

November 3, 2021

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

Re: Enable Mississippi River Transmission, LLC  
FERC Docket No. RP22-185-000  
Tariff Filing to Comply with Order No. 587-Z (FERC Docket No. RM96-1-042)

Dear Ms. Bose:

Enable Mississippi River Transmission, LLC (“MRT”) hereby submits its filing in compliance with Order No. 587-Z,<sup>1</sup> which the Federal Regulatory Commission (“Commission” or “FERC”) issued on July 15, 2021. MRT respectfully requests that the Commission accept the following tariff sheets to be included as part of its FERC Gas Tariff, Sixth Revised Volume No. 1 (“Tariff”) to be effective June 1, 2022:

105, 2.3 NAESB STANDARDS AND INTERNET WEB SITE, VERSION 5.0.0  
111, 2.3 NAESB STANDARDS AND INTERNET WEB SITE, VERSION 5.0.0  
113, 2.3 NAESB STANDARDS AND INTERNET WEB SITE, VERSION 3.0.0  
114, 2.3 NAESB STANDARDS AND INTERNET WEB SITE, VERSION 3.0.0

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

On July 15, 2021, the Commission issued Order No. 587-Z, amending its regulations to incorporate by reference the latest version (Version 3.2) 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”).<sup>2</sup> The NAESB WGQ Version 3.2 package of standards includes revised and new WGQ Electronic Delivery Mechanism (“EDM”) Related Standards and WGQ Internet Electronic Transport (“IET”) Related Standards in response to recommendations stemming from the Sandia Surety Assessment.<sup>3</sup> Additionally, Version 3.2

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<sup>1</sup> *Standards for Business Practices of Interstate Natural Gas Pipelines*, Order No. 587-Z, Final Rule in Docket No. RM96-1-042, 176 FERC ¶ 61,015 (2021).

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

<sup>3</sup> The Sandia Surety Assessment was an assessment of cybersecurity elements within the NAESB Standards. The assessment was performed by the Sandia National Laboratory, which issued its report in 2019. *Id.* at P. 6, n. 7.

contains new and revised NAESB Standards that respond to requests for modifications made by participants in the WGQ or are the result of normal WGQ activities.

The revisions to the WGQ EDM and WGQ IET Related Standards include new Standards 4.3.109 and 10.3.28, which impose requirements on Trading Partners regarding vulnerability evaluation and implementation of fixes and patches. Additionally, new Standards 4.3.110 and 10.3.29 provide that Trading Partners should mutually agree on the versions of EDM and IET Related Standards to be used in their transactions, along with specifying notification and coordination timelines with Trading Partners and other system security measures.

Other NAESB Standards were revised in response to the Sandia Surety Assessment, including 4.3.60, 10.2.33 and 10.3.25. Further, NAESB deleted Standard 4.3.83 to remove legacy support references and to maintain a minimum encryption strength of 128 bits.

NAESB Standards 10.2.34 and 10.3.15 were revised to delete a proprietary Pretty Good Privacy (“PGP”) hyperlink and to accommodate license-free OpenPGP, respectively. New Standard 10.2.39 was adopted to specify that OpenPGP be used to create public and private keys for privacy and digital signature applications. Finally, NAESB revised Standards 4.3.60, 4.3.84, 10.3.4 and 10.3.16 to require that Hyper-Text Transport Protocol Secure, or HTTPS, be used whenever secure communication is required.

The modifications to NAESB Standards made in response to industry input or in the course of routine WGQ activities include revisions to Standards 1.3.27, 1.4.1 and 1.4.2 to allow Service Requesters to customize nominations for segmentation transactions via an automated procedure. Additionally, new Standards 4.3.107 and 4.3.108 were added to establish standard data retention periods for retrieval of Operationally Available and Notices data, respectively. Finally, NAESB revised Standards 1.3.14, 1.3.15, 1.3.82 and 3.3.3, along with Data Sets 0.4.1, 0.4.2, 0.4.3, 1.4.1, 1.4.3, 1.4.4, 1.4.5, 1.4.6, 2.4.1, 2.4.6, 2.4.17, 3.4.1, 3.4.2, 5.4.24, 5.4.25 and 5.4.26 to remove outdated and add updated references.

Order No. 587-Z requires each interstate natural gas pipeline to file tariff records to reflect the Version 3.2 standards by November 12, 2021. The standards are to be implemented June 1, 2022.

## **II. Changes to Implement Version 3.2 Standards**

MRT has revised the language of Section 2.3, GT&C, on Sheet Nos. 105 and 111 to conform to the language in the sample tariff record the Commission posted on its eLibrary website under Docket No. RM96-1-042. Additionally, MRT proposes to incorporate by reference the new NAESB Version 3.2 Standards 4.3.107, 4.3.108, 4.3.109 and 4.3.110 on Sheet No. 113. MRT also removed Standards 4.3.61<sup>4</sup> and 4.3.83 from the list of standards on Sheet No. 113. The final revision to Sheet No. 113 is the addition of Standard 4.3.31, which MRT noticed during preparation of this filing had been inadvertently omitted.

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<sup>4</sup> Although Order No. 587-Z described Standard No. 4.3.61 as revised by Version 3.2 of the NAESB Standards (*see* Order No. 587-Z at P.13), Standard 4.3.61 was actually deleted in Version 3.2 of the NAESB Standards.

Sheet No. 114 has been revised to incorporate new Standards 10.2.39, 10.3.28 and 10.3.29 by reference. To aid in the Commission's review of the filing, MRT is including for convenient reference in Appendix C hereto the remaining Tariff sheets that comprise Section 2.3, GT&C of its Tariff regarding applicable NAESB Standards that were not affected by the adoption of Version 3.2 of the NAESB Standards.

### **III. Components of the Filing**

In accordance with 18 C.F.R. §§ 154.4(c) and 154.7(a), MRT 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
- Appendix C – Unaffected Tariff Sheets from Section 2.3, GT&C, Reflecting Applicable NAESB Standards

### **IV. Communications**

MRT 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  
Sr. Director, Regulatory and FERC Compliance  
Enable Mississippi River Transmission, LLC  
910 Louisiana, Ste. 48040 (48th Floor)  
Houston, Texas 77002  
(346) 701-2539  
lisa.yoho@enablemidstream.com

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

### **V. General**

Pursuant to 18 C.F.R. § 154.7(a)(9) (2015), MRT respectfully requests that the Commission accept the tendered tariff records for filing and permit them to become effective on June 1, 2022, which the Commission has designated as the date upon which the standards adopted by Order No. 587-Z will take effect. With respect to any tariff record the Commission allows to go into effect without change, MRT 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, MRT reserves the right to file a later motion to place the proposed tariff record into effect at the end of the suspension period. Additionally, MRT 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

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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 MRT's customers and interested State Commissions. This tariff filing is also available for public inspection during regular business hours in a convenient form and place at MRT's offices at 910 Louisiana Street (48th Floor), Houston, Texas 77002, and on its website at <http://pipelines.enablemidstream.com>.

If there are any questions concerning this filing, please contact the undersigned at (346) 701 2539.

Respectfully submitted,

/s/ Lisa Yoho

Lisa Yoho

Sr. Director, Regulatory & FERC Compliance  
Enable Mississippi River Transmission, LLC

Enclosures

## **APPENDIX A**

GENERAL TERMS AND CONDITIONS  
(Continued)

2. NAESB STANDARDS AND INTERNET WEB SITE (Continued)

2.7 Customers will be required to utilize MRT's Internet web site to request service, and execute and amend Service Agreements, to the extent that MRT's Internet web site has the capability to accommodate such contract execution, unless MRT otherwise agrees or emergency events prevent such electronic communication. MRT will designate on its Internet web site the contracts for which it has electronic execution capability, and will provide at least thirty (30) days' advance notice, via a posting on its Internet web site, of the addition of new contracts to its electronic execution procedures. Prior to entering into any electronic contracts, Customer and MRT will mutually agree in writing to the terms and conditions of the electronic contracting process in an electronic access agreement, and the electronic contracting process shall be subject to any other requirements of applicable statutes and regulations. Any provisions of the Service Agreement or this tariff requiring that requests, contracts, or amendments thereto, be in writing shall be deemed satisfied when accomplished by such electronic means. Customers and potential Customers, or their authorized agents, who request service, enter into contracts or amendments to contracts, or otherwise use MRT's Internet web site in connection with transportation services, shall be deemed to have agreed and admitted that any employee or other representative permitted by such users to access such services shall have the legal authority to act on behalf of the Customers or potential Customers in performing any functions, and MRT shall be entitled to rely upon the actions of such representatives. Electronic transactions between Customer and MRT shall be binding and enforceable in the same manner and to the same extent as written transactions, and evidence of electronic transactions, if introduced on paper will be admissible to the same extent as other business records originated in written form.

2.8 Compliance with 18 CFR, Section 284.12. Transporter has adopted the Business Practices and Electronic Communications Standards, NAESB WGQ Version 3.2, which are required by the Commission in 18 CFR Section 284.12(a), as indicated below. Standards without accompanying identification or notification 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)

2. NAESB STANDARDS AND INTERNET WEB SITE (Continued)

5.3.34	114	NAESB Standards and Internet Web Site, 2.9	2.0.0
5.3.35	114	NAESB Standards and Internet Web Site, 2.9	2.0.0
5.3.36	114	NAESB Standards and Internet Web Site, 2.9	2.0.0
5.3.44	228	Capacity Release, 14.3(b)(iv)(A-B)	0.0.0
	229	Capacity Release, 14.3(b)(iv)(C-E)	1.0.0
	230	Capacity Release, 14.3(b)(iv)(F)	0.0.0
5.3.45	230	Capacity Release, 14.3(b)(iv)(F)	2.0.0
5.3.47	231	Capacity Release, 14.3(b)(v)(B)	0.0.0
5.3.48	227	Capacity Release, 14.3(b)(i-ii)	1.0.0
	230	Capacity Release, 14.3(b)(v)(A)	2.0.0
5.3.49	231	Capacity Release, 14.3(b)(v)(B)	0.0.0
5.3.50	226	Capacity Release, 14.3(b)	0.0.0
5.3.51	226	Capacity Release, 14.3(b)	0.0.0
5.3.53	226	Capacity Release, 14.3(b)	0.0.0
5.3.54	226	Capacity Release, 14.3(b)	0.0.0
5.3.55	230	Capacity Release, 14.3(b)(v)(A)	2.0.0
5.3.56	246	Capacity Release, 14.10(a)	0.0.0
5.3.57	246	Capacity Release, 14.10(a)	0.0.0
5.3.58	246	Capacity Release, 14.10(a)	0.0.0
5.3.59	243	Capacity Release, 14.7(a)	0.0.0
5.3.60	248	Capacity Release, 14.10(d)	0.0.0
5.3.62	225	Capacity Release, 14.3(a)(vii)	0.0.0
	232	Capacity Release, 14.4(a)(v)	2.0.0
5.3.62A	222	Capacity Release, 14.1(n)	0.0.0
	226	Capacity Release, 14.3(a)(xiii)	0.0.0
5.3.68	222	Capacity Release, 14.1(m)	0.0.0
	226	Capacity Release, 14.3(a)(xiii)	0.0.0
5.3.73	223	Capacity Release, 14.2(b)	3.0.0

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

GENERAL TERMS AND CONDITIONS  
(Continued)

2. NAESB STANDARDS AND INTERNET WEB SITE (Continued)

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, 3.3.17, 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

Quadrant Electric 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, 4.3.62, 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, 4.3.84, 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, 4.3.107, 4.3.108, 4.3.109, 4.3.110

Capacity Release Related Standards:

Definitions:

5.2.2

Standards:

5.3.7, 5.3.9, 5.3.11, 5.3.12, 5.3.18, 5.3.22, 5.3.23, 5.3.24, 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, 5.3.67, 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



GENERAL TERMS AND CONDITIONS (Continued)

2. NAESB STANDARDS AND INTERNET WEB SITE (Continued)

Internet Electronic Transport Related Standards:

Definitions:

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, 10.2.39

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, 10.3.28, 10.3.29

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

NAESB Standard

Waiver or Extension of Time

NONE CURRENTLY

NONE CURRENTLY

2.9 MRT shall notify Customers of intraday bumps, OFOs and other critical notices (as defined in this tariff) in the manner provided in this tariff unless the Customer has provided MRT with a written request specifying that EDI or Internet e-mail (up to two Internet e-mail addresses) notification be used. Intraday bump notices should indicate whether daily penalties will apply for the gas day for which quantities are reduced.

2.10 Emergency Events. The requirements to nominate and implement capacity releases, execute contracts or provide other information electronically set forth in this Tariff shall be inapplicable in an emergency event, which shall be a failure or disruption of Customer's or MRT's electronic communication equipment (including temporary events such as system crashes, outages, or slow response time), Internet, or third party service provider or other similar emergency event which constitutes an event of force majeure as defined in Section 12.1 of these General Terms and Conditions. During such emergency events, Customer shall submit written nominations, implement capacity release transactions in writing, execute contracts in writing, or otherwise provide information in writing. MRT may, on a not unduly discriminatory basis, waive any applicable deadlines and requirements to the extent practicable to accommodate such emergency events.

## **APPENDIX B**

GENERAL TERMS AND CONDITIONS  
(Continued)

2. NAESB STANDARDS AND INTERNET WEB SITE (Continued)

2.7 Customers will be required to utilize MRT's Internet web site to request service, and execute and amend Service Agreements, to the extent that MRT's Internet web site has the capability to accommodate such contract execution, unless MRT otherwise agrees or emergency events prevent such electronic communication. MRT will designate on its Internet web site the contracts for which it has electronic execution capability, and will provide at least thirty (30) days' advance notice, via a posting on its Internet web site, of the addition of new contracts to its electronic execution procedures. Prior to entering into any electronic contracts, Customer and MRT will mutually agree in writing to the terms and conditions of the electronic contracting process in an electronic access agreement, and the electronic contracting process shall be subject to any other requirements of applicable statutes and regulations. Any provisions of the Service Agreement or this tariff requiring that requests, contracts, or amendments thereto, be in writing shall be deemed satisfied when accomplished by such electronic means. Customers and potential Customers, or their authorized agents, who request service, enter into contracts or amendments to contracts, or otherwise use MRT's Internet web site in connection with transportation services, shall be deemed to have agreed and admitted that any employee or other representative permitted by such users to access such services shall have the legal authority to act on behalf of the Customers or potential Customers in performing any functions, and MRT shall be entitled to rely upon the actions of such representatives. Electronic transactions between Customer and MRT shall be binding and enforceable in the same manner and to the same extent as written transactions, and evidence of electronic transactions, if introduced on paper will be admissible to the same extent as other business records originated in written form.

2.8 Compliance with 18 CFR, Section 284.12. Transporter has adopted the Business Practices and Electronic Communications Standards, NAESB WGQ Version ~~3.1~~ 3.2, which are required by the Commission in 18 CFR Section 284.12(a), as indicated below. Standards without accompanying identification or notification 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 ~~L~~Location in ~~T~~Tariff:

GENERAL TERMS AND CONDITIONS  
(Continued)

2. NAESB STANDARDS AND INTERNET WEB SITE (Continued)

5.3.34	114	NAESB Standards and Internet Web Site, 2.9	2.0.0
5.3.35	114	NAESB Standards and Internet Web Site, 2.9	2.0.0
5.3.36	114	NAESB Standards and Internet Web Site, 2.9	2.0.0
5.3.44	228	Capacity Release, 14.3(b)(iv)(A-B)	0.0.0
	229	Capacity Release, 14.3(b)(iv)(C-E)	1.0.0
	230	Capacity Release, 14.3(b)(iv)(F)	0.0.0
5.3.45	230	Capacity Release, 14.3(b)(iv)(F)	2.0.0
5.3.47	231	Capacity Release, 14.3(b)(v)(B)	0.0.0
5.3.48	227	Capacity Release, 14.3(b)(i-ii)	1.0.0
	230	Capacity Release, 14.3(b)(v)(A)	2.0.0
5.3.49	231	Capacity Release, 14.3(b)(v)(B)	0.0.0
5.3.50	226	Capacity Release, 14.3(b)	0.0.0
5.3.51	226	Capacity Release, 14.3(b)	0.0.0
5.3.53	226	Capacity Release, 14.3(b)	0.0.0
5.3.54	226	Capacity Release, 14.3(b)	0.0.0
5.3.55	230	Capacity Release, 14.3(b)(v)(A)	2.0.0
5.3.56	246	Capacity Release, 14.10(a)	0.0.0
5.3.57	246	Capacity Release, 14.10(a)	0.0.0
5.3.58	246	Capacity Release, 14.10(a)	0.0.0
5.3.59	243	Capacity Release, 14.7(a)	0.0.0
5.3.60	248	Capacity Release, 14.10(d)	0.0.0
5.3.62	225	Capacity Release, 14.3(a)(vii)	0.0.0
	232	Capacity Release, 14.4(a)(v)	2.0.0
5.3.62A	222	Capacity Release, 14.1(n)	0.0.0
	226	Capacity Release, 14.3(a)(xiii)	0.0.0
5.3.68	222	Capacity Release, 14.1(m)	0.0.0
	226	Capacity Release, 14.3(a)(xiii)	0.0.0
5.3.73	223	Capacity Release, 14.2(b)	3.0.0

Standards ~~and Datasets~~ 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

GENERAL TERMS AND CONDITIONS  
(Continued)

2. NAESB STANDARDS AND INTERNET WEB SITE (Continued)

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, 3.3.17, 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

Quadrant Electric 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, 4.3.107, 4.3.108, 4.3.109,  
4.3.110

Capacity Release Related Standards:

Definitions:

5.2.2

Standards:

5.3.7, 5.3.9, 5.3.11, 5.3.12, 5.3.18, 5.3.22, 5.3.23, 5.3.24, 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, 5.3.67, 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

GENERAL TERMS AND CONDITIONS (Continued)

2. NAESB STANDARDS AND INTERNET WEB SITE (Continued)

Internet Electronic Transport Related Standards:

Definitions:

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, [10.2.39](#)

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, [10.3.28](#), [10.3.29](#)

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

NAESB Standard

Waiver or Extension of Time

NONE CURRENTLY

NONE CURRENTLY

2.9 MRT shall notify Customers of intraday bumps, OFOs and other critical notices (as defined in this tariff) in the manner provided in this tariff unless the Customer has provided MRT with a written request specifying that EDI or Internet e-mail (up to two Internet e-mail addresses) notification be used. Intraday bump notices should indicate whether daily penalties will apply for the gas day for which quantities are reduced.

2.10 Emergency Events. The requirements to nominate and implement capacity releases, execute contracts or provide other information electronically set forth in this Tariff shall be inapplicable in an emergency event, which shall be a failure or disruption of Customer's or MRT's electronic communication equipment (including temporary events such as system crashes, outages, or slow response time), Internet, or third party service provider or other similar emergency event which constitutes an event of force majeure as defined in Section 12.1 of these General Terms and Conditions. During such emergency events, Customer shall submit written nominations, implement capacity release transactions in writing, execute contracts in writing, or otherwise provide information in writing. MRT may, on a not unduly discriminatory basis, waive any applicable deadlines and requirements to the extent practicable to accommodate such emergency events.

## **APPENDIX C**

GENERAL TERMS AND CONDITIONS

2. NAESB STANDARDS AND INTERNET WEB SITE

2.1 MRT will maintain an interactive Internet web site, which will contain information relevant to the availability of the services provided under this tariff, in the manner and level of detail required by the Commission's regulations. MRT shall provide for electronic communication with its customers in compliance with NAESB Standards, and also shall provide for such electronic communication with third parties that are not Customers and are authorized to act on behalf of Customers or others interconnected with MRT's system on a basis that is not unduly discriminatory. MRT specifically shall allow such interface using the protocols, data sets, and codes detailed in the NAESB Standards. MRT also may allow non-standard communication, including use of its own Internet web site and use of paper documents pursuant to agreements among MRT, its Customers, authorized agents of Customers or other third parties.

2.2 MRT will have a user-friendly Internet web site and it will contain the information necessary to assist Customers in fully utilizing MRT's system. All data contained on MRT's Internet web site shall be downloadable and available for any application used by the receiving party. MRT shall have no responsibility for, or liability resulting from, any such downloading or subsequent application of data.

2.3 Persons desiring information about the Internet web site may contact MRT's Business Systems Specialist during regular business hours at (346) 701-2150.

2.4 The Internet web site will be available on a nondiscriminatory basis to any party who has electronic communications equipment compatible with MRT's Internet web site and has received an identifying password from MRT to access certain areas of the Internet web site system.

2.5 MRT will post on its Internet web site the information required by the Commission's regulations respecting a particular transportation transaction for ninety (90) days.



GENERAL TERMS AND CONDITIONS  
(continued)

2. NAESB STANDARDS AND INTERNET WEB SITE (continued)

2.6 MRT will retain daily records of the information displayed on the Internet web site for three (3) years. Such historical data shall be maintained in hard copy and in electronic format and made available to any party desiring copies of the records for a reasonable fee upon written request.

GENERAL TERMS AND CONDITIONS  
(Continued)

2. NAESB STANDARDS AND INTERNET WEB SITE (Continued)

<u>NAESB Standard</u>	<u>Tariff Record</u>	<u>Version</u>
<u>Creditworthiness:</u>		
Standards:		
0.3.3	132 Procedures For Requesting Service, 5.4 (k) (iv-v)	1.0.0
	133 Procedures For Requesting Service, 5.4 (k) (v-vi)	0.0.0
	134 Procedures For Requesting Service, 5.4 (k) (vi)	0.0.0
	325 Creditworthiness of Customer, 26.2	0.0.0
0.3.4	132 Procedures For Requesting Service, 5.4 (k) (iv-v)	1.0.0
	133 Procedures For Requesting Service, 5.4 (k) (v-vi)	0.0.0
	134 Procedures For Requesting Service, 5.4 (k) (vi)	0.0.0
	325 Creditworthiness of Customer, 26.2	0.0.0
0.3.5	132 Procedures For Requesting Service, 5.4 (k) (iv-v)	1.0.0
	133 Procedures For Requesting Service, 5.4 (k) (v-vi)	0.0.0
	134 Procedures For Requesting Service, 5.4 (k) (vi)	0.0.0
	325 Creditworthiness of Customer, 26.2	0.0.0
0.3.6	132 Procedures For Requesting Service, 5.4 (k) (iv-v)	1.0.0
	133 Procedures For Requesting Service, 5.4 (k) (v-vi)	0.0.0
	134 Procedures For Requesting Service, 5.4 (k) (vi)	0.0.0
	325 Creditworthiness of Customer, 26.2	0.0.0
0.3.7	132 Procedures For Requesting Service, 5.4 (k) (iv-v)	1.0.0
	133 Procedures For Requesting Service, 5.4 (k) (v-vi)	0.0.0
	134 Procedures For Requesting Service, 5.4 (k) (vi)	0.0.0
	325 Creditworthiness of Customer, 26.2	0.0.0
0.3.8	132 Procedures For Requesting Service, 5.4 (k) (iv-v)	1.0.0
	133 Procedures For Requesting Service, 5.4 (k) (v-vi)	0.0.0
	134 Procedures For Requesting Service, 5.4 (k) (vi)	0.0.0
	325 Creditworthiness of Customer, 26.2	0.0.0
0.3.9	132 Procedures For Requesting Service, 5.4 (k) (iv-v)	1.0.0
	133 Procedures For Requesting Service, 5.4 (k) (v-vi)	0.0.0
	134 Procedures For Requesting Service, 5.4 (k) (vi)	0.0.0
	325 Creditworthiness of Customer, 26.2	0.0.0
0.3.10	132 Procedures For Requesting Service, 5.4 (k) (iv-v)	1.0.0
	133 Procedures For Requesting Service, 5.4 (k) (v-vi)	0.0.0
	134 Procedures For Requesting Service, 5.4 (k) (vi)	0.0.0
	325 Creditworthiness of Customer, 26.2	0.0.0

GENERAL TERMS AND CONDITIONS  
(Continued)

2. NAESB STANDARDS AND INTERNET WEB SITE (Continued)

Nominations Related Standards:

Definitions:

1.2.3	95	Definitions, 1	2.0.0
1.2.4	169	Nominations, Scheduling, and Curtailment, 8.1(g)	1.0.0
1.2.6	95	Definitions, 1	2.0.0
1.2.13	97	Definitions, 1	3.0.0
1.2.14	97	Definitions, 1	3.0.0
1.2.15	97	Definitions, 1	3.0.0
1.2.16	97	Definitions, 1	3.0.0
1.2.17	97	Definitions, 1	3.0.0

Standards:

1.3.1	92	Definitions, 1	3.0.0
1.3.2 (i-vi)	168	Nominations, Scheduling, and Curtailment, 8.1(f)(i)	1.0.0
1.3.5	165	Nominations, Scheduling, and Curtailment, 8.1(a)(vii)	1.0.0
	167	Nominations, Scheduling, and Curtailment, 8.1(d)	0.0.0
1.3.6	169	Nominations, Scheduling, and Curtailment, 8.1(f)(iii)	1.0.0
1.3.7	169	Nominations, Scheduling, and Curtailment, 8.1(f)(ii)	1.0.0
1.3.8	169	Nominations, Scheduling, and Curtailment, 8.1(g)	1.0.0
1.3.9	167	Nominations, Scheduling, and Curtailment, 8.1(a)(viii)	0.0.0
1.3.11	170	Nominations, Scheduling, and Curtailment, 8.1(g)(i)	0.0.0
1.3.13	170	Nominations, Scheduling, and Curtailment, 8.1(g)(ii)	0.0.0
1.3.17	152	Conditions of Receipt and Delivery, 7.6	3.0.0
	153	Conditions of Receipt and Delivery, 7.6	1.0.0
1.3.18	152	Conditions of Receipt and Delivery, 7.6	3.0.0
	153	Conditions of Receipt and Delivery, 7.6	1.0.0

GENERAL TERMS AND CONDITIONS (Continued)

2. NAESB STANDARDS AND INTERNET WEB SITE (Continued)

1.3.22	171	Nominations, Scheduling, and Curtailment, 8.1(h)(i), 8.1(h)(i)(E)	2.0.0
	172	Nominations, Scheduling, and Curtailment, 8.1(h)(i)	0.0.0
1.3.23	179	Nominations, Scheduling, and Curtailment, 8.2(m)	0.0.0
1.3.32	169	Nominations, Scheduling, and Curtailment, 8.1(g)	1.0.0
1.3.33	170	Nominations, Scheduling, and Curtailment, 8.1(g)(i)	0.0.0
1.3.51	114	NAESB Standards and Internet Web Site, 2.9	2.0.0
	170	Nominations, Scheduling, and Curtailment, 8.1(g)(iii)	0.0.0
1.3.64	167	Nominations, Scheduling, and Curtailment, 8.1(e)	0.0.0
1.3.68	167	Nominations, Scheduling, and Curtailment, 8.1(e)	0.0.0

Flowing Gas Related Standards:

Definitions:

2.2.1	93	Definitions, 1	4.0.0
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Standards:

2.3.2	155	Conditions of Receipt and Delivery, 7.7(b)	1.0.0
	158	Conditions of Receipt and Delivery, 7.13(b)	0.0.0
2.3.3	155	Conditions of Receipt and Delivery, 7.7(c)	1.0.0
	158	Conditions of Receipt and Delivery, 7.13(c)	0.0.0
	210	Transportation Balancing, 10.5(e)	0.0.0
2.3.4	155	Conditions of Receipt and Delivery, 7.7(d)	1.0.0
	158	Conditions of Receipt and Delivery, 7.13(d)	0.0.0
2.3.5	155	Conditions of Receipt and Delivery, 7.7(e)	1.0.0
	158	Conditions of Receipt and Delivery, 7.13(e)	0.0.0
2.3.6	155	Conditions of Receipt and Delivery, 7.7(f)	3.0.0
	159	Conditions of Receipt and Delivery, 7.13(f)	1.0.0
2.3.7	120	Measurement Procedures, 3.10	0.0.0
2.3.9	118	Measurement Procedures, 3.1, 3.5	1.0.0
2.3.10	298	Billing, Statements, Payment, and Records, 17.1	3.0.0
2.3.14	299	Billing, Statements, Payment, and Records, 17.4(i)	1.0.0
2.3.15	155	Conditions of Receipt and Delivery, 7.7(g)	1.0.0
	159	Conditions of Receipt and Delivery, 7.13(g)	3.0.0
2.3.16	155	Conditions of Receipt and Delivery, 7.7(a)	1.0.0
	158	Conditions of Receipt and Delivery, 7.13(a)	0.0.0
2.3.17	156	Conditions of Receipt and Delivery, 7.7(h)	0.0.0
	159	Conditions of Receipt and Delivery, 7.13(h)	3.0.0

GENERAL TERMS AND CONDITIONS  
(Continued)

2. NAESB STANDARDS AND INTERNET WEB SITE (Continued)

2.3.18	156	Conditions of Receipt and Delivery, 7.7(i)	0.0.0
	159	Conditions of Receipt and Delivery, 7.13(i)	3.0.0
2.3.19	156	Conditions of Receipt and Delivery, 7.7(j)	0.0.0
	159	Conditions of Receipt and Delivery, 7.13(j)	3.0.0
2.3.20	156	Conditions of Receipt and Delivery, 7.7(k)	0.0.0
	159	Conditions of Receipt and Delivery, 7.13(k)	3.0.0
2.3.22	160	Conditions of Receipt and Delivery, 7.15(a)(i)	0.0.0
2.3.23	160	Conditions of Receipt and Delivery, 7.15(a)(ii)	0.0.0
2.3.25	160	Conditions of Receipt and Delivery, 7.15(a)(iii)	0.0.0
2.3.26	300	Billing, Statements, Payment, and Records, 17.4	3.0.0
2.3.28	202	Transportation Balancing, 10.3(a)	2.1.0
2.3.29	209	Transportation Balancing, 10.5(a)	0.0.0
2.3.30	204	Transportation Balancing, 10.3(d)(ii)	2.1.0
	206	Transportation Balancing, 10.4(a)	3.1.0
2.3.31	206	Transportation Balancing, 10.3(d)(viii)	3.1.0
2.3.40	206	Transportation Balancing, 10.4(b)	3.1.0
2.3.41	208	Transportation Balancing, 10.4(d)	2.0.0
2.3.42	206	Transportation Balancing, 10.4(b)	3.1.0
2.3.43	206	Transportation Balancing, 10.4(b)	3.1.0
2.3.45	207	Transportation Balancing, 10.4(c)(i)	3.0.0
2.3.46	207	Transportation Balancing, 10.4(c)(i-iii)	3.0.0
2.3.47	208	Transportation Balancing, 10.4(c)(iii)	3.0.0
2.3.58	155	Conditions of Receipt and Delivery, 7.7(c)	1.0.0
	158	Conditions of Receipt and Delivery, 7.13(c)	0.0.0

Invoicing Related Standards:

Definitions:

3.2.1	91	Definitions, 1	1.0.0
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Standards:

3.3.9	209	Transportation Balancing, 10.5(c)	0.0.0
	210	Transportation Balancing, 10.5(c)	0.0.0
	298	Billing, Statements, Payment and Records, 17.1	3.0.0
3.3.14	202	Transportation Balancing, 10.3(a)	2.1.0
	298	Billing, Statements, Payment and Records, 17.1	3.0.0
3.3.15	299	Billing, Statements, Payment and Records, 17.4	1.0.0
	300	Billing, Statements, Payment and Records, 17.4	3.0.0

GENERAL TERMS AND CONDITIONS  
 (Continued)

2. NAESB STANDARDS AND INTERNET WEB SITE (Continued)

3.3.19 299 Billing, Statements, Payment and Records, 17.3 1.0.0

Capacity Release Related Standards:

Definitions:

5.2.1	91	Definitions, 1	1.0.0
5.2.3	92	Definitions, 1	3.0.0
5.2.4	222	Capacity Release, 14.1(n)	0.0.0
5.2.5	222	Capacity Release, 14.1(m)	0.0.0

Standards:

5.3.1	225	Capacity Release, 14.3(a)(vii)	0.0.0
	232	Capacity Release, 14.4(a)(i-iii)	2.0.0
	240	Capacity Release, 14.6 (a)	1.0.0
	241	Capacity Release, 14.6 (b)	1.0.0
5.3.2	232	Capacity Release, 14.4(b)	2.0.0
	233	Capacity Release, 14.4(b-c)	2.0.0
	234	Capacity Release, 14.4(c-d)	2.0.0
	237	Capacity Release, 14.5(c)(iv)	2.0.0
5.3.3	221	Capacity Release, 14.1(d), (g)	0.0.0
	222	Capacity Release, 14.1(k)	0.0.0
	225	Capacity Release, 14.3(a)(vii)	0.0.0
	232	Capacity Release, 14.4(a)(iv)	2.0.0
5.3.4	243	Capacity Release, 14.7(b)	0.0.0
5.3.5	225	Capacity Release, 14.3(a)(iv)	0.0.0
5.3.8	226	Capacity Release, 14.3(b)	0.0.0
5.3.10	235	Capacity Release, 14.5(a)	0.0.0
5.3.13	241	Capacity Release, 14.6(d)(ii)	1.0.0
5.3.14	235	Capacity Release, 14.4(f)	0.0.0
5.3.15	241	Capacity Release, 14.6(d)(ii)	1.0.0
5.3.16	235	Capacity Release, 14.4(f)	0.0.0
5.3.19	249	Capacity Release, 14.11	0.0.0
5.3.20	104	NAESB Standards and Internet Web Site, 2.6	0.0.0
5.3.21	241	Capacity Release, 14.6(d)(i)	1.0.0
5.3.25	235	Capacity Release, 14.4(f)	0.0.0
5.3.26	225	Capacity Release, 14.3(a)(iv)	0.0.0
	241	Capacity Release, 14.6(d)(i)	1.0.0
5.3.28	223	Capacity Release, 14.3(a)(i)	3.0.0
5.3.29	226	Capacity Release, 14.3(a)(xii)	0.0.0

GENERAL TERMS AND CONDITIONS  
(Continued)

2. NAESB STANDARDS AND INTERNET WEB SITE (Continued)

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, 1.2.8, 1.2.9, 1.2.10, 1.2.11, 1.2.12, 1.2.18,  
1.2.19

Standards:

1.3.3, 1.3.4, 1.3.14, 1.3.15, 1.3.16, 1.3.19, 1.3.20, 1.3.21, 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, 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:

2.2.2, 2.2.3, 2.2.4, 2.2.5

Standards:

2.3.1, 2.3.8, 2.3.11, 2.3.12, 2.3.13, 2.3.21, 2.3.27, 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,  
2.3.59, 2.3.60, 2.3.61, 2.3.62, 2.3.63, 2.3.64, 2.3.65, 2.3.66