

NAESB WGQ Business Practices Subcommittee

Revised Workpaper – R96009

Proposed Language to replace NAESB WGQ Standards 2.3.26 – 2.3.39

Pages 1-3: Proposed changes with redlines / strikeout corresponding to existing standards 2.3.26 – 2.3.39

Page 4: Proposed language – clean

2.3.z1 For purposes of NAESB WGQ Standards (2.3.z2) and (2.3.z3) the statements referred to are one or more of the following:

NAESB WGQ Standard No. 1.4.5 Scheduled Quantity

NAESB WGQ Standard No. 2.4.3 Allocation

NAESB WGQ Standard No. 2.4.4 Shipper Imbalance

Delete 2.3.36 and 2.3.38 and replace with the following: (for purposes of this workpaper only, the old language from standards 2.3.36 and 2.3.38 are shown with strikeouts and the new proposed language is shown as underlined)

2.3.z2 For the statements listed in NAESB WGQ Standard 2.3.z1, Transportation Service Providers (TSPs) which :

- a) provide parties with the ability to request statement(s) ~~of allocation (shipper imbalance)~~ via electronic bulletin board or web page; and,
- b) provide parties with the ability to view such requested statement(s) ~~of allocation (shipper imbalance)~~ via electronic bulletin board or web page; and,
- c) do not provide such parties with the ability to request a statement ~~GISB Standard No. 2.4.3 Allocation (GISB Standard No. 2.4.4 Shipper Imbalance)~~ via at least a fax, phone, or e-mail;

should support the ability of such party (or their agent) to request a statement ~~GISB Standard No. 2.4.3 Allocations (GISB Standard no. 2.4.4 Shipper Imbalance)~~ via the Request for Information and to receive the Transportation Service Provider's response via a ~~GISB Standard No. 2.4.3 (GISB Standard No. 2.4.4)~~ document the appropriate statement. Where the conditions in a) and b) above exist and the TSP does provide such parties with the ability to request a ~~GISB Standard No. 2.4.3 Allocation (GISB Standard No. 2.4.4 Shipper Imbalance)~~ via at least a fax, phone, or e-mail, then the Transportation Service Provider is not required to support Request for Information.

The period of time (how far back in time a request may specify) should be comparable as between the electronic request/view method and the upload request/receive response method, provided, however, the TSP would not be required to respond with information generated prior to its implementation of the statement. ~~GISB Standard No. 2.4.3 (GISB Standard No. 2.4.4)~~

~~2.3.36~~ ~~Transportation Service Providers (TSPs) which:~~

- ~~a) provide parties with the ability to request statement(s) of allocation via electronic bulletin board or web page; and,~~
- ~~b) provide parties with the ability to view such requested statements of allocation via electronic bulletin board or web page; and,~~

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- ~~c) do not provide such parties with the ability to request a GISB Standard No. 2.4.3 Allocation via at least a fax, phone, or e-mail;~~

~~should support the ability of such party (or their agent) to request GISB Standard No. 2.4.3 Allocations via the Request for Information and to receive the Transportation Service Provider's response via a GISB Standard No. 2.4.3 document. Where the conditions in a) and b) above exist and the TSP does provide such parties with the ability to request a GISB Standard No. 2.4.3 Allocation via at least a fax, phone, or e-mail, then the Transportation Service Provider is not required to support Request for Information.~~

~~The period of time (how far back in time a request may specify) should be comparable as between the electronic request/view method and the upload request/receive response method, provided, however, the TSP would not be required to respond with information generated prior to its implementation of GISB Standard No. 2.4.3.~~

~~2.3.38 Transportation Service Providers (TSPs) which:~~

- ~~a) provide parties with the ability to request imbalance information via electronic bulletin board or web page; and,~~
- ~~b) provide parties with the ability to view such requested imbalance information via electronic bulletin board or web page; and,~~
- ~~c) do not provide such parties with the ability to request a GISB Standard No. 2.4.4 Shipper Imbalance via at least a fax, phone, or e-mail;~~

~~should support the ability of such party (or their agent) to request GISB Standard No. 2.4.4 Shipper Imbalances via the Request for Information and to receive the Transportation Service Provider's response via a GISB Standard No. 2.4.4 document. Where the conditions in a) and b) above exist and the TSP does provide such parties with the ability to request a GISB Standard No. 2.4.4 Shipper Imbalance via at least a fax, phone, or e-mail, then the Transportation Service Provider is not required to support Request for Information.~~

~~The period of time (how far back in time a request may specify) should be comparable as between the electronic request/view method and the upload request/receive response method, provided, however, the TSP would not be required to respond with information generated prior to its implementation of GISB Standard No. 2.4.4.~~

Delete 2.3.37 and 2.3.39 and replace with the following: (for purposes of this workpaper only, the old language from standards 2.3.37 and 2.3.39 are shown with strikeouts and the new proposed language is shown as underlined)

2.3.z3: Transportation Service Providers which support the ability of a party (or its agent) to:

- a) request ~~GISB Standard No. 2.4.3 (2.4.4) document(s)~~ statements reflected in NAESB WGQ Standard 2.3.z1 pursuant to GISB Standard No. 2.3.36 and
- b) receive the ~~GISB Standard No. 2.4.3 (2.4.4) document~~ statement(s) in response to such request;

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should provide the documents requested at the party's designated site by 9:00 a.m. CCT on a business day when the request is received prior to 3:00 p.m. CCT on the prior business day.

~~2.3.37 — Transportation Service Providers which support the ability of a party (or its agent) to:~~

~~a) request GISB Standard No. 2.4.3 document(s) pursuant to GISB Standard No. 2.3.36 and~~

~~b) receive the GISB Standard No. 2.4.3 document in response to such request;~~

~~should provide the documents requested at the party's designated site by 9:00 a.m. CCT on a business day when the request is received prior to 3:00 p.m. CCT on the prior business day.~~

~~2.3.39 — Transportation Service Providers which support the ability of a party (or its agent) to:~~

~~a) request GISB Standard No. 2.4.4 document(s) pursuant to GISB Standard No. 2.3.38 and~~

~~b) receive the GISB Standard No. 2.4.4 document in response to such request;~~

~~should provide the documents requested at the party's designated site by 9:00 a.m. CCT on a business day when the request is received prior to 3:00 p.m. CCT on the prior business day.~~

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Proposed Language – CLEAN:

2.3.z1 For purposes of NAESB WGQ Standards (2.3.z2) and (2.3.z3) the statements referred to are one or more of the following:

- NAESB WGQ Standard No. 1.4.5 Scheduled Quantity
- NAESB WGQ Standard No. 2.4.3 Allocation
- NAESB WGQ Standard No. 2.4.4 Shipper Imbalance

Delete 2.3.36 and 2.3.38 and replace with the following:

2.3.z2 For the statements listed in NAESB WGQ Standard 2.3.z1, Transportation Service Providers (TSPs) which :

- a) provide parties with the ability to request statement(s) via electronic bulletin board or web page; and,
- b) provide parties with the ability to view such requested statement(s) via electronic bulletin board or web page; and,
- c) do not provide such parties with the ability to request a statement via at least a fax, phone, or e-mail;

should support the ability of such party (or their agent) to request a statement via the Request for Information and to receive the Transportation Service Provider's response via the appropriate statement. Where the conditions in a) and b) above exist and the TSP does provide such parties with the ability to request a via at least a fax, phone, or e-mail, then the Transportation Service Provider is not required to support Request for Information.

The period of time (how far back in time a request may specify) should be comparable as between the electronic request/view method and the upload request/receive response method, provided, however, the TSP would not be required to respond with information generated prior to its implementation of the statement.

Delete 2.3.37 and 2.3.39 and replace with the following:

2.3.z3: Transportation Service Providers which support the ability of a party (or its agent) to:

- a) request statements reflected in NAESB WGQ Standard 2.3.z1 pursuant to GISB Standard No. 2.3.36 and
 - b) receive the statement(s) in response to such request;
- should provide the documents requested at the party's designated site by 9:00 a.m. CCT on a business day when the request is received prior to 3:00 p.m. CCT on the prior business day.