

April 1, 2019

Ms. Kimberly D. Bose, Secretary Federal Energy Regulatory Commission 888 First Street, N.E. Washington, D.C. 20426

RE: Enable Gas Transmission, LLC

Tariff Filing to Comply with Order No. 587-Y (FERC Docket No. RM96-1-041)

FERC Docket No. RP19-1088-000

Dear Ms. Bose:

Enable Gas Transmission, LLC ("EGT") hereby submits its filing in compliance with Order No. 587-Y¹, which the Federal Regulatory Commission ("Commission" or "FERC") issued on November 15, 2018. EGT respectfully requests that the Commission accept the following tariff sheets to be included as part of its FERC Gas Tariff, Ninth Revised Volume No. 1 ("Tariff") to be effective August 1, 2019:

- 782, 22.3 NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE, VERSION 3.0.0
- 784, 22.3 NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE, VERSION 3.0.0
- 785, 22.3 NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE, VERSION 3.0.0
- 786, 22.3 NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE, VERSION 3.0.03
- 787, 22.3 NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE, VERSION 3.0.0
- 790, 22.3 NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE, VERSION 4.0.0
- 792, 22.3 NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE, VERSION 3.0.0
- 793, 22.3 NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE, VERSION 3.0.0
- 794, 22.3 NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE, VERSION 3.0.0
- 795, 22.3 NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE, VERSION 2.0.0

¹ Standards for Business Practices of Interstate Natural Gas Pipelines; Coordination of the Scheduling Processes of Interstate Natural Gas Pipelines and Public Utilities, Order No. 587-Y, 165 FERC ¶ 61,109 (2018).

I. <u>Statement of the Nature, the Reasons, and the Basis for Proposed Changes</u>

On November 15, 2018, the Commission issued Order No. 587-Y amending its regulations to incorporate by reference the latest version (Version 3.1) of certain business practice standards applicable to interstate natural gas pipelines and adopted by the Wholesale Gas Quadrant ("WGQ") of the North American Energy Standards Board ("NAESB"). The NAESB WGQ Version 3.1 package of standards includes two substantive revisions to its Nominations Related Standards, one to establish a standard rounding process for elapsedprorated-scheduled quantity calculations and a second to revise the specifications for the information to be included in a nomination request. Additionally, Version 3.1 contains three minor revisions to the WGQ Electronic Delivery Mechanism ("EDM") Related Standards. The first change increases the allowable field length in ASCII Comma Separated Value Files to 3000 characters. Second, NAESB adopted new Standard 4.3.106 to allow checkboxes and radio buttons in the Transmission Service Providers' Electronic Bulletin Boards. Third, NAESB modified its EDM standards to update the operating systems and web browsers that entities should support on behalf of users. The Version 3.1 package of standards includes changes to the NAESB WGQ data sets and other technical implementation documentation in the Flowing Gas, Imbalance Trade, and Capacity Release areas.

Order No. 587-Y requires each interstate natural gas pipeline to file tariff records to reflect the Version 3.1 standards by April 1, 2019, with an effective date of August 1, 2019.

II. Changes to Implement Version 3.1 Standards

EGT proposes to incorporate by reference the new NAESB Version 3.1 Standard 1.3.82 on Sheet No. 794, and Standard 4.3.106 on Sheet 795, and the modifications to existing standards required by NAESB Version 3.1. EGT has made revisions to the language of Section 22.3, GT&C, Sheet No. 782, to conform to the language in the sample tariff record the Commission posted on its eLibrary website under Docket No. RM96-1-041 (Sheet Nos. 782, 792 and 793-795). Additionally, EGT has revised its Tariff to remove asterisks denoting Minor Corrections applicable to Version 3.0 of the NAESB WGQ Standards and otherwise conform to the language of the sample tariff record (Sheet Nos. 784-787 and 792-795).

III. Components of the Filing

In accordance with 18 C.F.R. §§ 154.4(c) and 154.7(a), EGT submits herewith an eTariff XML filing package containing the transmittal letter and all components of the filing, filed as a zip (compressed) file, as listed below:

- Appendix A A clean version of the records listed above
- Appendix B A marked version of the records listed above

IV. Communications

EGT requests that all correspondence and communications concerning this filing be sent to each of the following persons, and that each be included on the Commission's official service list for this proceeding:

Lisa Yoho Senior Director, Regulatory and FERC Compliance Enable Gas Transmission, LLC 910 Louisiana, Ste. 48040 (48th Floor) Houston, TX 77002 (346) 701-2539 lisa.yoho@enablemidstream.com

Jonathan F. Christian
Assistant General Counsel
Enable Gas Transmission, LLC
910 Louisiana, Ste. 48040 (48th Floor)
Houston, TX 77002
(346) 701-2146
jonathan.christian@enablemidstream.com

V. General

Pursuant to 18 C.F.R. § 154.7(a)(9) (2015), EGT respectfully requests that the Commission accept the tendered tariff records for filing and permit them to become effective on August 1, 2019, which the Commission has designated as the date upon which the standards adopted by Order No. 587-Y will take effect. With respect to any tariff record the Commission allows to go into effect without change, EGT hereby moves to place such tariff records into effect at the end of any applicable suspension period ordered. However, in the event that the Commission orders any change to a tariff record, EGT reserves the right to file a later motion to place the proposed tariff record into effect at the end of the suspension period. Additionally, EGT requests such further relief and waivers as appropriate to permit these changes to become effective as proposed herein.

In accordance with 18 C.F.R. §§ 385.2005 and 385.2011(c)(5) (2015), the undersigned states that she has read this filing and knows its contents and to her best knowledge and belief, the statements and information contained in the tariff records attached hereto are true and the electronic media accompanying this filing contains the same information as that available for public inspection.

VI. Posting and Certification of Service

Pursuant to 18 C.F.R. §§ 154.2(d), 154.7(b), and 154.208(b) (2015), a copy of this tariff filing is being sent by electronic mail to each of EGT's customers and interested State Commissions. This tariff filing is also available for public inspection during regular business

Ms. Kimberly D. Bose, Secretary April 1, 2019 Page 4

hours in a convenient form and place at EGT's offices at 910 Louisiana Street (48th Floor), Houston, Texas 77002, and on its website at: http://pipelines.enablemidstream.com/EGT.html.

Respectfully submitted,

Lisa you

Lisa Yoho

Enable Gas Transmission, LLC Senior Director, Regulatory and FERC Compliance

Enclosures

Third Revised Sheet No. 782
Second Revised Sheet No. 782
Effective: October 1, 2018
Issued: August 31, 2018
Page 1 of 1

GENERAL TERMS AND CONDITIONS (continued)

22. NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE (continued)

general pipeline, Tariff and news issues. Data relating to available capacity will be posted on the Internet Web Site, such as whether it is firm or interruptible, locations at which it is available, amount at each location, person to contact for further information or negotiation and applicable maximum rate. For offers to release and/or requests for releases, the notices and information required by Section 19 will be available on the Internet Web Site. The Internet Web Site will have interactive capability for the purposes of bidding on releases of capacity and posting releases of capacity. Offers to purchase released capacity may be communicated electronically.

- 22.2 Access. The Internet Web Site shall be available on a nondiscriminatory basis to all parties which have compatible equipment for communication provided that such party has executed any required access agreement evidencing its agreement to comply with the terms and conditions for access and use of Transporter's Internet Web Site and been assigned a user ID/password.
- 22.3 Compliance with 18 CFR, Section 284.12. The business practices of Transporter and those conducting transactions on Transporter's system shall comply with the NAESB Standards. Transporter has adopted the Business Practices and Electronic Communications Standards, NAESB WCQ Version 3.0, 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. 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:

Third Revised Sheet No. 784
Second Revised Sheet No. 784
Effective: April 1, 2016
Issued: February 1, 2016
Page 1 of 1

GENERAL TERMS AND CONDITIONS (continued)

| NAESB Standard | | Tariff record | Version |
|----------------|-----|-----------------------------------------------------------------------------------------------------------------|---------|
| 1.2.13 | 534 | DEFINITIONS AND INTERPRETIVE MATTERS, 1.1 (Title) | 0.0.0 |
| 1.2.14 | 534 | DEFINITIONS AND INTERPRETIVE MATTERS, 1.1 (Title Transfer) | 0.0.0 |
| 1.2.15 | 534 | DEFINITIONS AND INTERPRETIVE MATTERS, | |
| 1.2.16 | 534 | 1.1 (Title Transfer Tracking or TTT) DEFINITIONS AND INTERPRETIVE MATTERS, 1.1 (Title Transfer Tracking Service | 0.0.0 |
| 1.2.17 | 534 | Provider) DEFINITIONS AND INTERPRETIVE MATTERS, | 0.0.0 |
| | | 1.1 (Third Party Account Administrator Or 3PAD) | 0.0.0 |
| Standards: | | | |
| 1.3.1* | 512 | DEFINITIONS AND INTERPRETIVE MATTERS, 1.1 (Central Clock Time or CCT) | 1.0.0 |
| | 513 | DEFINITIONS AND INTERPRETIVE MATTERS, 1.1 (Day) | 0.0.0 |
| | 522 | DEFINITIONS AND INTERPRETIVE MATTERS, 1.1 (Month) | 1.0.0 |
| | 537 | DEFINITIONS AND INTERPRETIVE MATTERS, 1.1 (Year) | 0.0.0 |
| 1.3.2 (i-vi) | 570 | Receipt Nominations and Allocation Methodology, 5.2(a) | 1.0.0 |
| | 571 | Receipt Nominations and Allocation Methodology, 5.2(a) | 1.0.0 |
| | 572 | Receipt Nominations and Allocation Methodology, 5.2(a) | 1.0.0 |
| | 573 | Receipt Nominations and Allocation | |
| | 574 | Methodology, 5.2(a) Receipt Nominations and Allocation | 1.0.0 |
| | | Methodology, 5.2(a) | 1.0.0 |
| | 575 | Receipt Nominations and Allocation Methodology, 5.2(a) | 0.0.0 |
| | 599 | Delivery Nominations and Scheduling, | |
| | 600 | 5.5(a) Delivery Nominations and Scheduling, | 1.0.0 |
| | 601 | 5.5(a) Delivery Nominations and Scheduling, | 1.0.0 |
| | 602 | 5.5(a) Delivery Nominations and Scheduling, | 1.0.0 |
| | 602 | 5.5(a) | 1.0.0 |
| | 603 | Delivery Nominations and Scheduling, 5.5(a) | 0.0.0 |
| | 604 | Delivery Nominations and Scheduling, 5.5(a) | 1.0.0 |

Third Revised Sheet No. 785
Second Revised Sheet No. 785
Effective: October 1, 2018
Issued: August 31, 2018
Page 1 of 1

GENERAL TERMS AND CONDITIONS (continued)

| NAESB Standard | | Tariff record | Version |
|-----------------------------|------------|--------------------------------------------------------------------|---------|
| 1.3.3 | 609 | Delivery Nominations and Scheduling, 5.5(d) | 1.0.0 |
| 1.3.4 1.3.5 * | 650 574 | Notices and Communications, 5.9 Receipt Nominations and Allocation | 1.0.0 |
| 1.0.0 | | Methodology, 5.2(a)(ii) | 1.0.0 |
| | 576 | Receipt Nominations and Allocation Methodology, 5.2(b)(vii) | 0.0.0 |
| | 583 | Pool Nominations, 5.3 | 0.0.0 |
| | 603 | Delivery Nominations and Scheduling, 5.5(a)(ii) | 0.0.0 |
| | 605 | 5.5(b)(iv) | 0.0.0 |
| 1.3.6 | 578 | Receipt Nominations and Allocation Methodology, 5.2(a)(d) | 0.0.0 |
| | 608 | Delivery Nominations and Scheduling, 5.5(d) | 0.0.0 |
| 1.3.7 | 574 | Receipt Nominations and Allocation Methodology, 5.2(a)(ii) | 1.0.0 |
| | 603 | Delivery Nominations and Scheduling, 5.5(a)(ii) | 0.0.0 |
| 1.3.8* | 575 | Receipt Nominations and Allocation | |
| | 604 | Methodology, 5.2(a)(iii) Delivery Nominations and Scheduling, | 0.0.0 |
| | | 5.5(a)(iii) | 1.0.0 |

Third Revised Sheet No. 786
Second Revised Sheet No. 786
Effective: October 1, 2018
Issued: August 31, 2018
Page 1 of 1

GENERAL TERMS AND CONDITIONS (continued)

| NAESB Standard | | Tariff record | Version |
|---------------------|-------|-----------------------------------------------------------------------------------------------------------------|---------|
| 1.3.9* | 518 | DEFINITIONS AND INTERPRETIVE MATTERS, 1.1 (Intraday 1 Nomination Cycle, Intraday 2 Nomination Cycle Intraday 3, | |
| | | Nomination Cycle, Intraday Nomination) | 1.0.0 |
| | 575 | Receipt Nominations and Allocation Methodology, 5.2(a)(iii) | 0.0.0 |
| | 576 | Receipt Nominations and Allocation | 0.0.0 |
| | | Methodology, 5.2(b)(v) | 0.0.0 |
| | 604 | Delivery Nominations and Scheduling, 5.5(a)(iii) | 1.0.0 |
| | 605 | Delivery Nominations and Scheduling, | 1.0.0 |
| | | 5.5(b)(iii) | 0.0.0 |
| 1.3.11 * | 575 | Receipt Nominations and Allocation | |
| | C O 1 | Methodology, 5.2(a)(iii) | 0.0.0 |
| | 604 | Delivery Nominations and Scheduling, 5.5(a)(iii) | 1.0.0 |
| 1.3.13 | 518 | DEFINITIONS AND INTERPRETIVE MATTERS, | 1.0.0 |
| | | 1.1 (Intraday Nomination) | 1.0.0 |
| 1.3.17 | 338 | RATE SCHEDULE PS | 0.0.0 |
| | 339 | RATE SCHEDULE PS | 0.0.0 |
| | 340 | RATE SCHEDULE PS | 0.0.0 |
| | 341 | RATE SCHEDULE PS | 0.0.0 |
| | 342 | RATE SCHEDULE PS | 0.0.0 |
| | 343 | RATE SCHEDULE PS | 1.0.0 |
| | 344 | RATE SCHEDULE PS | 0.0.0 |
| 1.3.18 | 338 | RATE SCHEDULE PS | 0.0.0 |
| | 339 | RATE SCHEDULE PS | 0.0.0 |
| | 340 | RATE SCHEDULE PS | 0.0.0 |
| | 341 | RATE SCHEDULE PS | 0.0.0 |
| | 342 | RATE SCHEDULE PS | 0.0.0 |
| | 343 | RATE SCHEDULE PS | 1.0.0 |
| | 344 | | 0.0.0 |
| 1.3.19 | 577 | Receipt Nominations and Allocation | |
| | 60.7 | Methodology, 5.2(b) | 0.0.0 |
| | 607 | Delivery Nominations and Scheduling, | 0 0 0 |
| | | 5.5(b) | 0.0.0 |

Third Revised Sheet No. 787
Second Revised Sheet No. 787
Effective: October 1, 2018
Issued: August 31, 2018
Page 1 of 1

GENERAL TERMS AND CONDITIONS (continued)

| NAESB Standard | <u>l</u> | Tariff record | | |
|---------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|--|
| 1.3.20 | 578 | Receipt Nominations and Allocation | | |
| | C00 | Methodology, 5.2(d) | 0.0.0 | |
| | 608 | Delivery Nominations and Scheduling, 5.5(d) | 0.0.0 | |
| 1.3.23 | 576 | Receipt Nominations and Allocation | | |
| | | Methodology, 5.2(b)(xi) | 0.0.0 | |
| | 605 | Delivery Nominations and Scheduling, | 0 0 0 | |
| 1.3.32 | 575 | 5.5(b)(v) Receipt Nominations and Allocation | 0.0.0 | |
| 1.0.02 | 373 | Methodology, 5.2(a) (iii) | 0.0.0 | |
| | 604 | Delivery Nominations and Scheduling, | | |
| | | 5.5(a)(iii) | 1.0.0 | |
| 1.3.33 * | 575 | Receipt Nominations and Allocation Methodology, 5.2(a)(iii) | 0.0.0 | |
| | 604 | Delivery Nominations and Scheduling, | 0.0.0 | |
| | 001 | 5.5(a) (iii) | 1.0.0 | |
| 1.3.51 | 613 | Delivery Nominations and Scheduling, | | |
| | | 5.5(f)(v) | 0.0.0 | |
| 1.3.64 1.3.68 | 586 586 | Pool Nominations, 5.3(b) Pool Nominations, 5.3(b) | 0.0.0 | |
| | | | | |
| Flowing Gas Re Standards: | elated Sta | andards: | | |
| Flowing Gas Re Standards: | lated Sta | andards: Receipt Nominations and Allocation | | |
| Flowing Gas Re Standards: | 568 | Receipt Nominations and Allocation Methodology, 5.2 | 1.0.0 | |
| Flowing Gas Re | | Receipt Nominations and Allocation Methodology, 5.2 Delivery Nominations and Scheduling, | | |
| Flowing Gas Re Standards: 2.3.3 | 568 597 | Receipt Nominations and Allocation Methodology, 5.2 Delivery Nominations and Scheduling, 5.5 | | |
| Flowing Gas Re Standards: 2.3.3 | 568 | Receipt Nominations and Allocation Methodology, 5.2 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation | 1.0.0 | |
| Flowing Gas Re Standards: 2.3.3 | 568 597 | Receipt Nominations and Allocation Methodology, 5.2 Delivery Nominations and Scheduling, 5.5 | | |
| Flowing Gas Re Standards: 2.3.3 | 568 597 568 597 | Receipt Nominations and Allocation Methodology, 5.2 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 Delivery Nominations and Scheduling, 5.5 | 0.0.0 | |
| Flowing Gas Re Standards: 2.3.3 | 568 597 568 | Receipt Nominations and Allocation Methodology, 5.2 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation | 0.0.0 | |
| Flowing Gas Re Standards: 2.3.3 | 568597568597568 | Receipt Nominations and Allocation Methodology, 5.2 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 | 0.0.0 | |
| Flowing Gas Re Standards: 2.3.3 | 568 597 568 597 | Receipt Nominations and Allocation Methodology, 5.2 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 Delivery Nominations and Scheduling, | 0.0.0 | |
| Flowing Gas Re Standards: 2.3.3 2.3.4 2.3.5 | 568597568597568 | Receipt Nominations and Allocation Methodology, 5.2 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 | 0.0.0 | |
| Flowing Gas Re Standards: | 568597568597568597 | Receipt Nominations and Allocation Methodology, 5.2 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 Delivery Nominations and Allocation Methodology, 5.5 Delivery Nominations and Scheduling, 5.5 MEASUREMENT, 2.5 DEFINITIONS AND INTERPRETIVE MATTERS, | 0.0.0 | |
| Flowing Gas Re Standards: 2.3.3 2.3.4 2.3.5 | 568 597 568 597 568 597 543 510 | Receipt Nominations and Allocation Methodology, 5.2 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 Delivery Nominations and Allocation Methodology, 5.5 Delivery Nominations and Scheduling, 5.5 MEASUREMENT, 2.5 DEFINITIONS AND INTERPRETIVE MATTERS, 1.1 (British Thermal Unit or Btu) | 0.0.0 | |
| Flowing Gas Re Standards: 2.3.3 2.3.4 2.3.5 | 568 597 568 597 568 597 543 | Receipt Nominations and Allocation Methodology, 5.2 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 Delivery Nominations and Allocation Methodology, 5.5 Delivery Nominations and Scheduling, 5.5 MEASUREMENT, 2.5 DEFINITIONS AND INTERPRETIVE MATTERS, 1.1 (British Thermal Unit or Btu) DEFINITIONS AND INTERPRETIVE MATTERS, | 0.0.0 1.0.0 0.0.0 1.0.0 0.0.0 3.0.0 | |
| Flowing Gas Re Standards: 2.3.3 2.3.4 2.3.5 | 568 597 568 597 568 597 543 510 | Receipt Nominations and Allocation Methodology, 5.2 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 Delivery Nominations and Allocation Methodology, 5.5 Delivery Nominations and Scheduling, 5.5 MEASUREMENT, 2.5 DEFINITIONS AND INTERPRETIVE MATTERS, 1.1 (British Thermal Unit or Btu) DEFINITIONS AND INTERPRETIVE MATTERS, 1.1 (Contract Pressure Base, Cubic Foot) | 0.0.0 1.0.0 0.0.0 1.0.0 0.0.0 3.0.0 | |
| Flowing Gas Re Standards: 2.3.3 2.3.4 2.3.5 | 568 597 568 597 568 597 543 510 | Receipt Nominations and Allocation Methodology, 5.2 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 Delivery Nominations and Allocation Methodology, 5.5 Delivery Nominations and Scheduling, 5.5 MEASUREMENT, 2.5 DEFINITIONS AND INTERPRETIVE MATTERS, 1.1 (British Thermal Unit or Btu) DEFINITIONS AND INTERPRETIVE MATTERS, | 0.0.0 1.0.0 0.0.0 1.0.0 0.0.0 3.0.0 | |
| Flowing Gas Re Standards: 2.3.3 2.3.4 2.3.5 | 568 597 568 597 568 597 543 510 | Receipt Nominations and Allocation Methodology, 5.2 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 Delivery Nominations and Scheduling, 5.5 Receipt Nominations and Allocation Methodology, 5.5 Delivery Nominations and Allocation Methodology, 5.5 Delivery Nominations and Scheduling, 5.5 MEASUREMENT, 2.5 DEFINITIONS AND INTERPRETIVE MATTERS, 1.1 (British Thermal Unit or Btu) DEFINITIONS AND INTERPRETIVE MATTERS, 1.1 (Contract Pressure Base, Cubic Foot) DEFINITIONS AND INTERPRETIVE MATTERS, | 0.0.0 | |

Fourth Revised Sheet No. 790
Third Revised Sheet No. 790
Effective: October 1, 2018
Issued: August 31, 2018
Page 1 of 1

GENERAL TERMS AND CONDITIONS (continued)

| NAESB Standard | | Tariff record | Version |
|-------------------------------|------------|---------------------------------------------------------|---------|
| 2.3.40 | 633 637 | Balancing, 5.7(c)(ii)(4)(A) Balancing, 5.7(c)(ii)(4)(C) | 0.0.0 |
| 2.3.41 | 637 | Balancing, 5.7(c)(ii)(4)(C) | 0.0.0 |
| 2.3.42 | 633 | Balancing, 5.7(c)(ii)(4)(A) | 0.0.0 |
| 2.3.43 | 633 | Balancing, 5.7(c)(ii)(4)(A) | 0.0.0 |
| 2.3.45 | 634 | Balancing, 5.7(c)(ii)(4)(B) | 0.0.0 |
| 2.3.46 | 634 | Balancing, 5.7(c)(ii)(4)(B) | 0.0.0 |
| | 635 | Balancing, 5.7(c)(ii)(4)(B) | 1.0.0 |
| | 636 | Balancing, 5.7(c)(ii)(4)(B) | 1.0.0 |
| 0.0.45 | 637 | Balancing, 5.7(c)(ii)(4)(B) | 0.0.0 |
| 2.3.47 | 637 | Balancing, 5.7(c)(ii)(4)(B) | 0.0.0 |
| Invoicing Related Definition: | l Stand | dards: | |
| 3.2.1 | 511 | DEFINITIONS AND INTERPRETIVE MATTERS, | |
| 0.2.2 | 011 | 1.1 (Business Day) | 1.0.0 |
| | | 1.1 (200111000 201) | |
| Standards: | | | |
| 3.3.9 | 697 | PAYMENTS, 14.1(a) | 1.0.0 |
| 3.3.14 | 625 | Balancing, 5.7(c)(i) | 0.0.0 |
| | 697 | Invoicing and Payment, 14.1(a) | 0.0.0 |
| 3.3.15 | 701 | PAYMENTS, 14.4 | 1.0.0 |
| 3.3.17 | 698 | PAYMENTS, 14.1(b) | 1.0.0 |
| | 699 | PAYMENTS, 14.1(c) | 1.0.0 |
| 3.3.19 | 698 | PAYMENTS, 14.1(b) | 1.0.0 |
| | 699 | PAYMENTS, 14.1(c) | 1.0.0 |
| | | | |
| Capacity Release Definitions: | Relate | ed_Standards: | |
| 5.2.3 | 514 | DEFINITIONS AND INTERPRETIVE MATTERS, | |
| J • Z • J | JII | 1.1 (Elapsed Prorata Capacity) | 2.0.0 |
| 5.2.4 | 529 | DEFINITIONS AND INTERPRETIVE MATTERS, | 2.0.0 |
| 3.2.4 | 329 | 1.1 (Rate Default (Rate Floor) | 1.0.0 |
| 5.2.5 | 529 | · | 1.0.0 |
| 5.2.5 | 329 | DEFINITIONS AND INTERPRETIVE MATTERS, | 1 0 0 |
| Standards: | | 1.1 (Rate Default) | 1.0.0 |
| scandards: | | | |
| E 2 1 | 725 | Conneity Delegae Mireline 10 2/e) | 2 0 0 |
| 5.3.1 | 725 | Capacity Release Timeline, 19.3(a) | 2.0.0 |
| E 2 2 | 733 725 | CAPACITY RELEASE, 19.5(a) | 0.0.0 |
| 5.3.2 | | Capacity Release Timeline, 19.3(b) | 2.0.0 |
| | 726 | CAPACITY RELEASE, 19.3(b) & (c) | 1.0.0 |
| | 727 | CAPACITY RELEASE, 19.3(c) | 1.0.0 |

Third Revised Sheet No. 792 Second Revised Sheet No. 792 Effective: October 1, 2018 Issued: August 31, 2018

Page 1 of 1

GENERAL TERMS AND CONDITIONS (continued)

| NAESB Standard | | Version | |
|---------------------|-----|----------------------------|-----------------|
| | | | |
| 5.3.54 | 746 | CAPACITY RELEASE, 19.11(g) | (v) 0.0.0 |
| 5.3.55 | 745 | CAPACITY RELEASE, 19.11(g) | (iii) (1) 2.0.0 |
| 5.3.56 * | 746 | CAPACITY RELEASE, 19.11(g) | (iv) 0.0.0 |
| 5.3.57 | 746 | CAPACITY RELEASE, 19.11(g) | (iv) 0.0.0 |
| 5.3.58 | 746 | CAPACITY RELEASE, 19.11(g) | (iv) 0.0.0 |
| 5.3.59 | 735 | CAPACITY RELEASE, 19.6 | 0.0.0 |
| 5.3.60 | 737 | CAPACITY RELEASE, 19.8(d) | 0.0.0 |
| | 738 | CAPACITY RELEASE, 19.8(d) | 0.0.0 |
| 5.3.62 | 724 | CAPACITY RELEASE, 19.1(q) | 0.0.0 |
| 5.3.62A | 724 | CAPACITY RELEASE, 19.1(q) | 0.0.0 |
| 5.3.67 | 736 | CAPACITY RELEASE, 19.8(a) | 0.0.0 |
| | 737 | CAPACITY RELEASE, 19.8(a) | 0.0.0 |
| 5.3.68 | 724 | CAPACITY RELEASE, 19.1(q) | 0.0.0 |
| 5.3.73 | 729 | CAPACITY RELEASE, 19.3(e) | 2.0.0 |

Third Revised Sheet No. 793
Second Revised Sheet No. 793
Effective: October 1, 2018
Issued: August 31, 2018
Page 1 of 1

GENERAL TERMS AND CONDITIONS (continued)

22. NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE (continued)

Standards and Datasets Incorporated by Reference:

Additional Standards:

General:

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

Data Sets:Datasets:

 $0.4.2^{*}$, $0.\overline{4.3}$

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

Data Set: Dataset:

0.4.4*

Storage Information:

Data Set: Dataset:

0.4.1*

Nominations Related Standards:

Definitions:

1.2.1, 1.2.2, 1.2.5, 1.2.12, 1.2.18, 1.2.19

Standards:

1.3.14, 1.3.15, 1.3.16, 1.3.21, 1.3.22, 1.3.24, 1.3.25, 1.3.26,

1.3.27, 1.3.28, 1.3.29, 1.3.30, 1.3.31, 1.3.34, 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, 1.3.55₇

Third Revised Sheet No. 794
Second Revised Sheet No. 794
Effective: October 1, 2018
Issued: August 31, 2018
Page 1 of 1

GENERAL TERMS AND CONDITIONS (continued)

22. NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE (continued)

1.3.56, 1.3.58, 1.3.62, 1.3.65, 1.3.66, 1.3.67, 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:Datasets:

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

Flowing Gas Related Standards:

Definitions:

2.2.1, 2.2.2, 2.2.3, 2.2.4, 2.2.5

Standards:

2.3.1, 2.3.2, 2.3.6, 2.3.8, 2.3.10, 2.3.11, 2.3.12, 2.3.19, 2.3.20, 2.3.22, 2.3.25, 2.3.27, 2.3.29, 2.3.32, 2.3.44, 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

Data Sets: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, 3.3.10, 3.3.11, 3.3.12, 3.3.13, 3.3.16, 3.3.18, 3.3.21, 3.3.22, 3.3.23, 3.3.24, 3.3.25, 3.3.26

Data Sets:Datasets:

 $3.4.1^{*}$, 3.4.2, 3.4.3, 3.4.4

Second Revised Sheet No. 795
First Revised Sheet No. 795
Effective: April 1, 2016
Issued: February 1, 2016
Page 1 of 1

GENERAL TERMS AND CONDITIONS (continued)

22. NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE (continued)

Quadrant Electronic Delivery Mechanism Related Standards:

Definitions:

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

Standards:

```
4.3.1, 4.3.2, 4.3.3, 4.3.16, 4.3.17, 4.3.18, 4.3.20, 4.3.22, 4.3.23, 4.3.24, 4.3.25, 4.3.26, 4.3.27, 4.3.28, 4.3.30, 4.3.31, 4.3.32, 4.3.33, 4.3.34, 4.3.35, 4.3.36, 4.3.38, 4.3.40, 4.3.41, 4.3.42, 4.3.43, 4.3.44, 4.3.45, 4.3.46, 4.3.47, 4.3.48, 4.3.49, 4.3.50, 4.3.52, 4.3.53, 4.3.54, 4.3.55, 4.3.57, 4.3.58, 4.3.60, 4.3.61, 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 Related Standards:

Definitions:

5.2.1, 5.2.2

Standards:

```
5.3.18, 5.3.20, 5.3.21, 5.3.22, 5.3.23, 5.3.28, 5.3.29, 5.3.31, 5.3.32, 5.3.33, 5.3.37, 5.3.38, 5.3.39, 5.3.40, 5.3.41, 5.3.42, 5.3.46, 5.3.52, 5.3.63, 5.3.64, 5.3.65, 5.3.66, 5.3.69, 5.3.70, 5.3.71, 5.3.72
```

Data Sets: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
```

Third Revised Sheet No. 782
Superseding
Second Revised Sheet No. 782

GENERAL TERMS AND CONDITIONS (continued)

22. NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE (continued)

general pipeline, Tariff and news issues. Data relating to available capacity will be posted on the Internet Web Site, such as whether it is firm or interruptible, locations at which it is available, amount at each location, person to contact for further information or negotiation and applicable maximum rate. For offers to release and/or requests for releases, the notices and information required by Section 19 will be available on the Internet Web Site. The Internet Web Site will have interactive capability for the purposes of bidding on releases of capacity and posting releases of capacity. Offers to purchase released capacity may be communicated electronically.

- 22.2 Access. The Internet Web Site shall be available on a nondiscriminatory basis to all parties which have compatible equipment for communication provided that such party has executed any required access agreement evidencing its agreement to comply with the terms and conditions for access and use of Transporter's Internet Web Site and been assigned a user ID/password.
- 22.3 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:

GENERAL TERMS AND CONDITIONS (continued)

22. NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE (continued)

| NAESB Star | ndard | <u>Tariff record</u> | | | | |
|------------|-------|----------------------|---------------------------------------------------|-------|--|--|
| 1.2.13 | | 534 | DEFINITIONS AND INTERPRETIVE MATTERS, 1.1 (Title) | 0.0.0 | | |
| 1.2.14 | | 534 | DEFINITIONS AND INTERPRETIVE MATTERS, | | | |
| | | | 1.1 (Title Transfer) | 0.0.0 | | |
| 1.2.15 | | 534 | DEFINITIONS AND INTERPRETIVE MATTERS, | | | |
| | | | 1.1 (Title Transfer Tracking or TTT) | 0.0.0 | | |
| 1.2.16 | | 534 | DEFINITIONS AND INTERPRETIVE MATTERS, | | | |
| | | | 1.1 (Title Transfer Tracking Service | | | |
| | | | Provider) | 0.0.0 | | |
| 1.2.17 | | 534 | DEFINITIONS AND INTERPRETIVE MATTERS, | | | |
| | | | 1.1 (Third Party Account Administrator | 0 0 0 | | |
| Standards | : | | Or 3PAD) | 0.0.0 | | |
| | | | | | | |
| 1.3.1 | 512 | DEFI | NITIONS AND INTERPRETIVE MATTERS, | 1 0 0 | | |
| | | F10 | 1.1 (Central Clock Time or CCT) | 1.0.0 | | |
| | | 513 | DEFINITIONS AND INTERPRETIVE MATTERS, | 0 0 0 | | |
| | | 522 | 1.1 (Day) DEFINITIONS AND INTERPRETIVE MATTERS, | 0.0.0 | | |
| | | J | 1.1 (Month) | 1.0.0 | | |
| | | 537 | DEFINITIONS AND INTERPRETIVE MATTERS, | 1.0.0 | | |
| | | 007 | 1.1 (Year) | 0.0.0 | | |
| 1.3.2 (i- | vi) | 570 | Receipt Nominations and Allocation | | | |
| • | , | | Methodology, 5.2(a) | 1.0.0 | | |
| | | 571 | Receipt Nominations and Allocation | | | |
| | | | Methodology, 5.2(a) | 1.0.0 | | |
| | | 572 | Receipt Nominations and Allocation | | | |
| | | | Methodology, 5.2(a) | 1.0.0 | | |
| | | 573 | Receipt Nominations and Allocation | | | |
| | | | Methodology, 5.2(a) | 1.0.0 | | |
| | | 574 | Receipt Nominations and Allocation | | | |
| | | | Methodology, 5.2(a) | 1.0.0 | | |
| | | 575 | Receipt Nominations and Allocation | 0 0 0 | | |
| | | E 0 0 | Methodology, 5.2(a) | 0.0.0 | | |
| | | 599 | Delivery Nominations and Scheduling, | 1 0 0 | | |
| | | 600 | 5.5(a) Delivery Nominations and Scheduling, | 1.0.0 | | |
| | | 000 | 5.5(a) | 1.0.0 | | |
| | | 601 | Delivery Nominations and Scheduling, | 1.0.0 | | |
| | | 001 | 5.5(a) | 1.0.0 | | |
| | | 602 | Delivery Nominations and Scheduling, | | | |
| | | | 5.5(a) | 1.0.0 | | |
| | | 603 | Delivery Nominations and Scheduling, | | | |
| | | | 5.5(a) | 0.0.0 | | |
| | | 604 | Delivery Nominations and Scheduling, | | | |
| | | | 5.5(a) | 1.0.0 | | |
| | | | | | | |

Third Revised Sheet No. 785
Superseding
Second Revised Sheet No. 785

GENERAL TERMS AND CONDITIONS (continued)

22. NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE (continued)

| NAESB Standard | | Tariff record | Version |
|----------------|-------|---------------------------------------------------------------|---------|
| 1.3.3 | 609 | Delivery Nominations and Scheduling, 5.5(d) | 1.0.0 |
| 1.3.4 | 650 | • | 1.0.0 |
| 1.3.5 574 | Rece | ipt Nominations and Allocation | |
| | | Methodology, 5.2(a)(ii) | 1.0.0 |
| | 576 | Receipt Nominations and Allocation | |
| | | Methodology, 5.2(b)(vii) | 0.0.0 |
| | 583 | | 0.0.0 |
| | 603 | Delivery Nominations and Scheduling, | |
| | | 5.5(a)(ii) | 0.0.0 |
| | 605 | 5, | |
| | | 5.5(b)(iv) | 0.0.0 |
| 1.3.6 | 578 | ± | |
| | 600 | Methodology, 5.2(a)(d) | 0.0.0 |
| | 608 | 1 | 0 0 0 |
| 4 0 5 | | 5.5(d) | 0.0.0 |
| 1.3.7 | 574 | <u>-</u> | 1 0 0 |
| | | Methodology, 5.2(a)(ii) | 1.0.0 |
| | C02 | Delinean Neminations and Cabadulina | |
| | 603 | <u> </u> | 0.0.0 |
| 1.3.8 575 | Dogo | 5.5(a)(ii) | 0.0.0 |
| 1.3.0 3/3 | rece. | ipt Nominations and Allocation | 0.0.0 |
| | 604 | Methodology, 5.2(a)(iii) Delivery Nominations and Scheduling, | 0.0.0 |
| | 004 | 5.5(a) (iii) | 1.0.0 |
| | | J. J (U) (III) | 1.0.0 |

Third Revised Sheet No. 786
Superseding
Second Revised Sheet No. 786

GENERAL TERMS AND CONDITIONS (continued)

22. NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE (continued)

| NAESB Standard | Tariff record | | |
|----------------|---------------|--------------------------------------------------------------------------------------------------------------|-------|
| 1.3.9 518 | DEFIN | ITIONS AND INTERPRETIVE MATTERS, 1.1 (Intraday 1 Nomination Cycle, Intraday 2 Nomination Cycle Intraday 3, | |
| | 575 | Nomination Cycle, Intraday Nomination) Receipt Nominations and Allocation | 1.0.0 |
| | 373 | Methodology, 5.2(a)(iii) | 0.0.0 |
| | 576 | Receipt Nominations and Allocation | |
| | | Methodology, 5.2(b)(v) | 0.0.0 |
| | 604 | Delivery Nominations and Scheduling, 5.5(a)(iii) | 1.0.0 |
| | 605 | Delivery Nominations and Scheduling, | |
| | | 5.5(b)(iii) | 0.0.0 |
| 1.3.11 | 575 | Receipt Nominations and Allocation | |
| | | Methodology, 5.2(a)(iii) | 0.0.0 |
| | 604 | Delivery Nominations and Scheduling, | 1 0 0 |
| 1.3.13 | 518 | 5.5(a)(iii) DEFINITIONS AND INTERPRETIVE MATTERS, | 1.0.0 |
| 1.3.13 | 210 | 1.1 (Intraday Nomination) | 1.0.0 |
| 1.3.17 | 338 | RATE SCHEDULE PS | 0.0.0 |
| 1.0.1 | 339 | RATE SCHEDULE PS | 0.0.0 |
| | 340 | RATE SCHEDULE PS | 0.0.0 |
| | 341 | RATE SCHEDULE PS | 0.0.0 |
| | 342 | RATE SCHEDULE PS | 0.0.0 |
| | 343 | RATE SCHEDULE PS | 1.0.0 |
| | 344 | RATE SCHEDULE PS | 0.0.0 |
| 1.3.18 | 338 | RATE SCHEDULE PS | 0.0.0 |
| | 339 | RATE SCHEDULE PS | 0.0.0 |
| | 340 | RATE SCHEDULE PS | 0.0.0 |
| | 341 | RATE SCHEDULE PS | 0.0.0 |
| | 342 | RATE SCHEDULE PS | 0.0.0 |
| | 343 | RATE SCHEDULE PS | 1.0.0 |
| 1.3.19 | 344 577 | RATE SCHEDULE PS Receipt Nominations and Allocation | 0.0.0 |
| 1.3.13 | 511 | Methodology, 5.2(b) | 0.0.0 |
| | 607 | Delivery Nominations and Scheduling, 5.5(b) | 0.0.0 |

Third Revised Sheet No. 787
Superseding
Second Revised Sheet No. 787

GENERAL TERMS AND CONDITIONS (continued)

22. NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE (continued)

| NAESB Standard | | Tariff record | Version |
|-----------------------------------------|-------|--------------------------------------------------------------------------------|-------------|
| 1.3.20 | 578 | Receipt Nominations and Allocation | |
| | 608 | Methodology, 5.2(d) | 0.0.0 |
| | 608 | Delivery Nominations and Scheduling, 5.5(d) | 0.0.0 |
| 1.3.23 | 576 | Receipt Nominations and Allocation | |
| | | Methodology, 5.2(b)(xi) | 0.0.0 |
| | 605 | Delivery Nominations and Scheduling, | |
| 1 2 22 | F 7 F | 5.5(b) (v) | 0.0.0 |
| 1.3.32 | 575 | Receipt Nominations and Allocation Methodology, 5.2(a)(iii) | 0.0.0 |
| | 604 | Delivery Nominations and Scheduling, | 0.0.0 |
| | 001 | 5.5(a) (iii) | 1.0.0 |
| 1.3.33 | 575 | Receipt Nominations and Allocation | |
| | | Methodology, 5.2(a)(iii) | 0.0.0 |
| | 604 | Delivery Nominations and Scheduling, | |
| | 64.0 | 5.5(a)(iii) | 1.0.0 |
| 1.3.51 | 613 | Delivery Nominations and Scheduling, | 0 0 0 |
| 1.3.64 | 586 | 5.5(f)(v) Pool Nominations, 5.3(b) | 0.0.0 |
| 1.3.68 | 586 | Pool Nominations, 5.3(b) | 0.0.0 |
| 2.3.3 | 568 | Receipt Nominations and Allocation | |
| _,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | Methodology, 5.2 | 1.0.0 |
| | 597 | Delivery Nominations and Scheduling, 5.5 | 0.0.0 |
| 2.3.4 | 568 | Receipt Nominations and Allocation | 0.0.0 |
| | | Methodology, 5.5 | 1.0.0 |
| | 597 | Delivery Nominations and Scheduling, | |
| | | 5.5 | 0.0.0 |
| 2.3.5 | 568 | Receipt Nominations and Allocation | 1 0 0 |
| | 597 | Methodology, 5.5 Delivery Nominations and Scheduling, | 1.0.0 |
| | 331 | 5.5 | 0.0.0 |
| 2.3.7 | 543 | MEASUREMENT, 2.5 | 0.0.0 |
| 2.3.9 | 510 | DEFINITIONS AND INTERPRETIVE MATTERS, | |
| | | 1.1 (British Thermal Unit or Btu) | 3.0.0 |
| | 513 | DEFINITIONS AND INTERPRETIVE MATTERS, | 0 0 0 |
| | 517 | 1.1 (Contract Pressure Base, Cubic Foot) DEFINITIONS AND INTERPRETIVE MATTERS, | 0.0.0 |
| | 517 | 1.1 (Gross Heating Value) | 0.0.0 |
| | 541 | MEASUREMENT, 2.1 | 1.0.0 |
| | 543 | MEASUREMENT, 2.3(e) | 0.0.0 |
| | | , x = / | |

Fourth Revised Sheet No. 790
Superseding
Third Revised Sheet No. 790

GENERAL TERMS AND CONDITIONS (continued)

22. NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE (continued)

| NAESB Standard | | Tariff record | Version |
|-------------------------------|------------|------------------------------------------------------------|---------|
| 2.3.40 | 633 637 | Balancing, 5.7(c)(ii)(4)(A) Balancing, 5.7(c)(ii)(4)(C) | 0.0.0 |
| 2.3.41 | 637 | Balancing, 5.7(c)(ii)(4)(C) | 0.0.0 |
| 2.3.42 | 633 | Balancing, 5.7(c)(ii)(4)(A) | 0.0.0 |
| 2.3.43 2.3.45 | 633 634 | Balancing, 5.7(c)(ii)(4)(A) Balancing, 5.7(c)(ii)(4)(B) | 0.0.0 |
| 2.3.46 | 634 | Balancing, 5.7(c)(ii)(4)(B) Balancing, 5.7(c)(ii)(4)(B) | 0.0.0 |
| 2.3.40 | 635 | Balancing, 5.7(c)(ii)(4)(B) | 1.0.0 |
| | 636 | Balancing, 5.7(c)(ii)(4)(B) | 1.0.0 |
| | 637 | Balancing, 5.7(c)(ii)(4)(B) | 0.0.0 |
| 2.3.47 | 637 | Balancing, 5.7(c)(ii)(4)(B) | 0.0.0 |
| 2.0.17 | 00, | 2424162119, 61. (6, (22, (2, (2, | 0.0.0 |
| Invoicing Related Definition: | l Stand | dards: | |
| 3.2.1 | 511 | DEFINITIONS AND INTERPRETIVE MATTERS, 1.1 (Business Day) | 1.0.0 |
| Standards: | | | |
| 3.3.9 | 697 | PAYMENTS, 14.1(a) | 1.0.0 |
| 3.3.14 | 625 | Balancing, 5.7(c)(i) | 0.0.0 |
| | 697 | Invoicing and Payment, 14.1(a) | 0.0.0 |
| 3.3.15 | 701 | PAYMENTS, 14.4 | 1.0.0 |
| 3.3.17 | 698 | PAYMENTS, 14.1(b) | 1.0.0 |
| | 699 | PAYMENTS, 14.1(c) | 1.0.0 |
| 3.3.19 | 698 | PAYMENTS, 14.1(b) | 1.0.0 |
| | 699 | PAYMENTS, 14.1(c) | 1.0.0 |
| Capacity Release Definitions: | Relate | ed Standards: | |
| 5.2.3 | 514 | DEFINITIONS AND INTERPRETIVE MATTERS, | |
| | | 1.1 (Elapsed Prorata Capacity) | 2.0.0 |
| 5.2.4 | 529 | · | |
| | | 1.1 (Rate Default (Rate Floor) | 1.0.0 |
| 5.2.5 | 529 | DEFINITIONS AND INTERPRETIVE MATTERS, | |
| | | 1.1 (Rate Default) | 1.0.0 |
| Standards: | | | |
| 5.3.1 | 725 | Capacity Release Timeline, 19.3(a) | 2.0.0 |
| | 733 | CAPACITY RELEASE, 19.5(a) | 0.0.0 |
| 5.3.2 | 725 | Capacity Release Timeline, 19.3(b) | 2.0.0 |
| | 726 | CAPACITY RELEASE, 19.3(b) & (c) | 1.0.0 |
| | 727 | CAPACITY RELEASE, 19.3(c) | 1.0.0 |
| | | | |

Third Revised Sheet No. 792
Superseding
Second Revised Sheet No. 792

GENERAL TERMS AND CONDITIONS (continued)

22. NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE (continued)

| NAESB Standard | | Version | | | |
|----------------|-----|-------------|---------|------------------|-------|
| | | | | | |
| 5.3.54 | 746 | CAPACITY RE | ELEASE, | 19.11(g)(v) | 0.0.0 |
| 5.3.55 | 745 | CAPACITY RE | ELEASE, | 19.11(g)(iii)(1) | 2.0.0 |
| 5.3.56 | 746 | CAPACITY RE | ELEASE, | 19.11(g)(iv) | 0.0.0 |
| 5.3.57 | 746 | CAPACITY RE | ELEASE, | 19.11(g)(iv) | 0.0.0 |
| 5.3.58 | 746 | CAPACITY RE | ELEASE, | 19.11(g)(iv) | 0.0.0 |
| 5.3.59 | 735 | CAPACITY RE | ELEASE, | 19.6 | 0.0.0 |
| 5.3.60 | 737 | CAPACITY RE | ELEASE, | 19.8(d) | 0.0.0 |
| | 738 | CAPACITY RE | ELEASE, | 19.8(d) | 0.0.0 |
| 5.3.62 | 724 | CAPACITY RE | ELEASE, | 19.1(q) | 0.0.0 |
| 5.3.62A | 724 | CAPACITY RE | ELEASE, | 19.1(q) | 0.0.0 |
| 5.3.67 | 736 | CAPACITY RE | ELEASE, | 19.8(a) | 0.0.0 |
| | 737 | CAPACITY RE | ELEASE, | 19.8(a) | 0.0.0 |
| 5.3.68 | 724 | CAPACITY RE | ELEASE, | 19.1(q) | 0.0.0 |
| 5.3.73 | 729 | CAPACITY RE | ELEASE, | 19.3(e) | 2.0.0 |

Third Revised Sheet No. 793
Superseding
Second Revised Sheet No. 793

GENERAL TERMS AND CONDITIONS (continued)

22. NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE (continued)

Standards and Datasets Incorporated by Reference:

Additional Standards:

General:

Standards:

0.3.1, 0.3.2, 0.3.16, 0.3.17

Gas/Electric Operational Communications:

Definitions:

0.2.1, 0.2.2, 0.2.3, 0.2.4

Standards:

0.3.11, 0.3.12, 0.3.13, 0.3.14, 0.3.15

Operating Capacity and Unsubscribed:

Standards:

0.3.18, 0.3.20, 0.3.21, 0.3.22

Datasets:

0.4.2, 0.4.3

Location Data Download:

Standards:

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

Dataset:

0.4.4

Storage Information:

Dataset:

0.4.1

Nominations Related Standards:

Definitions:

1.2.1, 1.2.2, 1.2.5, 1.2.12, 1.2.18, 1.2.19

Standards:

1.3.14, 1.3.15, 1.3.16, 1.3.21, 1.3.22, 1.3.24, 1.3.25, 1.3.26,

1.3.27, 1.3.28, 1.3.29, 1.3.30, 1.3.31, 1.3.34, 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

Third Revised Sheet No. 794
Superseding
Second Revised Sheet No. 794

GENERAL TERMS AND CONDITIONS (continued)

22. NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE (continued)

1.3.56, 1.3.58, 1.3.62, 1.3.65, 1.3.66, 1.3.67, 1.3.69, 1.3.70, 1.3.71, 1.3.72, 1.3.73, 1.3.74, 1.3.75, 1.3.76, 1.3.77, 1.3.79, 1.3.80, 1.3.81, 1.3.82

Datasets:

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

Flowing Gas Related Standards:

Definitions:

2.2.1, 2.2.2, 2.2.3, 2.2.4, 2.2.5

Standards:

2.3.1, 2.3.2, 2.3.6, 2.3.8, 2.3.10, 2.3.11, 2.3.12, 2.3.19, 2.3.20, 2.3.22, 2.3.25, 2.3.27, 2.3.29, 2.3.32, 2.3.44, 2.3.48, 2.3.50, 2.3.51, 2.3.52, 2.3.53, 2.3.54, 2.3.55, 2.3.56, 2.3.57, 2.3.58, 2.3.59, 2.3.60, 2.3.61, 2.3.62, 2.3.63, 2.3.64, 2.3.65, 2.3.66

Datasets:

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

Invoicing Related Standards:

Standards:

3.3.3, 3.3.4, 3.3.5, 3.3.6, 3.3.7, 3.3.8, 3.3.10, 3.3.11, 3.3.12, 3.3.13, 3.3.16, 3.3.18, 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

Second Revised Sheet No. 795
Superseding
First Revised Sheet No. 795

GENERAL TERMS AND CONDITIONS (continued)

22. NAESB STANDARDS APPLICABLE AND INTERNET WEB SITE (continued)

Quadrant Electronic Delivery Mechanism Related Standards:

Definitions:

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

Standards:

4.3.1, 4.3.2, 4.3.3, 4.3.16, 4.3.17, 4.3.18, 4.3.20, 4.3.22, 4.3.23, 4.3.24, 4.3.25, 4.3.26, 4.3.27, 4.3.28, 4.3.30, 4.3.31, 4.3.32, 4.3.33, 4.3.34, 4.3.35, 4.3.36, 4.3.38, 4.3.40, 4.3.41, 4.3.42, 4.3.43, 4.3.44, 4.3.45, 4.3.46, 4.3.47, 4.3.48, 4.3.49, 4.3.50, 4.3.52, 4.3.53, 4.3.54, 4.3.55, 4.3.57, 4.3.58, 4.3.60, 4.3.61, 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 Related Standards:

Definitions:

5.2.1, 5.2.2

Standards:

5.3.18, 5.3.20, 5.3.21, 5.3.22, 5.3.23, 5.3.28, 5.3.29, 5.3.31, 5.3.32, 5.3.33, 5.3.37, 5.3.38, 5.3.39, 5.3.40, 5.3.41, 5.3.42, 5.3.46, 5.3.52, 5.3.63, 5.3.64, 5.3.65, 5.3.66, 5.3.69, 5.3.70, 5.3.71, 5.3.72

Datasets:

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