

Issues List for Intraday Teams - 7/22/97

CONFIRMATIONS TEAM - Team Leader: Donna Scott

A. Timeline Cleanup Issues (Have we missed anything?)

- "Holding" period for intraday nominations

B. Incentive for Timely Nominations

Sub-Issue: Waivers for timely nominations that are late (i.e. left control of nominating party after 11:30 AM or received by TSP after 11:45 AM). When does this nomination turn into an an Untimely Nomination?

C. Confirmation Decision Tree

- No/Incomplete communication
- Numbers don't match
- No nomination on one side
- "Lesser of " rule considerations

D. Explicit confirmation and confirmation by exception

- Weekend/Holiday processing with TSPs that do not support Standard 1.3.4 during non-business hours.

E. Rollover Issue (Can an Untimely Nomination be for more than one day?)

- Yes/No... Consider impact on confirmations under both scenarios

F. Scheduled Volume Reporting Timeline & Issues

G. Processing Time Issues

H. Number of Intradays to be processed per day

- Is this still an issue?
- If so, determine what limits would be and ramifications on the Grid.

I. Batch Processes:

- How handled?
- Simultaneous vs. time stamp
- How does a Continuous TSP interface with a Batch TSP?

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STANDARDS TEAM - Team Leader: Chuck Beaver

A. New Standards

B. Existing Standards

- Do standards need to be modified?
- Do standards need to be retired?

C. What is the impact on the capacity release timeline?

D. Should all intradays that are processed outside the standard timeline be done on a no bump basis?

E. Rollover Issue (Can an Untimely Nomination be for more than one day?)

- Yes/No... Consider impact on Standards under both scenarios

F. Batch Processes:

- How handled?
- Simultaneous vs. time stamp
- How does a Continuous TSP interface with a Batch TSP?

G. TSP Bumping Election Proposal: A TSP makes any elections (e.g. # of bumps or timing of bumping intraday) in a compliance filing. Changes are effectuated through tariff filings as opposed to on a day-to-day basis in order to provide consistency to shippers and interconnected parties.

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DEFINITIONS TEAM - Team Leader: Greg Lander

A. We need names for:

- Gas which is nominated and scheduled on Day 1 that does not get scheduled on Day 2 ?
(i.e. nominated for Day 2 but not scheduled)
- Gas that is turned off as a result of the confirming TSP?
- Scheduled gas that is unscheduled by the Service Requester's TSP as a result of other nominations to the same TSP?

[They can't all be bumps]

B. Rollover vs. Rolling

C. Define Batch

D. Define Confirming Parties

E. Define Unused Capacity

F. Rollover Issue (Can an Untimely Nomination be for more than one day?)

- Yes/No... Consider impact on Definitions under both scenarios

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9/1/97 REPORT TEAM - Team Leader: Co-Chairs

A. General rationale behind Compromise model

B. Effect on 9AM effective time from untimely nominations on the following:

- Supply/Demand balance in gas market
- Rights under existing firm agreements
- No-notice service
- Storage service
- IT Market

C. Rationale for intraday nomination at 10:00 AM

D. With two intraday nominations (i.e. Type I - this does not include untimely) industry appears to be in constant confirmation mode... True/False

E. Accommodation of existing Bumping practices

- Can effective standards for intraday nominations be developed in the absence of standards for contractual scheduling priorities? (i.e. bumping?)

F. Developing a balance between “Degradation of Service” and “Grid Wide Consistency” concerns

- Number of Intradays
- Existing Bumping rights
- Notice Issues
- Unilateral Pipeline decisions
- Should a continuous pipeline be able to switch to batch?

G. Should we avoid a “one size fits all” solution?

H. Why the 5PM intraday should never be a bumping opportunity.

I. Implementation time table.