



NORTH AMERICAN ENERGY STANDARDS BOARD

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October 11, 2011
Filed Electronically

The Honorable Kimberly D. Bose
Secretary
Federal Energy Regulatory Commission
888 First Street N.E., Room 1A
Washington, D.C. 20585

RE: Standards for Business Practices of Interstate Natural Gas Pipelines (Docket Nos. RM 96-1-et al)

Dear Ms. Bose:

The North American Energy Standards Board ("NAESB") herewith submits this report to the Federal Energy Regulatory Commission ("FERC" or "Commission") regarding errata to Version 2.0 of the NAESB Wholesale Gas Quadrant ("WGQ") standards. This report is voluntarily submitted by NAESB in response to Docket No. RM96-1 et al. The NAESB WGQ Version 2.0 standards were ratified by the NAESB membership and were submitted to FERC on March 4, 2011, coincident with its publication. The minor corrections included in this report were adopted by the WEQ Executive Committee on August 18, 2011.

The report is being filed electronically in Adobe Acrobat® Portable Document Format (.pdf). All of the documents are also available on the NAESB web site (www.naesb.org). Should you have need of the filing in editable format, we can provide it in Microsoft® Word® 2003. Please feel free to call me at (713) 356-0060 or refer to the NAESB website (www.naesb.org) should you have any questions or need additional information regarding the errata to the NAESB WGQ Version 2.0 standard or any other NAESB work products.

Respectfully submitted,

Cory Galik Cummings

Cory Galik Cummings
Staff Attorney, North American Energy Standards Board



NORTH AMERICAN ENERGY STANDARDS BOARD

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cc without enclosures:

Chairman Jon Wellinohoff, Federal Energy Regulatory Commission
Commissioner Philip D. Moeller, Federal Energy Regulatory Commission
Commissioner Marc Spitzer, Federal Energy Regulatory Commission
Commissioner John R. Norris, Federal Energy Regulatory Commission
Commissioner Cheryl A. LaFleur, Federal Energy Regulatory Commission

Mr. Michael C. McLaughlin, Office Director, Office of Energy Market Regulations,
Federal Energy Regulatory Commission

Mr. Michael Bardee, General Counsel of the Commission, Federal Energy Regulatory
Commission

Mr. Michael Goldenberg, Senior Attorney, Office of General Counsel, Federal Energy
Regulatory Commission

Ms. Jamie Simler, Director, Office of Energy Policy and Innovation

Mr. Mason Emmett, Associate Director, Office of Energy Policy and Innovation

Ms. Valerie Crockett, Chairman and CEO, North American Energy Standards Board

Mr. William P. Boswell, General Counsel, North American Energy Standards Board

**UNITED STATES OF AMERICA
FEDERAL ENERGY REGULATORY COMMISSION**

Standards for Business Practices) **Docket No. RM 96-1 et al**
Of Interstate Natural Gas Pipelines)

REPORT OF THE NORTH AMERICAN ENERGY STANDARDS BOARD

The North American Energy Standards Board (“NAESB”) is voluntarily submitting this report in accordance with the Commission’s Orders in the above referenced Docket. The report is organized into appendices; the first four appendices reference the specific minor corrections to be applied to Wholesale Gas Quadrant (“WGQ”) Version 2.0. The last three appendices reference the NAESB WGQ Executive Committee (“EC”) meeting minutes approving the WGQ minor corrections, the notice to WGQ membership of the WGQ EC adoption of the minor corrections, and NAESB Operating Procedures for minor clarifications and corrections to standards.

The minor corrections applied to Version 2.0 are MC11017, MC11020, MC11022 and MC11023, and have been applied to the current version posted on the NAESB website¹.

The list of appendices shown below in tabular form includes the FERC docket number for the amended standard(s) and a description of the amendments:

Appendix No.	Minor Correction Description
Appendix 1	<p>MC11017 applies to RM96-1-037 (Version 2.0 of the NAESB standards), which was provided to the Commission on March 4, 2011 for its consideration</p> <p><u>Errata to Version 2.0 – WGQ Standards:</u></p> <p>WGQ Standard No. 5.4.24 (Offer) - Correct the code value descriptions and code values for the data element “Allowable Re-Release Indicator” and delete the code for REF02-“U” and corresponding REF02 Description and REF03 in the Transaction Set Tables (REF Segments (Heading)).</p>
Appendix 2	<p>MC11020 applies to RM96-1-037 (Version 2.0 of the NAESB standards), which was provided to the Commission on March 4, 2011 for its consideration</p> <p><u>Errata to Version 2.0 – WGQ Standards:</u></p> <p>WGQ Standard No. 6.3.1 (NAESB Base Contract for Sale and Purchase of Natural Gas dated September 5, 2006) – Correction of inadvertent typographical error on page 8 of 13 under Section 10.2, on line nine, insert missing open parentheses (“(“ before the phrase “ix) be the affected...”.</p>

¹ NAESB WGQ Version 2.0 – November 30, 2010 (Minor Corrections applied through September 19, 2011), available at <http://www.naesb.org/wgq/Imp.asp>.

Appendix No.	Minor Correction Description
Appendix 3	<p>MC11022 applies to RM96-1-037 (Version 2.0 of the NAESB standards), which was provided to the Commission on March 4, 2011 for its consideration</p> <p><u>Errata to Version 2.0 – WGQ Standards:</u></p> <p>WGQ Standard No. 5.4.24 (Offer) – Correction to modify the condition for data elements: “Minimum Offer Quantity – Contract”, “Minimum Offer Quantity – Location”, “Minimum Term”, “Minimum Acceptable Percentage of Maximum Tariff Rate” and “Minimum Acceptable Rate.” Modify the code value description for data element “Shorter Term Indicator.”</p> <p>WGQ Standard No. 5.4.25 (Bid) – Correction to modify the condition for data elements: “Bid Minimum Quantity – Contract” and “Bid Minimum Quantity – Location.”</p>
Appendix 4	<p>MC11023 applies to RM96-1-037 (Version 2.0 of the NAESB standards), which was provided to the Commission on March 4, 2011 for its consideration</p> <p><u>Errata to Version 2.0 – WGQ Standards:</u></p> <p>WGQ Standard No. 1.4.5 (Scheduled Quantity) – Correct the Data Element Cross Reference to ASCX12 for the N1 sub-detail usages for the data elements “Upstream Identifier Code/Upstream Identifier Proprietary Code” and “Downstream Identifier Code/Downstream Identifier Proprietary Code” in the column ‘Usage with Nominator’s Tracking ID P N T U’ to match what is reflected in the EDI X12 Mapping Guidelines for the N1 Segment, Position 1100.</p>
Appendix 5	NAESB WGQ Executive Committee Meeting Minutes – August 18, 2011: Approving NAESB Wholesale Gas Quadrant Minor Corrections MC11017, MC11020, MC11022 and MC11023.
Appendix 6	Notice to WGQ members of Executive Committee adoption of minor corrections.
Appendix 7	NAESB operating procedures for minor clarifications and corrections to standards.

The meetings during which the minor corrections were drafted, considered and adopted were open to all interested parties, regardless of membership in NAESB. There was no fee assessed for participation. In subcommittees, membership was not a requirement for voting. The meetings also included access by phone and webcast for those unable to travel and comments were encouraged to be submitted for parties unable to attend at all. Minor corrections are available from the NAESB website at no fee².

We appreciate the opportunity to provide these minor corrections to the Commission. As can be seen in the table, the minor corrections impact Version 2.0 of the NAESB WGQ standards, to be adopted by the Commission. If there are any questions or additional information is required, do not hesitate to contact the NAESB office (713-356-0060, naesb@naesb.org).

² NAESB WGQ Minor Corrections web page, available at http://www.naesb.org/wgq/wgq_clarifications.asp.

Appendix 1 contains **Minor Correction MC11017** errata for NAESB WGQ Version 2.0 to WGQ Standard No. 5.4.24 (Offer) to correct code value descriptions and code values for the data element “Allowable Re-Release Indicator” and delete the code for REF02-“U” and corresponding REF02 Description and REF03 in the Transaction Set Tables (REF Segments (Heading)).



**RECOMMENDATION AS APPROVED BY THE NAESB
 WGQ EXECUTIVE COMMITTEE ON AUGUST 18, 2011**

Minor Correction / Clarification

**Requester: Quorum Business Solutions
 Request No.: MC11017**

1. RECOMMENDED ACTION:

- Accept as requested
- Accept as modified below
- Decline

**EFFECT OF EC VOTE TO ACCEPT
 RECOMMENDED ACTION:**

- Change to Existing Practice
- Status Quo

2. TYPE OF DEVELOPMENT/MAINTENANCE

Per Request:

- Initiation
- Modification
- Interpretation
- Withdrawal

- Principle (x.1.z)
- Definition (x.2.z)
- Business Practice Standard (x.3.z)
- Document (x.4.z)
- Data Element (x.4.z)
- Code Value (x.4.z)
- X12 Implementation Guide
- Business Process Documentation

Per Recommendation:


- Initiation
- Modification
- Interpretation
- Withdrawal
- Correction
- Principle (x.1.z)
- Definition (x.2.z)
- Business Practice Standard (x.3.z)
- Document (x.4.z)
- Data Element (x.4.z)
- Code Value (x.4.z)
- X12 Implementation Guide
- Business Process Documentation

3. RECOMMENDATION

SUMMARY:

Minor Correction (Errata to WGQ Version 2.0) to correct the code values for the data element in 'Allowable Re-Release Indicator' in the following data set:

Offer NAESB WGQ Standard No. 5.4.24



**RECOMMENDATION AS APPROVED BY THE NAESB
 WGQ EXECUTIVE COMMITTEE ON AUGUST 18, 2011**

Minor Correction / Clarification

Requester: Quorum Business Solutions

Request No.: MC11017

CODE VALUES LOG (for addition, modification or deletion of code values)

Document Name and No.: Offer NAESB WGQ Standard No.5.4.24


Data Element: Allowable Re-release Indicator

Code Value Description	Code Value Definition	Code Value
Replacement Shipper may not re-release this capacity. <u>Not Re-releasable</u>	[no definition necessary]	<u>2</u> N
Replacement Shipper may re-release this capacity. <u>Re-releasable.</u>	[no definition necessary]	4 <u>Y</u>

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: Offer NAESB WGQ Standard No.5.4.24

Description of Change: Transaction Set Tables						
REF Segments (Heading)						
Delete the code for REF02 -'U' and corresponding REF02 Description and REF03						
Element Name	Usage	REF01	REF02	REF02 Description	REF03	REF03 Description
Allowable Re-release Indicator	C	H6	Y	Re-releasable	not used	
			N	Not Re-releasable	not used	
			U	(Undisclosed) A minimum quantity is proscribed, but the Releasing Shipper does not want that minimum quantity disclosed.	Not used	



**RECOMMENDATION AS APPROVED BY THE NAESB
 WGQ EXECUTIVE COMMITTEE ON AUGUST 18, 2011**

Minor Correction / Clarification

Requester: Quorum Business Solutions

Request No.: MC11017

4. SUPPORTING DOCUMENTATION

a. Description of Request:

The Capacity Release Related Standards for version 2.0 provide conflicting code values for the “Allowable Re-release Indicator” data element listed for NAESB Standard Number 5.4.24 – Offer between the code values dictionary section and the EDI subtab – transaction set tables section. The code values dictionary provides the following values and descriptions:

- 2 - Replacement Shipper may not rerelease this capacity.
- 1 - Replacement Shipper may rerelease this capacity.

The transaction set tables provides the following values and descriptions:

- Y - Re-releasable
- N - Not Re-releasable
- U - (Undisclosed) A minimum quantity is prescribed, but the Releasing Shipper does not want that minimum quantity disclosed.

NAESB Standard Number 5.4.20 - Transactional Reporting – Capacity Release and NAESB Standard Number 5.4.26 - Award Download also utilize the Y & N code values

b. Description of Recommendation:

Information Requirements / Technical Subcommittee

See minutes for the following Joint Information Requirements / Technical Subcommittees meetings:

- May 24-26, 2011

Motion: Adopt the proposed correction to Version 2.0 as identified in MC11017 as set forth in Attachment 3 to the meeting minutes of May 24-26, 2011.

Vote				Balance	Balance	Balance
	For	Against	Total	d For	d Against	d Total
End						
Users	0	0	0	0.00	0.00	0
LDCs	0	0	0	0.00	0.00	0
Pipelines	8	0	8	2.00	0.00	2
Producers	0	0	0	0.00	0.00	0
Services	0	0	0	0.00	0.00	0
	8	0	8	2.00	0.00	2

Motion Passes

Appendix 2 – Minor Correction MC11020
Errata for NAESB Wholesale Gas Quadrant Standards Version 2.0
October 11, 2011

Appendix 2 contains **Minor Correction MC11020** errata for NAESB WGQ Version 2.0 to WGQ Standard No. 6.3.1 (NAESB Base Contract for Sale and Purchase of Natural Gas dated September 5, 2006) – Correction of inadvertent typographical error on page 8 of 13 under Section 10.2, on line nine, insert missing open parentheses (“(“ before the phrase “ix) be the affected...”.

MC11020
RECOMMENDATION AS APPROVED BY THE NAESB
WGQ EXECUTIVE COMMITTEE ON AUGUST 18, 2011
North American Energy Standards Board

Request for Minor Correction/Clarification of a NAESB Business Practice Standard, Model Business Practice or Electronic Transaction

Date of Request: June 28, 2011

1. Submitting Entity & Address:

NAESB WGQ Contracts Subcommittee

2. Contact Person, Phone #, Fax #, Electronic Mailing Address:

Name : Keith M. Sappenfield, II
Title : Chair, WGQ Contracts Subcommittee
Phone : 720-876-3693
Fax : 720-876-4693
E-mail : keith.sappenfield@encana.com

3. Version and Standard Number(s) suggested for correction or clarification:

NAESB Base Contract for Sale and Purchase of Natural Gas dated September 5, 2006,
NAESB Standard 6.3.1, correction to be applied to NAESB WGQ Business Practice Standards,
Version 2.0


4. Description of Minor Correction/Clarification including redlined standards corrections:

On page 8 of 13 of the NAESB Base Contract under Section 10.2, on line nine,
insert missing open parentheses (“(“ before the phrase “ix) be the affected”

5. Reason for of Minor Correction/Clarification:

Correction of inadvertent typographical error in published NAESB Standard 6.3.1

Appendix 3 contains **Minor Correction MC11022** errata for NAESB WGQ Version 2.0 to WGQ Standard No. 5.4.24 (Offer) – Correction to modify the condition for data elements: “Minimum Offer Quantity – Contract”, “Minimum Offer Quantity – Location”, “Minimum Term”, “Minimum Acceptable Percentage of Maximum Tariff Rate” and “Minimum Acceptable Rate.” Modify the code value description for data element “Shorter Term Indicator” and WGQ Standard No. 5.4.25 (Bid) – Correction to modify the condition for data elements: “Bid Minimum Quantity – Contract” and “Bid Minimum Quantity – Location.”



**RECOMMENDATION AS APPROVED BY THE
 NAESB WGQ EXECUTIVE COMMITTEE ON AUGUST 18, 2011**

Requester: Quorum Business Solutions

Request No.: MC11022
 (formerly part of C11002 and C11003)

1. RECOMMENDED ACTION:

- Accept as requested
- Accept as modified below
- Decline

**EFFECT OF EC VOTE TO ACCEPT
 RECOMMENDED ACTION:**

- Change to Existing Practice
- Status Quo
- Errata

2. TYPE OF DEVELOPMENT/MAINTENANCE

Per Request:

- Initiation
- Modification
- Interpretation
- Withdrawal

- Principle (x.1.z)
- Definition (x.2.z)
- Business Practice Standard (x.3.z)
- Document (x.4.z)
- Data Element (x.4.z)
- Code Value (x.4.z)
- X12 Implementation Guide
- Business Process Documentation

Per Recommendation:

- Initiation
- Modification
- Interpretation
- Withdrawal

- Principle (x.1.z)
- Definition (x.2.z)
- Business Practice Standard (x.3.z)
- Document (x.4.z)
- Data Element (x.4.z)
- Code Value (x.4.z)
- X12 Implementation Guide
- Business Process Documentation

3. RECOMMENDATION

SUMMARY:

Errata for NAESB WGQ Version 2.0

- Modify the condition for the following data elements in the Offer – NAESB WGQ Standard No. 5.4.24:
 Minimum Offer Quantity – Contract
 Minimum Offer Quantity – Location
 Minimum Term
 Minimum Acceptable Percentage of Maximum Tariff Rate
 Minimum Acceptable Rate

- Modify the condition for the following data elements in the Bid – NAESB WGQ Standard No. 5.4.25:
 Bid Minimum Quantity – Contract
 Bid Minimum Quantity – Location

- Modify the Code Value Descriptions for the data element ‘Shorter Term Indicator’ in the Offer – NAESB WGQ Standard No. 5.4.24



**RECOMMENDATION AS APPROVED BY THE
 NAESB WGQ EXECUTIVE COMMITTEE ON AUGUST 18, 2011**
 Requester: Quorum Business Solutions
 Request No.: MC11022
 (formerly part of C11002 and C11003)

DATA DICTIONARY (for new documents and addition, modification or deletion of data elements)

Document Name and No.: Offer NAESB WGQ Standard No. 5.4.24

Business Name (Abbreviation)	Definition	EBB Creation Usage	Condition - Creation
		EBB/EDI Download Usage	Condition - Download
Minimum Offer Quantity – Contract (Min Offer Qty-K)	The minimum offer quantity acceptable to the releaser from a Bidder under the specified contract.	C	Mandatory when the Releasing Shipper Lesser Quantity Indicator is 'y' <u>designates that the Releasing Shipper will accept a lesser quantity.</u>
		C	Mandatory when present in the creation of the Offer and when the Disclose Indicator is not 'no' <u>the following conditions are met:</u> <ul style="list-style-type: none"> • <u>The Releasing Shipper Lesser Quantity Indicator is 'Y'; and,</u> • <u>The Disclose Indicator, if present in the creation of the Offer, is 'Y'.</u> <u>Otherwise not used.</u>



**RECOMMENDATION AS APPROVED BY THE
 NAESB WGQ EXECUTIVE COMMITTEE ON AUGUST 18, 2011**
 Requester: Quorum Business Solutions
 Request No.: MC11022
 (formerly part of C11002 and C11003)

Business Name (Abbreviation)	Definition	EBB Creation Usage	Condition - Creation
		EBB/EDI Download Usage	Condition - Download
Minimum Offer Quantity – Location (Min Offer Qty-Loc)	The minimum offer quantity acceptable to the releaser from a Bidder at the specified location.	BC	Applicable to Transportation Service Providers who allow offers which specify minimum quantities at the location level and when the Releasing Shipper Lesser Quantity Indicator is 'y' designates that the Releasing Shipper will accept a lesser quantity.
		C	Mandatory when present in the creation of the Offer and when the Disclose Indicator is not 'no' the following conditions are met: <ul style="list-style-type: none"> • <u>The Releasing Shipper Lesser Quantity Indicator is 'Y'; and,</u> • <u>The Disclose Indicator, if present in the creation of the Offer, is 'Y'.</u> Otherwise not used.



**RECOMMENDATION AS APPROVED BY THE
 NAESB WGQ EXECUTIVE COMMITTEE ON AUGUST 18, 2011**
 Requester: Quorum Business Solutions
 Request No.: MC11022
 (formerly part of C11002 and C11003)

Business Name (Abbreviation)	Definition	EBB Creation Usage	Condition - Creation
		EBB/EDI Download Usage	Condition - Download
Minimum Term (Min Term)	The minimum acceptable term in days.	C	Mandatory when the Shorter Term Indicator designates that the Releasing Shipper will accept bids for less than the full term.
		C	Mandatory when present in the creation of the Offer and when the Disclose Indicator is not 'no' <u>the following conditions are met:</u> <ul style="list-style-type: none"> • <u>The Shorter Term Indicator is 'Y'; and.</u> • <u>The Disclose Indicator, if present in the creation of the Offer, is 'Y'.</u> <u>Otherwise not used.</u>



**RECOMMENDATION AS APPROVED BY THE
 NAESB WGQ EXECUTIVE COMMITTEE ON AUGUST 18, 2011**
 Requester: Quorum Business Solutions
 Request No.: MC11022
 (formerly part of C11002 and C11003)

Business Name (Abbreviation)	Definition	EBB Creation Usage	Condition - Creation
		EBB/EDI Download Usage	Condition - Download
Minimum Acceptable Percentage of Maximum Tariff Rate (Min Acpt Pct)	The minimum acceptable percentage of the maximum tariff rate per unit of the rate form specified that the Releasing Shipper will entertain.	C	Mandatory when the following conditions are met: <ul style="list-style-type: none"> • IBR Index-Based Capacity Release Indicator is 'no', • Biddable Deal Indicator indicates biddable, and • Releaser Designation of Acceptable Bidding Basis is 'Non-Index-Based Release - Percentage of maximum tariff rate'. Otherwise not used.
		C	<p>Mandatory when present in the creation of the Offer and when the following conditions exist:</p> <ul style="list-style-type: none"> • the Disclose Indicator is not 'no', and • the Minimum Rate Disclosure is 'disclosed'. <p><u>Mandatory when present in the creation of the Offer and when the following conditions exist:</u></p> <ul style="list-style-type: none"> • <u>the Minimum Rate Disclosure is 'D'; and,</u> • <u>The Disclose Indicator, if present in the creation of the Offer, is 'Y'.</u> Otherwise not used.



**RECOMMENDATION AS APPROVED BY THE
 NAESB WGQ EXECUTIVE COMMITTEE ON AUGUST 18, 2011**
 Requester: Quorum Business Solutions
 Request No.: MC11022
 (formerly part of C11002 and C11003)

Business Name (Abbreviation)	Definition	EBB Creation Usage	Condition - Creation
		EBB/EDI Download Usage	Condition - Download
Minimum Acceptable Rate (Min Acpt Rate)	The minimum acceptable rate per unit, of the Rate Identification Code or Surcharge Identification Code specified that the Releasing Shipper will entertain.	C	Mandatory when the following conditions are met: <ul style="list-style-type: none"> • IBR Index-based Capacity Release Indicator is 'no', • Biddable Deal Indicator indicates biddable, and • Releaser Designation of Acceptable Bidding Basis is 'Non-Index-Based Release - Absolute dollars and cents per unit basis'. Otherwise not used.
		C	Mandatory when present in the creation of the Offer and when the following conditions exist: <ul style="list-style-type: none"> • the Disclose Indicator is not 'no', and • the Minimum Rate Disclosure is 'disclosed'. <u>Mandatory when present in the creation of the Offer and when the following conditions exist:</u> <ul style="list-style-type: none"> • <u>the Minimum Rate Disclosure is 'D': and,</u> • <u>The Disclose Indicator, if present in the creation of the Offer, is 'Y'.</u> Otherwise not used.



**RECOMMENDATION AS APPROVED BY THE
 NAESB WGQ EXECUTIVE COMMITTEE ON AUGUST 18, 2011**
 Requester: Quorum Business Solutions
 Request No.: MC11022
 (formerly part of C11002 and C11003)

Document Name and No.: Bid NAESB WGQ Standard No. 5.4.25

Business Name (Abbreviation)	Definition	EBB Creation Usage	Condition - Creation
		EBB/EDI Download Usage	Condition - Download
Bid Minimum Quantity – Contract (Bid Min Qty-K)	The minimum quantity which would be acceptable to the bidder under the specified contract if less than the total bid quantity is awarded.	C	Mandatory when Bidder Lesser Quantity Indicator designates that the bidder will accept a lesser quantity.
		C	Mandatory when present in the creation of the Bid. <u>and the Bidder Lesser Quantity Indicator is "Y".</u> otherwise not used.
Bid Minimum Quantity – Location (Bid Min Qty-Loc)	The minimum quantity which would be acceptable to the bidder at the specified location if less than the total bid quantity is awarded.	BC	May be used only when the Bidder Lesser Quantity Indicator designates that the Bidder will accept a lesser quantity and the Transportation Service Provider allows offers which specify quantities at the location level.
		C	Mandatory when present in the creation of the Bid. <u>and the Bidder Lesser Quantity Indicator is "Y".</u> otherwise not used.

* Indicates Common Code



**RECOMMENDATION AS APPROVED BY THE
 NAESB WGQ EXECUTIVE COMMITTEE ON AUGUST 18, 2011**
 Requester: **Quorum Business Solutions**
 Request No.: **MC11022**
 (formerly part of C11002 and C11003)

CODE VALUES LOG (for addition, modification or deletion of code values)

Document Name and No.: Offer NAESB WGQ Standard No. 5.4.24

Data Element: Shorter Term Indicator

Code Value Description	Code Value Definition	Code Value
Offerer Releasing Shipper will accept less than full term	[no definition necessary]	Y
Offerer Releasing Shipper will not accept less than full term	[no definition necessary]	N
(Undisclosed) Releasing Shipper will accept less than full term, but does not want that minimum term disclosed.	[no definition necessary]	U

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Review and make minor corrections as necessary to the conditions associated with the download of the Bid, NAESB WGQ Standard No. 5.4.25 for the following data elements: Bid Minimum Quantity - Contract and Bid Minimum Quantity – Location. Such review should consider the Bidder’s selection in the Bidder Lesser Quantity Indicator data element. Additionally, review and make minor corrections as necessary to the conditions associated with the download of the Offer, NAESB WGQ Standard No. 5.4.24 for the following data elements: Minimum Offer Quantity – Contract, Minimum Offer Quantity – Location, Minimum Term, Minimum Acceptable Percentage of Maximum Tariff Rate, and Minimum Acceptable Rate. Such review should consider the Releaser’s selection in the Disclose Indicator, Releasing Shipper Lesser Quantity Indicator, Shorter Term Indicator, and Minimum Rate Disclosure Indicator.

b. Description of Recommendation:

Interpretations Subcommittee

See minutes for the following Interpretations Subcommittees meetings]:

- June 29, 2011
- July 14, 2011

Motion: July 14, 2011

Implement the transfer described in the work paper:

The Interpretation Subcommittee transfers to the Information Requirements Subcommittee that portion of C11002 to review and make minor corrections as necessary to the conditions



**RECOMMENDATION AS APPROVED BY THE
 NAESB WGQ EXECUTIVE COMMITTEE ON AUGUST 18, 2011**
Requester: Quorum Business Solutions
Request No.: MC11022
(formerly part of C11002 and C11003)

associated with the download of the Bid, NAESB WGQ Standard No. 5.4.25 for the following data elements: Bid Minimum Quantity - Contract and Bid Minimum Quantity – Location. Such review should consider the Bidder’s selection in the Bidder Lesser Quantity Indicator data element.

Additionally, the Interpretation Subcommittee transfers to the Information Requirements Subcommittee that portion of C11003 to review and make minor corrections as necessary to the conditions associated with the download of the Offer, NAESB WGQ Standard No. 5.4.24 for the following data elements: Minimum Offer Quantity – Contract, Minimum Offer Quantity – Location, Minimum Term, Minimum Acceptable Percentage of Maximum Tariff Rate, and Minimum Acceptable Rate. Such review should consider the Releaser’s selection in the Disclose Indicator, Releasing Shipper Lesser Quantity Indicator, Shorter Term Indicator, and Minimum Rate Disclosure Indicator.

The motion passed a simple majority vote

Joint Information Requirements/Technical Subcommittee

See minutes for the following Joint Information Requirements / Technical Subcommittees meetings:

- July 19-21, 2011
- August 16-17, 2011

Motion: August 16, 2011

Adopt the proposed errata for NAESB WGQ Version 2.0 as reflected in MC11022 - Attachment 1 to the meeting minutes of August 16-17, 2011.

Vote				Balance	Balance	Balance
	For	Against	Total	d For	d Against	d Total
End Users	0	0	0	0.00	0.00	0
LDCs	0	0	0	0.00	0.00	0
Pipelines	8	0	8	2.00	0.00	2
Producers	0	0	0	0.00	0.00	0
Services	1	0	1	1.00	0.00	1
	9	0	9	3.00	0.00	3

Motion Passes

Appendix 4 contains **Minor Correction MC11023** errata for NAESB WGQ Version 2.0 to WGQ Standard No. 1.4.5 (Scheduled Quantity) to correct the Data Element Cross Reference to ASCX12 for the N1 sub-detail usages for the data elements “Upstream Identifier Code/Upstream Identifier Proprietary Code” and “Downstream Identifier Code/Downstream Identifier Proprietary Code” in the column ‘Usage with Nominator’s Tracking ID P N T U’ to match what is reflected in the EDI X12 Mapping Guidelines for the N1 Segment, Position 1100.



**RECOMMENDATION AS APPROVED BY THE WGQ
 EXECUTIVE COMMITTEE ON AUGUST 18, 2011**

Minor Correction / Clarification

**Requester: WGQ Technical Subcommittee
 Request No.: MC11023**

1. RECOMMENDED ACTION:

- Accept as requested
- Accept as modified below
- Decline

**EFFECT OF EC VOTE TO ACCEPT
 RECOMMENDED ACTION:**

- Change to Existing Practice
- Status Quo
- Errata

2. TYPE OF DEVELOPMENT/MAINTENANCE

Per Request:

- Initiation
- Modification
- Interpretation
- Withdrawal

- Principle (x.1.z)
- Definition (x.2.z)
- Business Practice Standard (x.3.z)
- Document (x.4.z)
- Data Element (x.4.z)
- Code Value (x.4.z)
- X12 Implementation Guide
- Business Process Documentation

Per Recommendation:

- Initiation
- Modification
- Interpretation
- Withdrawal

- Principle (x.1.z)
- Definition (x.2.z)
- Business Practice Standard (x.3.z)
- Document (x.4.z)
- Data Element (x.4.z)
- Code Value (x.4.z)
- X12 Implementation Guide
- Business Process Documentation

3. RECOMMENDATION

SUMMARY:

Errata to NAESB WGQ Version 2.0

Correct the Data Element Cross Reference to ASCX12 for the N1 sub-detail usages for the data elements Upstream Identifier Code/Upstream Identifier Proprietary Code and Downstream Identifier Code/Downstream Identifier Proprietary Code in the column

'Usage with Nominator's Tracking ID
 P N T U'

to match what is reflected in the EDI X12 Mapping Guidelines for the N1 Segment, Position 1100 in the following data set:

Scheduled Quantity NAESB WGQ Standard No. 1.4.5



**RECOMMENDATION AS APPROVED BY THE WGQ
EXECUTIVE COMMITTEE ON AUGUST 18, 2011**

Minor Correction / Clarification

Requester: WGQ Technical Subcommittee

Request No.: MC11023



**RECOMMENDATION AS APPROVED BY THE WGQ
 EXECUTIVE COMMITTEE ON AUGUST 18, 2011**

Minor Correction / Clarification

Requester: WGQ Technical Subcommittee

Request No.: MC11023

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: Scheduled Quantity NAESB WGQ Standard No. 1.4.5

Description of Change: Data Element Cross Reference to ASC X12
N1 sub-detail usages for the data elements Upstream Identifier Code/Upstream Identifier Proprietary Code and Downstream Identifier Code/Downstream Identifier Proprietary Code in the column 'Usage with Nominator's Tracking ID P N T U' Change usages from 'nu nu nu nu' to 'M C nu C'

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Scheduled Quantity – NAESB WGQ Standard No. 1.4.5
 Correct the Data Element Cross Reference to ASCX12 for the N1 sub-detail usages for the data elements Upstream Identifier Code/Upstream Identifier Proprietary Code and Downstream Identifier Code/Downstream Identifier Proprietary Code in the column 'Usage with Nominator's Tracking ID P N T U' from 'nu nu nu nu' to 'M C nu C'.

b. Description of Recommendation:

Information Requirements / Technical Subcommittee

See minutes for the following Joint Information Requirements / Technical Subcommittees meetings:

- July 19-21, 2011

Motion:

Adopt the proposed NAESB WGQ Version 2.0 errata for MC11023 as set forth in Attachment 13 to the meeting minutes of July 19-21, 2011.

Vote				Balance d	Balance d	Balance d
	For	Against	Total	For	Against	Total
End Users	0	0	0	0.00	0.00	0
LDCs	0	0	0	0.00	0.00	0
Pipelines Producers	10	0	10	2.00	0.00	2
Services	0	0	0	0.00	0.00	0
	1	0	1	1.00	0.00	1
	11	0	11	3.00	0.00	3

Motion Passes

**Appendix 5 -- NAESB WGQ Executive Committee Meeting Minutes -- August 18, 2011
Approving NAESB Wholesale Gas Quadrant Minor Corrections MC11017, MC11020, MC11022 and MC11023
October 11, 2011**

Appendix 5 contains the minutes of the August 18, 2011 NAESB Wholesale Gas Quadrant Executive Committee meeting and the action taken by the Wholesale Gas Quadrant Executive Committee to approve minor corrections MC11017, MC11020, MC11022 and MC11023.

Meeting Minutes: http://www.naesb.org/pdf4/wgq_ec081811dm.doc

**Appendix 6 - Notice to WGQ Members of Executive Committee Adoption of Minor Corrections
October 11, 2011**

Appendix 6 contains the correspondence sent to all Wholesale Gas Quadrant members notifying them of the Executive Committee action taken on the minor corrections, requesting comments that opposed the minor correction, and informing them of future actions and timelines related to the minor corrections.



North American Energy Standards Board

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Home Page: www.naesb.org

via email and posting

TO: NAESB Wholesale Gas Quadrant (WGQ) Members and Interested Industry Participants
FROM: Cory Galik Cummings, Staff Attorney
RE: Minor Corrections to NAESB WGQ Standards Versions 2.0 and 2.1 as approved by the WGQ Executive Committee on August 18, 2011
DATE: August 18, 2011

Dear Wholesale Gas Quadrant Members:

The WGQ Executive Committee voted to adopt the following minor corrections to apply to Version 2.0:

- MC11017 Correct the code values for the data element in 'Allowable Re-Release Indicator' in data set, Offer (NAESB WGQ Standard No. 5.4.24).
Recommendation : http://www.naesb.org/pdf4/wgq_mc11017_rec_081811.doc
- MC11020 Correct inadvertent typographical error in published NAESB Standard 6.3.1 - NAESB Base Contract for Sale and Purchase of Natural Gas dated September 5, 2006.
Recommendation : http://www.naesb.org/pdf4/wgq_mc11020_rec_081811.doc
- MC11022 Correct the conditions associated with the download of the Bid (NAESB WGQ Standard No. 5.4.25) for the following data elements: Bid Minimum Quantity - Contract and Bid Minimum Quantity - Location. Such review should consider the Bidder's selection in the Bidder Lesser Quantity Indicator data element. Minor correction to the conditions associated with the download of the Offer (NAESB WGQ Standard No. 5.4.24) for the following data elements: Minimum Offer Quantity - Contract, Minimum Offer Quantity - Location, Minimum Term, Minimum Acceptable Percentage of Maximum Tariff Rate, and Minimum Acceptable Rate. Such review should consider the Releaser's selection in the Disclose Indicator, Releasing Shipper Lesser Quantity Indicator, Shorter Term Indicator, and Minimum Rate Disclosure Indicator. This minor correction is linked to C11002 and C11003.
Recommendation: http://www.naesb.org/pdf4/wgq_mc11022_rec_081811.doc
- MC11023 Errata for NAESB WGQ Version 2.0 - Correct the Data Element Cross Reference to ASCX12 for the N1 sub-detail usages for the data elements Upstream Identifier Code/Upstream Identifier Proprietary Code and Downstream Identifier Code/Downstream Identifier Proprietary Code in the column 'Usage with Nominator's Tracking ID P N T U' from 'nu nu nu nu' to 'M C nu C'
Recommendation: http://www.naesb.org/pdf4/wgq_mc11023_rec_081811.doc

The WGQ Executive Committee voted to adopt the following minor corrections to apply to Version 2.1:

- MC11018 Add one code value for the data element Reduction Reason the data sets, Confirmation Response (NAESB WGQ Standard No. 1.4.4), Scheduled Quantity (NAESB WGQ Standard No. 1.4.5) and Scheduled Quantity for Operator (NAESB WGQ Standard No. 1.4.6)
Recommendation: http://www.naesb.org/pdf4/wgq_mc11018_rec_081811.doc
- MC11025 Add a code value to the data element "Rate Identification Code" for authorized overrun - NAESB WGQ 2.1 Standards, Transactional Reporting - Interruptible 5.4.22
Recommendation: http://www.naesb.org/pdf4/wgq_mc11025_rec_081811.doc



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The minor corrections received the simple majority votes needed for adoption by the WGQ EC on August 18, 2011.

Pursuant to NAESB's procedures for adopting minor corrections (found at pp. 18-19 of the NAESB Operating Procedures (NAESBOPs) and shown below), the public comment period for the minor corrections will begin today, August 18, 2011 and end on September 1, 2011. If no comments are received, the corrections will be applied to NAESB WGQ Versions 2.0 and 2.1, effective September 19, 2011. The minor corrections will also be posted on the WGQ Minor Corrections page of the NAESB web site at http://naesb.org/wgq/wgq_clarifications.asp.

Should you have any concerns or issues with the minor corrections, please notify the NAESB office by September 1, 2011 (email: naesb@naesb.org, fax 713-356-0067).

Best Regards,
Cory Galik Cummings
NAESB Staff Attorney

cc: Rae McQuade, President

Appendix 7 contains the excerpt from the NAESB Operating Procedures detailing the procedures to be followed for minor clarifications and corrections to existing NAESB WEQ Business Practice Standards.

Procedures for Minor Corrections as excerpted from the NAESB Operating Procedures

D. Minor Clarifications and Corrections to Standards

Minor clarifications and corrections to existing standards include: (a) clarifications or corrections made by a regulatory agency to standards that are of a jurisdictional nature, or by the American National Standards Institute or its successor; (b) clarifications or corrections to the format, appearance, or descriptions of standards in standards documentation; (c) clarifications or corrections to add code values to tables; and (d) clarifications and corrections that do not materially change a standard.

Any request for a minor clarification or correction to an existing standard should be submitted in writing to the executive director. This request shall include a description of the minor clarification or correction and the reason the clarification or correction should be implemented.

1. Processing of Requests

The executive director shall promptly notify the EC and any appropriate subcommittee(s) of the receipt of the request. The members of the applicable quadrant's EC shall promptly determine whether the request meets the definition of a minor clarification or correction. Through the decision of the vice chair of the applicable quadrant, this determination may be delegated to one of the quadrant's subcommittees, with the concurrence of the subcommittee chair, in which case the subcommittee shall make a prompt decision.

If the request is determined to meet the definition of minor clarification or correction, the applicable quadrant's EC, with input from any subcommittee(s) to which the request has been forwarded, shall act on the request within one month of its receipt. A meeting to discuss the request is not required; the decision may be made by notational vote. A simple majority of the votes received shall determine the outcome. The members of the applicable quadrant's EC shall be given at least three working days to consider and vote on the request.

2. Public Notice

The results of the vote on the request for a minor clarification or correction shall be posted on the NAESB website and the members of the applicable quadrant shall be notified of the request by e-mail. If the request has been approved by the applicable quadrant's EC, the notification shall include a brief description of the request, the contact name and number of the requester so that further information can be obtained, and the proposed effective date of the clarification or correction. The proposed effective date of the minor clarification or correction shall normally be one month from the date of the public notice.

Any interested party shall have an opportunity to comment on the request, and the comments shall be posted on the NAESB website. The comment period is two weeks.

3. Final Disposition of Approved Requests

If no comments are received on an approved request, the standard shall be clarified or corrected as specified in the approved request on the effective date proposed. If comments are received, they shall be forwarded to the members of the applicable quadrant's EC for consideration. Each comment requires a public written response from the applicable quadrant's EC. The applicable quadrant's EC shall determine whether changes are necessary as a result of the comments.

Members of the applicable quadrant's EC shall be given three working days to consider the comments and determine the outcome, which shall be decided by a simple majority of the votes received. A meeting to discuss the request is not required; the decision may be made by notational vote. The standard shall be clarified or corrected in accordance with the outcome of the vote, effective with the completion of voting, and notice thereof shall be posted on the NAESB website.