# 26. NORTH AMERICAN ENERGY STANDARDS BOARD (NAESB) STANDARDS

Compliance with 18 CFR, Section 284.12

Transporter has adopted the Business Practices and Electronic Communications Standards, NAESB WGQ Version 4.0 (Standards), 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), 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 this Tariff:

The Standards reproduced in Transporter's FERC Gas Tariff are subject to a limited copyright waiver from NAESB, authorizing Transporter to use some or all of the language contained in such Standards in the following materials: proposed and approved Tariff sections; compliance filings; communications with customers and stakeholders in conducting day-to-day business; communications with regulatory agencies; and electronic and other media making Tariffs, Tariff sections and other documents available to the public as required by law, provided Transporter includes the appropriate citation in the material. With respect to the Standards listed below, Transporter incorporates the following © 1996-2024 NAESB Standards, all rights reserved:

NAESB Standard	Tariff record
1.2.4 1.2.6	§ 1, Definitions § 1, Definitions
1.3.1	§ 1, Definitions § 1, Definitions
1.3.2(i-vi)	§ 11.1, Nomination and Scheduling of Gas Receipts
1.3.2(1 11)	and Deliveries
1.3.3	§ 2.4, Informational Postings
1.3.4	§ 11.1, Nomination and Scheduling of Gas Receipts and Deliveries
1.3.5	§ 11.1, Nomination and Scheduling of Gas Receipts and Deliveries
1.3.6	§ 11.7, Nomination Standards and Requirements
1.3.7	§ 11.1, Nomination and Scheduling of Gas Receipts and Deliveries
1.3.9	§ 11.7, Nomination Standards and Requirements
1.3.11	§ 11.7, Nomination Standards and Requirements
1.3.13	§ 11.7, Nomination Standards and Requirements
1.3.17	§ 11.5, Pooling
1.3.18	§ 11.5, Pooling
1.3.19	§ 11.7, Nomination Standards and Requirements
1.3.22	§ 11.3, Unconfirmed Nominations
1.3.23	§ 11.4, Ranking of Service
1.3.26	§ 12.13, Maintenance of System Integrity
1.3.33	§ 11.7, Nomination Standards and Requirements

2.2.1	§ 1, Definitions
2.3.7	§ 14.16, Cutoff
2.3.9 (first two para.)	§ 14.3, Unit of Measurement and Metering Base
2.3.14	§ 14.15, Measurement Data Corrections
2.3.28	§ 17.1, Monthly Bill
3.2.1	§ 1, Definitions
3.3.4	§ 17.1, Monthly Bill
3.3.9	§ 17.1, Monthly Bill
3.3.15	§ 17.9, Prior Period Adjustment
3.3.17	§ 17.5, Payment
3.3.18	§ 17.5, Payment
3.3.19	§ 17.7, Contested Bills
5.2.1	§ 2.4, Informational Postings
5.3.1	§ 6.9, Bidding Periods for Released Capacity
5.3.2	§ 6.9, Bidding Periods for Released Capacity
5.3.4	§ 6.12, Awarding of Released Capacity
5.3.16	§ 6.23, Option to Withdraw Released Capacity
5.3.25	§ 6.9, Bidding Periods for Released Capacity
5.3.31	§ 6.9, Bidding Periods for Released Capacity
5.3.32	§ 6.9, Bidding Periods for Released Capacity
5.3.44	§ 6.20, Recall and Reput
5.3.45	§ 6.20, Recall and Reput
5.3.53	§ 6.20, Recall and Reput
5.3.54	§ 6.20, Recall and Reput
5.3.57	§ 6.20, Recall and Reput

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

Datasets:

0.4.4

# Storage Information

Data Sets:

0.4.1

### Nominations Related Standards:

#### Definitions:

1.2.1, 1.2.2, 1.2.3, 1.2.5, 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:

1.3.8, 1.3.14, 1.3.15, 1.3.16, 1.3.20, 1.3.21, 1.3.24, 1.3.25, 1.3.27, 1.3.28, 1.3.29, 1.3.30, 1.3.31, 1.3.32, 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, 1.3.51, 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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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:

2.2.2, 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, 2.3.8, 2.3.9, 2.3.10, 2.3.11, 2.3.12, 2.3.13, 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, 2.3.29, 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

Pt. 1 General Terms and Conditions Sec. 26 North American Energy Standards Board (NAESB) Standards Section Version: 21.1.0

# Data Sets:

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, 3.3.5, 3.3.6, 3.3.7, 3.3.8, 3.3.10, 3.3.11, 3.3.12, 3.3.13, 3.3.14, 3.3.16, 3.3.21, 3.3.22, 3.3.23, 3.3.24, 3.3.25, 3.3.26, 3.3.27

# **Data Sets:**

3.4.1\*, 3.4.2, 3.4.3, 3.4.4

# Quadrant Electronic Delivery Mechanism Related Standards:

# **Definitions:**

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

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

### Capacity Release Standards:

# Definitions:

5.2.2, 5.2.3, 5.2.4, 5.2.5

# Standards:

5.3.3, 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, 5.3.18, 5.3.19, 5.3.20, 5.3.21, 5.3.22, 5.3.23, 5.3.24, 5.3.26, 5.3.28, 5.3.29, 5.3.33, 5.3.34, 5.3.35, 5.3.36, 5.3.37, 5.3.38, 5.3.39, 5.3.40, 5.3.41, 5.3.42, 5.3.46, 5.3.47, 5.3.48, 5.3.49, 5.3.50, 5.3.51, 5.3.52, 5.3.55, 5.3.56, 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

#### Data Sets:

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

# Cybersecurity Related Standards:

#### **Definitions:**

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

# Standards:

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

Standards for which Waiver or Extension of Time to Comply have been Granted in Docket No. RM96-1-000, Notice of Extension of Time dated October 23, 2003 and renewed in Docket No. RP22-211-000 by Order dated May 27, 2022:

#### NAESB Data Sets:

## Additional Standards:

0.4.1

#### Flowing Gas Related Standards:

2.4.1, 2.4.2, 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:

3.4.1\*, 3.4.2, 3.4.3, 3.4.4

### <u>Capacity Release Related Standards</u>:

5.4.20, 5.4.21, 5.4.22, 5.4.23, 5.4.27