

Proposed Modifications to NAESB WGQ Standard 4.3.23
based upon Kim Van Pelt's 10/30/08 Workpaper

Proposed Modified WGQ Standard No. 4.3.23 for Implementation of FERC Order No. 717 (Redlined)

Transportation Service Providers should establish an Informational Postings Web site accessible via the Internet. The subcategories and labels for the categories of Informational Postings should be as follows:

<u>CATEGORIES</u>	<u>SUBCATEGORIES</u>	
Capacity	Operationally Available Unsubscribed Capacity Allocation Log (when applicable)	
Energy Affiliate Info	Capacity Allocation Log (when applicable) Employee Transfers Names and Addresses Potential Mergers Shared Facilities	
Gas Quality		
Index of Customers		
<u>Misc. Reporting Rqts</u>		
Non-discrimination Rqts	Discounts Emergency Deviations Implementation Procedures Information Disclosure Tariff Discretionary Actions Voluntary Consent	
Notices	Critical Non-Critical Planned Service Outage	
Organizational Charts		
Posted Imbalances		
<u>Standards of Conduct (when applicable)</u>	<u>Affiliate Names & Addresses</u> <u>Affiliate Tariff Waivers</u> <u>Chief Compliance Officer</u> <u>Employee Transfers</u> <u>Implementation Procedures</u> <u>Information Disclosure</u> <u>Potential Mergers</u> <u>Shared Facilities</u> <u>Job Titles & Descriptions</u> <u>Voluntary Consent</u>	[358.7(e)(1)] [358.7(i)] [358.8(c)(2)] [358.7(f)(2)(i-iii)] [358.7(d)] [358.7(a)(1-2)] [358.7(e)(3)] [358.7(e)(2)] [358.7(f)(1)] [358.7(c)]
Tariff	Title Page Table of Contents Preliminary Statement Map Currently Effective Rates Rate Schedules General Terms and Conditions Form of Service Agreement Entire Tariff Sheet Index	
Transactional Reporting		

These categories and labels should appear in the order specified above and before any others.

Proposed WGQ Standard No. 4.3.x1

To the extent a Transportation Service Provider (TSP) has other informational reporting requirements and obligations, e.g. tariff-based reporting requirements, the TSP should organize links to such reports within the categories listed in NAESB WGQ Standard 4.3.23. If a link is not readily be classified within one of the other categories, it should be prominently displayed as a sub-category under the Misc. Reporting Rqts category.

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Index of Customers	
Misc. Reporting Rqts	
Notices	Critical Non-Critical Planned Service Outage
Posted Imbalances	
Standards of Conduct (when applicable)	Affiliate Names & Addresses Affiliate Tariff Waivers Chief Compliance Officer Employee Transfers Implementation Procedures Information Disclosure Potential Mergers Shared Facilities Job Titles & Descriptions Voluntary Consent
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