



January 31, 2025

Ms. Debbie-Anne Reese, Secretary  
Federal Energy Regulatory Commission  
888 First Street, N.E.  
Washington, D.C. 20426

Re: OkTex Pipeline Company, L.L.C.  
Order No. 587-AA Compliance Filing  
NAESB WGQ Business Practice Standards, Version 4.0  
Docket No. RP25-444-000

Dear Ms. Reese:

Pursuant to Section 4 of the Natural Gas Act and Part 154 of the Federal Energy Regulatory Commission's ("Commission") regulations and the Commission's Order No. 587-AA<sup>1</sup> issued November 22, 2024, in Docket No. RM96-1-043, OkTex Pipeline Company, L.L.C. ("OkTex") respectfully submits for filing and acceptance the tariff records listed below for inclusion in its FERC Gas Tariff, Volume No. 1 ("Tariff"). The proposed tariff records are submitted to become effective August 1, 2025.

Part 8.30, Procedures to Inform Shippers, v. 5.0.0  
Part 8.39, NAESB WGQ Standards, v. 7.0.0

### **Statement of Nature, Reasons, and Basis for the Proposed Changes**

On November 22, 2024, in Docket No. RM96-1-043, the Commission issued Order No. 587-AA (the "Order") amending Section 284.12 of its open access regulations, 18 C.F.R. § 284.12, governing standards for conducting business practices and electronic communications with interstate natural gas pipelines. Specifically, the Commission adopted, with certain enumerated exceptions, the latest version ("Version 4.0") of the consensus industry standards promulgated by the Wholesale Gas Quadrant ("WGQ") of the North American Energy Standards Board ("NAESB") by incorporating these standards by reference into its regulations.

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<sup>1</sup> *Standards for Business Practices of Interstate Natural Gas Pipelines*, Docket No. RM96-1-043, Order No. 587-AA, 176 FERC ¶ 61,135 (November 22, 2024) ("Order").

The revised tariff records included herein reflect the Version 4.0 standards adopted by the Order and incorporated by reference into the Commission's regulations. Additionally, General Terms & Conditions Section 39 of the Tariff reflects the format of the tariff provision set forth in the Sample Tariff Record issued by the Commission on November 25, 2024.<sup>2</sup>

### **Adoption of Standards**

Consistent with the requirements in the Order, OkTex submits herein revisions to Sections 30 and 39 of the General Terms and Conditions ("GT&C") of its Tariff to reflect the latest version of the NAESB standards adopted by the Commission.

OkTex proposes to consolidate the standards from Books 4 and 10 into new Book 12. OkTex also proposes to adopt by reference the modifications to existing referenced standards required by NAESB Version 4.0. Section 39 of the GT&C has been revised to reference NAESB Version 4.0 and update NAESB's limited copyright waiver language. OkTex also proposes administrative edits in both sections.

### **Proposed Effective Date**

Pursuant to section 154.207 of the Commission's regulations and the Order,<sup>3</sup> OkTex respectfully requests that the proposed tariff records be approved effective August 1, 2025. In accordance with section 154.7(a)(9) of the Commission's regulations, OkTex hereby files a motion to place the proposed tariff records into effect at the end of any suspension period if one is so ordered by the Commission in this proceeding.

### **Waivers and Extensions of Time**

In accordance with the Commission's policy on waiver requests from the Order,<sup>4</sup> OkTex does not request any waivers of Version 4.0 of NAESB's standards. OkTex does not request an extension of time beyond the Commission's deadline for implementation of NAESB Version 4.0 Standards.

Pursuant to section 154.7(a)(7) of the Commission's regulations, OkTex has not identified any additional waivers of the Commission's regulations needed to permit its filing to become effective as proposed; however, OkTex respectfully requests that, should the Commission determine that any such waivers are required, the Commission grant such waivers as are necessary in order that the revised tariff records may be made effective as proposed.

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<sup>2</sup> *Sample Tariff Record, General Terms and Conditions in Compliance with 18 C.F.R., Section 284.12*, Docket No. RM96-1-043 (November 25, 2023).

<sup>3</sup> Order No. 587-AA at P 23.

<sup>4</sup> Order No. 587-AA at PP 25, 27-29.

**Materials Enclosed**

In accordance with section 154.7 of the Commission’s regulations, the following items are included in this filing:

1. an eTariff XML filing package containing the proposal in electronic format;
2. a transmittal letter in PDF format, which incorporates the Statement of Nature, Reasons, and Basis for the filing required by section 154.7(a)(6) of the Commission’s regulations;
3. Appendix A – a clean version of the tariff records in PDF format for publishing in eLibrary; and
4. Appendix B – a marked version of the tariff records in PDF format for publishing in eLibrary.

**Service and Correspondence**

In accordance with section 154.208 of the Commission’s regulations, the undersigned certifies that a copy of this filing has been served electronically on OkTex’s customers and affected state regulatory commissions. A paper copy of this filing may only be served if a customer has been granted waiver of electronic service pursuant to Part 390 of the Commission’s regulations. In addition, a copy of this filing is available for public inspection during regular business hours at OkTex’s office at 100 West Fifth Street, Tulsa, Oklahoma 74103.

It is requested that a copy of all communications, correspondence, and pleadings with respect to this filing be sent to:

Denise Adams Senior Director, Regulatory Affairs ONEOK, Inc. 100 West 5th Street Tulsa, Oklahoma 74103 (918) 732-1408 Email: <a href="mailto:regulatoryaffairs@oneok.com">regulatoryaffairs@oneok.com</a>	Lisa Nishimuta Senior Legal Counsel, Regulatory ONEOK, Inc. 100 West 5th Street Tulsa, Oklahoma 74103 (918) 588-7730 Email: <a href="mailto:lisa.nishimuta@oneok.com">lisa.nishimuta@oneok.com</a>
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Pursuant to section 385.2005 and section 385.2011(c)(5) of the Commission’s regulations, the undersigned has read this filing and knows its contents, and the contents are true as stated, to the best knowledge and belief of the undersigned.

Any questions regarding this filing may be directed to Denise Adams at (918) 732-1408.

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January 31, 2025  
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Respectfully submitted,

*/s/ Denise A. Adams*

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Denise A. Adams  
Senior Director, Regulatory Affairs  
ONEOK, Inc.  
100 West 5th Street  
Tulsa, Oklahoma 74103

Attachments

# Appendix A

## Clean Tariff Records

### 30. PROCEDURES TO INFORM SHIPPERS - INFORMATIONAL POSTINGS AND CUSTOMER ACTIVITIES WEB SITES

30.1 Inquiries related to the capacity at receipt points, on the mainlines, and/or at delivery points and whether such capacity is available directly from Transporter or by capacity release on Transporter's system should be directed to Transporter's Informational Postings Web site.

30.2 In accordance with NAESB WGQ Standard Nos. 4.3.22, 4.3.23, 4.3.24, 4.3.25, 4.3.26, 4.3.27, and 4.3.28, Transporter has established an Informational Postings Web site for use by any party, including Shippers and potential shippers. The Informational Postings Web site is available on a nondiscriminatory basis to any party that has compatible equipment for electronic transmission of data, provided that such party agrees to comply with the procedures for access to and for use of the Informational Postings Web site.

30.3 The Informational Postings Web site will, to the extent necessary, permit users to electronically download a file(s) from the Informational Postings Web site and split extremely large files into smaller files prior to such download. Transporter will maintain and retain daily back-up records of the information displayed on the Informational Postings Web site for three (3) years and permit users to review those records, which will be archived and reasonably accessible. Transporter will periodically purge transactions from current Informational Postings Web site files when transactions have been completed. Information on the most recent entries will appear ahead of older information.

30.4 A user has the option to utilize the Informational Postings Web site for the purposes of (a) requesting service and tracking service agreements; (b) exercising its rights as an existing Shipper of Transporter pursuant to Section 32 of the General Terms and Conditions or submitting a bid as a potential shipper of Transporter under such article; or (c) participating in Transporter's capacity release program pursuant to Section 33 of the General Terms and Conditions.

30.5 Transporter shall inform, on a timely basis via the Informational Postings Web site, all interested persons about the availability of firm and interruptible capacity (a) at receipt points; (b) on each pipeline segment, and (c) at delivery points, and whether such capacity is available directly from the Transporter or indirectly from Transporter's capacity release program. Transporter shall maintain both in written form and on its Informational Postings Web site a master receipt point list containing the following information for each pipeline segment. Such information shall be updated promptly when additional pipeline segments or receipt points are added to the system.

- (a) Name of Receipt Point;
- (b) Meter number of receipt point;
- (c) Location (legal description) of receipt point;
- (d) Operator name and phone number to the extent available;

- (e) Availability of electronic gas measurement;
- (f) Receipt point design capacity;
- (g) Any firm capacity already assigned at the point;

30.6 Transporter shall comply with NAESB WGQ Quadrant Electronic Delivery Mechanism related standards: 4.3.1-3, 4.3.16-18, 4.3.20, 4.3.22-28, 4.3.30-36, 4.3.38, 4.3.40-50, 4.3.52-55, 4.3.57, 4.3.58, 4.3.66-69, 4.3.72, 4.3.75, 4.3.78-82, 4.3.85-87, 4.3.89-105, and NAESB WGQ Cybersecurity Related Standards 12.3.1, 12.3.2, and 12.3.12-25.

30.7 Trading partner agreements and minimum sites shall be in accordance with NAESB WGQ Standard No. 12.3.9. The roles of senders and receivers are defined as specified in NAESB WGQ Standard No. 12.3.12. Security between Transporter and trading partners will adhere to NAESB WGQ Standard No. 12.3.13. The Form of Electronic Data Interchange (EDI) Trading Partner Agreement is located on the Customer Activities Web site at [www.oneok.com/okt](http://www.oneok.com/okt).

30.8 Transporter, on the effective date of and pursuant to Section 33 of the General Terms and Conditions, will post on the Informational Postings Web site for a reasonable time the price, terms and conditions, and names of the parties to all capacity release and assignment agreements existing on that date. All firm capacity holders who have executed such agreements prior to that date must provide such information to the Transporter for posting on the Informational Postings Web site. Such posting is to make those agreements public and not to prompt potential shippers to submit a bid for such capacity.

30.9 Transporter will provide access to an on-line, read-only copy of its currently effective FERC Gas Tariff, including the General Terms and Conditions via the Informational Postings Web site.

30.10 Any provisions of this FERC Gas Tariff requiring that these matters be written or in writing are satisfied by either Shipper or Transporter utilizing electronic transmission through the Informational Postings Web site in accordance with the procedures for utilization of the Informational Postings Web site when subsequently verified by a timely signed writing. All other provisions requiring items or information to be written or in writing remain unchanged.

30.11 In order to access Transporter's Customer Activities Web site, Shipper must contact Transporter. If requested, Transporter will provide the address, telephone number, and user fees of Transporter's Customer Activities Web site service provider.

30.12 Transporter is the exclusive proprietor of the Customer Activities Web site and of all the copyrights and proprietary interests therein, except insofar as any third party possesses a copyright or proprietary interest in such materials. Shipper will not by virtue of this Article or the executed Customer Activities Web site Agreement acquire any proprietary interests in the Customer Activities Web site or its files. Although Transporter is not the

proprietor of certain data and information contained in the files of the Customer Activities Web site, Shipper will use the Customer Activities Web site for research purposes only and will not publish, broadcast, sell, or use any material received from the Customer Activities Web site in any manner of fashion that may infringe any copyrights or proprietary interests Transporter or any third party may have in the Customer Activities Web site and materials included therein.

30.13 Shipper assumes sole responsibility for all use of the Customer Activities and/or Informational Postings Web sites and hereby indemnifies and holds Transporter harmless against any liability or claim of any person that is attributed to improper use of the Customer Activities/Informational Postings Web sites by Shipper. In no event will Transporter be liable to Shipper for consequential, exemplary, or special damages resulting, in whole or in part, from Shipper's use of the Customer Activities/Informational Postings Web sites.

30.14 Transporter's employees are not authorized to assist Shipper in framing a search request. If, notwithstanding the foregoing, a Shipper requests and/or receives assistance from Transporter employees in framing a search request, such assistance will be at Shipper's risk and Transporter will not have any responsibility or liability arising therefrom. For the purposes of this Article, "framing a search request" shall mean the process by which a Shipper identifies the research problem, selects the words, phrases, or numbers to be searched upon, and determines the relationship to each other of such words, phrases, and numbers and the order in which they are to be submitted.

30.15 Transporter warrants that, without the express consent of Shipper or as provided for in Section 32 or 33 of the General Terms and Conditions, no Transporter's employee or agent will disclose to any third party any information regarding research performed through the use of the Informational Postings Web site by Shipper.



39. NORTH AMERICAN ENERGY STANDARDS BOARD WHOLESALE GAS QUADRANT ("NAESB WGQ") STANDARDS

Compliance with 18 CFR, Section 284.12

Transporter has adopted the Business Practices and Electronic Communications Standards, NAESB WGQ Version 4.0, and the standard revised by Minor Correction MC24002 marked with an asterisk [\*], which are required by the Commission in 18 CFR Section 284.12(a). Standards without accompanying identification or notations are incorporated by reference. Standards that are not incorporated by reference are identified along with the tariff record in which they are located. Standards for which waivers or extensions of time have been granted are also identified.

**Standards not Incorporated by Reference and their Location in Tariff:**

Pursuant to NAESB's Copyright Procedure Regarding Member and Purchaser Self-Executing Waiver as adopted by the NAESB Board of Directors on April 4, 2013, Transporter may publish in its tariff, compliance filings, in communications with customers or stakeholders in conducting day to day business or in communications with regulatory agencies some or all of the language contained in NAESB standards protected by copyright, provided that Transporter includes appropriate citations in the submission.

Transporter has elected to reproduce only the following NAESB WGQ standards subject to NAESB's limited copyright waiver. With respect to each reproduced standard listed below, Transporter incorporates the following: © 1996 – 2023 NAESB, all rights reserved.

<u>NAESB Standard</u>	<u>Tariff Record</u>	<u>Tariff Provision</u>
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**Creditworthiness Standards:**

0.3.3	Part 8.25, Requests for Service	25.4(a)(ii)
0.3.4	Part 8.25, Requests for Service	25.4(b)(ii)
0.3.5	Part 8.25, Requests for Service	25.4(b)(iii)
0.3.6	Part 8.25, Requests for Service	25.4(a)(iii)
0.3.7	Part 8.25, Requests for Service	25.4(a)(i); 25.4(b)(i)
0.3.8	Part 8.25, Requests for Service	25.4(b)(iv)
0.3.9	Part 8.25, Requests for Service	25.4(a)(iv)
0.3.10	Part 8.25, Requests for Service	25.5(c)

**Nominations Related Standards:**

1.3.2 (i-vi)	Part 8.10, Operating Information, Estimates,	10.4(a)(i-vi)
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1.3.51	Nomination, Scheduling and Balancing Part 8.10, Operating Information, Estimates, Nomination, Scheduling and Balancing	10.5
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**Flowing Gas Related Standards:**

2.3.1	Part 8.10, Operating Information, Estimates, Nomination, Scheduling and Balancing	10.8
2.3.16	Part 8.10, Operating Information, Estimates, Nomination, Scheduling and Balancing	10.8

**Invoicing Related Standards:**

3.3.14	Part 8.7, Billing and Payments	7.1
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**Capacity Release Related Standards:**

5.3.1	Part 8.33, Capacity Release	33.19
5.3.2	Part 8.33, Capacity Release	33.20
5.3.3	Part 8.33, Capacity Release	33.6
5.3.4	Part 8.33, Capacity Release	33.6
5.3.7	Part 8.33, Capacity Release	33.4
5.3.8	Part 8.33, Capacity Release	33.7
5.3.10	Part 8.33, Capacity Release	33.7
5.3.11	Part 8.33, Capacity Release	33.7
5.3.12	Part 8.33, Capacity Release	33.5
5.3.13	Part 8.33, Capacity Release	33.5
5.3.14	Part 8.33, Capacity Release	33.5
5.3.15	Part 8.33, Capacity Release	33.5
5.3.16	Part 8.33, Capacity Release	33.5
5.3.19	Part 8.33, Capacity Release	33.3
5.3.20	Part 8.33, Capacity Release	33.10
5.3.21	Part 8.33, Capacity Release	33.14
5.3.24	Part 8.33, Capacity Release	33.7
5.3.25	Part 8.33, Capacity Release	33.5
5.3.26	Part 8.33, Capacity Release	33.5
5.3.28	Part 8.33, Capacity Release	33.7
5.3.29	Part 8.33, Capacity Release	33.7
5.3.44	Part 8.33, Capacity Release	33.4
5.3.55	Part 8.33, Capacity Release	33.4
5.3.73	Part 8.33, Capacity Release	33.21

**Standards Incorporated by Reference:**

**Additional Standards:**

**General:**

Definition:

0.2.5

Standards:

0.3.1, 0.3.2, 0.3.16, 0.3.17

**Gas/Electric Operational Communications:**

Definitions:

0.2.1, 0.2.2, 0.2.3, 0.2.4

Standards:

0.3.11, 0.3.12, 0.3.13, 0.3.14, 0.3.15

**Operating Capacity and Unsubscribed:**

Standards:

0.3.18, 0.3.20, 0.3.21, 0.3.22

Datasets:

0.4.2, 0.4.3

**Location Data Download:**

Standards:

0.3.23, 0.3.24, 0.3.25, 0.3.26, 0.3.27, 0.3.28, 0.3.29

Dataset:

0.4.4

**Storage Information:**

Dataset:

0.4.1

**Nominations Related Standards:**

Definitions:

1.2.1, 1.2.2, 1.2.3, 1.2.4, 1.2.5, 1.2.6, 1.2.8, 1.2.9, 1.2.10, 1.2.11, 1.2.12, 1.2.13, 1.2.14,  
1.2.15, 1.2.16, 1.2.17, 1.2.18, 1.2.19

**Standards:**

1.3.1, 1.3.3, 1.3.4, 1.3.5, 1.3.6, 1.3.7, 1.3.8, 1.3.9, 1.3.11, 1.3.13, 1.3.14, 1.3.15, 1.3.16, 1.3.17, 1.3.18, 1.3.19, 1.3.20, 1.3.21, 1.3.22, 1.3.23, 1.3.24, 1.3.25, 1.3.26, 1.3.27, 1.3.28, 1.3.29, 1.3.30, 1.3.31, 1.3.32, 1.3.33, 1.3.34, 1.3.35, 1.3.36, 1.3.37, 1.3.38, 1.3.39, 1.3.40, 1.3.41, 1.3.42, 1.3.43, 1.3.44, 1.3.45, 1.3.46, 1.3.48, 1.3.53, 1.3.55, 1.3.56, 1.3.58, 1.3.62, 1.3.64, 1.3.65, 1.3.66, 1.3.67, 1.3.68, 1.3.69, 1.3.70, 1.3.71, 1.3.72, 1.3.73, 1.3.74, 1.3.75, 1.3.76, 1.3.77, 1.3.79, 1.3.80, 1.3.81, 1.3.82

**Datasets:**

1.4.1, 1.4.2, 1.4.3, 1.4.4, 1.4.5, 1.4.6, 1.4.7

**Flowing Gas Related Standards:**

**Principle:**

2.1.4

**Definitions:**

2.2.1, 2.2.2, 2.2.3, 2.2.4, 2.2.5

**Standards:**

2.3.2, 2.3.3, 2.3.4, 2.3.5, 2.3.6, 2.3.7, 2.3.8, 2.3.9, 2.3.10, 2.3.11, 2.3.12, 2.3.13, 2.3.14, 2.3.15, 2.3.17, 2.3.18, 2.3.19, 2.3.20, 2.3.21, 2.3.22, 2.3.23, 2.3.25, 2.3.26, 2.3.27, 2.3.28, 2.3.29, 2.3.30, 2.3.31, 2.3.32, 2.3.40, 2.3.41, 2.3.42, 2.3.43, 2.3.44, 2.3.45, 2.3.46, 2.3.47, 2.3.48, 2.3.50, 2.3.51, 2.3.52, 2.3.53, 2.3.54, 2.3.55, 2.3.56, 2.3.57, 2.3.58, 2.3.59, 2.3.60, 2.3.61, 2.3.62, 2.3.63, 2.3.64, 2.3.65, 2.3.66

**Datasets:**

2.4.1, 2.4.2, 2.4.3, 2.4.4, 2.4.5, 2.4.6, 2.4.7, 2.4.8, 2.4.9, 2.4.10, 2.4.11, 2.4.17, 2.4.18

**Invoicing Related Standards:**

**Definition:**

3.2.1

**Standards:**

3.3.3, 3.3.4, 3.3.5, 3.3.6, 3.3.7, 3.3.8, 3.3.9, 3.3.10, 3.3.11, 3.3.12, 3.3.13, 3.3.15, 3.3.16, 3.3.17, 3.3.18, 3.3.19, 3.3.21, 3.3.22, 3.3.23, 3.3.24, 3.3.25, 3.3.26, 3.3.27

**Datasets:**

3.4.1\*, 3.4.2, 3.4.3, 3.4.4

### **Quadrant Electronic Delivery Mechanism Related Standards:**

**Definitions:**

4.2.1, 4.2.2, 4.2.3, 4.2.4, 4.2.5, 4.2.6, 4.2.7, 4.2.8, 4.2.9, 4.2.10, 4.2.11, 4.2.12, 4.2.13, 4.2.14, 4.2.15, 4.2.16, 4.2.17, 4.2.18

**Standards:**

4.3.1, 4.3.2, 4.3.3, 4.3.16, 4.3.17, 4.3.18, 4.3.20, 4.3.22, 4.3.23, 4.3.24, 4.3.25, 4.3.26, 4.3.27, 4.3.28, 4.3.30, 4.3.31, 4.3.32, 4.3.33, 4.3.34, 4.3.35, 4.3.36, 4.3.38, 4.3.40, 4.3.41, 4.3.42, 4.3.43, 4.3.44, 4.3.45, 4.3.46, 4.3.47, 4.3.48, 4.3.49, 4.3.50, 4.3.52, 4.3.53, 4.3.54, 4.3.55, 4.3.57, 4.3.58, 4.3.66, 4.3.67, 4.3.68, 4.3.69, 4.3.72, 4.3.75, 4.3.78, 4.3.79, 4.3.80, 4.3.81, 4.3.82, 4.3.85, 4.3.86, 4.3.87, 4.3.89, 4.3.90, 4.3.91, 4.3.92, 4.3.93, 4.3.94, 4.3.95, 4.3.96, 4.3.97, 4.3.98, 4.3.99, 4.3.100, 4.3.101, 4.3.102, 4.3.104, 4.3.105, 4.3.106, 4.3.107, 4.3.108, 4.3.110

### **Capacity Release Related Standards:**

**Definitions:**

5.2.1, 5.2.2, 5.2.3, 5.2.4, 5.2.5

**Standards:**

5.3.5, 5.3.9, 5.3.18, 5.3.22, 5.3.23, 5.3.31, 5.3.32, 5.3.33, 5.3.34, 5.3.35, 5.3.36, 5.3.37, 5.3.38, 5.3.39, 5.3.40, 5.3.41, 5.3.42, 5.3.45, 5.3.46, 5.3.47, 5.3.48, 5.3.49, 5.3.50, 5.3.51, 5.3.52, 5.3.53, 5.3.54, 5.3.56, 5.3.57, 5.3.58, 5.3.59, 5.3.60, 5.3.62, 5.3.62a, 5.3.63, 5.3.64, 5.3.65, 5.3.66, 5.3.67, 5.3.68, 5.3.69, 5.3.70, 5.3.71, 5.3.72

**Datasets:**

5.4.14, 5.4.15, 5.4.16, 5.4.17, 5.4.20, 5.4.21, 5.4.22, 5.4.23, 5.4.24, 5.4.25, 5.4.26, 5.4.27

### **Cybersecurity Related Standards:**

**Definitions:**

12.2.1, 12.2.2, 12.2.3, 12.2.4, 12.2.5, 12.2.6, 12.2.7, 12.2.8, 12.2.9, 12.2.10, 12.2.11, 12.2.12, 12.2.13, 12.2.14, 12.2.15, 12.2.16, 12.2.17, 12.2.18, 12.2.19, 12.2.20, 12.2.21, 12.2.22, 12.2.23, 12.2.24, 12.2.25, 12.2.26, 12.2.27, 12.2.28, 12.2.29, 12.2.30, 12.2.31, 12.2.32, 12.2.33, 12.2.34, 12.2.35, 12.2.36, 12.2.37, 12.2.38, 12.2.39, 12.2.40, 12.2.41

**Standards:**

12.3.1, 12.3.2, 12.3.3, 12.3.4, 12.3.5, 12.3.6, 12.3.7, 12.3.8, 12.3.9, 12.3.10, 12.3.11, 12.3.12, 12.3.13, 12.3.14, 12.3.15, 12.3.16, 12.3.17, 12.3.18, 12.3.19, 12.3.20, 12.3.21, 12.3.22, 12.3.23, 12.3.24, 12.3.25, 12.3.26, 12.3.27, 12.3.28, 12.3.29, 12.3.30, 12.3.31



# Appendix B

## Marked Tariff Records

### 30. PROCEDURES TO INFORM SHIPPERS - INFORMATIONAL POSTINGS AND CUSTOMER ACTIVITIES WEB SITES

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30.2 In accordance with NAESB WGQ Standard Nos. 4.3.22, 4.3.23, 4.3.24, 4.3.25, 4.3.26, 4.3.27, and 4.3.28, Transporter has established an Informational Postings Web site for use by any party, including Shippers and potential shippers. The Informational Postings Web site is available on a nondiscriminatory basis to any party that has compatible equipment for electronic transmission of data, provided that such party agrees to comply with the procedures for access to and for use of the Informational Postings Web site.

30.3 The Informational Postings Web site will, to the extent necessary, permit users to electronically download a file(s) from the Informational Postings Web site and split extremely large files into smaller files prior to such download. Transporter will maintain and retain daily back-up records of the information displayed on the Informational Postings Web site for three (3) years and permit users to review those records, which will be archived and reasonably accessible. Transporter will periodically purge transactions from current Informational Postings Web site files when transactions have been completed. Information on the most recent entries will appear ahead of older information.

30.4 A user has the option to utilize the Informational Postings Web site for the purposes of (a) requesting service and tracking service agreements; (b) exercising its rights as an existing Shipper of Transporter pursuant to Section 32 of the General Terms and Conditions or submitting a bid as a potential shipper of Transporter under such article; or (c) participating in Transporter's capacity release program pursuant to Section 33 of the General Terms and Conditions.

30.5 Transporter shall inform, on a timely basis via the Informational Postings Web site, all interested persons about the availability of firm and interruptible capacity (a) at receipt points; (b) on each pipeline segment, and (c) at delivery points, and whether such capacity is available directly from the Transporter or indirectly from Transporter's capacity release program. Transporter shall maintain both in written form and on its Informational Postings Web site a master receipt point list containing the following information for each pipeline segment. Such information shall be updated promptly when additional pipeline segments or receipt points are added to the system.

- (a) Name of Receipt Point;
- (b) Meter number of receipt point;
- (c) Location (legal description) of receipt point;
- (d) Operator name and phone number to the extent available;



- (e) Availability of electronic gas measurement;
- (f) Receipt point design capacity;
- (g) Any firm capacity already assigned at the point;

30.6 Transporter shall comply with NAESB WGQ Quadrant Electronic Delivery Mechanism related standards: 4.3.1-3, 4.3.16-18, 4.3.20, 4.3.22-28, 4.3.30-36, 4.3.38, 4.3.40-50, 4.3.52-55, 4.3.57, 4.3.58, ~~4.3.60-62~~, 4.3.66-69, 4.3.72, 4.3.75, 4.3.78-~~8782~~, ~~4.3.85-87~~, ~~4.3.89-105~~, ~~10.3.1~~, ~~10.3.3-12~~, and ~~10.3.14-27~~ and NAESB WGQ Cybersecurity Related Standards 12.3.1, 12.3.2, and 12.3.12-25.

30.7 Trading partner agreements and minimum sites shall be in accordance with NAESB WGQ Standard No. ~~10.3.10~~12.3.9. The roles of senders and receivers are defined as specified in NAESB WGQ Standard No. 12.3.12~~10.3.14~~. Security between Transporter and trading partners will adhere to NAESB WGQ Standard No. ~~10.3.15~~12.3.13. The Form of Electronic Data Interchange (EDI) Trading Partner Agreement is located on the Customer Activities Web site at [www.oneok.com/okt](http://www.oneok.com/okt).

30.8 Transporter, on the effective date of and pursuant to Section 33 of the General Terms and Conditions, will post on the Informational Postings Web site for a reasonable time the price, terms and conditions, and names of the parties to all capacity release and assignment agreements existing on that date. All firm capacity holders who have executed such agreements prior to that date must provide such information to the Transporter for posting on the Informational Postings Web site. Such posting is to make those agreements public and not to prompt potential shippers to submit a bid for such capacity.

30.9 Transporter will provide access to an on-line, read-only copy of its currently effective FERC Gas Tariff, including the General Terms and Conditions via the Informational Postings Web site.

30.10 Any provisions of this FERC Gas Tariff requiring that these matters be written or in writing are satisfied by either Shipper or Transporter utilizing electronic transmission through the Informational Postings Web site in accordance with the procedures for utilization of the Informational Postings Web site when subsequently verified by a timely signed writing. All other provisions requiring items or information to be written or in writing remain unchanged.

30.11 In order to access Transporter's Customer Activities Web site, Shipper must contact Transporter. If requested, Transporter will provide the address, telephone number, and user fees of Transporter's Customer Activities Web site service provider.

30.12 Transporter is the exclusive proprietor of the Customer Activities Web site and of all the copyrights and proprietary interests therein, except insofar as any third party possesses a copyright or proprietary interest in such materials. Shipper will not by virtue of this Article or the executed Customer Activities Web site Agreement acquire any proprietary

interests in the Customer Activities Web site or its files. Although Transporter is not the proprietor of certain data and information contained in the files of the Customer Activities Web site, Shipper will use the Customer Activities Web site for research purposes only and will not publish, broadcast, sell, or use any material received from the Customer Activities Web site in any manner of fashion that may infringe any copyrights or proprietary interests Transporter or any third party may have in the Customer Activities Web site and materials included therein.

30.13 Shipper assumes sole responsibility for all use of the Customer Activities and/or Informational Postings Web sites and hereby indemnifies and holds Transporter harmless against ~~and any~~ liability or claim of any person that is attributed to improper use of the Customer Activities/Informational Postings Web sites by Shipper. In no event will Transporter be liable to Shipper for consequential, exemplary, or special damages resulting, in whole or in part, from Shipper's use of the Customer Activities/Informational Postings Web sites.

30.14 Transporter's employees are not authorized to assist Shipper in framing a search request. If, notwithstanding the foregoing, a Shipper requests and/or receives assistance from Transporter employees in framing a search request, such assistance will be at Shipper's risk and Transporter will not have any responsibility or liability arising therefrom. For the purposes of this Article, "framing a search request" shall mean the process by which a Shipper identifies the research problem, selects the words, phrases, or numbers to be searched upon, and determines the relationship to each other of such words, phrases, and numbers and the order in which they are to be submitted.

30.15 Transporter warrants that, without the express consent of Shipper or as provided for in Section 32 or 33 of the General Terms and Conditions, no Transporter's employee or agent will disclose to any third party any information regarding research performed through the use of the Informational Postings Web site by Shipper.

39. NORTH AMERICAN ENERGY STANDARDS BOARD WHOLESALE GAS QUADRANT ("NAESB WGQ") STANDARDS

Compliance with 18 CFR, Section 284.12

Transporter has adopted the Business Practices and Electronic Communications Standards, NAESB WGQ Version ~~3-24.0~~, and the standard revised by Minor Correction MC24002 marked with an asterisk [\*], which are required by the Commission in 18 CFR Section 284.12(a). Standards without accompanying identification or notations are incorporated by reference. Standards that are not incorporated by reference are identified along with the tariff record in which they are located. Standards for which waivers or extensions of time have been granted are also identified.

**Standards not Incorporated by Reference and their Location in Tariff:**

Pursuant to NAESB's Copyright Procedure Regarding Member and Purchaser Self-Executing Waiver as adopted by the NAESB Board of Directors on April 4, 2013, Transporter may publish in its tariff, compliance filings, in communications with customers or stakeholders in conducting day to day business or in communications with regulatory agencies some or all of the language contained in NAESB standards protected by copyright, provided that Transporter includes appropriate citations in the submission.

Transporter has elected to reproduce only the following NAESB WGQ standards subject to NAESB's limited copyright waiver. With respect to each reproduced standard listed below, Transporter incorporates the following: © 1996 – ~~2020-2023~~ NAESB, all rights reserved.

<u>NAESB Standard</u>	<u>Tariff Record</u>	<u>Tariff Provision</u>
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**Creditworthiness Standards:**

0.3.3	Part 8. <del>2541</del> , Requests for Service	25.4(a)(ii)
0.3.4	Part 8. <del>2541</del> , Requests for Service	25.4(b)(ii)
0.3.5	Part 8. <del>2541</del> , Requests for Service	25.4(b)(iii)
0.3.6	Part 8. <del>2541</del> , Requests for Service	25.4(a)(iii)
0.3.7	Part 8. <del>2541</del> , Requests for Service	25.4(a)(i); 25.4(b)(i)
0.3.8	Part 8. <del>2541</del> , Requests for Service	25.4(b)(iv)
0.3.9	Part 8. <del>2541</del> , Requests for Service	25.4(a)(iv)
0.3.10	Part 8. <del>2541</del> , Requests for Service	25.4 <del>(e)</del> 5(c)

**Nominations Related Standards:**

1.3.2 (i-vi)	Part 8.10, Operating Information, Estimates,	10.4(a)(i-vi)
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1.3.51	Nomination, Scheduling and Balancing Part 8.10, Operating Information, Estimates, Nomination, Scheduling and Balancing	10.5
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**Flowing Gas Related Standards:**

2.3.1	Part 8.10, Operating Information, Estimates, Nomination, Scheduling and Balancing	10.8
2.3.16	Part 8.10, Operating Information, Estimates, Nomination, Scheduling and Balancing	10.8

**Invoicing Related Standards:**

3.3.14	Part 8.7, Billing and Payments	7.1
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**Capacity Release Related Standards:**

5.3.1	Part 8.33, Capacity Release	33.19
5.3.2	Part 8.33, Capacity Release	33.20
5.3.3	Part 8.33, Capacity Release	33.6
5.3.4	Part 8.33, Capacity Release	33.6
5.3.7	Part 8.33, Capacity Release	33.4
5.3.8	Part 8.33, Capacity Release	33.7
5.3.10	Part 8.33, Capacity Release	33.7
5.3.11	Part 8.33, Capacity Release	33.7
5.3.12	Part 8.33, Capacity Release	33.5
5.3.13	Part 8.33, Capacity Release	33.5
5.3.14	Part 8.33, Capacity Release	33.5
5.3.15	Part 8.33, Capacity Release	33.5
5.3.16	Part 8.33, Capacity Release	33.5
5.3.19	Part 8.33, Capacity Release	33.3
5.3.20	Part 8.33, Capacity Release	33.10
5.3.21	Part 8.33, Capacity Release	33.14
5.3.24	Part 8.33, Capacity Release	33.7
5.3.25	Part 8.33, Capacity Release	33.5
5.3.26	Part 8.33, Capacity Release	33.5
5.3.28	Part 8.33, Capacity Release	33.7
5.3.29	Part 8.33, Capacity Release	33.7
5.3.44	Part 8.33, Capacity Release	33.4
5.3.55	Part 8.33, Capacity Release	33.4
5.3.73	Part 8.33, Capacity Release	33.21

**Standards Incorporated by Reference:**

**Additional Standards:**

**General:**

Definition:

0.2.5

Standards:

0.3.1, 0.3.2, 0.3.16, 0.3.17

**Gas/Electric Operational Communications:**

Definitions:

0.2.1, 0.2.2, 0.2.3, 0.2.4

Standards:

0.3.11, 0.3.12, 0.3.13, 0.3.14, 0.3.15

**Operating Capacity and Unsubscribed:**

Standards:

0.3.18, 0.3.20, 0.3.21, 0.3.22

Datasets:

0.4.2, 0.4.3

**Location Data Download:**

Standards:

0.3.23, 0.3.24, 0.3.25, 0.3.26, 0.3.27, 0.3.28, 0.3.29

Dataset:

0.4.4

**Storage Information:**

Dataset:

0.4.1

**Nominations Related Standards:**

Definitions:

1.2.1, 1.2.2, 1.2.3, 1.2.4, 1.2.5, 1.2.6, 1.2.8, 1.2.9, 1.2.10, 1.2.11, 1.2.12, 1.2.13, 1.2.14,  
1.2.15, 1.2.16, 1.2.17, 1.2.18, 1.2.19

**Standards:**

1.3.1, 1.3.3, 1.3.4, 1.3.5, 1.3.6, 1.3.7, 1.3.8, 1.3.9, 1.3.11, 1.3.13, 1.3.14, 1.3.15, 1.3.16, 1.3.17, 1.3.18, 1.3.19, 1.3.20, 1.3.21, 1.3.22, 1.3.23, 1.3.24, 1.3.25, 1.3.26, 1.3.27, 1.3.28, 1.3.29, 1.3.30, 1.3.31, 1.3.32, 1.3.33, 1.3.34, 1.3.35, 1.3.36, 1.3.37, 1.3.38, 1.3.39, 1.3.40, 1.3.41, 1.3.42, 1.3.43, 1.3.44, 1.3.45, 1.3.46, 1.3.48, 1.3.53, 1.3.55, 1.3.56, 1.3.58, 1.3.62, 1.3.64, 1.3.65, 1.3.66, 1.3.67, 1.3.68, 1.3.69, 1.3.70, 1.3.71, 1.3.72, 1.3.73, 1.3.74, 1.3.75, 1.3.76, 1.3.77, 1.3.79, 1.3.80, 1.3.81, 1.3.82

**Datasets:**

1.4.1, 1.4.2, 1.4.3, 1.4.4, 1.4.5, 1.4.6, 1.4.7

**Flowing Gas Related Standards:**

**Principle:**

2.1.4

**Definitions:**

2.2.1, 2.2.2, 2.2.3, 2.2.4, 2.2.5

**Standards:**

2.3.2, 2.3.3, 2.3.4, 2.3.5, 2.3.6, 2.3.7, 2.3.8, 2.3.9, 2.3.10, 2.3.11, 2.3.12, 2.3.13, 2.3.14, 2.3.15, 2.3.17, 2.3.18, 2.3.19, 2.3.20, 2.3.21, 2.3.22, 2.3.23, 2.3.25, 2.3.26, 2.3.27, 2.3.28, 2.3.29, 2.3.30, 2.3.31, 2.3.32, 2.3.40, 2.3.41, 2.3.42, 2.3.43, 2.3.44, 2.3.45, 2.3.46, 2.3.47, 2.3.48, 2.3.50, 2.3.51, 2.3.52, 2.3.53, 2.3.54, 2.3.55, 2.3.56, 2.3.57, 2.3.58, 2.3.59, 2.3.60, 2.3.61, 2.3.62, 2.3.63, 2.3.64, 2.3.65, 2.3.66

**Datasets:**

2.4.1, 2.4.2, 2.4.3, 2.4.4, 2.4.5, 2.4.6, 2.4.7, 2.4.8, 2.4.9, 2.4.10, 2.4.11, 2.4.17, 2.4.18

**Invoicing Related Standards:**

**Definition:**

3.2.1

**Standards:**

3.3.3, 3.3.4, 3.3.5, 3.3.6, 3.3.7, 3.3.8, 3.3.9, 3.3.10, 3.3.11, 3.3.12, 3.3.13, 3.3.15, 3.3.16, 3.3.17, 3.3.18, 3.3.19, 3.3.21, 3.3.22, 3.3.23, 3.3.24, 3.3.25, 3.3.26, 3.3.27

**Datasets:**

3.4.1\*, 3.4.2, 3.4.3, 3.4.4

### **Quadrant Electronic Delivery Mechanism Related Standards:**

#### Definitions:

4.2.1, 4.2.2, 4.2.3, 4.2.4, 4.2.5, 4.2.6, 4.2.7, 4.2.8, 4.2.9, 4.2.10, 4.2.11, 4.2.12, 4.2.13, 4.2.14, 4.2.15, 4.2.16, 4.2.17, 4.2.18, ~~4.2.19, 4.2.20~~

#### Standards:

4.3.1, 4.3.2, 4.3.3, 4.3.16, 4.3.17, 4.3.18, 4.3.20, 4.3.22, 4.3.23, 4.3.24, 4.3.25, 4.3.26, 4.3.27, 4.3.28, 4.3.30, 4.3.31, 4.3.32, 4.3.33, 4.3.34, 4.3.35, 4.3.36, 4.3.38, 4.3.40, 4.3.41, 4.3.42, 4.3.43, 4.3.44, 4.3.45, 4.3.46, 4.3.47, 4.3.48, 4.3.49, 4.3.50, 4.3.52, 4.3.53, 4.3.54, 4.3.55, 4.3.57, 4.3.58, ~~4.3.60, 4.3.62~~, 4.3.66, 4.3.67, 4.3.68, 4.3.69, 4.3.72, 4.3.75, 4.3.78, 4.3.79, 4.3.80, 4.3.81, 4.3.82, ~~4.3.84~~, 4.3.85, 4.3.86, 4.3.87, 4.3.89, 4.3.90, 4.3.91, 4.3.92, 4.3.93, 4.3.94, 4.3.95, 4.3.96, 4.3.97, 4.3.98, 4.3.99, 4.3.100, 4.3.101, 4.3.102, ~~4.3.103~~, 4.3.104, 4.3.105, 4.3.106, 4.3.107, 4.3.108, ~~4.3.109~~, 4.3.110

### **Capacity Release Related Standards:**

#### Definitions:

5.2.1, 5.2.2, 5.2.3, 5.2.4, 5.2.5

#### Standards:

5.3.5, 5.3.9, 5.3.18, 5.3.22, 5.3.23, 5.3.31, 5.3.32, 5.3.33, 5.3.34, 5.3.35, 5.3.36, 5.3.37, 5.3.38, 5.3.39, 5.3.40, 5.3.41, 5.3.42, 5.3.45, 5.3.46, 5.3.47, 5.3.48, 5.3.49, 5.3.50, 5.3.51, 5.3.52, 5.3.53, 5.3.54, 5.3.56, 5.3.57, 5.3.58, 5.3.59, 5.3.60, 5.3.62, 5.3.62a, 5.3.63, 5.3.64, 5.3.65, 5.3.66, 5.3.67, 5.3.68, 5.3.69, 5.3.70, 5.3.71, 5.3.72

#### Datasets:

5.4.14, 5.4.15, 5.4.16, 5.4.17, 5.4.20, 5.4.21, 5.4.22, 5.4.23, 5.4.24, 5.4.25, 5.4.26, 5.4.27

### **~~Internet Electronic Transport Related Standards:~~ Cybersecurity Related Standards:**

#### Definitions:

~~12.2.1, 12.2.2, 12.2.3, 12.2.4, 12.2.5, 12.2.6, 12.2.7, 12.2.8, 12.2.9, 12.2.10, 12.2.11, 12.2.12, 12.2.13, 12.2.14, 12.2.15, 12.2.16, 12.2.17, 12.2.18, 12.2.19, 12.2.20, 12.2.21, 12.2.22, 12.2.23, 12.2.24, 12.2.25, 12.2.26, 12.2.27, 12.2.28, 12.2.29, 12.2.30, 12.2.31, 12.2.32, 12.2.33, 12.2.34, 12.2.35, 12.2.36, 12.2.37, 12.2.38, 12.2.39, 12.2.40, 12.2.41~~ 10.2.1, 10.2.2, 10.2.3, 10.2.4, 10.2.5, 10.2.6, 10.2.7, 10.2.8, 10.2.9, 10.2.10, 10.2.11, 10.2.12, 10.2.13, 10.2.14, 10.2.15, 10.2.16, 10.2.17, 10.2.18, 10.2.19, 10.2.20,

~~10.2.21, 10.2.22, 10.2.23, 10.2.24, 10.2.25, 10.2.26, 10.2.27, 10.2.28, 10.2.29, 10.2.30,  
10.2.31, 10.2.32, 10.2.33, 10.2.34, 10.2.35, 10.2.36, 10.2.37, 10.2.38, 10.2.39~~

Standards:

~~10.3.1, 10.3.3, 10.3.4, 10.3.5, 10.3.6, 10.3.7, 10.3.8, 10.3.9, 10.3.10, 10.3.11, 10.3.12,  
10.3.14, 10.3.15, 10.3.16, 10.3.17, 10.3.18, 10.3.19, 10.3.20, 10.3.21, 10.3.22, 10.3.23,  
10.3.24, 10.3.25, 10.3.26, 10.3.27, 10.3.28, 10.3.29~~12.3.1, 12.3.2, 12.3.3, 12.3.4, 12.3.5,  
12.3.6, 12.3.7, 12.3.8, 12.3.9, 12.3.10, 12.3.11, 12.3.12, 12.3.13, 12.3.14, 12.3.15,  
12.3.16, 12.3.17, 12.3.18, 12.3.19, 12.3.20, 12.3.21, 12.3.22, 12.3.23, 12.3.24, 12.3.25,  
12.3.26, 12.3.27, 12.3.28, 12.3.29, 12.3.30, 12.3.31

**~~Standards for which Waiver or Extension of Time to Comply have been granted:~~**

<u>NAESB Standard</u>	<u>Waiver or Extension of Time</u>
4.3.60	Waiver