



- Minor name changes to Regulated FP
- 2.3 Proper Inventory Levels
- Minor name changes to Regulated FP
  - "in coordination with the applicable power plant management" was added to the end of the 4<sup>th</sup> sentence
- 3.0 Regulated Fuel Procurement Methods and Documentation – Regulated Fuel was inserted at the beginning
- 3.1 Requests for Proposals (RFP)
- Minor name changes to Regulated FP
- 3.2 Other Non-Solicited Offer Evaluation – "Non-Solicited" was inserted after "Other"
- Minor name changes to Regulated FP
- 3.3 Emergency Procurement
- VP in Regulated FP is noted as the responsible person to determine a need
- 3.4 Coal and Reagent Quality Specifications and Compliance – New Heading
- 3.5 Negotiating Responsibility
- Minor name changes to Regulated FP
  - FEL Portfolio Manager and Coordinators were deleted
- 4.0 Hedging Policy
- 4.1 Hedging Definition – no changes
- 4.2 Hedging Strategy
- Minor name changes to Regulated FP
- 5.0 Contract Administration
- 5.1 Overview and Responsibilities
- Minor modifications of responsibilities within Commercial Operations (name changes and clarifications)
  - Minor name changes to Regulated FP

Note: Throughout the policy manual "materials" has been changed to "commodities"