

GENERAL TERMS AND CONDITIONS

35. NAESB COMPLIANCE

Transporter has adopted the Business Practices and Electronic Communications Standards, NAESB WGQ Version 4.0 and the standards revised by Minor Corrections MC 240002 all marked with an asterisk [*], which are required by the Commission in 18 CFR Section 284.12 (a), as indicated below. Standards without accompanying identification or notations are incorporated by reference. Standards that are not incorporated by reference are identified along with the tariff record in which they are located. Standards for which waivers or extensions of time have been granted are also identified.

(a) Standards not incorporated by Reference and their Location in the Tariff:

| <u>NAESB Standard</u> | <u>Tariff Record</u> |
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| 1.3.2(i-vi) | Scheduling of Receipts and Deliveries |
| 5.3.2 | 4.0(a) (1)-(4) Capacity Release, 25.1(e); 25.1(f) |

(b) Standards Incorporated by Reference:

- (1) General and Location Data Download:
 - Principles: 0.1.1, 0.1.2, 0.1.3
 - Standards: 0.3.1 through 0.3.10, 0.3.16, 0.3.17, 0.3.23 through 0.3.29
- (2) Gas/Electric Operational Communications:
 - Definitions: 0.2.1 through 0.2.5.
 - Communications Standards: 0.3.11 through 0.3.15
- (3) Operating Capacity and Unsubscribed:
 - Standards: 0.3.18, 0.3.20 through 0.3.22
 - Data Sets: 0.4.1, 0.4.2, 0.4.3, 0.4.4
- (4) Nominations Related Standards:
 - Principles: 1.1.1 through 1.1.4, 1.1.10 through 1.1.15, 1.1.16, 1.1.18, 1.1.20 through 1.1.22
 - Definitions: 1.2.1 through 1.2.6, 1.2.8 through 1.2.19
 - Standards: 1.3.1, 1.3.3, through 1.3.9, 1.3.11, 1.3.13 through 1.3.46, 1.3.48, 1.3.51, 1.3.55, 1.3.56, 1.3.58, 1.3.62, 1.3.64 through 1.3.77, 1.3.79 through 1.3.81.
 - Datasets: 1.4.1 through 1.4.7
- (5) Flowing Gas Related Standards:
 - Principles: 2.1.1 through 2.1.6
 - Definitions: 2.2.1 through 2.2.5,
 - Standards: 2.3.1 through 2.3.23, 2.3.25 through 2.3.32, 2.3.40 through 2.3.66
 - Data Sets: 2.4.1 through 2.4.11, 2.4.17, 2.4.18
- (6) Invoicing Related Standards:
 - Principles: 3.1.1, 3.1.2
 - Definitions: 3.2.1
 - Standards: 3.3.3 through 3.3.19, 3.3.21 through 3.3.26
 - Data Sets: 3.4.1* through 3.4.4
- (7) Quadrant Electronic Delivery Mechanism Related Standards:
 - Principles: 4.1.2 through 4.1.4, 4.1.6, 4.1.7, 4.1.10, 4.1.12, 4.1.13, 4.1.15 through 4.1.24, 4.1.26 through 4.1.30, 4.1.32 through 4.1.38, 4.1.40
 - Definitions: 4.2.1 through 4.2.18
 - Standards: 4.3.1 through 4.3.3, 4.3.16 through 4.3.18, 4.3.20, 4.3.22 through 4.3.28, 4.3.30 through 4.3.36, 4.3.38, 4.3.40 through 4.3.50, 4.3.52 through 4.3.55, 4.3.57, 4.3.58, 4.3.66 through 4.3.69, 4.3.72, 4.3.75, 4.3.78 through 4.3.82, 4.3.85 through 4.3.87, 4.3.89 through 4.3.102, 4.3.104 through 4.3.108, 4.3.110

(8) Capacity Release Standards:

Principles: 5.1.1 through 5.1.4

Definitions: 5.2.1 through 5.2.5

Standards: 5.3.1, 5.3.3 through 5.3.5, 5.3.7 through 5.3.9,
5.3.11, 5.3.13 through 5.3.16, 5.3.18 through 5.3.26, 5.3.28,
5.3.29, 5.3.35 through 5.3.42, 5.3.44 through 5.3.47, 5.3.49, 5.3.51
through 5.3.53, 5.3.55, 5.3.56 through 5.3.60, 5.3.62 through
5.3.73

Data Sets: 5.4.14, 5.4.15, 5.4.16, 5.4.17, 5.4.20*, 5.4.21*,
5.4.22*, 5.4.23, 5.4.24*, 5.4.25, 5.4.26*, 5.4.27

(9) Cybersecurity Related Standards:

Principles: 12.1.1 through 12.1.9

Definitions: 12.2.1 through 10.2.41

Standards 12.3.1 through 12.3.31

(c) Standards for which a Waiver or Extension of Time to Comply has been granted in
Docket No. RP13-1105-005:

- (1) Capacity Release Standards: 5.3.10, 5.3.12, 5.3.31 through 5.3.34,
5.3.48, 5.3.50, 5.3.54