



September 11, 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 Update Filing  
Docket No. RP25-\_\_\_\_-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 record is submitted to become effective November 1, 2025.

Part 8.39, NAESB WGQ Standards, v. 8.0.0

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

On January 31, 2025, OkTex submitted a tariff filing to comply with the Commission's Order No. 587-AA ("January 31 Filing").<sup>2</sup> In Order No. 587-AA, the Commission amended its regulations to incorporate by reference the latest version, Version 4.0, of certain business practice standards adopted by the Wholesale Gas Quadrant ("WGQ") of the North American Energy Standards Board ("NAESB") applicable to natural gas pipelines. In its January 31 Filing, OkTex did not request any waivers or extensions of time to implement the Version 4.0 standards. The Commission issued a letter order accepting OkTex's January 31 Filing on April 30, 2025, and Part 8.39 v. 8.0.0 became effective on August 1, 2025.

OkTex has begun implementation of new software for its electronic system with a target to place the new software into production by November 1, 2025. OkTex has identified various

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<sup>1</sup> *Standards for Business Practices of Interstate Natural Gas Pipelines*, Docket No. RM96-1-043, 189 FERC ¶ 61,135 (2024) ("Order No. 587-AA").

<sup>2</sup> *OkTex Pipeline Company*, Letter Order, Docket No. RP25-444-000, (April 30, 2025).

NAESB WGQ Standards adopted by the Commission in Order No. 587-AA related to Electronic Data Interchange (“EDI”) and capacity release that are not currently used or required by its customers. OkTex seeks an extension as described herein to permit OkTex to make upgrades to its new software for electronic systems at the time such EDI and capacity release functions are requested by customers. At this time, no OkTex customers have requested capacity release or data elements associated with EDI related standards. Therefore, OkTex respectfully requests an extension of time for compliance with the NAESB WGQ Standards listed below until 180 days after OkTex receives a bona fide request from a customer to utilize such services.

### **Request for Extension of Time to Implement EDI**

In Order 587-V, the Commission recognized that it has generally granted extensions related to data sets based on a pipeline’s individual circumstances including when there is a lack of demand for such services.<sup>3</sup> OkTex is non-major pipeline with only three firm shippers on its system. None of OkTex’s customers have requested the data elements associated with the EDI related standards listed below. OkTex does not anticipate that it will receive such a request in the foreseeable future. OkTex seeks to delay the dedication of resources necessary to program OkTex’s business system to comply with these data sets, where there has been no demand. Therefore, OkTex respectfully requests an extension of time for compliance, to the extent such standards reference EDI, until 180 days after OkTex receives a bona fide request from a customer to comply with such standards.

Additional Standards:	0.4.1-0.4.3
Nomination Related Datasets:	1.4.1-1.4.7
Flowing Gas Related Datasets:	2.4.1-2.4.8, 2.4.17-2.4.18
Invoicing Related Datasets:	3.4.1-3.4.4
QEDM Related Standards:	4.3.1-4.3.3, 4.3.47, 4.3.51-53, 4.3.67, 4.3.87, 4.3.110
Capacity Release Related Standards:	5.4.14-5.4.17, 5.4.23-5.4.27

### **Request for Extension of Time Requirement to Support Index-Based Capacity Release**

Due to no historical customer use of capacity release and a lack of customer requests to utilize such in the future, OkTex also respectfully requests an extension of time to implement the below listed capacity release related standards until 180 days after OkTex receives any bona fide request for capacity release services.

QEDM Related Standards:	4.3.85
Capacity Release Related Standards	5.3.1-5.3.5, 5.3.7-5.3.16, 5.3.18-5.3.26, 5.3.28-5.3.29, 5.3.31-5.3.33, 5.3.41-5.3.42, 5.3.44-5.3.60, 5.3.62-5.3.69, 5.3.72-5.3.73

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<sup>3</sup> *Standards for Business Practices of Interstate Natural Gas Pipelines*, 140 FERC ¶ 61,036, Docket No. RM96-1-037 (2012) (“Order No. 587-V”).

Capacity Release Related Datasets	5.4.14-5.4.15, 5.4.17, 5.4.23-5.4.27
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These extension requests are consistent with the Commission's approach delineated in Order 587-V to grant an extension of time for compliance with unutilized standards until after the pipeline receives a request to comply with the standard.<sup>4</sup> The Commission has recently granted similar extensions of time to interstate pipeline and storage service providers under circumstances where no such requests had been received or were expected.<sup>5</sup> This 180-day period will allow time for OkTex to test and implement any of the above listed EDI and capacity release data sets upon such request.

### **Proposed Effective Date**

Pursuant to section 154.207 of the Commission's regulations, OkTex respectfully requests that the proposed tariff record be approved effective November 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**

Pursuant to section 154.7(a)(7) of the Commission's regulations, OkTex has not identified any 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.

### **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.

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<sup>4</sup> Order No. 587-V, 140 FERC ¶ 61,036.

<sup>5</sup> *Order on Filings in Compliance with Order No. 587-AA*, 192 FERC ¶ 61,089 at P 15.

**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.

Respectfully submitted,

/s/ Denise A. Adams

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

Attachments

# Appendix A

## Clean Tariff Records

### 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

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

<u>NAESB Standard</u>	<u>Waiver or Extension of Time</u>
0.4.1	Extension of Time
0.4.2	Extension of Time
0.4.3	Extension of Time
1.4.1	Extension of Time
1.4.2	Extension of Time
1.4.3	Extension of Time
1.4.4	Extension of Time
1.4.5	Extension of Time
1.4.6	Extension of Time
1.4.7	Extension of Time
2.4.1	Extension of Time
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4.3.1	Extension of Time
4.3.2	Extension of Time
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4.3.51	Extension of Time
4.3.52	Extension of Time
4.3.53	Extension of Time
4.3.67	Extension of Time
4.3.85	Extension of Time
4.3.87	Extension of Time
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5.3.63	Extension of Time
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5.3.65	Extension of Time
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5.3.67	Extension of Time
5.3.68	Extension of Time
5.3.69	Extension of Time
5.3.72	Extension of Time
5.3.73	Extension of Time
5.4.14	Extension of Time
5.4.15	Extension of Time
5.4.17	Extension of Time
5.4.23	Extension of Time
5.4.24	Extension of Time
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5.4.26	Extension of Time
5.4.27	Extension of Time

# Appendix B

## Marked Tariff Records

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

Compliance with 18 CFR, Section 284.12

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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:**

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5.3.2	Part 8.33, Capacity Release	33.20
5.3.3	Part 8.33, Capacity Release	33.6
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## **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

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#### **Operating Capacity and Unsubscribed:**

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0.3.18, 0.3.20, 0.3.21, 0.3.22

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0.4.2, 0.4.3

#### **Location Data Download:**

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

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#### **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,

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

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**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

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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:**

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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:**

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#### **Standards:**

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#### **Datasets:**

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### **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

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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>
<u>0.4.1</u>	<u>Extension of Time</u>
<u>0.4.2</u>	<u>Extension of Time</u>
<u>0.4.3</u>	<u>Extension of Time</u>
<u>1.4.1</u>	<u>Extension of Time</u>
<u>1.4.2</u>	<u>Extension of Time</u>
<u>1.4.3</u>	<u>Extension of Time</u>
<u>1.4.4</u>	<u>Extension of Time</u>
<u>1.4.5</u>	<u>Extension of Time</u>
<u>1.4.6</u>	<u>Extension of Time</u>
<u>1.4.7</u>	<u>Extension of Time</u>
<u>2.4.1</u>	<u>Extension of Time</u>
<u>2.4.2</u>	<u>Extension of Time</u>
<u>2.4.3</u>	<u>Extension of Time</u>
<u>2.4.4</u>	<u>Extension of Time</u>
<u>2.4.5</u>	<u>Extension of Time</u>
<u>2.4.6</u>	<u>Extension of Time</u>
<u>2.4.7</u>	<u>Extension of Time</u>
<u>2.4.8</u>	<u>Extension of Time</u>
<u>2.4.17</u>	<u>Extension of Time</u>
<u>2.4.18</u>	<u>Extension of Time</u>
<u>3.4.1</u>	<u>Extension of Time</u>
<u>3.4.2</u>	<u>Extension of Time</u>
<u>3.4.3</u>	<u>Extension of Time</u>
<u>3.4.4</u>	<u>Extension of Time</u>
<u>4.3.1</u>	<u>Extension of Time</u>
<u>4.3.2</u>	<u>Extension of Time</u>
<u>4.3.3</u>	<u>Extension of Time</u>
<u>4.3.47</u>	<u>Extension of Time</u>
<u>4.3.51</u>	<u>Extension of Time</u>
<u>4.3.52</u>	<u>Extension of Time</u>
<u>4.3.53</u>	<u>Extension of Time</u>
<u>4.3.67</u>	<u>Extension of Time</u>

<u>4.3.85</u>	<u>Extension of Time</u>
<u>4.3.87</u>	<u>Extension of Time</u>
<u>4.3.110</u>	<u>Extension of Time</u>
<u>5.3.1</u>	<u>Extension of Time</u>
<u>5.3.2</u>	<u>Extension of Time</u>
<u>5.3.3</u>	<u>Extension of Time</u>
<u>5.3.4</u>	<u>Extension of Time</u>
<u>5.3.5</u>	<u>Extension of Time</u>
<u>5.3.7</u>	<u>Extension of Time</u>
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<u>5.3.16</u>	<u>Extension of Time</u>
<u>5.3.18</u>	<u>Extension of Time</u>
<u>5.3.19</u>	<u>Extension of Time</u>
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<u>5.3.60</u>	<u>Extension of Time</u>
<u>5.3.62</u>	<u>Extension of Time</u>
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<u>5.3.63</u>	<u>Extension of Time</u>
<u>5.3.64</u>	<u>Extension of Time</u>
<u>5.3.65</u>	<u>Extension of Time</u>
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<u>5.3.69</u>	<u>Extension of Time</u>
<u>5.3.72</u>	<u>Extension of Time</u>
<u>5.3.73</u>	<u>Extension of Time</u>
<u>5.4.14</u>	<u>Extension of Time</u>
<u>5.4.15</u>	<u>Extension of Time</u>
<u>5.4.17</u>	<u>Extension of Time</u>
<u>5.4.23</u>	<u>Extension of Time</u>
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<u>5.4.26</u>	<u>Extension of Time</u>
<u>5.4.27</u>	<u>Extension of Time</u>