

LDC SEGMENT PROPOSED CHANGES TO THE BPS RESOLUTION AND PROPOSED STANDARDS REGARDING ITEMS ASSIGNED TO THEM FROM THE ORDER 637 WORK PLAN AS A PART OF THE 2000 ANNUAL PLAN (CORRESPONDING TO REQUEST NO. 2000AP9).

Modify GISB Standard No. 5.3.2 as follows:

5.3.2 For short-term *biddable* releases (less than 5 months):

- Offers should be tendered by 1:00 P.M. on ~~the a Business Day before timely nominations;~~
- open season ends no later than 2:00 P.M. on ~~the a Business Day before timely nominations are due~~ (evaluation period begins at 2:00 P.M. during which contingency is eliminated, determination of best bid is made, and ties are broken);
- evaluation period ends at 3:15 P.M.;
- match or award is communicated by 3:15 P.M.;
- match response by 4:00 P.M.;
- award posting by ~~5:00~~4:30 P.M.;
- contract tendered with contract # by ~~10:00 A.M.~~5:00 P.M.; contract executed; ~~timely~~Evening or Intraday 1 nomination possible for next day gas flow. (Central Clock Time)

For longer term *biddable* releases (five months or more):

- offers should be tendered by 1:00 P.M. four Business Days before award;
- open season ends no later than 2:00 P.M. on the *Business Day* before *timely* nominations are due (open season is three *Business Days*);
- evaluation period begins at 2:00 P.M. during which contingency is eliminated, determination of best bid is made, and ties are broken;
- evaluation period ends at 3:15 P.M.;
- match or award is communicated by 3:15 P.M.;
- match response by 4:00 P.M.;
- award posting by 5:00 P.M.;
- contract tendered with contract # by 10:00 A.M.; contract executed; *timely* nomination possible for next day gas flow. (Central Clock Time)

For non-biddable releases:

Timely Cycle

- posting of pre-arranged deals not subject to bid are due by ~~9:30~~10:00 A.M. *on a Business Day*;
- contract tendered with contract # by ~~10:30~~11:00 A.M.; contract executed; nomination possible for Timely Cycle.

Evening Cycle

- posting of pre-arranged deals not subject to bid are due by ~~4:00~~3:00 P.M. *on a Business Day*;
- contract tendered with contract # by ~~5:00~~3:00 P.M.; contract executed; nomination possible for Evening Cycle.

Intraday 1 Cycle

- posting of pre-arranged deals not subject to bid are due by ~~8:00~~3:00 A.M. *on a Business Day*;
- contract tendered with contract # by ~~9:00~~3:00 A.M.; contract executed; nomination possible for Intraday 1 Cycle.

Intraday 2 Cycle

- posting of pre-arranged deals not subject to bid are due by ~~3:00~~3:00 P.M. *on a Business Day*;
- contract tendered with contract # by ~~4:00~~3:00 P.M.; contract executed; nomination possible for Intraday 2 Cycle. (Central Clock Time)

For short-term *biddable partial day* releases:

- ~~Offers should be tendered by 8:00 A.M. on the Business Day for which Intraday 2 Cycle nominations may be placed;~~
- ~~open season ends no later than 9:00 A.M. on the Business Day Intraday 2 Cycle nominations are due (evaluation period begins at 9:00 A.M. during which contingency is eliminated, determination of best bid is made, and ties are broken);~~
- ~~evaluation period ends at 10:15 A.M.;~~
- ~~match or award is communicated by 10:15 A.M.;~~
- ~~match response by 11:00 A.M.;~~
- ~~award posting by 12:00 P.M.;~~
- ~~contract tendered with contract # by 1:00 P.M.; contract executed; Intraday 2 Cycle nomination possible for current day gas flow. (Central Clock Time)~~

Modify GISB Standard No. 5.3.6 as follows:

- 5.3.6 If the releasing shipper wishes to recall capacity to be effective for a gas day or a partial 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~~ 2 hours prior to the next available nomination day deadline.

Modify GISB Standard No. 5.3.7 as follows:

- 5.3.7 ~~There should be no partial day recalls of capacity.~~ Transportation service providers should support the function of reputting by releasing shippers. A Releasing Shipper with recall rights may exercise such rights at any time by notifying the Transportation Service Provider which in turn, should notify the replacement shipper. The recalling shipper may nominate at the next available nomination deadline following notification.

Modify GISB Standard No. 4.3.35 as follows:

4.3.35 The header information should be displayed at the top before the columnar information. The column headings for the posting of “Index of Customers” should be displayed as follows:

Rate Schedule  
 Customer  
 Contract Effective Date  
 Contract Termination Date  
 Maximum Daily Quantity  
 Maximum Storage Quantity  
 Rollover Period  
Receipt Points  
Delivery Points  
Capacity Zones and/or Segments  
Common Transaction Point Codes  
Contract Numbers  
Shipper Identification Numbers  
Negotiated Rate Indicators  
Agents/Asset Managers  
Affiliate Relationship Identification  
 Footnotes (when applicable)

These columns should appear in this order from left to right. The data should be sorted in ascending order by rate schedule and then by customer name within rate schedule. Footnote text should be displayed below the columnar information.