

Footnote 1/ to accompany the CNF_PRC5.xls spreadsheet and the notes column for the non-timely cases “6:00 PM - Case 4”, “Intraday 10:00 AM - Case 5”, and “Intraday 5:00 PM - Case 6”

Proposed Standard 1.3.X

“With respect to the intraday nominations, confirmations and scheduling process and the processing of requests for increases, the lesser of the confirmation quantities should be the new scheduled quantity. Where there is no response communication between the Confirming Parties there should be no change to the previously scheduled quantity.

“With respect to the intraday nominations, confirmations and scheduling process and the processing of requests for decreases, the service requesters should agree as to the quantity. However, absent such agreement, the lesser of the confirmation quantities, but in any event no less than the elapsed, prorated scheduled quantity, should be the new scheduled quantity. Where there is no response communication between the Confirming Parties, the greater of the unresponded to confirmation quantity or the elapsed, prorated scheduled quantity should be the new scheduled quantity.

“The new scheduled quantity resulting from the intraday nominations, confirmations and scheduling process should be the benchmark used for the allocations, imbalance and subsequent processes.”