



March 27, 2019

Federal Energy Regulatory Commission  
888 First Street, N.E.  
Washington, D.C. 20426

Attention: Ms. Kimberly D. Bose, Secretary

Re: Order No. 587-Y Compliance Filing;  
El Paso Natural Gas Company, L.L.C.;  
Docket No. RP19-

Commissioners:

In compliance with the Federal Energy Regulatory Commission's ("Commission") Final Rule in Docket No. RM96-1-041, ("Order No. 587-Y" or "Final Rule"),<sup>1</sup> El Paso Natural Gas Company, L.L.C. ("EPNG") submits for filing the following tariff record for inclusion in its FERC Gas Tariff, Third Revised Volume No. 1A ("Tariff"):

Part IV Section 23 Compliance with 18 CFR, Section 284.12 Version 5.0.0

Proposed to become effective August 1, 2019, this tariff record reflects the latest version (i.e., Version 3.1) of the business practice standards adopted by the Wholesale Gas Quadrant ("WGQ") of the North American Energy Standards Board ("NAESB").

### **Reason for Filing**

On November 15, 2018, the Commission issued Order No. 587-Y to incorporate by reference into its regulations Version 3.1 of the business practice standards developed by the WGQ of the NAESB.<sup>2</sup> Order No. 587-Y includes modifications to the standards to clarify the processing of certain business transactions. Among other things, the Final Rule updates standards to include: 1) the establishment of a standard rounding process for elapsed-prorated-scheduled quantity calculations, and 2) a revision to the specifications for information to be included in a nomination request. Additionally NAESB adopted three minor revisions to the WGQ Electronic Delivery Mechanism Related

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<sup>1</sup> *Standards for Business Practices of Interstate Natural Gas Pipelines*, 83 Fed. Reg. 62,242 (Dec. 2, 2018), Stats. & Regs. ¶ 31,405 (Nov. 15, 2018) (Order No. 587-Y) (Final Rule in Docket No. RM96-1-041).

<sup>2</sup> *Id.*

Standards. These revisions include: 1) an increase in the allowable field length in ASCII Comma Separated Value Files to 3,000 characters, 2) the adoption of a new Standard 4.3.106 to allow checkboxes and radio buttons in the pipeline's electronic bulletin board ("EBB"), and 3) modifications to standards in order to update the operating systems and web browsers that entities should support on behalf of users. The Final Rule requires each interstate natural gas pipeline to submit a compliance filing reflecting the changed standards by April 1, 2019, to take effect on August 1, 2019.<sup>3</sup>

### **Description of Filing**

EPNG is hereby filing a revised tariff record in compliance with the Commission's Order No. 587-Y. Specifically, EPNG is revising Section 23 of its General Terms and Conditions to incorporate the Version 3.1 NAESB WGQ Standards adopted by reference in the Final Rule.

#### *Incorporation of NAESB Version 3.1*

Part IV, Section 23 is updated to reflect the addition of certain NAESB WGQ Standards as required by Version 3.1,<sup>4</sup> the inclusion of two citations to a Commission order on previously accepted variances (discussed below), and the applicable copyright years for the NAESB standards.

#### *Continuation of Variance/Waiver*

In Part IV, Section 6, EPNG's Tariff includes a variance to NAESB WGQ Standard 1.3.2, which extends the nomination periods for an additional fifteen minutes. The additional fifteen minutes conforms to Commission policy that pipelines may modify NAESB standards to provide better service to its customers.<sup>5</sup> This variance was accepted by the Commission in previous orders.<sup>6</sup> Therefore, good cause exists to continue this variance to NAESB WGQ Standard 1.3.2.

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

<sup>4</sup> EPNG's attached proposed tariff record is consistent with the sample tariff record provided by the Commission in the Order No. 587-Y proceeding. As such, the tariff record reflects the removal of the references to minor corrections, which were previously required with EPNG's compliance with Order No. 587-W. *Standards for Business Practices of Interstate Natural Gas Pipelines and Coordination of the Scheduling Processes of Interstate Natural Gas Pipelines and Public Utilities*, 80 Fed. Reg. 67,302 (Nov. 2, 2015), Stats. & Regs. ¶ 31,373 (Oct. 16, 2015) (Order No. 587-W) (Final Rule in Docket Nos. RM96-1-038 and RM14-2-003).

<sup>5</sup> See *Reliant Energy Gas Transmission Co.*, 93 FERC ¶ 61,141 (2000).

<sup>6</sup> *El Paso Natural Gas Co.*, 114 FERC ¶ 61,305 (2006); *El Paso Natural Gas Co.*, Docket No. RP05-533-000 (Aug. 25, 2005) (unpublished letter order). In response to EPNG's compliance with Order No. 587-W, the Commission granted a continuation of this variance and extended it to the new Intraday 3 nomination cycle. See *Order on Filings in Compliance with Order Nos. 587-W and 809*, 154 FERC ¶ 61,250 (2016).

EPNG's Tariff also contains a variance to NAESB WGQ Standard 1.3.6 for automatic hourly entitlement enhancement nomination ("HEEN") adjustments. This standard stipulates that nominations received after the nomination deadline should be scheduled after the nominations received before the deadline. The variance gives EPNG the option to adjust a HEEN nomination after the nomination deadline. This variance was previously accepted in a letter order dated September 26, 2008 in Docket No. RP08-538-000.<sup>7</sup> Good cause continues to exist to justify this variance.

EPNG's Tariff does not include NAESB WGQ Standard 2.3.31. Standard 2.3.31 states that no imbalance penalty should be imposed when a prior period adjustment applied to the current period causes or increases a current monthly penalty. In lieu of this standard, EPNG implemented Prior Period Measurement Adjustment ("PPMA") provisions which exceed the NAESB requirements to apply the PPMA during the current period.<sup>8</sup> Thus, good cause exists to continue the waiver of this standard.

EPNG is requesting that the Commission grant a continuation of the waiver for NAESB WGQ Standard 2.3.64. This standard states that a location which is covered by an OBA under normal operating conditions should have its scheduled quantity be the allocated amount. In a letter order issued on October 25, 2007 in Docket No. RP07-708-000, the Commission accepted EPNG's filing which excluded NAESB WGQ Standard 2.3.64 as part of a simplification initiative.

Finally, EPNG's Tariff includes language acknowledging a variance from the NAESB standards that reference the data element "route." For EPNG, this data element signifies a specific path for transportation from a list provided by the pipeline. EPNG's Tariff includes a statement that its references to "flow path" in the Tariff are synonymous with "route", as displayed on EPNG's EBB. As such, EPNG continues to support the NAESB standard while allowing its customers to continue to use historic terminology. This variance was previously accepted with the Commission's order on EPNG's compliance tariff records<sup>9</sup> which were submitted in response to Order No. 587-W (i.e., NAESB Version 3.0). Accordingly, good cause exists to maintain this variance.

Below is the table required by Paragraph 25 of Order No. 587-Y that identifies the standard for which a variance, waiver or extension of time was granted, and the docket number or order citation to the proceeding wherein the

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<sup>7</sup> The Commission recognized in the letter order dated August 31, 2007 in Docket No. RP05-422-000, et al., the numerous compromises reached in EPNG's settlement including the stipulations pertaining to the HEEN provisions when issuing the order.

<sup>8</sup> See EPNG's Monthly Imbalance Settlement accepted in a letter order dated June 20, 2007 in Docket Nos. RP05-422-021 and RP06-226-004.

<sup>9</sup> *Order on Filings in Compliance with Order Nos. 587-W and 809*, 154 FERC ¶ 61,250 (2016).

waiver or variance was granted. As noted earlier, EPNG requests the continuation of the following:

<u>NAESB WGQ Standard</u>	<u>Waiver or Variance</u>	<u>Prior Commission Approval</u>
1.3.2	Variance	154 FERC ¶ 61,250 at P 45 (2016); 114 FERC ¶ 61,305 (2006); and letter order issued on August 25, 2005 in Docket No. RP05-533-000 <sup>10</sup>
1.3.6	Variance	Letter order dated September 26, 2008 in Docket No. RP08-538-000; 154 FERC ¶ 61,250 at P 46 (2016)
2.3.31	Waiver	Letter order dated June 20, 2007 in Docket Nos. RP05-422-021 and RP06-226-004; 154 FERC ¶ 61,250 at P 43 (2016)
2.3.64	Waiver	Letter order dated October 25, 2007 in Docket No. RP07-708-000; 154 FERC ¶ 61,250 at P 44 (2016)
Various for references to "route"	Variance	Tariff record incorporating variance accepted by 154 FERC ¶ 61,250 (2016)

### **Procedural Matters**

EPNG is submitting an eTariff XML filing package, which includes the following:

- a) a transmittal letter; and
- b) clean and marked versions of the tariff record in PDF format.

EPNG respectfully requests the Commission accept the tendered tariff record for filing and permit it to become effective on August 1, 2019, consistent with the Commission's directive in Order No. 587-Y. With respect to any tariff provision the Commission allows to go into effect without change, EPNG hereby moves to place the tendered tariff provisions in to effect at the end of the suspension period, if any, specified by the Commission.

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<sup>10</sup> On May 24, 2012 in Docket No. RP12-713-000, the Commission accepted EPNG's proposal to modify Late Day Nomination Cycles 6 and 7 in an unpublished letter order.

Correspondence and communications concerning this filing should be directed to:

Mr. Francisco Tarin  
Director, Regulatory Affairs  
El Paso Natural Gas Company, L.L.C.  
Post Office Box 1087  
Colorado Springs, CO 80944  
Telephone: (719) 667-7517  
EPNGRegulatoryAffairs@kindermorgan.com

Mr. David R. Cain  
Assistant General Counsel  
El Paso Natural Gas Company, L.L.C.  
Post Office Box 1087  
Colorado Springs, CO 80944  
Telephone: (719) 520-4534  
David\_Cain@kindermorgan.com

These persons have been designated for service in accordance with Rule 203 of the Commission's Rules of Practice and Procedure.

The undersigned hereby certifies that he has read this filing and knows (i) the contents of such filing and the attachments; (ii) that the contents as stated in the filing and in the attachments are true to the best of his knowledge and belief; and (iii) that he possesses full power and authority to sign this filing.

Respectfully submitted,

EL PASO NATURAL GAS COMPANY, L.L.C.

By \_\_\_\_\_ /s/ \_\_\_\_\_  
Francisco Tarin  
Director, Regulatory

Enclosures

Certificate of Service

I hereby certify that I have this day caused a copy of the foregoing document to be served upon all shippers on EPNG's pipeline system and interested state regulatory commissions, in accordance with the requirements of Sections 154.208 and 385.2010 of the Commission's Rules of Practice and Procedures.

Dated at Colorado Springs, Colorado as of this 27<sup>th</sup> day of March 2019.

/s/

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Francisco Tarin

Post Office Box 1087  
Colorado Springs, CO 80944  
(719) 667-7517

23. Compliance with 18 CFR, Section 284.12

Transporter has adopted the Business Practices and Electronic Communications Standards, NAESB WGQ Version 3.1, which are required by the Commission in 18 CFR Section 284.12(a), as indicated below. 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 Business Practices and Electronic Communication standards, NAESB WGQ Version 3.1, that are protected by NAESB's copyright. With respect to each reproduced standard (including any minor corrections), Transporter incorporates the following: © 1996 - 2017 North American Energy Standards Board, Inc., all rights reserved.

<u>NAESB Standard</u>	<u>Tariff Record</u>
1.3.2(i) – (vi)	Part IV: General Terms and Conditions ("GT&C") Section 6.1(a)
1.3.51	GT&C Section 6.1(a)(xi)
1.3.64	GT&C Section 6.6(e)
1.3.65	GT&C Section 6.6(e)
3.2.1	GT&C Section 1.7
3.3.17	GT&C Section 12.4
5.2.2	GT&C Section 6.1(a)(xi)
5.2.4	GT&C Section 1.56B
5.2.5	GT&C Section 1.56A
5.3.2	GT&C Section 9.7(b)
5.3.22	Part II: Statement of Rates, Section 4, Footnote 4
5.3.34	GT&C Section 6.1(a)(xii)
5.3.44	GT&C Section 9.17(a)
5.3.45	GT&C Section 9.17(b)
5.3.51	GT&C Section 9.3(d)
5.3.53	GT&C Section 9.17(e)
5.3.54	GT&C Section 9.17(e)
5.3.56	GT&C Section 9.17(d)

**Standards Incorporated by Reference:**

**Additional Standards:**

**General:**

Definitions:

0.2.5

Standards:

0.3.1, 0.3.2, 0.3.16, 0.3.17

**Creditworthiness:**

Standards:

0.3.3, 0.3.4, 0.3.5, 0.3.6, 0.3.7, 0.3.8, 0.3.9, 0.3.10

**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

Data Sets:

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:**

Data Sets:

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, 1.3.7, 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, 1.3.66, 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

#### Data Sets:

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:**

#### Definitions:

2.2.1, 2.2.2, 2.2.3, 2.2.4, 2.2.5

#### Standards:

2.3.1, 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, 2.3.16, 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, 2.3.32, 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, 2.3.65, 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:**

#### 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, 3.3.14, 3.3.15, 3.3.16, 3.3.18, 3.3.19, 3.3.21, 3.3.22, 3.3.23, 3.3.24, 3.3.25, 3.3.26

#### Datasets:

3.4.1, 3.4.2, 3.4.3, 3.4.4

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

**Definition:**

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

**Standards:**

4.3.1, 4.3.2, 4.3.3, 4.3.16, 4.3.17, 4.3.18, 4.3.20, 4.3.22, 4.3.23, 4.3.24, 4.3.25, 4.3.26, 4.3.27, 4.3.28, 4.3.30, 4.3.31, 4.3.32, 4.3.33, 4.3.34, 4.3.35, 4.3.36, 4.3.38, 4.3.40, 4.3.41, 4.3.42, 4.3.43, 4.3.44, 4.3.45, 4.3.46, 4.3.47, 4.3.48, 4.3.49, 4.3.50, 4.3.52, 4.3.53, 4.3.54, 4.3.55, 4.3.57, 4.3.58, 4.3.60, 4.3.61, 4.3.62, 4.3.66, 4.3.67, 4.3.68, 4.3.69, 4.3.72, 4.3.75, 4.3.78, 4.3.79, 4.3.80, 4.3.81, 4.3.82, 4.3.83, 4.3.84, 4.3.85, 4.3.86, 4.3.87, 4.3.89, 4.3.90, 4.3.91, 4.3.92, 4.3.93, 4.3.94, 4.3.95, 4.3.96, 4.3.97, 4.3.98, 4.3.99, 4.3.100, 4.3.101, 4.3.102, 4.3.103, 4.3.104, 4.3.105, 4.3.106

### **Capacity Release Standards:**

**Definition:**

5.2.1, 5.2.3

**Standards:**

5.3.1, 5.3.3, 5.3.4, 5.3.5, 5.3.7, 5.3.8, 5.3.9, 5.3.10, 5.3.11, 5.3.12, 5.3.13, 5.3.14, 5.3.15, 5.3.16, 5.3.18, 5.3.19, 5.3.20, 5.3.21, 5.3.23, 5.3.24, 5.3.25, 5.3.26, 5.3.28, 5.3.29, 5.3.31, 5.3.32, 5.3.33, 5.3.35, 5.3.36, 5.3.37, 5.3.38, 5.3.39, 5.3.40, 5.3.41, 5.3.42, 5.3.46, 5.3.47, 5.3.48, 5.3.49, 5.3.50, 5.3.52, 5.3.55, 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, 5.3.73

**Datasets:**

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

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

**Definition:**

10.2.1, 10.2.2, 10.2.3, 10.2.4, 10.2.5, 10.2.6, 10.2.7, 10.2.8, 10.2.9, 10.2.10, 10.2.11, 10.2.12, 10.2.13, 10.2.14, 10.2.15, 10.2.16, 10.2.17, 10.2.18, 10.2.19, 10.2.20, 10.2.21, 10.2.22, 10.2.23, 10.2.24, 10.2.25, 10.2.26, 10.2.27, 10.2.28, 10.2.29, 10.2.30, 10.2.31, 10.2.32, 10.2.33, 10.2.34, 10.2.35, 10.2.36, 10.2.37, 10.2.38

**Standards:**

10.3.1, 10.3.3, 10.3.4, 10.3.5, 10.3.6, 10.3.7, 10.3.8, 10.3.9, 10.3.10, 10.3.11, 10.3.12, 10.3.14, 10.3.15, 10.3.16, 10.3.17, 10.3.18, 10.3.19, 10.3.20, 10.3.21, 10.3.22, 10.3.23, 10.3.24, 10.3.25, 10.3.26, 10.3.27

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

<u>NAESB Standard</u>	<u>Waiver, Extension of Time or Variance</u>
1.3.2	GT&C Section 6.1 contains an extension of the nomination cycle deadlines for certain transactions and the addition of late day cycles. See letter order dated August 25, 2005 in Docket No. RP05-533-000 and 114 FERC ¶ 61, 305 (2006). On May 24, 2012 in Docket No. RP12-713-000 the Commission accepted Transporter's proposal to modify Late Day Nomination Cycle 6 and remove Late Day Nomination Cycle 7. On March 29, 2016 in Docket No. RP16-515-000 the Commission accepted Transporter's application of this extension to the Intraday 3 Nomination Cycle. See 154 FERC ¶ 61,250 (2016).
1.3.6	Transporter's Tariff contains an exception to NAESB WGQ Standard 1.3.6 for automatic hourly entitlement enhancement nomination ("HEEN") adjustment. See GT&C Section 8.1(i)(iii)(A) of Transporter's Tariff and letter order dated September 26, 2008 in Docket No. RP08-538-000. See 154 FERC ¶ 61,250 (2016).
2.3.31	NAESB Standard is not included due to Transporter's Monthly Imbalance Settlement accepted in a letter order dated June 20, 2007 in Docket Nos. RP05-422-021 and RP06-226-004. For reference see Section 10.2(h) in the GT&C. See 154 FERC ¶ 61,250 (2016).
2.3.64	NAESB Standard is not included due to Transporter's Tariff Simplification filing in Docket No RP07-708-000. See letter order dated October 25, 2007 in the referenced docket. For reference see Section 10.5 in the GT&C. See 154 FERC ¶ 61,250 (2016).
Various	As referenced in various NAESB WGQ Standards, the data element "route" identifies a specific path for transportation from a list provided by Transporter. Transporter's references to "Flow Path" in this Tariff are synonymous with the data element "route", as displayed on Transporter's EBB. See 154 FERC ¶ 61,250 (2016).

23. Compliance with 18 CFR, Section 284.12

Transporter has adopted the Business Practices and Electronic Communications Standards, NAESB WGQ Version 3.10, ~~and the standards revised by Minor Corrections MC15003, MC15004, MC15005, MC15009 and MC15012 all marked with an asterisk [\*]~~, which are required by the Commission in 18 CFR Section 284.12(a), as indicated below. 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 Business Practices and Electronic Communication standards, NAESB WGQ Version 3.10, that are protected by NAESB's copyright. With respect to each reproduced standard (including any minor corrections), Transporter incorporates the following: © ~~1996 - 2014~~2017 North American Energy Standards Board, Inc., all rights reserved.

<u>NAESB Standard</u>	<u>Tariff Record</u>
1.3.2(i) – (vi)	Part IV: General Terms and Conditions ("GT&C") Section 6.1(a)
1.3.51	GT&C Section 6.1(a)(xi)
1.3.64	GT&C Section 6.6(e)
1.3.65	GT&C Section 6.6(e)
3.2.1	GT&C Section 1.7
3.3.17	GT&C Section 12.4
5.2.2	GT&C Section 6.1(a)(xi)
5.2.4	GT&C Section 1.56B
5.2.5	GT&C Section 1.56A
5.3.2	GT&C Section 9.7(b)
5.3.22	Part II: Statement of Rates, Section 4, Footnote 4
5.3.34	GT&C Section 6.1(a)(xii)
5.3.44	GT&C Section 9.17(a)
5.3.45	GT&C Section 9.17(b)
5.3.51	GT&C Section 9.3(d)
5.3.53	GT&C Section 9.17(e)
5.3.54	GT&C Section 9.17(e)

5.3.56\*

GT&C Section 9.17(d)

**Standards Incorporated by Reference:**

**Additional Standards:**

**General:**

Definitions:

0.2.5

Standards:

0.3.1, 0.3.2, 0.3.16, 0.3.17

**Creditworthiness:**

Standards:

0.3.3, 0.3.4, 0.3.5, 0.3.6, 0.3.7, 0.3.8, 0.3.9, 0.3.10

**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

Data Sets:

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:**

Data Sets:

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\*, 1.3.7, 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, 1.3.66, 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

Data Sets:

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:**

Definitions:

2.2.1, 2.2.2, 2.2.3, 2.2.4, 2.2.5

Standards:

2.3.1, 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, 2.3.16, 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, 2.3.32, 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, 2.3.65, 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:**

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, 3.3.14, 3.3.15, 3.3.16, 3.3.18, 3.3.19, 3.3.21, 3.3.22, 3.3.23, 3.3.24, 3.3.25, 3.3.26

Datasets:

3.4.1\*, 3.4.2, 3.4.3, 3.4.4

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

**Definition:**

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

**Standards:**

4.3.1, 4.3.2, 4.3.3, 4.3.16, 4.3.17, 4.3.18, 4.3.20, 4.3.22, 4.3.23, 4.3.24, 4.3.25, 4.3.26, 4.3.27, 4.3.28, 4.3.30, 4.3.31, 4.3.32, 4.3.33, 4.3.34, 4.3.35, 4.3.36, 4.3.38, 4.3.40, 4.3.41, 4.3.42, 4.3.43, 4.3.44, 4.3.45, 4.3.46, 4.3.47, 4.3.48, 4.3.49, 4.3.50, 4.3.52, 4.3.53, 4.3.54, 4.3.55, 4.3.57, 4.3.58, 4.3.60, 4.3.61, 4.3.62, 4.3.66, 4.3.67, 4.3.68, 4.3.69, 4.3.72, 4.3.75, 4.3.78, 4.3.79, 4.3.80, 4.3.81, 4.3.82, 4.3.83, 4.3.84, 4.3.85, 4.3.86, 4.3.87, 4.3.89, 4.3.90, 4.3.91, 4.3.92, 4.3.93, 4.3.94, 4.3.95, 4.3.96, 4.3.97, 4.3.98, 4.3.99, 4.3.100, 4.3.101, 4.3.102, 4.3.103, 4.3.104, 4.3.105, [4.3.106](#)

### **Capacity Release Standards:**

**Definition:**

5.2.1, 5.2.3

**Standards:**

5.3.1, 5.3.3, 5.3.4, 5.3.5, 5.3.7, 5.3.8, 5.3.9, 5.3.10, 5.3.11, 5.3.12, 5.3.13, 5.3.14, 5.3.15, 5.3.16, 5.3.18, 5.3.19, 5.3.20, 5.3.21, 5.3.23, 5.3.24, 5.3.25, 5.3.26, 5.3.28, 5.3.29, 5.3.31, 5.3.32, 5.3.33, 5.3.35, 5.3.36, 5.3.37, 5.3.38, 5.3.39, 5.3.40, 5.3.41, 5.3.42, 5.3.46, 5.3.47, 5.3.48, 5.3.49, 5.3.50, 5.3.52, 5.3.55, 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, 5.3.73

**Datasets:**

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

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

**Definition:**

10.2.1, 10.2.2, 10.2.3, 10.2.4, 10.2.5, 10.2.6, 10.2.7, 10.2.8, 10.2.9, 10.2.10, 10.2.11, 10.2.12, 10.2.13, 10.2.14, 10.2.15, 10.2.16, 10.2.17, 10.2.18, 10.2.19, 10.2.20, 10.2.21, 10.2.22, 10.2.23, 10.2.24, 10.2.25, 10.2.26, 10.2.27, 10.2.28, 10.2.29, 10.2.30, 10.2.31, 10.2.32, 10.2.33, 10.2.34, 10.2.35, 10.2.36, 10.2.37, 10.2.38

**Standards:**

10.3.1, 10.3.3, 10.3.4, 10.3.5, 10.3.6, 10.3.7, 10.3.8, 10.3.9, 10.3.10, 10.3.11, 10.3.12, 10.3.14, 10.3.15, 10.3.16, 10.3.17, 10.3.18, 10.3.19, 10.3.20, 10.3.21, 10.3.22, 10.3.23, 10.3.24, 10.3.25, 10.3.26, 10.3.27

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

<u>NAESB Standard</u>	<u>Waiver, Extension of Time or Variance</u>
1.3.2	GT&C Section 6.1 contains an extension of the nomination cycle deadlines for certain transactions and the addition of late day cycles. See letter order dated August 25, 2005 in Docket No. RP05-533-000 and 114 FERC ¶ 61, 305 (2006). On May 24, 2012 in Docket No. RP12-713-000 the Commission accepted Transporter's proposal to modify Late Day Nomination Cycle 6 and remove Late Day Nomination Cycle 7. <u>On March 29, 2016 in Docket No. RP16-515-000 the Commission accepted Transporter's application of this extension to the Intraday 3 Nomination Cycle. See 154 FERC ¶ 61,250 (2016).</u>
1.3.6	Transporter's Tariff contains an exception to NAESB WGQ Standard 1.3.6 for automatic hourly entitlement enhancement nomination ("HEEN") adjustment. See GT&C Section 8.1(i)(iii)(A) of Transporter's Tariff and letter order dated September 26, 2008 in Docket No. RP08-538-000. <u>See 154 FERC ¶ 61,250 (2016).</u>
2.3.31	NAESB Standard is not included due to Transporter's Monthly Imbalance Settlement accepted in a letter order dated June 20, 2007 in Docket Nos. RP05-422-021 and RP06-226-004. For reference see Section 10.2(h) in the GT&C. <u>See 154 FERC ¶ 61,250 (2016).</u>
2.3.64	NAESB Standard is not included due to Transporter's Tariff Simplification filing in Docket No RP07-708-000. See letter order dated October 25, 2007 in the referenced docket. For reference see Section 10.5 in the GT&C. <u>See 154 FERC ¶ 61,250 (2016).</u>
Various	As referenced in various NAESB WGQ Standards, the data element "route" identifies a specific path for transportation from a list provided by Transporter. Transporter's references to "Flow Path" in this Tariff are synonymous with the data element "route", as displayed on Transporter's EBB. <u>See 154 FERC ¶ 61,250 (2016).</u>