

CONFIRMATION DECISION TREE ANALYSIS							
Intra day Task Force Mtg	Sept 17th						
WORKING DEFINITIONS							
EXPLICIT - communication by both parties is expected and there are defaults for what to do when no communication							
CONFIRMATION BY EXCEPTION - only one party communicates regularly and the other agrees to whatever is communicated unless they take exception within prescribed time frames							
NO NOMINATION - means that the applicable party has one of the following: a) a nomination for zero, b) no nomination for the associated transaction for the subject day, or c) the nomination for the transaction has expired (end date passed)							
NO COMMUNICATION - No communication means there has been no communication from one of the Confirming Parties -- there is unclear intent							
NO CHANGE - Intent is communicated and the intent is that there be no change							
SR DECREASE TO - means that the applicable SR want to decrease but there is no communication from the applicable TSP							
TSP DECREASE TO - means that a TSP initiated change , i.e., a Force Majeuer, bump, outage, unscheduled maintenance, is being sought							
CURRENT FLOW - means that there is flow scheduled on Day 1 and the scheduling activity is for Day 2							
SCHEDULED FOR SUBJECT GAS DAY - means scheduled for Day 2 and scheduling activity is for Day 2							
TIMELY - CASE 1							
EXPLICIT							
CURRENT FLOW	TSP UPSTREAM ACTION	TSP UPSTREAM ACTION QTY	TSP DOWNSTREAM ACTION	TSP DOWNSTREAM ACTION QTY	RESULT	NOTES	
1	100 decrease to	50	zero or no nom		0	0	lesser of rule applies
2	100 increase to	150	zero or no nom		0	0	lesser of rule applies
3	100 zero or no nom	0	increase to		150	0	lesser of rule applies
4	100 zero or no nom	0	decrease to		50	0	lesser of rule applies
5	100 decrease to	50	no communication		N/A	50	lesser of rule applies
6	100 increase to	150	no communication		N/A	100	lesser of rule applies
7	100 no communication	N/A	increase to		150	100	lesser of rule applies
8	100 no communication	N/A	decrease to		50	50	lesser of rule applies
9	100 decrease to	75	decrease to	but up > down	50	50	lesser of rule applies
10	100 decrease to	50	decrease to	but down > up	75	50	lesser of rule applies
11	100 increase to	150	increase to	but up > down	125	125	lesser of rule applies
12	100 increase to	125	increase to	but down > up	150	125	lesser of rule applies
13	100 no change	100	zero or no nom		0	0	lesser of rule applies
14	100 no change	100	increase to		150	100	lesser of rule applies
15	100 no change	100	decrease to		50	50	lesser of rule applies
16	100 no change	100	no communication		N/A	100	lesser of rule applies
17	100 zero or no nom	0	no change		100	0	lesser of rule applies
18	100 increase to	150	no change		100	100	lesser of rule applies
19	100 decrease to	50	no change		100	50	lesser of rule applies
20	100 no communication	N/A	no change		100	100	lesser of rule applies
TIMELY - CASE 2							
CONFIRMATION BY EXCEPTION - UPSTREAM PARTY ACTIVELY CONFIRMS							
CURRENT FLOW	TSP UPSTREAM ACTION	TSP UPSTREAM ACTION QTY	TSP DOWNSTREAM ACTION	TSP DOWNSTREAM ACTION QTY	RESULT	NOTES	
1	100 decrease to	50	no action (silent)		N/A	50	active party number rules
2	100 increase to	150	no action (silent)		N/A	150	active party number rules
3	100 zero or no nom	N/A	no action (silent)		N/A	0	active party number rules
4	100 no change	100	no action (silent)		N/A	100	active party number rules
5	100 decrease to	50	zero or no nom		0	0	by exception party takes exception so lesser of rule applies
6	100 increase to	150	zero or no nom		0	0	by exception party takes exception so lesser of rule applies
7	100 zero or no nom	N/A	increase to		150	0	by exception party takes exception so lesser of rule applies
8	100 zero or no nom	N/A	decrease to		50	0	by exception party takes exception so lesser of rule applies
9	100 no communication	N/A	increase to		150	100	by exception party takes exception so lesser of rule applies
10	100 no communication	N/A	decrease to		50	50	by exception party takes exception so lesser of rule applies
11	100 decrease to	75	decrease to	but up > down	50	50	by exception party takes exception so lesser of rule applies

EXPLICIT	SCHEDULED FOR SUE	TSP UPSTREAM ACTION	TSP UPSTREAM ACTION QTY	TSP DOWNSTREAM ACTION	TSP DOWNSTREAM ACTION QTY	RESULT	NOTES	
1	100	decrease to	50	zero	0	50	Footnote 1/ applies	
2	100	increase to	150	zero	0	50	Footnote 1/ applies	
3	100	zero	0	increase to	150	50	Footnote 1/ applies	
4	100	zero	0	decrease to	50	50	Footnote 1/ applies	
5	100	decrease to	50	no communication	N/A	50	Footnote 1/ applies	
6	100	increase to	150	no communication	N/A	100	Footnote 1/ applies	
7	100	no communication	N/A	increase to	150	100	Footnote 1/ applies	
8	100	no communication	N/A	decrease to	50	50	Footnote 1/ applies	
9	100	decrease to	75	decrease to	but up > down	50	50	Footnote 1/ applies
10	100	decrease to	50	decrease to	but down > up	75	50	Footnote 1/ applies
11	100	increase to	150	increase to	but up > down	125	125	Footnote 1/ applies
12	100	increase to	125	increase to	but down > up	150	125	Footnote 1/ applies
13	100	no change	100	zero	0	50	Footnote 1/ applies	
14	100	no change	100	increase to	150	100	Footnote 1/ applies	
15	100	no change	100	decrease to	50	50	Footnote 1/ applies	
16	100	no change	100	no communication	N/A	100	Footnote 1/ applies	
17	100	zero	0	no change	100	50	Footnote 1/ applies	
18	100	increase to	150	no change	100	100	Footnote 1/ applies	
19	100	decrease to	50	no change	100	50	Footnote 1/ applies	
20	100	no communication	N/A	no change	100	100	Footnote 1/ applies	
21	100	increase to	150	decrease to	50	50	Footnote 1/ applies	
22	100	decrease to	50	increase to	150	50	Footnote 1/ applies	
23	100	decrease to	0	no communication	N/A	50	Footnote 1/ applies	
24	100	no communication	N/A	decrease to	0	50	Footnote 1/ applies	
1/	Foot note is in separate document posted as CUT_PRC2.doc							