

**WGQ Business Practices Subcommittee  
Proposed Standard Modifications Related to Order 2004  
Work Paper for 3/11/2004**

**Proposed Deleted Principle:**

~~4.1.25 Additional Informational Postings under NAESB WGQ Standard No. 4.3.6 which are not yet standardized for Web sites should be communicated over the Internet via a “common look and feel” standardized Web page.~~

**Proposed Modified Definition:**

4.2.1 “Informational Postings” is the term that identifies common information as specified in WGQ Standard 4.3.23, ~~which would include the five required postings under NAESB WQQ Standard 4.3.6.~~

**Proposed Deleted Standard:**

~~4.3.6 Transportation Service Providers should establish a HTML page(s) accessible via the Internet. The information should be posted:~~

- ~~1) Notices (critical notices, operation notices, system wide notices, etc.)~~
- ~~2) FERC Order No 566 affiliated marketer information. (affiliate allocation log, 24 hr. discount posting, etc.)~~
- ~~3) Operationally available and unsubscribed capacity~~
- ~~4) Index of customers~~
- ~~5) Transportation Service Provider’s tariff (Terms, conditions and rates), or general terms and conditions.~~

**Proposed Modified Standard:**

4.3.16 ~~The documents identified in NAESB WGQ Standard 4.3.6 should be made available in HTML or RTF format, except with respect to~~ On the Informational Postings Web site, the The Index of Customers document which may be displayed in HTML or RTF format or in other formats that comply with Browser Capabilities as specified in Appendix D of the NAESB WGQ Electronic Delivery Mechanism Related Standards. ~~and which~~ It should also be downloadable in a defined, tab-delimited ASCII text file, with provisions for title information and footnote capability, as set forth in Code of Federal Regulations Part 284, Section 223. (Reference Order Number 637, Docket No. RM98-10-000, issued February 9, 2000, “Appendix A, Instruction Manual for Electronic Filing of the Index of Customers” issued pursuant to the above referenced order.)

**Proposed Modified Standard:**

4.3.18 Transportation Service Providers should provide and keep current to the Central Address Repository the addresses (URLs) for the Informational Postings Web site.~~following in a specified format and communication method(s):~~

~~Informational Postings  
Affiliated Marketer Info.  
Capacity  
Energy Affiliate Info  
Index of Customers  
Notices  
Non-discrimination Reqmts  
Tariff  
Downloads  
Site Map~~

~~This specification and any changes to it should be subject to NAESB WGQ approval.~~

**Proposed Deleted Standard:**

~~4.3.19 The Central Address Repository should make available a consolidated repository of the Transportation Service Providers' current URL listed in NAESB WGQ Standard 4.3.18 in two ways: 1) a vehicle to link to sites and categories, and 2) a downloadable list.~~

**Proposed Deleted Standard:**

~~4.3.21 The categories and the labels for Informational Postings required under NAESB WGQ Standard 4.3.6 should be as follows:  
Affiliated Marketer Info.  
Capacity  
Index of Customers  
Notices  
Tariff~~

**Proposed Modified Standard:**

4.3.22 On the Informational Postings Web site, the following navigational links should appear last in the Navigational Area and be labeled as follows:  
Downloads  
Search  
Customer Activities  
Site Map

**Proposed Modified Standard:**

4.3.23 Transportation Service Providers should establish an Informational Postings Web site accessible via the Internet. The subcategories and labels for the categories of Informational Postings should be as follows:

<u>CATEGORIES</u>	<u>SUBCATEGORIES</u>
<del>Affiliated Marketer Info.</del>	Capacity Allocation Log (when applicable) Discount Offers Operationally Available Unsubscribed
Capacity	<u>Capacity Allocation Log (when applicable)</u> <u>Employee Transfers</u> <u>Names and Addresses</u> <u>Potential Mergers</u> <u>Shared Facilities</u>
<u>Energy Affiliate Info</u>	
Index of Customers Notices	Critical Non-Critical Planned Service Outage
Organizational Charts Posted Imbalances <u>Non-discrimination Reqmts</u>	<u>Discounts</u> <u>Emergency Deviations</u> <u>Implementation Procedures</u> <u>Information Disclosure</u> <u>Tariff Discretionary Actions</u> Title Page Table of Contents Preliminary Statement Map Currently Effective Rates
Tariff	

Rate Schedules  
General Terms and Conditions  
Form of Service Agreement  
Entire Tariff  
Sheet Index

Transactional Reporting

These categories and labels should appear in the order specified above and before any others.

**Proposed Modified Standard:**

4.3.25 The Site Map should be provided in the Content Area and should include links to all levels of categories described in ~~NAESB WGQ Standard 4.3.21 and~~ NAESB WGQ Standard 4.3.23. Each level of category and subcategory should be indented to show its relationship and should be presented in text form to best utilize space.

**Proposed Deleted Standard:**

~~4.3.63 In the Navigational Area of the Informational Postings Web Site, the navigational link for "Customer Activities" should appear directly above the navigational link for "Site Map".~~

**Proposed Principle:**

0.1.z1 A Transportation Service Provider as used in the NAESB WGQ standards is not necessarily the same as a Transmission Provider as defined in Title 18 of the Code of Federal Regulations.