

**NAESB WGQ Business Practices Subcommittee
Proposed Principles, Definitions, Standards, and Instructions**

5.3.6 Proposed Modified Standard

~~If the releasing shipper wishes to recall capacity to be effective for a gas day, the notice should be provided to the transportation service provider and the acquiring shipper no later than 8 A.M. Central Clock Time on nomination day.~~

5.3.7 Proposed Modified Standard

~~There should be no partial day recalls of capacity. Transportation service providers should support the function of reputting by releasing shippers.~~

5.3.z1 Proposed Standard

All Transportation Service Providers (TSPs) should support the following recall cycles:

- (i) Timely Recall Cycle:
 - (a) A Releasing Shipper recalling capacity should provide notice to the TSP and the first Replacement Shipper of such recall no later than 8:30 a.m. on a Business Day;
 - (b) The TSP should provide notification to all affected Replacement Shippers of such recall no later than 9:30 a.m. on a Business Day. (Central Clock Time);
- (ii) Evening Recall Cycle:
 - (a) A Releasing Shipper recalling capacity should provide notice to the TSP and the first Replacement Shipper of such recall no later than 5:00 p.m. on a Business Day;
 - (b) The TSP should provide notification to all affected Replacement Shippers of such recall no later than 6:00 p.m. on a Business Day. (Central Clock Time);
- (iii) Intraday 1 Recall Cycle:
 - (a) A Releasing Shipper recalling capacity should provide notice to the TSP and the first Replacement Shipper of such recall no later than 7:00 a.m. on a Business Day;
 - (b) The TSP should provide notification to all affected Replacement Shippers of such recall no later than 8:00 a.m. on a Business Day. (Central Clock Time); and
- (iv) Intraday 2 Recall Cycle:
 - (a) A Releasing Shipper recalling capacity should provide notice to the TSP and the first Replacement Shipper of such recall no later than 2:30 p.m. on a Business Day;
 - (b) The TSP should provide notification to all affected Replacement Shippers of such recall no later than 3:30 p.m. on a Business Day. (Central Clock Time).

5.3.z1 Proposed Standard - Modified

All Transportation Service Providers (TSPs) should support the following recall cycles for scheduled capacity:

- (i) Timely Recall Cycle:
 - (c) A Releasing Shipper recalling capacity should provide notice to the TSP and the first Replacement Shipper of such recall no later than 8:30 a.m. on a Business Day.
 - (d) The TSP should provide notification to all affected Replacement Shippers of such recall no later than 9:30 a.m. on a Business Day. (Central Clock Time);
- (ii) Evening Recall Cycle:
 - (c) A Releasing Shipper recalling capacity should provide notice to the TSP and the first Replacement Shipper of such recall no later than 5:00 p.m. on a Business Day.
 - (d) The TSP should provide notification to all affected Replacement Shippers of such recall no later than 6:00 p.m. on a Business Day. (Central Clock Time);
- (iii) Intraday 1 Recall Cycle:

- (c) A Releasing Shipper recalling capacity should provide notice to the TSP and the first Replacement Shipper of such recall no later than 7:00 a.m. on a Business Day;
- (d) The TSP should provide notification to all affected Replacement Shippers of such recall no later than 8:00 a.m. on a Business Day. (Central Clock Time); and

(iv) Intraday 2 Recall Cycle:

- (c) A Releasing Shipper recalling capacity should provide notice to the TSP and the first Replacement Shipper of such recall no later than 2:30 p.m. on a Business Day;
- (d) The TSP should provide notification to all affected Replacement Shippers of such recall no later than 3:30 p.m. on a Business Day. (Central Clock Time).

5.3.z2 Proposed Standard

For recall notification provided to the Transportation Service Provider (TSP) prior to the recall notification deadline specified in NAESB Standard No. 5.3.z1 and received between 7:00 a.m. and 5:00 p.m., the TSP should provide notification to all affected Replacement Shippers no later than one hour after receipt of such recall notification. For recall notification provided to the TSP after 5:00 p.m. and prior to 7:00 a.m., the TSP should provide notification to all affected Replacement Shippers no later than 8:00 a.m. after receipt of such recall notification. (Central Clock Time)

5.3.z3 Proposed Standard

When a Transportation Service Provider (TSP) sends Internet E-mail notification for recalling of capacity to each affected Replacement Shipper, the subject line of the E-mail should include the following information separated by commas in the following order: (1) "Recall", (2) the recall cycle indicator, (3) the Effective Date in YYYYMMDD format, (4) the name or abbreviation of the TSP (excluding commas), and (5) the TSP's D-U-N-S® Number.

The body of such E-mail notification should contain at least the affected Replacement Shipper's Contract Number, the quantity being recalled, and the Offer Number or Award Number, if necessary to uniquely identify the capacity being recalled.

Where supported by the TSP, for recalls that are effective at non-standard times, the appropriate recall cycle indicator should be included in the subject line and the effective time of the recall should be in the body of the E-mail.

5.3.z4 Proposed Standard

The Replacement Shipper should provide the Transportation Service Provider (TSP) with no more than two Internet E-mail addresses to be used for recall notification. The obligation of the TSP to provide notification is waived until at least one of the addresses has been provided.

5.3.z5 Proposed Standard

The Releasing Shipper should provide capacity recall notification to the Transportation Service Provider (TSP) through the TSP's Customer Activities Website.

5.3.z6 Proposed Standard

When capacity is recalled, it may not be reup for the same gas day.

5.3.z7 Proposed Standard

The deadline for notifying the Transportation Service Provider of a reup is 8:30 a.m. to allow for timely nominations to flow on the next gas day.

5.3.z8 Proposed Standard

A releasing shipper may, to the extent permitted as a condition of the capacity release, recall scheduled released capacity so long as the replacement shipper has an opportunity to obtain capacity to replace recalled capacity at the same or a subsequent nomination cycle for the same gas day.

5.3.z9 Proposed Standard

Unscheduled capacity may be recalled at any nomination cycle so long as the Transportation Service Provider is notified 2 hours prior to the nomination deadline.

5.1.z1 Proposed Principle

The Releasing Shipper should provide capacity recall notification to its affected Replacement Shipper(s) at the same time it provides notification to the Transportation Service Provider. The mode of notification should be mutually agreed between the parties.

Proposed Instruction to IR 1

Instruct Information Requirements to develop the code values for the recall cycle indicator and return this work to BPS for inclusion in the applicable standard(s).

Proposed Instruction to IR 2

Instruct Information Requirements to accommodate the business conditional sending of an Internet E-mail address by replacement shippers for the use in capacity release recall notification.

Proposed Instruction to IR 3

BPS instructs the Information Requirements Subcommittee to accommodate the sending of a Reduction Reason Code in the confirmation and/or scheduling process(es) indicating when a quantity is reduced as a result of recalled capacity.