February 9, 2004	Legal Counsel	\$500
Post Plan and Schedule on Internet website	February 9, 2004	Transmission Engineer*	\$500


Distribute written Standard of Conduct procedures to employees of Transmission Provider, Marketing and Energy Affiliates	March 1, 2004	Legal Counsel	\$100
Training Sessions for all such employees and signed affidavits of attendance	April 1, 2004	Legal Counsel, Transmission Provider Regulatory Policy	\$5,000
Designation of segregated data points for Marketing and Control Area Operations for separation of access/receipt of information (DUNS, MISO, MAPP)	April 15, 2004	Marketing	\$1,000
Designation of Chief Compliance Officer	May 1, 2004	Transmission Provider	\$200
Executive Management to adopt "no conduit rule"	May 15, 2004	Legal Counsel	\$500
Procedure for posting possible mergers on OASIS after they are publicly announced	May 15, 2004	Office of General Counsel	\$1,000
Full compliance with Final Rule and Order 2004	June 1, 2004	Minnesota Power	Approximately \$9,000

* Also request Midwest ISO to upload onto its OASIS site.

Dated this 6th day of February, 2004.

MINNESOTA POWER

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