

FERC Gas Compliance Conference

June 10-12, 2009 | Washington, DC

June 10, 2009 Pre-Conference Workshop, “*Establishing an Effective Gas Compliance Program*”

June 11, 2009

8:30 – 8:45 Opening & Welcoming Remarks by Conference Chair
Erik J.A. Swenson, *Partner*, FULBRIGHT & JAWORSKI, LLP

8:45 – 9:30 **KEYNOTE**
Susan J. Court, *Director, Office of Enforcement*,
FEDERAL ENERGY REGULATORY COMMISSION

9:30 – 10:00 *Morning Break*

10:00 – 10:30 **ENFORCEMENT REGULATIONS: GAS INFRASTRUCTURE**
This presentation will provide an update on enforcement actions and regulations as they relate to natural gas infrastructure.

Speaker:
John (Jack) F. Harrington, *Partner*, FULBRIGHT & JAWORSKI LLP

10:30 – 11:00 **ENFORCEMENT REGULATIONS: GAS TRADING**
This presentation will provide an update on enforcement actions and regulations as they relate to natural gas trading.

Speaker:
Mark K. Lewis, *Partner*, PAUL, HASTINGS, JANOFSKY & WALKER LLP

11:00 – 12:00 **THE WIDENING NET: THEY COULD BE COMING FOR YOU – Panel**
The panel will discuss enforcement trends that are being seen in the market, how these trends differ from years past, the difficulties created by these trends and operational changes that have been enacted as a result.

Moderator:
Erik J.A. Swenson, *Partner*, FULBRIGHT & JAWORSKI, LLP

Speakers:

Scott Hansen, *Chief FERC Compliance Officer*, QUESTAR CORPORATION

Richard J. Kruse, *Vice President Rates & Regulatory Affairs*, FERC Chief
Compliance Officer, SPECTRA ENERGY CORP.

Christopher Young, *Senior Counsel*, CONSTELLATION ENERGY GROUP, INC. (Invited)

12:00 – 1:30 *Conference Luncheon*

1:30 – 2:15 **FOSTERING A SUCCESSFUL COMPLIANCE CULTURE**

Creating a corporate culture that stresses compliance is key to avoiding consequences of FERC sanctions. This presentation will detail what steps should be taken to create such a culture throughout the organization.

Speaker:

Peggy A. Heeg, *Partner*, FULBRIGHT & JAWORSKI LLP

2:15 – 2:45 **SELF-AUDITING COMPLIANCE PROGRAM**

A strong and effective self-auditing program is an essential aspect of a compliance program. This presentation will detail how these programs must flow in order to be effective.

Speaker:

Mark Allen Smith, *Partner*, PRICEWATERHOUSECOOPERS

2:45 – 3:15 *Afternoon Break*

3:15 – 4:00 **ISSUES IN SELF-REPORTING**

Even the best laid plans may not prevent all accidental violations. When this occurs, it is not only important to self-report the violation, but to do so in a manner that will protect the organization from stinging sanctions.

Speaker:

Gregory W. Hopper, *Managing Director*, BLACK & VEATCH

4:00 – 5:00 **ENVIRONMENTAL COMPLIANCE UPDATE**

Environmental regulation is becoming increasingly complex. State and regional legislation has become stronger in recent years and new federal action appears imminent. This presentation will detail recent changes that affect the natural gas industry.

Speaker:

Heather M. Corken, *Partner*, FULBRIGHT & JAWORSKI LLP

June 12, 2009

8:30 – 8:45 Welcoming & Opening Comments

8:45 – 9:30 **HANDLING CRIMINAL PROCEEDINGS**

Criminal investigations as a result of violations are a serious issue. It is vital that players in this market understand these issues and how to protect themselves.

Speaker:

Don J. DeGabrielle, Partner, FULBRIGHT & JAWORSKI LLP

9:30 – 10:00 **MITIGATION**

Mitigation and settlement strategies are a key aspect of any compliance plan. An organization cannot afford to wait for a FERC action to create these plans. This presentation will detail what strategies can be taken before an action is announced.

Speaker:

Howard Friedman, Senior Manager, DELOITTE & TOUCHE, LLP

10:00 – 10:30 *Break*

10:30 – 11:15 **MANAGING MULTI-AGENCY PROCEEDINGS**

The complexity of managing through a multi-agency action cannot be overstated. A strong plan will help to create order among what is a time and resource consuming action. The panel will discuss steps to take before, during and after a multi-agency inquiry.

Speakers:

Tanya Bodell, Vice President, CRA INTERNATIONAL

Robert Stoddard, Vice President, CRA INTERNATIONAL

Charles Trabant, Vice President, Former FERC Commissioner, CRA INTERNATIONAL

11:15 – 12:15 **HOW TO RESPOND TO AN ENFORCEMENT PROCEEDING – Panel**

This panel of industry players will discuss their experiences dealing with a FERC action and the valuable lessons that were learned.

Panelists:

Robert S. Fleishman, Of Counsel, COVINGTON & BURLING LLP

Barbara K. Heffernan, Partner, SCHIFF HARDIN LLP

Andrea Wolfman, Counsel, ALSTON & BIRD, LLP

Conference Adjourns