

193 FERC ¶ 61,072
UNITED STATES OF AMERICA
FEDERAL ENERGY REGULATORY COMMISSION

Before Commissioners: David Rosner, Lindsay S. See
and Judy W. Chang.

OkTex Pipeline Company, L.L.C.

Docket Nos. RP25-1147-000
RP25-1147-001

ORDER GRANTING EXTENSIONS OF TIME

(Issued October 29, 2025)

1. On September 11, 2025 (September 11 Filing), as amended October 7, 2025 (October 7 Filing), OkTex Pipeline Company, L.L.C. (OkTex) filed tariff records¹ requesting extensions of time to comply with certain of the North American Energy Standards Board (NAESB) Wholesale Gas Quadrant's (WGQ) revised business practice standards the Commission incorporated by reference in Order No. 587-AA² in Docket No. RM96-1-043. As discussed below, we accept the tariff records listed in Appendix A, to become effective November 1, 2025, as discussed in the body of this order. The tariff record listed in Appendix B is rejected as moot.³ As discussed below, we grant OkTex its requested extensions of time to comply with certain of the NAESB WGQ Version 4.0 Standards promulgated by Order No. 587-AA.

I. Background

2. On November 22, 2024, the Commission issued Order No. 587-AA, a final rule amending its regulations to incorporate by reference, with certain enumerated exceptions, the latest version (Version 4.0) of business practice standards adopted by the WGQ of NAESB applicable to interstate natural gas pipelines. The revisions made by NAESB in this version of the standards are designed to promote greater efficiency and reliability of the natural gas industry's operations and strengthen the cybersecurity protections provided within the standards. Most notably, NAESB adopted new WGQ Cybersecurity

¹ See Appendix A.

² *Standards for Bus. Pracs. of Interstate Nat. Gas Pipelines*, Order No. 587-AA, 189 FERC ¶ 61,135 (2024).

³ See Appendix B.

Related Standards, which focus on strengthening the cybersecurity practices used by the industry through the mitigation of potential vulnerabilities and the use of secure communication and encryption methodologies. Under Order No. 587-AA, interstate natural gas pipelines were required to file compliance filings with the Commission by February 3, 2025 and were required to comply with the standards incorporated by reference in Order No. 587-AA on and after August 1, 2025.

3. On January 31, 2025, OkTex filed tariff records⁴ to adopt Version 4.0 of the NAESB WGQ Standards (January 31 Filing). In the January 31 Filing, OkTex did not request extensions of time to comply with certain of the NAESB WGQ Version 4.0 Standards. On April 30, 2025, the Commission accepted OkTex's tariff records adopting Version 4.0 of the NAESB WGQ Standards, to become effective August 1, 2025.⁵ In the October 7 Filing, OkTex filed tariff records listed in Appendix A, to become effective November 1, 2025, requesting extensions of time to comply with certain of the NAESB WGQ Version 4.0 Standards.

4. In the September 11 Filing, OkTex states that it 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 states that it has identified various NAESB WGQ Version 4.0 Standards that are not currently used or required by its customers. Therefore, OkTex requests extensions of time to comply with certain of the NAESB WGQ Version 4.0 Standards to permit OkTex to make upgrades to its new software for its electronic system at the time certain functions are requested by its customers.⁶

II. Notices of Filings

5. Public notices of OkTex's filings were issued on September 12, 2025 and October 7, 2025, respectively. Interventions and protests were due as provided in section 154.210 of the Commission's regulations.⁷ None was filed.

⁴ OkTex Pipeline Company, L.L.C., OkTex – FERC Gas Tariff, Part 8.30, Procedures to Inform Shippers (5.0.0); *id.* Part 8.39, NAESB WGQ Standards (7.0.0).

⁵ *OkTex Pipeline Co.*, Docket No. RP25-444-000 (Apr. 30, 2025) (delegated order).

⁶ OkTex September 11 Transmittal at 1-2.

⁷ 18 C.F.R. § 154.210 (2025).

III. Discussion

A. Tariff Records

6. We accept OkTex's tariff records filed in Docket No. RP25-1147-001 and listed in Appendix A, to become effective November 1, 2025, as proposed. In addition, we reject as moot the tariff record filed by OkTex in Docket No. RP25-1147-000 and listed in Appendix B.⁸

B. Extension of Time Requests

7. In Order No. 587-V, the Commission set out the principles it would apply generally to waiver and extension of time requests.⁹ In general, the Commission found that all requests for waivers and extensions of time will be granted only in reference to the individual set of NAESB standards being adopted (in this case the NAESB WGQ Version 4.0 Standards). The Commission determined that interstate natural gas pipelines will need to seek renewal of any such waivers or extensions for each version of the standards the Commission adopts. The Commission also stated that waivers or extensions of time will not be granted for standards that merely describe the process by which a pipeline must perform a business function, if it performs that function, and where the standard does not require the pipeline to perform the business function. In such a case, as long as the pipeline does not perform the business function, it does not trigger a requirement to comply with the standard and hence no waiver or extension of time is required.¹⁰

8. OkTex requests certain extensions of time to comply with Order No. 587-AA. These requests are discussed below. Any extensions of time granted herein are limited to the NAESB WGQ Version 4.0 Standards promulgated by Order No. 587-AA.

⁸ OkTex filed version 9.0.0. of tariff record Part 8.39 in Docket No. RP25-1147-001 to replace the original version 8.0.0 filed in Docket No. RP25-1147-000 and pending Commission action, and we therefore reject version 8.0.0 of tariff record Part 8.39 as moot

⁹ *Standards for Bus. Pracs. of Interstate Nat. Gas Pipelines*, Order No. 587-V, 140 FERC ¶ 61,036, at PP 38-39 (2012).

¹⁰ *Id.* P 38.

1. **Extensions of Time of the Electronic Data Interchange Data Sets and Electronic Delivery Mechanism Standards**

9. In Order No. 587-V, the Commission explained its policy regarding requests for waivers or extensions of time of the Standards related to using the Internet to conduct business transactions and the Standards requiring pipelines to use Electronic Data Interchange (EDI).¹¹ These electronic requirements fall into three categories:

- 1) The requirement to conduct business over the Internet. The Commission stated that the requirement to conduct business over the Internet will be evaluated based on a pipeline's individual circumstances, such as the size of the pipeline, the number of shippers, its ability to provide electronic services, the demand for such services, and alternative means by which the pipeline conducts the business practice.
- 2) The requirement to post information on an Internet website. The Commission found that it will rarely grant waivers or extensions of time to comply with the posting requirements because posting of this information is required by the Commission's regulations and the cost of maintaining and posting information on an Internet website is not great even for smaller pipelines.
- 3) The requirement to support EDI. The Commission stated it will evaluate waivers or extensions of time to comply with the EDI requirements based on a pipeline's individual circumstances, such as the size of the pipeline, the number of shippers, its ability to provide electronic services, the demand for such services, and alternative means by which the pipeline conducts the business practice. For smaller pipelines, the Commission generally grants waivers or extensions of time of the EDI Standards when such pipelines have shown that complying with such Standards would prove unduly burdensome.

¹¹ EDI standards require computer-to-computer electronic data interchange of information in files as mapped from the NAESB WGQ datasets and communicated between trading partners over the Internet.

10. OkTex requests an extension of time to implement NAESB WGQ Version 4.0 Standards relating to various EDI and Electronic Delivery Mechanism (EDM)¹² technical requirements until 180 days after OkTex is requested by a Part 284, open access customer to provide such electronic data services.¹³ In support of its request, OkTex states that it is a non-major pipeline with only three firm shippers on its system. OkTex states that none of its customers have requested the data elements associated with EDI and EDM related standards. OkTex asserts that it does not anticipate that it will receive such a request in the foreseeable future. OkTex notes that it has selected to implement a cost-effective software solution for its customers and seeks to avoid implementation costs for functions its customers do not find useful or necessary. OkTex explains that it seeks to delay the dedication of resources necessary to program its business system to comply with the EDI and EDM related standards, where OkTex states there has been no demand.¹⁴ OkTex states that it complies with the Commission's communications and reporting requirements through means that do not require adoption of EDI/EDM communications standards and expects to continue such actions in the current manner.¹⁵

11. Consistent with Commission precedent,¹⁶ for good cause shown, we grant OkTex an extension of time¹⁷ to comply with EDI and EDM technical requirements, as requested.¹⁸ The extensions of time are limited to the NAESB WGQ Version 4.0

¹² EDM standards relate to the use of the Internet for pertinent business practice and electronic communications. EDM standards establish the framework for the electronic dissemination and communication of information between parties in the North American wholesale gas marketplace.

¹³ OkTex October 7 Transmittal at 2.

¹⁴ *Id.*

¹⁵ *Id.*

¹⁶ *Black Hills Shoshone Pipeline, LLC*, 192 FERC ¶ 61,089, at P 21 (2025) (Order on Filings in Compliance with Order No. 587-AA).

¹⁷ OkTex is granted an extension of time until 180 days after it receives a request from a customer to implement the requested standards and datasets.

¹⁸ NAESB WGQ Version 4.0 Standards 0.4.1 through 0.4.3, 1.4.1 through 1.4.7, 2.4.1 through 2.4.8, 2.4.17, 2.4.18, 3.4.1 through 3.4.4, 4.3.1 through 4.3.3, 4.3.47, 4.3.51 through 4.3.53, 4.3.67, 4.3.85, 4.3.87, 4.3.110, 5.3.10 through 5.3.16, 5.3.18, 5.3.20, 5.3.24, 5.3.26, 5.3.31 through 5.3.33, 5.3.41, 5.3.42, 5.3.48, 5.3.50, 5.3.54, 5.3.72, 5.4.14 through 5.4.17, 5.4.23, and 12.3.1 through 12.3.28.

Standards¹⁹ promulgated by Order No. 587-AA, and will be in effect until a Part 284 customer requests OkTex to offer the EDI and/or EDM transactions or data via its website. Further, OkTex must be fully compliant with the NAESB WGQ Version 4.0 Standards as it relates to proprietary location codes.²⁰

2. Extension of Time of Requirement to Support Index-Based Capacity Releases

12. OkTex requests extensions of time to comply with NAESB WGQ Standards 5.3.62 through 5.3.69, and 5.4.24 through 5.4.27, which are business practice standards that require a pipeline to support indexed-based capacity releases. OkTex asserts that there are no representative index references for its pipeline system, and that shippers are unlikely to request such releases.

13. Consistent with Commission precedent,²¹ and OkTex's contention that there are no representative index references for its pipeline system, and that shippers are unlikely to request such releases, we find it reasonable to not require OkTex to acquire and pay for the licenses necessary to support indices at this time. Therefore, for good cause shown, we grant OkTex an extension of time to comply with NAESB WGQ Version 4.0 Standards 5.3.62 through 5.3.69 and their requirement to support at least two non-public price index references until 180 days after a releasing shipper presents an index-based capacity release. If such a request is made, OkTex will need to pay the licensing costs necessary to cover its processing of the release.²²

14. Further, for good cause shown, we grant OkTex an extension of time of the electronic requirements for the index-based capacity release NAESB WGQ Version 4.0 Standards 5.4.24 through 5.4.27 until 180 days after a releasing shipper presents an index-based capacity release, because OkTex has not received a shipper request to use index-based pricing at this time.

¹⁹ See *B-R Pipeline Co.*, 128 FERC ¶ 61,126, at P 6 (2009) (each time the Commission adopts new versions of the standards, a pipeline seeking to retain an existing waiver must request a waiver of the new standards).

²⁰ See *Equitrans, L.P.*, 153 FERC ¶ 61,320, at PP 9-13 (2015).

²¹ Order on Filings in Compliance with Order No. 587-AA, 192 FERC ¶ 61,089 at P 22.

²² OkTex will not have to support more than two indices at any time, because any subsequent releasing shippers will be able to avail themselves of the index or indices currently supported by OkTex.

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The Commission orders:

(A) The tariff records, listed in Appendix A, are hereby accepted to be effective November 1, 2025, as proposed.

(B) The tariff record listed in Appendix B is rejected as moot.

(C) Extensions of time are hereby granted, as discussed in the body of this order, and the extensions of time granted herein are limited to the NAESB WGQ Version 4.0 Standards promulgated by Order No. 587-AA.

By the Commission. Chairman Swett is not participating.
Commissioner LaCerte is not participating.

(S E A L)

Debbie-Anne A. Reese,
Secretary.

Docket Nos. RP25-1147-000 and RP25-1147-001

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Appendix A

OkTex Pipeline Company, L.L.C.
OKTex - FERC Gas Tariff

*Tariff Records Filed in Docket No. RP25-1147-001 Accepted Effective November 1,
2025:*

[Part 8.33, Capacity Release \(4.0.0\)](#)

[Part 8.39, NAESB WGQ Standards \(9.0.0\)](#)

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Appendix B

OkTex Pipeline Company, L.L.C.
OkTex - FERC Gas Tariff

Tariff Record Filed in Docket No. RP25-1147-000 Rejected as Moot:

[Part 8.39, NAESB WGQ Standards \(8.0.0\)](#)

Document Content(s)

RP25-1147-000.docx.....1



October 6, 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.
Amended Order No. 587-AA Compliance Update Filing
Docket No. RP26-____-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-AA¹ 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 November 1, 2025.

Part 8.33, Capacity Release, v. 4.0.0
Part 8.39, NAESB WGQ Standards, v. 9.0.0

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

On September 11, 2025, OkTex submitted a filing in Docket No. RP25-1047-000 ("September Filing"), requesting an extension of time for compliance with certain standards adopted by the Wholesale Gas Quadrant ("WGQ") of the North American Energy Standards Board ("NAESB") applicable to natural gas pipelines until 180 days after OkTex receives a bona fide request from a customer to utilize such services, effective November 1, 2025.² Subsequently, FERC Staff requested certain revisions to the September Filing to (1) clarify OkTex's request for an extension of time for compliance related to Electronic Data Interchange ("EDI") and Electronic Delivery Mechanism ("EDM") and (2) to provide further explanation for the request related to the requirements in the index-based capacity release related standards that are not currently used or required by its customers, have never been requested or required by its customers, and will not be utilized by its customers in the foreseeable future. Subsequent to

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

² *OkTex Pipeline Company*, RP25-1047-000 (September 11, 2025).

the September Filing, OkTex determined that Part 8.33 had inadvertently been excluded from the September Filing. This tariff record includes references and provisions related to the standards OkTex is seeking an extension of time for compliance that should have been included as marked and clean content in the September Filing. Accordingly, OkTex seeks to amend its September Filing by substituting the tariff sheets proposed herein, which are attached as Appendix A.

Request for Extension of Time to Implement EDI/EDM Standards

As described in the September Filing, OkTex plans implementation of a new system for customer activities effective November 1, 2025. OkTex has selected to implement a cost-effective software solution for its customers and seeks to avoid implementation costs for functions its customers do not find useful or necessary. 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 datasets and EDM 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 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, 4.3.85, 4.3.87, 4.3.110
Capacity Release Related Standards:	5.3.10-5.3.16, 5.3.18, 5.3.20, 5.3.24, 5.3.26, 5.3.31-5.3.33, 5.3.41, 5.3.42, 5.3.48, 5.3.50, 5.3.54,5.3.72, 5.4.14-5.4.17
Cybersecurity Related Standards	12.3.1-12.3.28

OkTex complies with the Commission's communications and reporting requirements through means that do not require adoption of EDI and EDM communications standards and expects to continue such actions in the current manner.

Request for Extension of Time to Support Index-Based Capacity Release Standards

OkTex also respectfully requests an extension of time to support index-based capacity release standards listed below until 180 days after OkTex receives any bona fide request for index-based pricing for capacity release. OkTex has no representative index references on its pipeline system, and no shipper has requested index-based pricing for capacity release.

Index-Based Capacity Releases	5.3.62-5.3.69, 5.4.23-5.4.27
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Proposed Effective Date

Pursuant to section 154.207 of the Commission’s regulations, OkTex respectfully requests that the proposed tariff records 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.

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.

Ms. Debbie-Anne Reese, Secretary

October 6, 2025

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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: regulatoryaffairs@oneok.com	Lisa Nishimuta Senior Legal Counsel, Regulatory ONEOK, Inc. 100 West 5th Street Tulsa, Oklahoma 74103 (918) 588-7730 Email: lisa.nishimuta@oneok.com
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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

33. CAPACITY RELEASE

33.1 Transporter will provide a firm capacity release mechanism pursuant to this Section 33 through which existing Shippers can voluntarily release and assign all or part of their firm transportation capacity rights to a potential shipper that wants to obtain that capacity by contracting with Transporter. Shippers may release and assign their firm transportation capacity on Transporter (Part 284 capacity) only under this Section 33 of the General Terms and Conditions. Individually certificated capacity cannot be released hereunder. Transporter will provide volumetric releases in accordance with NAESB WGQ Standard No. 5.3.5. A capacity release with a term of one year or less and the release is to take effect on or before one year from the date on which the Shipper notifies the Transporter of the release may exceed the maximum rates for the applicable service being released as set forth on the applicable currently effective tariff sections. The rate paid by Shipper for these releases will be deemed to be a final rate and is not subject to refund.

33.2 Transporter's Shippers under Rate Schedule FTS are permitted to release their capacity, in whole or in part, on a permanent or temporary basis, on a firm or interruptible basis, provided Shipper complies with the applicable provisions of this Section 33. Such existing Shipper may propose a potential shipper to obtain its released capacity from Transporter.

33.3 A firm Shipper that wants to release any or all of its firm capacity must submit (1) a Shipper's Form (Schedule A, attached hereto) to the Transporter, or (2) the information required therein electronically via the Customer Activities Web site (hereinafter referred to as "Shipper's Notice"). If the Shipper is willing to accept contingent bids for such release capacity, the Shipper shall advise the Transporter in detail of the contingencies (in form, content and operation) that are acceptable. Shipper shall also advise Transporter whether, or for what time period, the next highest bidder will be obligated to acquire the capacity should the winning contingent bidder exercise its option not to take the capacity. Pursuant to NAESB WGQ Standard No. 5.3.19, Transporter shall allow re-releases on the same terms and basis as the primary release (except as prohibited by regulations and Section 33.15).

33.4 Except as provided in Sections 33.15 and 33.16, all Shippers' Notice(s) will be posted on Transporter's Informational Postings Web site in accordance with the provisions of Section 33.18. Transporter may take other action to market any released capacity. The Shipper may search for any party to take its capacity both before and after the capacity is posted on the Informational Postings Web site. However, a capacity release cannot be consummated until after it is posted. Contracting is done directly with Transporter. Transporter will post on its Informational Postings Web site its available firm or interruptible capacity and the terms and conditions applicable to such capacity. Potential shippers may elect, in their discretion, to contract for Transporter's uncommitted firm capacity, the released capacity or interruptible capacity.

For the recall notification provided to Transporter, Transporter's Tariff shall specify whether the quantity should be expressed in terms of (i) total released capacity entitlements or (ii) adjusted total released capacity entitlements based upon the Elapsed Prorata Capacity. The capacity entitlements resulting from the use of either (i) or (ii) should be the same. [5.3.55] The recall notification to Transporter shall specify the quantity in terms of total released capacity entitlements.

Transporter shall support the following recall notification periods for all released capacity subject to recall rights (all times are CCT pursuant to NAESB WGQ Standard No. 0.3.17) [5.3.44].

Timely Recall Notification:

- A Releasing Shipper recalling capacity shall provide notice of such recall to Transporter and the first Replacement Shipper no later than 8:00 a.m. on the day that Timely Nominations are due.
- Transporter shall provide notification of such recall to all affected Replacement Shippers no later than 9:00 a.m. on the day that Timely Nominations are due.

Early Evening Recall Notification:

- A Releasing Shipper recalling capacity shall provide notice of such recall to Transporter and the first Replacement Shipper no later than 3:00 p.m. on the day that Evening Nominations are due.
- Transporter shall provide notification of such recall to all affected Replacement Shippers no later than 4:00 p.m. on the day that Evening Nominations are due.

Evening Recall Notification:

- A Releasing Shipper recalling capacity shall provide notice of such recall to Transporter and the first Replacement Shipper no later than 5:00 p.m. on the day that Evening Nominations are due.
- Transporter shall provide notification of such recall to all affected Replacement Shippers no later than 6:00 p.m. on the day that Evening Nominations are due.

Intraday 1 Recall Notification:

- A Releasing Shipper recalling capacity shall provide notice of such recall to Transporter and the first Replacement Shipper no later than 7:00 a.m. on the day that Intraday 1 Nominations are due.
- Transporter shall provide notification of such recall to all affected Replacement Shippers no later than 8:00 a.m. on the day that Intraday 1 Nominations are due.

Intraday 2 Recall Notification:

- A Releasing Shipper recalling capacity shall provide notice of such recall to Transporter and the first Replacement Shipper no later than 12:00 p.m. on the day that Intraday 2 Nominations are due.
- Transporter shall provide notification of such recall to all affected Replacement Shippers no later than 1:00 p.m. on the day that Intraday 2 Nominations are due.

Intraday 3 Recall Notification:

- A Releasing Shipper recalling capacity shall provide notice of such recall to Transporter and the first Replacement Shipper no later than 4:00 p.m. on the day that Intraday 3 Nominations are due.
- Transporter shall provide notification of such recall to all affected Replacement Shippers no later than 5:00 p.m. on the day that Intraday 3 Nominations are due.

There should be no partial day recalls of capacity. Transporter shall support the function of reuputting by Releasing Shippers. [5.3.7]

33.5 At the close of the Bid Period as provided in Section 33.18, Transporter shall select among the bids received pursuant to Section 33 from potential shippers the "best bid", as determined by Shipper's designated methodology, or if no methodology specified by the Shipper then the best bid will be determined in accordance with Section 32.5.

For the capacity release business process timing model, only the following methodologies are required to be supported by Transporter and provided to Releasing Shippers as choices from which they may select and, once chosen, shall be used in determining the Awards from the Bid(s) submitted. They are: 1) highest rate, 2) net revenue and 3) present value. For index-based capacity release transactions, the Releasing Shipper shall provide the necessary information and instructions to support the chosen methodology. [5.3.3]

Other choices of bid evaluation methodology (including other Releasing Shipper defined evaluation methodologies) can be accorded similar timeline evaluation treatment at the discretion of Transporter. However, Transporter is not required to offer other choices or similar timeline treatment for other choices, nor, is Transporter held to the timeline should the Releasing Shipper elect another method of evaluation. [5.3.3]

Transporter will give any potential shipper found by the Shipper an opportunity to match or exceed the "best bid" via the Informational Postings Web site in accordance with Section 33.18. If the potential shipper matches the "best bid", the released capacity will be allocated to the potential shipper who submitted the "best bid" first in time. For purposes of the preceding sentence, all "best bids" submitted shall be allocated to the potential shipper who submitted the "best bid" first in time. When Transporter makes awards of

capacity for which there have been multiple Bids meeting minimum conditions, Transporter shall award the Bids, best Bid first, until all offered capacity is awarded. [5.3.4]

33.6 Transporter shall notify the potential shipper(s) selected in accordance with Section 33.18 of the acceptance of its bid ("winning bid") and provide notice to all bidders of the "winning bid" via the Informational Postings Web site in accordance with Section 33.18. The notice posted to the Informational Postings Web site will contain all of the information submitted in selected potential shipper's Bid Notice.

Pursuant to NAESB WGQ Standard Nos. 5.3.8, 5.3.28 and 5.3.29: Reput methods and rights shall be specified at the time of the deal. Reput method and rights are individually negotiated between the Releasing Shipper and Replacement Shipper. Release quantity shall be expressed as a numeric quantity only. Basis for released quantity shall be per day for transportation, storage injection, storage withdrawal, and a per-release quantity for storage capacity and total release period quantity.

33.7 Transporter will be required to post Shipper's Notices of release as set forth on Section 33.18 and will maintain such posting until the best bid is determined and posted on the Informational Postings Web site and the winner is notified and to otherwise comply with the provisions of this Article. If the potential shipper satisfied all of Transporter's tariff provisions governing Shipper eligibility and his bid is accepted by the existing Shipper, Transporter will execute the applicable service agreement with the potential shipper in accordance with Section 33.18. Less than maximum rate transactions will adhere to NAESB WGQ Standard No. 5.3.22. For amendments to individual releases refer to NAESB WGQ Standard No. 5.3.9.

33.8 The service agreement of the existing Shipper releasing capacity will remain in full force and effect, with a portion of the proceeds attributable to any release and assignment credited to the releasing Shipper's Monthly Demand Charge as provided in Section 33.8. The releasing Shipper's liability to the Transporter is, however, limited during the term of any capacity release to the applicable demand charges and related surcharges.

33.9 The potential shipper must satisfy all of Transporter's tariff provisions governing Shipper eligibility before it may contract with Transporter for the released capacity. Once the potential shipper enters into a service agreement with Transporter, the potential shipper becomes a Shipper like any other Shipper and is subject to the Transporter's operational provisions as stated in this tariff. In addition, the potential shipper as a Shipper may also release its capacity pursuant to this Article.

33.10 Transporter shall credit the invoice of the releasing Shipper the proceeds actually received by Transporter attributable to capacity rights released by the releasing Shipper, less any administrative fees set forth in Sections 33.11 and 33.12.

33.11 Transporter shall not be paid any administrative fee for capacity release hereunder. Refer to NAESB WGQ Standard No. 5.3.23 for the adjustment of tariff rates.

33.12 Transporter shall be entitled to retain 15% of the Monthly Demand Charge for each month paid by a potential shipper for capacity released by a Shipper when such Shipper requests Transporter takes action to market released capacity beyond posting the information on the Informational Postings Web site and locates the potential shipper. Transporter will not be compensated, however, if it does not locate the potential shipper, such as when the Shipper has a pre-arranged deal or where a potential shipper accepts a posted Shipper Notice without Transporter actively marketing that released capacity. Pursuant to NAESB WGQ Standard No. 5.3.21, on the bidding formats, the number of decimal places for Offers, Bids, and Awards shall be equal to the number of decimal places in the stated rates per pipeline rate schedule.

33.13 Once the conditions of this Tariff are met and the terms and conditions specified in the existing Shipper's offer to release are met, the potential shipper and Transporter will execute an applicable service agreement and the potential shipper will then be considered as any other Shipper on Transporter's system. This service agreement will be available via the Informational Postings Web site, and shall be executed and returned to the Transporter in accordance with Section 33.18.

33.14 Except as provided in Section 33.15, any assignment under this Section 33 shall be for monthly periods with a minimum of at least one month, beginning at any time during a month, and shall be for a maximum period expiring on the earlier of (1) the expiration date of these tariff provisions, or (2) the expiration of the agreement that is assigned when the assignment is for the full term of such agreement.

33.15 A Shipper may release any or all of its firm capacity for any period thirty-one (31) days or less without complying with the notification and bidding requirements of this Section 33 where such Shipper has located a party to take its capacity and the release is posted by the Shipper on the Informational Postings Web site as soon as possible, but not later than the first nomination, after the release transaction commences. Such Shipper may not rollover, extend, or in any way continue a release under this Section to the same party, unless Shipper complies with the notification and bidding requirements of this Section 33, or the party qualifies for any of the other exemptions from the notification and bidding requirements pursuant to Section 33.16. Otherwise, Shipper may not release to the same party under this Section until twenty-eight (28) days after the first release period has ended.

33.16 A Shipper may release any or all of its firm capacity to a designated potential shipper pursuant to a prearranged agreement between such Shipper and potential shipper without complying with the notification and bidding requirements of this Section 33 when the release meets the following requirements:

- (a) the release of capacity is to an asset manager as defined in 18 C.F.R. § 284.8(h)(3);

- (b) the release of capacity is to a marketer participating in a state-regulated retail access program as defined in 18 C.F.R. § 284.8(h)(4); or
- (c) the release of capacity is for more than one year at the applicable maximum rate for the applicable firm transportation service being released.

Notice of the prearranged releases that qualify under this Section must be posted by the Shipper on the Informational Postings Web site as soon as possible, but not later than the first nomination after the release transaction commences. This posting shall conform to NAESB WGQ Standards. In addition, for releases to an asset manager the posting should include the volumetric level of the asset manager's delivery or purchase obligation and the time periods during which that obligation is in effect. The posting should also include whether the release is to a marketer participating in a state-regulated retail access program.

33.17 The capacity release timeline applies to all parties involved in the capacity release process provided that [5.3.1]:

- (a) all information provided by the parties to the transaction is valid and the acquiring shipper has been determined to be credit-worthy before the capacity release bid is tendered
- (b) for index-based capacity release transactions, the Releasing Shipper has provided Transporter with sufficient instructions to evaluate the corresponding bid(s) according to the timeline, and
- (c) there are no special terms or conditions of the release.

Further, Transporter may complete the capacity release process on a different timeline if the Offer includes unfamiliar or unclear terms and conditions (e.g. designation of an index not supported by Transporter). [5.3.1]

33.18 Capacity Release Timeline (all times are CCT pursuant to NAESB WGQ Standard No. 0.3.17) [5.3.2]:

For biddable releases (1 year or less):

- Offers shall be tendered such that they can be posted by 9:00 a.m. on a Business Day.
- Open season ends at 10:00 a.m. on the same or a subsequent Business Day.
- Evaluation period begins at 10:00 a.m. during which any contingencies are eliminated, determination of best Bid is made, and ties are broken.
- If no match is required, the evaluation period ends and the Award is posted by 11:00 a.m.

- Where match is required, the match is communicated by 11:00 a.m., the match response occurs by 11:30 a.m., and the Award is posted by 12:00 Noon.
- The contract is issued within one hour of the Award posting (with a new contract number, when applicable).
- Nomination is possible beginning at the next available nomination cycle for the effective date of the contract.

For biddable releases (more than 1 year):

- Offers shall be tendered such that they can be posted by 9:00 a.m. on a Business Day.
- Open season shall include no less than three 9:00 a.m. to 10:00 a.m. time periods on consecutive Business Days.
- Evaluation period begins at 10:00 a.m. during which any contingencies are eliminated, determination of best Bid is made, and ties are broken.
- If no match is required, the evaluation period ends and the Award is posted by 11:00 a.m.
- Where match is required, the match is communicated by 11:00 a.m., the match response occurs by 11:30 a.m., and the Award is posted by 12:00 Noon.
- The contract is issued within one hour of the Award posting (with a new contract number, when applicable).
- Nomination is possible beginning at the next available nomination cycle for the effective date of the contract.

For non-biddable releases:

- The posting of prearranged deals that are not subject to bid are due no later than one hour prior to the nomination deadline for the applicable cycle, pursuant to NAESB WGQ Standard No. 1.3.2. The posting deadlines are:

Timely Cycle	12:00 Noon
Evening Cycle	5:00 p.m.
Intraday 1 Cycle	9:00 a.m.
Intraday 2 Cycle	1:30 p.m.
Intraday 3 Cycle	6:00 p.m.

- The contract is issued within one hour of the Award posting (with a new contract number, when applicable).
- Nomination is possible beginning at the next available nomination cycle for the effective date of the contract.

33.19 Under this Section 33, Transporter shall provide the ability for a potential Replacement Shipper to communicate to potential Releasing Shippers, through the Transporter, a request to purchase capacity that is releasable. Such request shall be

provided to Transporter electronically and shall include, at a minimum, the following types of information: contact information, quantity(ies) requested, date range, location information, other terms and conditions specified by the potential Replacement Shipper, and any additional information as required by Transporter. Transporter shall post on its Informational Postings Web site under the Notices category, pursuant to NAESB WGQ Standard No. 4.3.23, instructions on how a request shall be electronically provided to Transporter. [5.3.73]

Transporter shall post such request on its Informational Postings Web site as a Notice identified by a NAESB-defined Notice Type that indicates that it is a request to purchase capacity through the capacity release process and such Notice shall be provided pursuant to NAESB WGQ Standard No. 5.4.16. [5.3.73] Transporter shall post such request for the period requested by the potential Replacement 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
5.3.19	Part 8.33, Capacity Release	33.3
5.3.21	Part 8.33, Capacity Release	33.14
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

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

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

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:

2.4.9, 2.4.10, 2.4.11

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

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:

4.3.16, 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, 4.3.48, 4.3.49, 4.3.50, 4.3.54, 4.3.55, 4.3.57, 4.3.58, 4.3.66, 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, 4.3.86, 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

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, 5.3.22, 5.3.23, 5.3.25, 5.3.34, 5.3.35, 5.3.36, 5.3.37, 5.3.38, 5.3.39, 5.3.40, , 5.3.45, 5.3.46, 5.3.47, 5.3.49, 5.3.51, 5.3.52, 5.3.53, 5.3.56, 5.3.57, 5.3.58, 5.3.59, 5.3.60, 5.3.70, 5.3.71,

Datasets:
, 5.4.20, 5.4.21, 5.4.22,

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:
12.3.29, 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
2.4.2	Extension of Time
2.4.3	Extension of Time
2.4.4	Extension of Time
2.4.5	Extension of Time
2.4.6	Extension of Time
2.4.7	Extension of Time
2.4.8	Extension of Time
2.4.17	Extension of Time
2.4.18	Extension of Time
3.4.1	Extension of Time

3.4.2	Extension of Time
3.4.3	Extension of Time
3.4.4	Extension of Time
4.3.1	Extension of Time
4.3.2	Extension of Time
4.3.3	Extension of Time
4.3.47	Extension of Time
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
4.3.110	Extension of Time
5.3.10	Extension of Time
5.3.11	Extension of Time
5.3.12	Extension of Time
5.3.13	Extension of Time
5.3.14	Extension of Time
5.3.15	Extension of Time
5.3.16	Extension of Time
5.3.18	Extension of Time
5.3.20	Extension of Time
5.3.24	Extension of Time
5.3.26	Extension of Time
5.3.31	Extension of Time
5.3.32	Extension of Time
5.3.33	Extension of Time
5.3.41	Extension of Time
5.3.42	Extension of Time
5.3.48	Extension of Time
5.3.50	Extension of Time
5.3.54	Extension of Time
5.3.62	Extension of Time
5.3.62a	Extension of Time
5.3.63	Extension of Time
5.3.64	Extension of Time
5.3.65	Extension of Time
5.3.66	Extension of Time
5.3.67	Extension of Time

5.3.68 Extension of Time
5.3.69 Extension of Time
5.3.72 Extension of Time

5.4.14 Extension of Time
5.4.15 Extension of Time
5.4.16 Extension of Time
5.4.17 Extension of Time
5.4.23 Extension of Time
5.4.24 Extension of Time
5.4.25 Extension of Time
5.4.26 Extension of Time
5.4.27 Extension of Time

12.3.1 Extension of Time
12.3.2 Extension of Time
12.3.3 Extension of Time
12.3.4 Extension of Time
12.3.5 Extension of Time
12.3.6 Extension of Time
12.3.7 Extension of Time
12.3.8 Extension of Time
12.3.9 Extension of Time
12.3.10 Extension of Time
12.3.11 Extension of Time
12.3.12 Extension of Time
12.3.13 Extension of Time
12.3.14 Extension of Time
12.3.15 Extension of Time
12.3.16 Extension of Time
12.3.17 Extension of Time
12.3.18 Extension of Time
12.3.19 Extension of Time
12.3.20 Extension of Time
12.3.21 Extension of Time
21.3.22 Extension of Time
12.3.23 Extension of Time
12.3.24 Extension of Time
12.3.25 Extension of Time
12.3.26 Extension of Time
12.3.27 Extension of Time
12.3.28 Extension of Time

Appendix B

Marked Tariff Records

33. CAPACITY RELEASE

33.1 Transporter will provide a firm capacity release mechanism pursuant to this Section 33 through which existing Shippers can voluntarily release and assign all or part of their firm transportation capacity rights to a potential shipper that wants to obtain that capacity by contracting with Transporter. Shippers may release and assign their firm transportation capacity on Transporter (Part 284 capacity) only under this Section 33 of the General Terms and Conditions. Individually certificated capacity cannot be released hereunder. Transporter will provide volumetric releases in accordance with NAESB WGQ Standard No. 5.3.5. A capacity release with a term of one year or less and the release is to take effect on or before one year from the date on which the Shipper notifies the Transporter of the release may exceed the maximum rates for the applicable service being released as set forth on the applicable currently effective tariff sections. The rate paid by Shipper for these releases will be deemed to be a final rate and is not subject to refund.

33.2 Transporter's Shippers under Rate Schedule FTS are permitted to release their capacity, in whole or in part, on a permanent or temporary basis, on a firm or interruptible basis, provided Shipper complies with the applicable provisions of this Section 33. Such existing Shipper may propose a potential shipper to obtain its released capacity from Transporter.

33.3 A firm Shipper that wants to release any or all of its firm capacity must submit (1) a Shipper's Form (Schedule A, attached hereto) to the Transporter, or (2) the information required therein electronically via the Customer Activities Web site (hereinafter referred to as "Shipper's Notice"). If the Shipper is willing to accept contingent bids for such release capacity, the Shipper shall advise the Transporter in detail of the contingencies (in form, content and operation) that are acceptable. Shipper shall also advise Transporter whether, or for what time period, the next highest bidder will be obligated to acquire the capacity should the winning contingent bidder exercise its option not to take the capacity. Pursuant to NAESB WGQ Standard No. 5.3.19, Transporter shall allow re-releases on the same terms and basis as the primary release (except as prohibited by regulations and Section 33.~~47~~15).

33.4 Except as provided in Sections 33.~~17-15~~ and 33.~~18~~16, all Shippers' Notice(s) will be posted on Transporter's Informational Postings Web site in accordance with the provisions of Section 33.~~20~~18. Transporter may take other action to market any released capacity. The Shipper may search for any party to take its capacity both before and after the capacity is posted on the Informational Postings Web site. However, a capacity release cannot be consummated until after it is posted. Contracting is done directly with Transporter. Transporter will post on its Informational Postings Web site its available firm or interruptible capacity and the terms and conditions applicable to such capacity. Potential shippers may elect, in their discretion, to contract for Transporter's uncommitted firm capacity, the released capacity or interruptible capacity.

For the recall notification provided to Transporter, Transporter's Tariff shall specify whether the quantity should be expressed in terms of (i) total released capacity entitlements or (ii) adjusted total released capacity entitlements based upon the Elapsed Prorata Capacity. The capacity entitlements resulting from the use of either (i) or (ii) should be the same. [5.3.55] The recall notification to Transporter shall specify the quantity in terms of total released capacity entitlements.

Transporter shall support the following recall notification periods for all released capacity subject to recall rights (all times are CCT pursuant to NAESB WGQ Standard No. 0.3.17) [5.3.44].

Timely Recall Notification:

- A Releasing Shipper recalling capacity shall provide notice of such recall to Transporter and the first Replacement Shipper no later than 8:00 a.m. on the day that Timely Nominations are due.
- Transporter shall provide notification of such recall to all affected Replacement Shippers no later than 9:00 a.m. on the day that Timely Nominations are due.

Early Evening Recall Notification:

- A Releasing Shipper recalling capacity shall provide notice of such recall to Transporter and the first Replacement Shipper no later than 3:00 p.m. on the day that Evening Nominations are due.
- Transporter shall provide notification of such recall to all affected Replacement Shippers no later than 4:00 p.m. on the day that Evening Nominations are due.

Evening Recall Notification:

- A Releasing Shipper recalling capacity shall provide notice of such recall to Transporter and the first Replacement Shipper no later than 5:00 p.m. on the day that Evening Nominations are due.
- Transporter shall provide notification of such recall to all affected Replacement Shippers no later than 6:00 p.m. on the day that Evening Nominations are due.

Intraday 1 Recall Notification:

- A Releasing Shipper recalling capacity shall provide notice of such recall to Transporter and the first Replacement Shipper no later than 7:00 a.m. on the day that Intraday 1 Nominations are due.
- Transporter shall provide notification of such recall to all affected Replacement Shippers no later than 8:00 a.m. on the day that Intraday 1 Nominations are due.

Intraday 2 Recall Notification:

- A Releasing Shipper recalling capacity shall provide notice of such recall to Transporter and the first Replacement Shipper no later than 12:00 p.m. on the day that Intraday 2 Nominations are due.
- Transporter shall provide notification of such recall to all affected Replacement Shippers no later than 1:00 p.m. on the day that Intraday 2 Nominations are due.

Intraday 3 Recall Notification:

- A Releasing Shipper recalling capacity shall provide notice of such recall to Transporter and the first Replacement Shipper no later than 4:00 p.m. on the day that Intraday 3 Nominations are due.
- Transporter shall provide notification of such recall to all affected Replacement Shippers no later than 5:00 p.m. on the day that Intraday 3 Nominations are due.

There should be no partial day recalls of capacity. Transporter shall support the function of reputting by Releasing Shippers. [5.3.7]

~~33.5—The Releasing Shipper shall specify which one of the following methods is acceptable for bidding on a given capacity release Offer [5.3.26]:~~

~~Non-Index-based release—dollars and cents,
Non-Index-based release—percentage of maximum rate, or
Index-based formula as detailed in the capacity release offer.~~

~~The Bids for the given capacity release Offer shall adhere to the method specified by the Releasing Shipper. [5.3.26]~~

~~Except as provided in Sections 33.17 and 33.18, a potential shipper that wants to bid for any or all of a Shipper's released capacity must submit (1) a Bidder's Form (Schedule C, attached hereto) to the Transporter or the information required therein electronically via the Informational Postings Web site (hereinafter referred to as "Bid Notice"). All Bid Notices will be posted on Transporter's Informational Postings Web site in accordance with the provision of Section 33.20. A potential shipper may withdraw its bid at anytime prior to 5:00 p.m. on the ninth business day prior to the beginning date of the release period.~~

~~Pursuant to NAESB WGQ Standard Nos. 5.3.12, 5.3.13, 5.3.14, 5.3.15, 5.3.16, and 5.3.25: Bids and Offers shall be complete before being posted. Only posted Offers and Bids shall be available electronically. Bids shall be binding until notice of withdrawal is received by Transporter on its Customer Activities Web site. Offers shall be binding until notice of withdrawal is received by Transporter on its Customer Activities Web site. Bids cannot be withdrawn after the bid period ends. The releasing party has the right to withdraw its Offer during the bid period, where unanticipated circumstances justify and no minimum Bid has~~

~~been made. A Releasing Shipper shall not be able to specify an extension of the original bid period or the pre-arranged deal match period, without posting a new release.~~

~~Once a bid is withdrawn, then the potential shipper may not submit another bid at a lower price; the potential shipper may submit another bid at a higher price, but such bid must be submitted prior to close of bid period.~~

~~33.6—5~~ At the close of the Bid Period as provided in Section 33.2018, Transporter shall select among the bids received pursuant to Section 33 from potential shippers the "best bid", as determined by Shipper's designated methodology, or if no methodology specified by the Shipper then the best bid will be determined in accordance with Section 32.5.

For the capacity release business process timing model, only the following methodologies are required to be supported by Transporter and provided to Releasing Shippers as choices from which they may select and, once chosen, shall be used in determining the Awards from the Bid(s) submitted. They are: 1) highest rate, 2) net revenue and 3) present value. For index-based capacity release transactions, the Releasing Shipper shall provide the necessary information and instructions to support the chosen methodology. [5.3.3]

Other choices of bid evaluation methodology (including other Releasing Shipper defined evaluation methodologies) can be accorded similar timeline evaluation treatment at the discretion of Transporter. However, Transporter is not required to offer other choices or similar timeline treatment for other choices, nor, is Transporter held to the timeline should the Releasing Shipper elect another method of evaluation. [5.3.3]

Transporter will give any potential shipper found by the Shipper an opportunity to match or exceed the "best bid" via the Informational Postings Web site in accordance with Section 33.2018. If the potential shipper matches the "best bid", the released capacity will be allocated to the potential shipper who submitted the "best bid" first in time. For purposes of the preceding sentence, all "best bids" submitted shall be allocated to the potential shipper who submitted the "best bid" first in time. When Transporter makes awards of capacity for which there have been multiple Bids meeting minimum conditions, Transporter shall award the Bids, best Bid first, until all offered capacity is awarded. [5.3.4]

~~33.7—6~~ Transporter shall notify the potential shipper(s) selected in accordance with Section 33.20-18 of the acceptance of its bid ("winning bid") and provide notice to all bidders of the "winning bid" via the Informational Postings Web site in accordance with Section 33.2018. The notice posted to the Informational Postings Web site will contain all of the information submitted in selected potential shipper's Bid Notice.

Pursuant to NAESB WGQ Standard Nos. 5.3.8, 5.3.28 and 5.3.29: Reput methods and rights shall be specified at the time of the deal. Reput method and rights are individually negotiated between the Releasing Shipper and Replacement Shipper. Release quantity shall be expressed as a numeric quantity only. Basis for released quantity shall be per day

for transportation, storage injection, storage withdrawal, and a per-release quantity for storage capacity and total release period quantity.

~~Transporter shall post Offers and Bids, including prearranged deals, upon receipt. A Releasing Shipper may request a later posting time for posting of such Offer, and Transporter shall support such request insofar as it comports with the standard Capacity Release timeline specified in NAESB WGQ Standard No. 5.3.2. [5.3.24]~~

~~Pursuant to NAESB WGQ Standard Nos. 5.3.10 and 5.3.11: Transporter shall support the creation of prearranged deals on Transporter's Customer Activities Web site. Replacement Shipper initiates confirmations of prearranged deals electronically.~~

~~33.8-7~~ Transporter will be required to post Shipper's Notices of release as set forth on Section 33.~~20-18~~ and will maintain such posting until the best bid is determined and posted on the Informational Postings Web site and the winner is notified and to otherwise comply with the provisions of this Article. If the potential shipper satisfied all of Transporter's tariff provisions governing Shipper eligibility and his bid is accepted by the existing Shipper, Transporter will execute the applicable service agreement with the potential shipper in accordance with Section 33.~~20-18~~. Less than maximum rate transactions will adhere to NAESB WGQ Standard No. 5.3.22. For amendments to individual releases refer to NAESB WGQ Standard No. 5.3.9.

~~33.9-8~~ The service agreement of the existing Shipper releasing capacity will remain in full force and effect, with a portion of the proceeds attributable to any release and assignment credited to the releasing Shipper's Monthly Demand Charge as provided in Section 33.~~98~~. The releasing Shipper's liability to the Transporter is, however, limited during the term of any capacity release to the applicable demand charges and related surcharges.

~~33.10~~ Capacity Release historical data shall be made available on a consistent basis from Transporter, which shall provide for retrieval of open and closed Offers during the FERC archival period. ~~[5.3.20]~~

~~33.11-9~~ The potential shipper must satisfy all of Transporter's tariff provisions governing Shipper eligibility before it may contract with Transporter for the released capacity. Once the potential shipper enters into a service agreement with Transporter, the potential shipper becomes a Shipper like any other Shipper and is subject to the Transporter's operational provisions as stated in this tariff. In addition, the potential shipper as a Shipper may also release its capacity pursuant to this Article.

~~33.12-10~~ Transporter shall credit the invoice of the releasing Shipper the proceeds actually received by Transporter attributable to capacity rights released by the releasing Shipper, less any administrative fees set forth in Sections 33.~~13-11~~ and 33.~~14-12~~.

~~33.13~~—11 Transporter shall not be paid any administrative fee for capacity release hereunder. Refer to NAESB WGQ Standard No. 5.3.23 for the adjustment of tariff rates.

~~33.14~~—12 Transporter shall be entitled to retain 15% of the Monthly Demand Charge for each month paid by a potential shipper for capacity released by a Shipper when such Shipper requests Transporter takes action to market released capacity beyond posting the information on the Informational Postings Web site and locates the potential shipper. Transporter will not be compensated, however, if it does not locate the potential shipper, such as when the Shipper has a pre-arranged deal or where a potential shipper accepts a posted Shipper Notice without Transporter actively marketing that released capacity. Pursuant to NAESB WGQ Standard No. 5.3.21, on the bidding formats, the number of decimal places for Offers, Bids, and Awards shall be equal to the number of decimal places in the stated rates per pipeline rate schedule.

~~33.15~~—13 Once the conditions of this Tariff are met and the terms and conditions specified in the existing Shipper's offer to release are met, the potential shipper and Transporter will execute an applicable service agreement and the potential shipper will then be considered as any other Shipper on Transporter's system. This service agreement will be available via the Informational Postings Web site, and shall be executed and returned to the Transporter in accordance with Section ~~33.20~~18.

~~33.16~~—14 Except as provided in Section ~~33.17~~15, any assignment under this Section 33 shall be for monthly periods with a minimum of at least one month, beginning at any time during a month, and shall be for a maximum period expiring on the earlier of (1) the expiration date of these tariff provisions, or (2) the expiration of the agreement that is assigned when the assignment is for the full term of such agreement.

~~33.17~~—15 A Shipper may release any or all of its firm capacity for any period thirty-one (31) days or less without complying with the notification and bidding requirements of this Section 33 where such Shipper has located a party to take its capacity and the release is posted by the Shipper on the Informational Postings Web site as soon as possible, but not later than the first nomination, after the release transaction commences. Such Shipper may not rollover, extend, or in any way continue a release under this Section to the same party, unless Shipper complies with the notification and bidding requirements of this Section 33, or the party qualifies for any of the other exemptions from the notification and bidding requirements pursuant to Section ~~33.18~~16. Otherwise, Shipper may not release to the same party under this Section until twenty-eight (28) days after the first release period has ended.

~~33.18~~—16 A Shipper may release any or all of its firm capacity to a designated potential shipper pursuant to a prearranged agreement between such Shipper and potential shipper without complying with the notification and bidding requirements of this Section 33 when the release meets the following requirements:

- (a) the release of capacity is to an asset manager as defined in 18 C.F.R. § 284.8(h)(3);

(b) the release of capacity is to a marketer participating in a state-regulated retail access program as defined in 18 C.F.R. § 284.8(h)(4); or

(c) the release of capacity is for more than one year at the applicable maximum rate for the applicable firm transportation service being released.

Notice of the prearranged releases that qualify under this Section must be posted by the Shipper on the Informational Postings Web site as soon as possible, but not later than the first nomination after the release transaction commences. This posting shall conform to NAESB WGQ Standards. In addition, for releases to an asset manager the posting should include the volumetric level of the asset manager's delivery or purchase obligation and the time periods during which that obligation is in effect. The posting should also include whether the release is to a marketer participating in a state-regulated retail access program.

~~33.19~~ 17 The capacity release timeline applies to all parties involved in the capacity release process provided that [5.3.1]:

(a) all information provided by the parties to the transaction is valid and the acquiring shipper has been determined to be credit-worthy before the capacity release bid is tendered

(b) for index-based capacity release transactions, the Releasing Shipper has provided Transporter with sufficient instructions to evaluate the corresponding bid(s) according to the timeline, and

(c) there are no special terms or conditions of the release.

Further, Transporter may complete the capacity release process on a different timeline if the Offer includes unfamiliar or unclear terms and conditions (e.g. designation of an index not supported by Transporter). [5.3.1]

~~33.20~~ 18 Capacity Release Timeline (all times are CCT pursuant to NAESB WGQ Standard No. 0.3.17) [5.3.2]:

For biddable releases (1 year or less):

- Offers shall be tendered such that they can be posted by 9:00 a.m. on a Business Day.
- Open season ends at 10:00 a.m. on the same or a subsequent Business Day.
- Evaluation period begins at 10:00 a.m. during which any contingencies are eliminated, determination of best Bid is made, and ties are broken.
- If no match is required, the evaluation period ends and the Award is posted by 11:00 a.m.

- Where match is required, the match is communicated by 11:00 a.m., the match response occurs by 11:30 a.m., and the Award is posted by 12:00 Noon.
- The contract is issued within one hour of the Award posting (with a new contract number, when applicable).
- Nomination is possible beginning at the next available nomination cycle for the effective date of the contract.

For biddable releases (more than 1 year):

- Offers shall be tendered such that they can be posted by 9:00 a.m. on a Business Day.
- Open season shall include no less than three 9:00 a.m. to 10:00 a.m. time periods on consecutive Business Days.
- Evaluation period begins at 10:00 a.m. during which any contingencies are eliminated, determination of best Bid is made, and ties are broken.
- If no match is required, the evaluation period ends and the Award is posted by 11:00 a.m.
- Where match is required, the match is communicated by 11:00 a.m., the match response occurs by 11:30 a.m., and the Award is posted by 12:00 Noon.
- The contract is issued within one hour of the Award posting (with a new contract number, when applicable).
- Nomination is possible beginning at the next available nomination cycle for the effective date of the contract.

For non-biddable releases:

- The posting of prearranged deals that are not subject to bid are due no later than one hour prior to the nomination deadline for the applicable cycle, pursuant to NAESB WGQ Standard No. 1.3.2. The posting deadlines are:

Timely Cycle	12:00 Noon
Evening Cycle	5:00 p.m.
Intraday 1 Cycle	9:00 a.m.
Intraday 2 Cycle	1:30 p.m.
Intraday 3 Cycle	6:00 p.m.

- The contract is issued within one hour of the Award posting (with a new contract number, when applicable).
- Nomination is possible beginning at the next available nomination cycle for the effective date of the contract.

~~33.21—19~~ Under this Section 33, Transporter shall provide the ability for a potential Replacement Shipper to communicate to potential Releasing Shippers, through the Transporter, a request to purchase capacity that is releasable. Such request shall be

provided to Transporter electronically and shall include, at a minimum, the following types of information: contact information, quantity(ies) requested, date range, location information, other terms and conditions specified by the potential Replacement Shipper, and any additional information as required by Transporter. Transporter shall post on its Informational Postings Web site under the Notices category, pursuant to NAESB WGQ Standard No. 4.3.23, instructions on how a request shall be electronically provided to Transporter. [5.3.73]

Transporter shall post such request on its Informational Postings Web site as a Notice identified by a NAESB-defined Notice Type that indicates that it is a request to purchase capacity through the capacity release process and such Notice shall be provided pursuant to NAESB WGQ Standard No. 5.4.16. [5.3.73] Transporter shall post such request for the period requested by the potential Replacement 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
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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

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0.3.11, 0.3.12, 0.3.13, 0.3.14, 0.3.15

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Standards:

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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

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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

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Flowing Gas Related Standards:

Principle:

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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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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:~~

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Quadrant Electronic Delivery Mechanism Related Standards:

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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:

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Datasets:

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Cybersecurity Related Standards:

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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>
<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>

4.3.53 Extension of Time
4.3.67 Extension of Time
4.3.85 Extension of Time
4.3.87 Extension of Time
4.3.110 Extension of Time

5.3.10 Extension of Time
5.3.11 Extension of Time
5.3.12 Extension of Time
5.3.13 Extension of Time
5.3.14 Extension of Time
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5.3.24 Extension of Time
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5.3.48 Extension of Time
5.3.50 Extension of Time
5.3.54 Extension of Time
5.3.62 Extension of Time
5.3.62a Extension of Time
5.3.63 Extension of Time
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5.4.23 Extension of Time
5.4.24 Extension of Time

<u>5.4.25</u>	<u>Extension of Time</u>
<u>5.4.26</u>	<u>Extension of Time</u>
<u>5.4.27</u>	<u>Extension of Time</u>
<u>12.3.1</u>	<u>Extension of Time</u>
<u>12.3.2</u>	<u>Extension of Time</u>
<u>12.3.3</u>	<u>Extension of Time</u>
<u>12.3.4</u>	<u>Extension of Time</u>
<u>12.3.5</u>	<u>Extension of Time</u>
<u>12.3.6</u>	<u>Extension of Time</u>
<u>12.3.7</u>	<u>Extension of Time</u>
<u>12.3.8</u>	<u>Extension of Time</u>
<u>12.3.9</u>	<u>Extension of Time</u>
<u>12.3.10</u>	<u>Extension of Time</u>
<u>12.3.11</u>	<u>Extension of Time</u>
<u>12.3.12</u>	<u>Extension of Time</u>
<u>12.3.13</u>	<u>Extension of Time</u>
<u>12.3.14</u>	<u>Extension of Time</u>
<u>12.3.15</u>	<u>Extension of Time</u>
<u>12.3.16</u>	<u>Extension of Time</u>
<u>12.3.17</u>	<u>Extension of Time</u>
<u>12.3.18</u>	<u>Extension of Time</u>
<u>12.3.19</u>	<u>Extension of Time</u>
<u>12.3.20</u>	<u>Extension of Time</u>
<u>12.3.21</u>	<u>Extension of Time</u>
<u>21.3.22</u>	<u>Extension of Time</u>
<u>12.3.23</u>	<u>Extension of Time</u>
<u>12.3.24</u>	<u>Extension of Time</u>
<u>12.3.25</u>	<u>Extension of Time</u>
<u>12.3.26</u>	<u>Extension of Time</u>
<u>12.3.27</u>	<u>Extension of Time</u>
<u>12.3.28</u>	<u>Extension of Time</u>