

**NAESB WGQ Business Practices Subcommittee  
Proposed Recall Timeline, Standards, Principle, and Instructions**

**Strawman G**

<b>Nomination Cycle</b>	<b>Strawman Option</b>	<b>Receipt of Scheduled Quantities (from prior nomination cycle)</b>	<b>Recall Notification to Pipeline and 1<sup>st</sup> Replacement Shipper</b>	<b>Pipeline Notification to All Affected Replacement Shippers of Recall</b>	<b>Version 1.5 Posting of non-biddable pre-arranged Capacity Release</b>	<b>Nomination Deadline (same day)</b>
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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**5.3.6 Proposed Deleted 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**

Transportation service providers should support the function of reputting by releasing shippers.

**5.3.z1 Proposed Standard - Modified**

All Transportation Service Providers (TSPs) should support the following recall cycles for all released capacity subject to recall rights:

- (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.;
  - (b) The TSP should provide notification to all affected Replacement Shippers of such recall no later than 9:30 a.m. (Central Clock Time);
- (ii) Early 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 3:00 p.m.;
  - (b) The TSP should provide notification to all affected Replacement Shippers of such recall no later than 4:00 p.m. (Central Clock Time);
- (iii) 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.;
  - (b) The TSP should provide notification to all affected Replacement Shippers of such recall no later than 6:00 p.m. (Central Clock Time);
- (iv) 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
- (v) 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.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 Modified Standard**

When a Transportation Service Provider (TSP) sends Internet Email 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 of capacity 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.

Where TSPs offer capacity recall notification mechanisms in addition to Internet E-mail, the notification should include at least the same level of information.

#### **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.z10 Proposed Standard**

Recalled capacity notices should indicate whether penalties will apply for the gas day for which quantities are reduced due to a capacity recall.

#### **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.