1. RECOMMENDED ACTION:

   Accept as requested
   X Accept as modified below
   ___Decline

   EFFECT OF EC VOTE TO ACCEPT RECOMMENDED ACTION:
   X Change to Existing Practice
   ___Status Quo

2. TYPE OF MAINTENANCE

   Per Request: ___Initiation
   X Modification
   ___Interpretation
   ___Withdrawal

   Per Recommendation: ___Initiation
   X Modification
   ___Interpretation
   ___Withdrawal

   ___Principle (x.1.z)
   ___Definition (x.2.z)
   ___Business Practice Standard (x.3.z)
   ___Document (x.4.z)
   ___Data Element (x.4.z)
   ___Code Value (x.4.z)
   ___X12 Implementation Guide
   X Business Process Documentation

3. RECOMMENDATION

   SUMMARY:
   • Add proposed language and examples to the Business Process and Practices section of the NAESB WGQ Capacity Release Book

   BUSINESS PROCESS DOCUMENTATION (for addition, modification or deletion of business process documentation language)

   Standards Book: Capacity Release Book

   Language: Business Process and Practices:

   Add the following at the end of Section A – Overview: See attached

4. SUPPORTING DOCUMENTATION

   a. Description of Request:
RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE

Requester: KeySpan Request No.:  R02002 and 2002 Annual Plan Item 10 - Order 587-N
Recommendation 3

- **Annual Plan Item #10** - Develop standards as necessary to implement the FERC orders as a result of Docket Nos. RM96-1-019 (Partial Day Recalls) issued March 12, 2002
  
  And
  
- **Request No. R02002** - Modify NAESB Standards 5.3.6 and 5.3.7 to incorporate changes to FERC regulation 284.12 (b) (1) (v); and that new standards be developed to address FERC regulation 284.12 (c) (1)(ii) (B)

b. Description of Recommendation:

**Executive Committee**

On 9/30/2002, the Executive Committee made the following motion:

Instruct IR to develop a set of examples for the TIBP document regarding the Elapsed Prorata Capacity for intraday day recalls based on the recommendation for R02002 as adopted by the EC on September 30, 2002.

**Information Requirements Subcommittee**

On 10/15/02, the Information Requirements Subcommittee developed the proposed verbiage and examples to be inserted at the end of Sectin A – Overview, in the Business Process and Practices section of the Capacity Release Book.

On 11/5/02, the Information Requirements Subcommittee passed the following motion:

**MOTION:**

Adopt the attached workpaper regarding Annual Plan Item #10 and Request No. R02002 as modified in the Information Requirements Subcommittee meeting of November 5, 2002.

<table>
<thead>
<tr>
<th>Vote</th>
<th>For</th>
<th>Against</th>
<th>Total</th>
<th>Balanced For</th>
<th>Balanced Against</th>
<th>Balanced Total</th>
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<tr>
<td>End Users</td>
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<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
<td>0</td>
</tr>
<tr>
<td>LDCs</td>
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<td>0.00</td>
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<td>2.00</td>
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<td>4</td>
<td>2.00</td>
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<td>2</td>
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</table>

Motion passes in a balanced vote with no opposition.

c. **Business Purpose:**

N/A

d. **Commentary/Rationale of Subcommittee(s)/Task Force(s):**

Because there are no EDI data sets associated with the recall process, there is no specific TIBP (Technical Implementation of Business Process) in which the requested examples can reside.
Therefopre, IR determined that the best place to put such would be in the Business Process and Practices section of the Capacity Release Books. This was relayed to the WGQ Executive Committee at its meeting of October 17, 2002 and there was no opposition to this approach.
RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE

Requester: KeySpan Request No.: R02002 and 2002 Annual Plan Item 10 - Order 587-N
Recommendation 3

Insert the following in to the Business Process and Practices area within the Capacity Release book. The following verbiage should be added at the end of the Section A – Overview:

A Releasing Shipper may include recall rights as a condition of a capacity release. If the Releasing Shipper invokes such recall rights, they do so by providing notification to the Transportation Service Provider. A notification of recall may be provided at any applicable recall notification cycle. Set forth below are examples of capacity recall notifications for each of the recall notification cycles and the resulting quantities available for use by the Releasing Shipper and Replacement Shipper(s).

The examples below utilize the following abbreviations:

EPC: Elapsed Prorated Capacity as defined in NAESB WGQ Standard [5.2.z1] to mean that portion of the capacity that would have theoretically been available for use prior to the effective time of the intraday recall based upon a cumulative uniform hourly use of the capacity.

Hours Left: Remaining Number of Hours in the gas day.

Recall Notice Cycle: Recall Notification Cycle

Recall Notice Qty: Recall Notification Quantity provided to the TSP

Rel Shipper Qty: Releasing Shipper Quantity that is available for use effective with the identified cycle on the day of the recall notification.

Repl Shipper Qty: Replacement Shipper Quantity that is available for use effective with the identified cycle on the day of the recall notification.

Example Set 1: Capacity recall expressed in terms of total released capacity entitlements.

Example 1-1: The Release Quantity is 24,000 Dekatherms. Releasing Shipper provides a notification of recall to the Transportation Service Provider equal to the released quantity.

<table>
<thead>
<tr>
<th>Recall Notice Cycle</th>
<th>Recall Effective Time</th>
<th>EPC</th>
<th>Recall Notice Qty</th>
<th>Repl Shipper Qty</th>
<th>Rel Shipper Qty – Hours Left</th>
<th>Calculation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Timely / Early Evening / Evening</td>
<td>9:00 am</td>
<td>0</td>
<td>24,000</td>
<td>0</td>
<td>24,000 - 24</td>
<td></td>
</tr>
</tbody>
</table>
### Example 1-2:

The Release Quantity is 24,000 Dekatherms. Releasing Shipper provides a notification of recall to the Transportation Service Provider for less than the 100% of the released quantity.

<table>
<thead>
<tr>
<th>Recall Notice Cycle</th>
<th>Recall Effective Time</th>
<th>EPC</th>
<th>Recall Notice Qty</th>
<th>Repl Shipper Qty</th>
<th>Rel Shipper Qty – Hours Left</th>
<th>Calculation</th>
</tr>
</thead>
</table>
| Intraday 1          | 5:00 pm               | 8,000 | 24,000          | 8,000           | 16,000 - 16                   | 9 am to 5pm = 8 hours EPC = 8/24 x 24,000 = 8,000  
Recall Notice Qty = (Rel Shipper Qty / Hours Left) x 24  
(16,000 / 16) x 24 = 24,000  
Repl Shipper Qty = Release Qty – Rel Shipper Qty. |
| Intraday 2          | 9:00 pm               | 12,000 | 24,000          | 12,000          | 12,000 - 12                   | 9 am to 9pm = 12 hours EPC = 12/24 x 24,000 = 12,000  
Recall Notice Qty = (Rel Shipper Qty / Hours Left) x 24  
(12,000 / 12) x 24 = 24,000  
Repl Shipper Qty = Release Qty – Rel Shipper Qty. |
**RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE**

**Requester:** KeySpan  
**Request No.:** R02002 and  
**2002 Annual Plan Item 10 - Order 587-N**  
**Recommendation 3**

<table>
<thead>
<tr>
<th>Recall Notice Cycle</th>
<th>Recall Effective Time</th>
<th>EPC</th>
<th>Recall Notice Qty</th>
<th>Repl Shipper Qty</th>
<th>Rel Shipper Qty - Hours Left</th>
<th>Calculation</th>
</tr>
</thead>
</table>
| Intraday 2          | 9:00 pm               | 12,000 | 12,000          | 18,000          | 6,000 - 12                  | 9 am to 9pm = 12 hours  
|                     |                       |     |                  |                 |                             | EPC = 12/24 x 24,000 = 12,000  
|                     |                       |     |                  |                 |                             | Recall Notice Qty = (Rel Shipper Qty / Hours Left) x 24  
|                     |                       |     |                  |                 |                             | (6,000 / 12) x 24 = 12,000  
|                     |                       |     |                  |                 |                             | Repl Shipper Qty = Release Qty – Rel Shipper Qty. |

**Example Set 2:** Capacity recall expressed in terms of adjusted total released capacity entitlements based upon the elapsed prorata capacity.

Example 2-1: The Release Quantity is 24,000 Dekatherms. Releasing Shipper provides a notification of recall to the Transportation Service Provider of the quantity equal to the Release Capacity Quantity less the EPC.

<table>
<thead>
<tr>
<th>Recall Notice Cycle</th>
<th>Recall Effective Time</th>
<th>EPC</th>
<th>Recall Notice Qty</th>
<th>Repl Shipper Qty</th>
<th>Rel Shipper Qty - Hours Left</th>
<th>Calculation</th>
</tr>
</thead>
</table>
| Timely / Early Evening / Evening | 9:00 am               | 0   | 24,000           | 0               | 24,000 - 24                 | 9 am to 5pm = 8 hours  
|                     |                       |     |                  |                 |                             | EPC = 8/24 x 24,000 = 8,000  
|                     |                       |     |                  |                 |                             | Rel Shipper Qty = Lesser of:  
|                     |                       |     |                  |                 |                             | 1) Recall Notice Qty = 16,000 or  
|                     |                       |     |                  |                 |                             | 2) Rel Qty – EPC = 16,000  
|                     |                       |     |                  |                 |                             | Repl Shipper Qty = Release Qty – Rel Shipper Qty |
### RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE

**Requester:** KeySpan  
**Request No.:** R02002 and 2002 Annual Plan Item 10 - Order 587-N  
**Recommendation 3**

<table>
<thead>
<tr>
<th>Recall Notice Cycle</th>
<th>Recall Effective Time</th>
<th>EPC</th>
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<th>Repl Shipper Qty</th>
<th>Rel Shipper Qty – Hours Left</th>
<th>Calculation</th>
</tr>
</thead>
</table>
| Intraday 2          | 9:00 pm               | 12,000 | 12,000           | 12,000           | 12,000 - 12                  | 9 am to 9pm = 12 hours  
EPC = 12/24 x 24,000 = 12,000  
Rel Shipper Qty = Lesser of:  
1) Recall Notice Qty = 12,000 or  
2) Rel Qty – EPC = 12,000  
Repl Shipper Qty = Release Qty – Rel Shipper Qty |

**Example 2-2:** The Release Quantity is 24,000 Dekatherms. Releasing Shipper provides a notification of recall to the Transportation Service Provider of the quantity equal to less than 100% of the Released Capacity.

<table>
<thead>
<tr>
<th>Recall Notice Cycle</th>
<th>Recall Effective Time</th>
<th>EPC</th>
<th>Recall Notice Qty</th>
<th>Repl Shipper Qty</th>
<th>Rel Shipper Qty – Hours Left</th>
<th>Calculation</th>
</tr>
</thead>
</table>
| Timely / Early Evening / Evening | 9:00 am | 0 | 12,000 | 12,000 | 12,000 - 24 | 9 am to 5pm = 8 hours  
EPC = 8/24 x 24,000 = 8,000  
Rel Shipper Qty = Lesser of:  
1) Recall Notice Qty = 8,000 or  
2) Rel Qty – EPC = 16,000  
Repl Shipper Qty = Release Qty – Rel Shipper Qty |
| Intraday 1          | 5:00 pm               | 8,000 | 8,000           | 16,000           | 8,000 - 16                   | 9 am to 5pm = 8 hours  
EPC = 8/24 x 24,000 = 8,000  
Rel Shipper Qty = Lesser of:  
1) Recall Notice Qty = 8,000 or  
2) Rel Qty – EPC = 16,000  
Repl Shipper Qty = Release Qty – Rel Shipper Qty |
| Intraday 2          | 9:00 pm               | 12,000 | 6,000           | 18,000           | 6,000 - 12                   | 9 am to 9pm = 12 hours  
EPC = 12/24 x 24,000 = 12,000  
Rel Shipper Qty = Lesser of:  
1) Recall Notice Qty = 6,000 or  
2) Rel Qty – EPC = 12,000  
Repl Shipper Qty = Release Qty – Rel Shipper Qty |