

**NAESB WGQ Business Practices Subcommittee
Proposed Recall Timeline and Strawman Options Cross Reference**

Strawman A

Timely	Option 1	N/A	8:00 a.m.	9:00 a.m.	10:30 a.m.	11:30 a.m.
Evening	Option 1	4:30 p.m. same day	5:00 p.m.	6:00 p.m.	5:00 p.m.	6:00 p.m.
Intraday 1	Option 1	10:00 p.m. prior day	8:00 a.m.	9:00 a.m.	9:00 a.m.	10:00 a.m.
Intraday 2	Option 1	2:00 p.m. same day	3:00 p.m.	4:00 p.m.	4:00 p.m.	5:00 p.m.

All times are CCT.

Pros:

Provides time after receipt of scheduled quantity for releasing shippers to analyze their scheduled quantities and initiate a recall.

Doesn't require modifications to the nomination timeline.

Doesn't require modifications to the capacity release timeline (including the 1 hour for contract creation).

Provides 1 hour for TSPs to process the impact of the recalled capacity

Provides 1 hour for TSPs to create the contract after posting of non-biddable pre-arranged deal.

Provides continuity between the interim FERC implementation and this implementation.

Doesn't require changes to TSP systems.

Cons:

Doesn't allow time for replacement shipper to acquire non-biddable pre-arranged capacity before the non-biddable pre-arranged release posting deadline in the concurrent cycle.

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Strawman B

Nomination Cycle	Strawman Option	Receipt of Scheduled Quantities (from prior nomination cycle)	Recall Notification to Pipeline and 1st Replacement Shipper	Pipeline Notification to All Affected Replacement Shippers of Recall	Version 1.5 Posting of non-biddable pre-arranged Capacity Release	Nomination Deadline (same day)
Timely	Option 3	N/A	8:30 a.m.	9:30 a.m.	10:30 a.m.	11:30 a.m.
Evening	Option 1	4:30 p.m. same day	5:00 p.m.	6:00 p.m.	5:00 p.m.	6:00 p.m.
Intraday 1	Option 3	10:00 p.m. prior day	7:00 a.m.	8:00 a.m.	9:00 a.m.	10:00 a.m.
Intraday 2	Option 4	2:00 p.m. same day	2:30 p.m.	3:30 p.m.	4:00 p.m.	5:00 p.m.

All times are CCT.

Pros

Provides time after receipt of scheduled quantity for releasing shippers to analyze their scheduled quantities and initiate a recall.

Doesn't require modifications to the nomination timeline.

Doesn't require modifications to the capacity release timeline (including the 1 hour for contract creation).

Provides 1 hour for TSPs to process the impact of the recalled capacity.

Provides 1 hour for TSPs to create the contract after posting of non-biddable pre-arranged deal.

Provides time for the replacement shipper to acquire non-biddable pre-arranged released capacity, with the exception of the Evening Cycle.

Provides time in the Timely Cycle for the releasing shipper to work with the TSP and the replacement shipper to avoid the recall.

Cons:

May not provide enough time for the replacement shipper to acquire non-biddable pre-arranged capacity in the Intraday 2 Cycle.

Doesn't allow any time for the replacement shipper to acquire non-biddable pre-arranged capacity in the Evening Cycle.

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Strawman C

Nomination Cycle	Strawman Option	Receipt of Scheduled Quantities (from prior nomination cycle)	Recall Notification to Pipeline and 1st Replacement Shipper	Pipeline Notification to All Affected Replacement Shippers of Recall	Version 1.5 Posting of non-biddable pre-arranged Capacity Release	Nomination Deadline (same day)
Timely	Option 2	N/A	9:30 a.m.	10:30 a.m.	10:30 a.m.	11:30 a.m.
Evening	Option 1	4:30 p.m. same day	5:00 p.m.	6:00 p.m.	5:00 p.m.	6:00 p.m.
Intraday 1	Option 3	10:00 p.m. prior day	7:00 a.m.	8:00 a.m.	9:00 a.m.	10:00 a.m.
Intraday 2	Option 4	2:00 p.m. same day	2:30 p.m.	3:30 p.m.	4:00 p.m.	5:00 p.m.

All times are CCT.

Pros:

~~Doesn't require modifications to the nomination timeline~~

~~Doesn't require modifications to capacity release timeline (including the 1 hour for contract creation).~~

~~Provides 1 hour for TSPs to process the impact of the recalled capacity.~~

~~Provides 1 hour for TSPs to create the contract after the posting of the non-biddable pre-arranged deal.~~

~~Allows more time in the Timely Cycle for the releasing shipper to work with the TSP and replacement shipper to avoid the recall.~~

Cons:

~~Doesn't provide the replacement shipper with surety of having notice of a recall prior to the deadline of non-biddable pre-arranged releases in the Timely Cycle.~~

~~May not provide enough time for the replacement shipper to acquire non-biddable pre-arranged capacity in the Intraday 2 Cycle.~~

~~Doesn't allow any time for the replacement shipper to acquire non-biddable pre-arranged capacity in the Evening Cycle.~~

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Strawman D

Nomination Cycle	Strawman Option	Receipt of Scheduled Quantities (from prior nomination cycle)	Recall Notification to Pipeline and 1st Replacement Shipper	Pipeline Notification to All Affected Replacement Shippers of Recall	Version 1.5 Posting of non-biddable pre-arranged Capacity Release	Nomination Deadline (same day)
Timely	Option 3	N/A	8:30 a.m.	9:30 a.m.	10:30 a.m.	11:30 a.m.
Evening	Option 2	4:30 p.m. same day	5:00 p.m.	5:45 p.m.	6:15 p.m.	7:00 p.m.
Intraday 1	Option 3	10:00 p.m. prior day	7:00 a.m.	8:00 a.m.	9:00 a.m.	10:00 a.m.
Intraday 2	Option 5	2:00 p.m. same day	2:30 p.m.	3:15 p.m.	4:00 p.m.	5:00 p.m.

All times are CCT.

Pros:

~~Provides a more balanced approach with all parties compromising on some times in some cycles.~~

Cons:

~~Requires modification to the nomination timeline in the Evening Cycle.~~

~~Doesn't provide 1 hour for TSPs to process the impact of the recalled capacity in the Evening and Intraday 2 Cycles.~~

~~Doesn't provide 1 hour for TSPs to create the contract after the posting of non-biddable pre-arranged deals in the Evening Cycle.~~

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Strawman E

Nomination Cycle	Strawman Option	Receipt of Scheduled Quantities (from prior nomination cycle)	Early Recall Notification to Pipeline and 1st Replacement Shipper	Recall Notification to Pipeline and 1st Replacement Shipper	Early Pipeline Notification to All Affected Replacement Shippers of Recall	Pipeline Notification to All Affected Replacement Shippers of Recall	Version 1.5 Posting of non-biddable pre-arranged Capacity Release	Nomination Deadline (same day)
Timely	Option 1	N/A	N/A	8:00 a.m.	N/A	9:00 a.m.	10:30 a.m.	11:30 a.m.
Evening	Option 1	4:30 p.m. same day	3:00 p.m.	5:00 p.m.	4:00 p.m.	6:00 p.m.	5:00 p.m.	6:00 p.m.
Intraday 1	Option 1	10:00 p.m. prior day	7:00 a.m.	8:00 a.m.	8:00 a.m.	9:00 a.m.	9:00 a.m.	10:00 a.m.
Intraday 2	Option 1	2:00 p.m. same day	2:00 p.m.	3:00 p.m.	3:00 p.m.	4:00 p.m.	4:00 p.m.	5:00 p.m.

All times are CCT.

Pros:

~~Provides time after receipt of scheduled quantity for releasing shippers to analyze their scheduled quantities and initiate a recall.~~

~~Doesn't require modifications to the nomination timeline.~~

~~Doesn't require modifications to the capacity release timeline (including the 1 hour for contract creation).~~

~~Provides 1 hour for TSPs to process the impact of the recalled capacity~~

~~Provides 1 hour for TSPs to create the contract after posting of non-biddable pre-arranged deal.~~

~~Provides continuity between the interim FERC implementation and this implementation.~~

~~Doesn't require changes to TSP systems.~~

~~Allows time for replacement shipper to acquire non-biddable pre-arranged capacity before the non-biddable pre-arranged release posting deadline in the concurrent cycle.~~

Cons:

~~Releasing shipper doesn't necessarily know which recall notification to pipeline deadline is applicable.~~

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Strawman-F

Nomination Cycle	Strawman Option	Receipt of Scheduled Quantities (from prior nomination cycle)	Recall Notification to Pipeline and 1st Replacement Shipper	Pipeline Notification to All Affected Replacement Shippers of Recall	Version 1.5 Posting of non-biddable pre-arranged Capacity Release	Nomination Deadline (same day)
Timely	Option 3	N/A	8:30 a.m.	9:30 a.m.	10:30 a.m.	11:30 a.m.
Evening	Option 1	4:30 p.m. same day	5:00 p.m.	6:00 p.m.	5:00 p.m.	6:00 p.m.
Intraday 1	Option 3	10:00 p.m. prior day	7:00 a.m.	8:00 a.m.	9:00 a.m.	10:00 a.m.
Intraday 2	Option 5	2:00 p.m. same day	2:30 p.m.	3:15 p.m.	4:00 p.m.	5:00 p.m.

All times are CCT.

Pros:

- ~~Provides a more balanced approach with all parties compromising on some times in some cycles.~~
- ~~Provides time after receipt of scheduled quantity for releasing shippers to analyze their scheduled quantities and initiate a recall.~~
- ~~Doesn't require modifications to the nomination timeline.~~
- ~~Doesn't require modifications to the capacity release timeline (including the 1 hour for contract creation).~~
- ~~Provides time for the replacement shipper to acquire non-biddable pre-arranged released capacity, with the exception of the Evening Cycle.~~
- ~~Provides time in the Timely Cycle for the releasing shipper to work with the TSP and the replacement shipper to avoid the recall.~~

Cons:

- ~~Doesn't provide 1 hour for TSPs to process the impact of the recalled capacity in the Intraday 2 Cycles.~~
- ~~Doesn't allow any time for the replacement shipper to acquire non-biddable pre-arranged capacity in the Evening Cycle.~~

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Strawman G

Nomination Cycle	Strawman Option	Receipt of Scheduled Quantities (from prior nomination cycle)	Recall Notification to Pipeline and 1st Replacement Shipper	Pipeline Notification to All Affected Replacement Shippers of Recall	Version 1.5 Posting of non-biddable pre-arranged Capacity Release	Nomination Deadline (same day)
Timely	Option 3	N/A	8:30 a.m.	9:30 a.m.	10:30 a.m.	11:30 a.m.
Evening	Option 1	4:30 p.m. same day	5:00 p.m.*	6:00 p.m.	5:00 p.m.	6:00 p.m.
Intraday 1	Option 3	10:00 p.m. prior day	7:00 a.m.	8:00 a.m.	9:00 a.m.	10:00 a.m.
Intraday 2	Option 4	2:00 p.m. same day	2:30 p.m.	3:30 p.m.	4:00 p.m.	5:00 p.m.

All times are CCT.

*An Early Evening Recall submitted by 3:00 p.m., with subsequent Pipeline Notification to replacement shippers by 4:00 p.m. would permit replacement shippers to obtain, nominate, and schedule replacement capacity within the Evening Cycle.

Pros:

Provides time after receipt of scheduled quantity for releasing shippers to analyze their scheduled quantities and initiate a recall, with the exception of the Early Evening Cycle.

Doesn't require modifications to the nomination timeline.

Doesn't require modifications to the capacity release timeline (including the 1 hour for contract creation).

Provides 1 hour for TSPs to process the impact of the recalled capacity.

Provides 1 hour for TSPs to create the contract after posting of non-biddable pre-arranged deal.

Provides time for the replacement shipper to acquire non-biddable pre-arranged released capacity, with the exception of the Evening Cycle.

Provides time in the Timely Cycle for the releasing shipper to work with the TSP and the replacement shipper to avoid the recall.

Allows time for the replacement shipper to acquire non-biddable pre-arranged capacity in the early Evening Cycle.

Cons:

May not provide enough time for the replacement shipper to acquire non-biddable pre-arranged capacity in the Intraday 2 Cycle.

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Strawman H

Nomination Cycle	Strawman Option	Receipt of Scheduled Quantities (from prior nomination cycle)	Recall Notification to Pipeline and 1st Replacement Shipper	Pipeline Notification to All Affected Replacement Shippers of Recall	Version 1.5 Posting of non-biddable pre-arranged Capacity Release	Nomination Deadline (same day)
Timely	Option 3	N/A	8:30 a.m.	9:30 a.m.	10:30 a.m.	11:30 a.m.
Evening	Option 1	4:30 p.m. same day	5:00 p.m.*	6:00 p.m.	5:00 p.m.	6:00 p.m.
Intraday 1	Option 3	10:00 p.m. prior day	7:00 a.m.	8:00 a.m.	9:00 a.m.	10:00 a.m.
Intraday 2	Option 5	2:00 p.m. same day	2:30 p.m.	3:15 p.m.	4:00 p.m.	5:00 p.m.

All times are CCT.

*An Early Evening Recall submitted by 3:00 p.m., with subsequent Pipeline Notification to replacement shippers by 4:00 p.m. would permit replacement shippers to obtain, nominate, and schedule replacement capacity within the Evening Cycle.

Pros:

Provides time after receipt of scheduled quantity for releasing shippers to analyze their scheduled quantities and initiate a recall, with the exception of the Early Evening Cycle.

Doesn't require modifications to the nomination timeline.

Doesn't require modifications to the capacity release timeline (including the 1 hour for contract creation).

Provides 1 hour for TSPs to process the impact of the recalled capacity, with the exception of the Intraday 2 Cycle.

Provides 1 hour for TSPs to create the contract after posting of non-biddable pre-arranged deal.

Provides time for the replacement shipper to acquire non-biddable pre-arranged released capacity, with the exception of the Evening Cycle.

Provides time in the Timely Cycle for the releasing shipper to work with the TSP and the replacement shipper to avoid the recall.

Allows time for the replacement shipper to acquire non-biddable pre-arranged capacity in the early Evening Cycle.

Cons:

Doesn't allow 1 hour for TSPs to process the impact of the recalled capacity in the Intraday 2 Cycle.

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Strawman I

<u>Nomination Cycle</u>	<u>Strawman Option</u>	<u>Receipt of Scheduled Quantities (from prior nomination cycle)</u>	<u>Recall Notification to Pipeline and 1st Replacement Shipper</u>	<u>Pipeline Notification to All Affected Replacement Shippers of Recall</u>	<u>Version 1.5 Posting of non-biddable pre-arranged Capacity Release</u>	<u>Nomination Deadline (same day)</u>
<i>Timely</i>	<i>Option 3</i>	N/A	<i>8:30 a.m.</i>	<i>9:30 a.m.</i>	<i>10:30 a.m.</i>	<i>11:30 a.m.</i>
<i>Evening</i>	<i>Option 1</i>	<i>4:30 p.m. same day</i>	<i>5:00 p.m.*</i>	<i>6:00 p.m.</i>	<i>5:00 p.m.</i>	<i>6:00 p.m.</i>
<i>Intraday 1</i>	<i>Option 3</i>	<i>10:00 p.m. prior day</i>	<i>7:00 a.m.</i>	<i>8:00 a.m.</i>	<i>9:00 a.m.</i>	<i>10:00 a.m.</i>
<i>Intraday 2</i>	<i>Option 1</i>	<i>2:00 p.m. same day</i>	<i>3:00 p.m.</i>	<i>4:00 p.m.</i>	<i>4:00 p.m.</i>	<i>5:00 p.m.</i>

All times are CCT.

*An Early Evening Recall submitted by 3:00 p.m., with subsequent Pipeline Notification to replacement shippers by 4:00 p.m. would permit replacement shippers to obtain, nominate, and schedule replacement capacity within the Evening Cycle.

Pros:

Provides time after receipt of scheduled quantity for releasing shippers to analyze their scheduled quantities and initiate a recall, with the exception of the Early Evening Cycle.

Doesn't require modifications to the nomination timeline.

Doesn't require modifications to the capacity release timeline (including the 1 hour for contract creation).

Provides 1 hour for TSPs to process the impact of the recalled capacity.

Provides 1 hour for TSPs to create the contract after posting of non-biddable pre-arranged deal.

Provides time for the replacement shipper to acquire non-biddable pre-arranged released capacity, with the exception of the Evening Cycle.

Provides time in the Timely Cycle for the releasing shipper to work with the TSP and the replacement shipper to avoid the recall.

Allows time for the replacement shipper to acquire non-biddable pre-arranged capacity in the early Evening Cycle.

Provides for reliability and integrity of pipeline systems.

Cons:

Does not provide enough time for the replacement shipper to acquire non-biddable pre-arranged capacity in the Intraday 2 Cycle.

Requires releasing shipper to initiate recalls at the Intraday 1 cycle in order to recall scheduled capacity that the releasing shipper would use to flow at its peak hour.