**2022 NAESB WGQ Annual Plan Item 4.: Renewable Natural Gas Master Agreement**

**Develop modifications to the NAESB Base Contract or a new standardized contract if it is determined beneficial. RNG Addendum is being developed for both Regulatory and Voluntary Programs. (Underway)**

**07-27-2022:** NAESB WGQ Contracts Subcommittee (SC) meeting to continue work on item 4.

1. Continue development work on Final draft document
   1. RNG Addendum (Chair **07/27/2022** draft)
   2. Proposed **RNG Transaction Confirmation Exhibit A** - Renewable Natural Gas Transaction Confirmation for both Regulatory and Voluntary Programs (RNG Transaction Confirmation)
   3. Proposed **RNG Attestation and Transfer Certificate Exhibit B** – Renewable Natural Gas Attestation and Transfer Certificate
2. Commence **Final Review** of **07/27/2022** RNG Addendum incorporating WGQ SC discussions from prior meetings and comments.
   1. 7/24/2022 comments from Jeremy Weinstein (PG&E)
   2. 7/25/2022 comment from David Cox (RNG Coalition)
3. Chair’s list of remaining work items is on page 2 of this Scope Status. Group to review list and edit/add/delete per discussions.
4. Chair work paper for Base Contract FAQs with edits for RNG Addendum will be posted for meeting scheduled for August 11, 2022.
5. Schedule for SC meetings **(all from 2 to 4 PM central)**
   1. **(Thursday, August 11, 2022) continue final review (RNG Addendum)**
   2. **Tuesday August 23, 2022, complete final draft review (RNG Addendum and FAQs)**
   3. **Tuesday September 13, 2022 FINAL Document Review (RNG Addendum, FAQs and vote on Recommendation)**
6. SC Working documents for SC discussions will be posted for participants review approximately prior SC meeting.

**List of items for Final Review of RNG Addendum (07/27/2022).**

* + - 1. Jeremy Weinstein’s 7/24/2022 text edits, comments and proposed additional language will be addressed during review.
      2. David Cox’s 7/25/2002 text edits and comments will be addressed during review.
      3. 3rd Whereas clause on page 1 – does reference to “Gas” includes Environmental Attributes? Also, Definition 2.20 “Gas”.
      4. Definition 2.17 “ECS” applicability to RNG Addendum amended to prior Base Contact contract with Definition 2.17 “EDI”. *"EDI" shall mean an electronic data interchange pursuant to an agreement entered into by the parties, specifically relating to the communication of Transaction Confirmations under this Contract.*   
         Possible resolution is parties’ selection on RNG TC.
      5. Definition 2.27 “Payment Date” – Delete? – check for duplication of Base Contract
      6. Definition 2.38 “Attestation” – no conflict with other RNG Addendum terms and conditions.
      7. Definitions 2.41 “Certification”, 2.42 “Certification Authority”, 2.43 “Certification Identifier” for use and consistency with RNG Addendum terms and conditions.
      8. Definition 2.45 “Disqualified Gas” – consistency with section \_\_\_\_ .
      9. Definition 2.46 “Environmental Attributes” – Is update necessary based on recent group discussions. Check use and consistency with RNG Addendum terms and conditions.
      10. Definition 2.52 “Record Retention Period” – is current definition sufficient or does a specific time period need to be added.
      11. Definition 2.57 “RNG Credits” – review for clarity and consistency
      12. Definition 2.62 “Vehicle Fuel Producer” – confirm reinstatement of definition since term is used in Section 16 and RNG Transaction Confirmation.
      13. Section 3.2 – “RNG Credit Spot Price” - confirm new provision and addition to RNG Transaction Confirmation.
      14. Section 16.1.1 and others – review use of the term “claim” or “claims”. Suggested edits for clarification on the intent and use of the term.
      15. Section 16.2 – Confirm provisions are clear on RNG transactions (commodity + EA) and RNG Credit transactions.
      16. Section 16.4 - Review RNG Credit invoicing is consistent with actual current RNG transaction practices.
      17. RNG Exhibit A “RNG Transaction Confirmation” – consistency with RNG terms and conditions
          1. Confirm “Contract Quantity Conditions” is consistent with actual current RNG transaction practices.
      18. RNG Exhibit B “Attestation and Transfer Certificate” – consistency with RNG terms and conditions
      19. Draft **RNG Addendum FAQs.**
          1. Add RNG Exhibit – Seller’s Affidavit?
          2. Add RNG Exhibit – Digester Affidavit?
          3. Do we provide examples of RNG Transaction Confirmation for RIN, Q-RIN, LCFS, RTC, RSG, and others?.
          4. Other topics for FAQs?
      20. Check for and revise text for duplicate provisions.
      21. Check section cross-references.