



NORTH AMERICAN ENERGY STANDARDS BOARD

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December 21, 2011
Filed Electronically

The Honorable Kimberly D. Bose
Secretary
Federal Energy Regulatory Commission
888 First Street N.E., Room 1A
Washington, D.C. 20585

RE: Standards for Business Practices of Interstate Natural Gas Pipelines (Docket Nos. RM 96-1-et al)

Dear Ms. Bose:

The North American Energy Standards Board ("NAESB") herewith submits this report to the Federal Energy Regulatory Commission ("FERC" or "Commission") regarding errata to Version 1.9 and 2.0 of the NAESB Wholesale Gas Quadrant ("WGQ") standards. This report is voluntarily submitted by NAESB in response to Docket No. RM96-1 et al. The NAESB WGQ Version 1.9 standards were ratified by the NAESB membership and published on October 20, 2009. FERC approved the NAESB WGQ Version 1.9 standards on March 24, 2010. The NAESB WGQ Version 2.0 standards were ratified by the NAESB membership and published on March 4, 2011 and are awaiting FERC approval. The minor corrections included in this report were adopted by the WGQ Executive Committee on October 27 and December 5, 2011.

The report is being filed electronically in Adobe Acrobat® Portable Document Format (.pdf). All of the documents are also available on the NAESB web site (www.naesb.org). Should you have need of the filing in editable format, we can provide it in Microsoft® Word® 2003. Please feel free to call me at (713) 356-0060 or refer to the NAESB website (www.naesb.org) should you have any questions or need additional information regarding the errata to the NAESB WGQ Versions 1.9 and 2.0 standard or any other NAESB work products.

Respectfully submitted,

Rae McQuade

Ms. Rae McQuade
President & COO, North American Energy Standards Board



NORTH AMERICAN ENERGY STANDARDS BOARD

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cc without enclosures: Chairman Jon Wellinghoff, Federal Energy Regulatory Commission
Commissioner Philip D. Moeller, Federal Energy Regulatory Commission
Commissioner Marc Spitzer, Federal Energy Regulatory Commission
Commissioner John R. Norris, Federal Energy Regulatory Commission
Commissioner Cheryl A. LaFleur, Federal Energy Regulatory Commission

Mr. Michael C. McLaughlin, Office Director, Office of Energy Market Regulations,
Federal Energy Regulatory Commission
Mr. Michael Bardee, General Counsel of the Commission, Federal Energy Regulatory
Commission

Mr. Michael Goldenberg, Senior Attorney, Office of General Counsel, Federal Energy
Regulatory Commission
Ms. Jamie Simler, Director, Office of Energy Policy and Innovation
Mr. Mason Emmett, Associate Director, Office of Energy Policy and Innovation

Ms. Valerie Crockett, Chairman and CEO, North American Energy Standards Board
Mr. William P. Boswell, General Counsel, North American Energy Standards Board

**UNITED STATES OF AMERICA
FEDERAL ENERGY REGULATORY COMMISSION**

**Standards for Business Practices)
Of Interstate Natural Gas Pipelines)**

Docket No. RM 96-1 et al

REPORT OF THE NORTH AMERICAN ENERGY STANDARDS BOARD

The North American Energy Standards Board (“NAESB”) is voluntarily submitting this report in accordance with the Commission’s Orders in the above referenced Docket. The report is organized into six appendices; the first three appendices reference specific minor corrections. The last three appendices reference the NAESB Wholesale Gas Quadrant (“WGQ”) Executive Committee (“EC”) meeting minutes approving the WGQ minor corrections, the notice to WGQ membership of the WGQ EC adoption of the minor corrections, and NAESB Operating Procedures for minor clarifications and corrections to standards.

The list of appendices shown below in tabular form includes the FERC docket number for the amended standard(s) and a description of the amendments:

Appendix No.	Minor Correction Description
Appendix 1	<p>MC11027 applies to Docket No. RM96-1-037, and Version 2.0 of the NAESB standards, which is awaiting FERC adoption.</p> <p>Errata for NAESB WGQ Version 2.0 – correct the capitalization error of “Operational Flow Order.” Impacted standard, data element, sample paper, sample ASCX12 transaction and description of correction follows:</p> <p><u>Errata to Version 2.0– WGQ Standards:</u></p> <p>WGQ Standard Nos. 4.3.29 - In “Notice Type” the Code Value Description is spelled “Operational flow order” as is the Code Value Description in Standard 5.4.16. Both the “f” and the “o” should be capitalized in Quadrant Electronic Delivery Mechanism group in Business Practice Standards, Booklet 1 of 1 and the Quadrant Electronic Delivery Mechanism Related Standards Implementation Manual.</p> <p>WGQ Standard No. 5.4.16 (System-Wide Notices) – In the Sample Paper, correct the Notice Type from “Scheduled Maintenance” to “Maintenance” and correct the Status from “New” to “Initiate” with corresponding correction in the Sample ASCX12 Transaction. In the Data Element “Notice Type” the Code Value Description is spelled “Operational flow order.” Both the “f” and the “o” should be capitalized in the Quadrant Electronic Delivery Mechanism group in Business Practice Standards, Booklet 2 of 2 and the Capacity Release Standards Manual.</p>

Appendix No.	Minor Correction Description
Appendix 2	<p>MC11030 applies to Docket Nos. RM96-1-036 (Version 1.9 of the NAESB standards), which was adopted by the FERC on March 24, 2010 and RM96-1-037 (Version 2.0 of the NAESB standards), which is awaiting FERC adoption.</p> <p>Errata for NAESB WGQ Versions 1.9 and 2.0 - errata for WGQ Standard No. 1.4.2 (Nomination Quick Response) – delete the duplicate data element “Transportation Service Provider.”</p> <p><u>Errata to Version 1.9 – Standards:</u></p> <p>WGQ Standard No. 1.4.2 (Nomination Quick Response) – delete the duplicate data element “Transportation Service Provider” in Booklet 2 of 2 and the Nominations Related Standards Manual.</p> <p><u>Errata to Version 2.0 – Standards:</u></p> <p>WGQ Standard No. 1.4.2 (Nomination Quick Response) – delete the duplicate data element “Transportation Service Provider” in Booklet 2 of 2 and the Nominations Related Standards Manual.</p>
Appendix 3	<p>MC11031 applies to Docket No. RM96-1-037 (Version 2.0 of the NAESB standards), which is awaiting FERC adoption.</p> <p>Errata for NAESB WGQ Version 2.0 - Correct the Technical Implementation of Business Process, Code Values for the Data Element Associated Transaction Set, and ASC X12 Mapping Guidelines in Note/Special Instruction - NAESB WGQ Standard No. 5.4.17.</p> <p><u>Errata to Version 2.0 Standards:</u></p> <p>NAESB WGQ Standard No. 5.4.17 (Note/Special Instructions) - correct language in paragraph 2 of the Technical Implementation of Business Process; modify the code value descriptions “Bid (Download portion)” and “Offer (Download portion)”, delete code value descriptions and values “Bid Upload, Offer Upload, Offer Upload Notification, Operationally Available and Unsubscribed Capacity and Replacement Capacity for data element “Associated Transaction Set.” Correct the X12 Mapping – G864CRNS (003040) BGM Segment (Heading) Position 020.</p>
Appendix 4	<p>NAESB WGQ Executive Committee Meeting Minutes – October 27, 2011: Approving NAESB Wholesale Gas Quadrant Minor Corrections MC11027 and MC11030</p> <p>NAESB WGQ Executive Committee Notational Ballot – Due December 5, 2011: Approving NAESB Wholesale Gas Quadrant Minor Correction MC11031</p>
Appendix 5	<p>Notice to WGQ members of Executive Committee adoption of minor corrections.</p>
Appendix 6	<p>NAESB operating procedures for minor clarifications and corrections to standards.</p>

We appreciate the opportunity to provide these minor corrections to the Commission. As can be seen in the table, the minor corrections impact Versions 1.9 and 2.0 of the NAESB WGQ standards, adopted by the Commission in Docket Nos. RM96-1-036 and RM96-1-037. If there are any questions or additional information is required, do not hesitate to contact the NAESB office (713-356-0060, naesb@naesb.org).

Appendix 1 contains **Minor Corrections MC11027** errata for NAESB WGQ Version 2.0 to correct the capitalization error of “Operational Flow Order.” The impacted standard, data element, sample paper, sample ASCX12 transaction and topic of correction are outlined and shown in yellow highlight in the minor correction recommendation that follows.



**MINOR CORRECTION AS APPROVED BY
 THE NAESB WGQ EXECUTIVE COMMITTEE ON OCTOBER 27, 2011
 Minor Correction / Clarification**

Requester: Williston Basin Interstate Pipeline
Request No.: MC11027

1. RECOMMENDED ACTION:

Accept as requested
 Accept as modified below
 Decline

**EFFECT OF EC VOTE TO ACCEPT
 RECOMMENDED ACTION:**

Change to Existing Practice
 Status Quo

2. TYPE OF DEVELOPMENT/MAINTENANCE

Per Request:

Initiation
 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
 Business Process Documentation

Per Recommendation:

Initiation
 Modification
 Interpretation
 Withdrawal
 Correction
 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
 Business Process Documentation

3. RECOMMENDATION

SUMMARY:

Minor Correction (Errata to WGQ Version 2.0) to correct the capitalization error in the following locations:

- NAESB WGQ Standard No. 4.3.29 in both places in the Quadrant Electronic Delivery Mechanism Standards Manual and in Booklet 1 of 2
- NAESB WGQ Standard No. 5.4.16 – System-Wide Notices:
 - correct the Sample Paper,
 - correct the code value for data element Notice Type
 - corresponding correction in the Sample ASCX12 Transaction



**MINOR CORRECTION AS APPROVED BY
 THE NAESB WGQ EXECUTIVE COMMITTEE ON OCTOBER 27, 2011
 Minor Correction / Clarification**

Requester: Williston Basin Interstate Pipeline
Request No.: MC11027

STANDARDS LANGUAGE:

Correct NAESB WGQ Standard No. 4.3.29:

4.3.29 The Notice Type or Notice Type Abbreviation that should appear in the "Notice Type" column in NAESB WGQ Standard No. 4.3.28 should be:

Notice Type	Notice Type Abbreviation
Capacity Constraint	Constraint
Capacity Discount	Cap Disc
Capacity Release	Cap Rel
Cash Out	Cash Out
Computer System Status	Computer Stat
Curtailment	Curtail
Customer Services Update	Cust Srvc
Force Majeure	Force Maj
Gas Quality	Gas Qual
Imbalance Trading	Imbal Trd
Intraday Bump	Bump
Location Change	Loc Chg
Maintenance	Maint
Operational Alert	Oper Alert
Operational F Flow e Order	OFO
Other	Other
Over-Under Performance	Ovr-Undr Perf
Phone List	Phone
Pipeline Conditions	Pipe Cond
Planned Service Outage	Plnd Outage
Press Release or Company News	News
PTR Percentage	PTR
Rates and Charges	Rates – Chgs
Scheduling Alert	Sched Alert
Storage	Storage
TSP Capacity Offering	TSP Cap Offer
Weather Alert	Weather

Note: A TSP defined Notice Type Abbreviation may be used to communicate additional clarity as more fully explained in NAESB WGQ Standard Nos. 5.3.70 and 5.3.71.



**MINOR CORRECTION AS APPROVED BY
 THE NAESB WGQ EXECUTIVE COMMITTEE ON OCTOBER 27, 2011
 Minor Correction / Clarification**

Requester: Williston Basin Interstate Pipeline
Request No.: MC11027

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

Document Name and No.: System-Wide Notices NAESB WGQ Standard No.5.4.16

Language: Sample Paper
Correct the Notice Type from “Scheduled Maintenance” to “Maintenance”
Correct the Status from “New” to “Initiate”

CODE VALUES LOG (for addition, modification or deletion of code values)

Document Name and No.: System-Wide Notices NAESB WGQ Standard No.5.4.16

Data Element: Notice Type

Code Value Description	Code Value Definition	Code Value
Operational f Flow e Order	[no definition necessary]	OFO

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: System-Wide Notices NAESB WGQ Standard No.5.4.16

Description of Change: Sample ASCX12 Transaction
Modify the areas highlighted below to correct the MIT segment and add an MSG segment
ST*864*00000002 BMG*00*MNT0374 DTM*007*****RTS*19960601080000-19960630075900 DTM*145*****DTS*19960501120000 N1*SJ**1*808344672 REF*QV*N REF*ME*5 MIT*2*1MIT*1 MSG*MAINT MSG*ABC PIPELINE WILL BE PERFORMING SCHEDULED MAINTENANCE ON MSG*COMPRESSOR STATION 38 DURING THE MONTH OF JUNE. NO MSG*INTERRUPTIBLE CAPACITY WILL BE AVAILABLE ON ANY PATHS MSG*RUNNING THROUGH COMPRESSOR STATION 38 DURING THE MSG*PERIOD FROM JUNE 1, 1996 TO JUNE 30, 1996. SE*1415*000000002



**RECOMMENDATION APPROVED BY THE WGQ
 EXECUTIVE COMMITTEE ON October 27, 2011
 Minor Correction / Clarification**

**Requester: Williston Basin Interstate Pipeline
 Request No.: MC11027**

4. SUPPORTING DOCUMENTATION

a. Description of Request:

In WGQ Standard 4.3.29 in Version 2.0, Notice Type is spelled “Operational flow order” as is the Code Value Description in Standard 5.4.16. Both the “f” and the “o” should be capitalized. The changes also need to be made in the QEDM manual, Booklet 1 of 1 for data element Reduction Reason in Scheduled Quantity (NAESB WGQ Standard).

b. Description of Recommendation:

Information Requirements / Technical Subcommittee

See minutes for the following Joint Information Requirements / Technical Subcommittees meetings:

- September 20-21, 2011

Motion: Adopt the proposed correction to Version 2.0 as identified in MC11027 as set forth in Attachment 1 to the meeting minutes of September 20-21, 2011.

<i>Vote</i>				<i>Balanced</i>	<i>Balanced</i>	<i>Balanced</i>
	<i>For</i>	<i>Against</i>	<i>Total</i>	<i>For</i>	<i>Against</i>	<i>Total</i>
<i>End Users</i>	0	0	0	0.00	0.00	0
<i>LDCs</i>	0	0	0	0.00	0.00	0
<i>Pipelines</i>	7	0	7	2.00	0.00	2
<i>Producers</i>	0	0	0	0.00	0.00	0
<i>Services</i>	1	0	1	1.00	0.00	1
	8	0	8	3.00	0.00	3

Motion Passes

Appendix 2 – Minor Correction MC11030
Errata for NAESB Wholesale Gas Quadrant Standards Versions 1.9 and 2.0
December 21, 2011

Appendix 2 contains **Minor Correction MC11030** errata for NAESB WGQ Versions 1.9 and 2.0 to WGQ Standard No. 1.4.2 (Nomination Quick Response) – delete the duplicate data element “Transportation Service Provider.” The data element, version and topic of correction are outlined and shown in yellow highlight in the minor correction recommendation that follows.



**MINOR CORRECTIONS AS APPROVED BY
 THE NAESB WGQ EXECUTIVE COMMITTEE ON OCTOBER 27, 2011
 Minor Correction / Clarification**

**Requester: WGQ Joint Information Requirements / Technical
 Subcommittee
 Request No.: MC11030**

1. RECOMMENDED ACTION:

- Accept as requested
- Accept as modified below
- Decline

**EFFECT OF EC VOTE TO ACCEPT
 RECOMMENDED ACTION:**

- Change to Existing Practice
- Status Quo
- Correction

2. TYPE OF DEVELOPMENT/MAINTENANCE

Per Request:

- Initiation
- 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
- Business Process Documentation

Per Recommendation:

- Initiation
- 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
- Business Process Documentation

3. RECOMMENDATION

SUMMARY:

Errata to NAESB WGQ Versions 1.9 and 2.0:

Delete the duplicate data element "Transportation Service Provider" in the Nomination Quick Response – NAESB WGQ Standard No. 1.4.2



**MINOR CORRECTIONS AS APPROVED BY
 THE NAESB WGQ EXECUTIVE COMMITTEE ON OCTOBER 27, 2011
 Minor Correction / Clarification**

**Requester: WGQ Joint Information Requirements / Technical
 Subcommittee
 Request No.: MC11030**

Data Dictionary (for addition, modification or deletion of data elements)

Document Name and No.: Nomination Quick Response NAESB WGQ Standard No. 1.4.2

Business Name (Abbreviation)	Definition	EDI / FF Usage	Condition
Transportation Service Provider Data	Identifies the party providing the requested service.		
Transportation Service Provider * 4 (TSP)		M	
Transportation Service Provider Proprietary Code (TSP Prop)		C	Mandatory when Transportation Service Provider is not present.
Transportation Service Provider * (TSP)	Identifies the party providing the requested service.	M	

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Delete the duplicate data element “Transportation Service Provider” in the Nomination Quick Response – NAESB WGQ Standard No. 1.4.2

b. Description of Recommendation:

Information Requirements / Technical Subcommittee

See minutes for the following Joint Information Requirements / Technical Subcommittees meeting:

- October 25-26, 2011

Motion:

Adopt the proposed errata to NAESB WGQ Versions 1.9 and 2.0 as requested in MC11030 as set forth in Attachment Y2 to the meeting minutes of October 25-26, 2011.

Vote				Balanced	Balanced	Balanced
	For	Against	Total	For	Against	Total
End Users	0	0	0	0.00	0.00	0
LDCs	0	0	0	0.00	0.00	0
Pipelines	12	0	12	2.00	0.00	2
Producers	0	0	0	0.00	0.00	0



**MINOR CORRECTIONS AS APPROVED BY
 THE NAESB WGQ EXECUTIVE COMMITTEE ON OCTOBER 27, 2011
 Minor Correction / Clarification**

**Requester: WGQ Joint Information Requirements / Technical
 Subcommittee
 Request No.: MC11030**

Services	1	0	1	1.00	0.00	1
	13	0	13	3.00	0.00	3
Motion Passes						

Appendix 3 contains **Minor Correction MC11031** errata for NAESB WGQ Version 2.0 to WGQ Standard No. 5.4.17 (Note/Special Instruction) – Correct the Technical Implementation of Business Process, Code Values for the Data Element Associated Transaction Set, and ASC X12 Mapping Guidelines. The data element, version and topic of correction are outlined and shown in yellow highlight in the minor correction recommendation that follows.



**RECOMMENDATION AS APPROVED BY
 THE NAESB WGQ EXECUTIVE COMMITTEE
 VIA NOTATIONAL BALLOT ON DECEMBER 5, 2011
 Minor Correction / Clarification**

**Requester: WGQ Joint Information Requirements /
 Technical Subcommittees
 Request No.: MC11031**

1. RECOMMENDED ACTION:

Accept as requested
 Accept as modified below
 Decline

**EFFECT OF EC VOTE TO ACCEPT
 RECOMMENDED ACTION:**

Change to Existing Practice
 Status Quo
 Correction - ERRATA

2. TYPE OF DEVELOPMENT/MAINTENANCE

Per Request:

Initiation
 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
 Business Process Documentation

Per Recommendation:

Initiation
 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
 Business Process Documentation


3. RECOMMENDATION

SUMMARY:

Errata to NAESB WGQ Version 2.0:

Correct the following parts of the Note/Special Instruction - NAESB WGQ Standard No. 5.4.17

- Technical Implementation of Business Process
- Code Values for the Data Element Associated Transaction Set
- ASC X12 Mapping Guidelines



**RECOMMENDATION AS APPROVED BY
 THE NAESB WGQ EXECUTIVE COMMITTEE
 VIA NOTATIONAL BALLOT ON DECEMBER 5, 2011
 Minor Correction / Clarification**

**Requester: WGQ Joint Information Requirements /
 Technical Subcommittees
 Request No.: MC11031**

CODE VALUES LOG (for addition, modification or deletion of code values)

Associated Transaction Set

Code Value Description	Code Value Definition	Code Value
Award Download	[no definition necessary]	V1
Bid (Download portion)	[no definition necessary]	IN
Bid Upload	[no definition necessary]	U1
Offer (Download portion)	[no definition necessary]	RC
Offer Upload	[no definition necessary]	U3
Offer Upload Notification	[no definition necessary]	U4
Operationally Available and Unsubscribed Capacity	[no definition necessary]	AD
Replacement Capacity	[no definition necessary]	RB

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

Standards Book: Capacity Release Related Standards
 Note/Special Instruction – NAESB WGQ Standard No. 5.4.17

<p>Language: Technical Implementation of Business Process</p> <p>Modify paragraph 2</p> <p>Note/Special Instructions may be associated with the following transactions: Offer (download portion), Bid (download portion), and Award Download, Operational Capacity and Unsubscribed Capacity. These transactions may have no notes, or may have multiple notes associated with them, but each note will be associated with one, and only one, other transaction.</p>



**MINOR CORRECTIONS AS APPROVED BY
 THE NAESB WGQ EXECUTIVE COMMITTEE
 VIA NOTATIONAL BALLOT ON DECEMBER 5, 2011
 Minor Correction / Clarification**

**Requester: WGQ Joint Information Requirements / Technical
 Subcommittee
 Request No.: MC11031**

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: Note/Special Instruction – NAESB WGQ Standard No. 5.4.17

Description of Change: ASC X12 Mapping Guidelines
BGM Segment (Heading) Position 020 –
BGM03 Data Element 640 – Mark Code Values ‘AD’, ‘RB’, ‘U1’, ‘U3’, and ‘U4’ as not used and delete associated Code Value notes
BGM Data Element 640 – Code Value ‘IN’ – Modify the Code Value Note as follows: ‘Bid (Download portion)’
BGM Data Element 640 – Code Value ‘RC’ – Modify the Code Value Note as follows: ‘Offer (Download portion)’

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Correct the Technical Implementation of Business Process, Code Values for the Data Element Associated Transaction Set, and ASC X12 Mapping Guidelines in Note/Special Instruction - NAESB WGQ Standard No. 5.4.17

b. Description of Recommendation:

Information Requirements / Technical Subcommittee

See minutes for the following Joint Information Requirements / Technical Subcommittees meeting:

- November 15-17, 2011

Motion:

Adopt the proposed errata to NAESB WGQ Version 2.0 as requested in MC11031 as set forth in Attachment 2 to the meeting minutes of November 15-17, 2011.

Vote	For	Against	Total	Balanced For	Balanced Against	Balanced Total
End Users	0	0	0	0.00	0.00	0
LDCs	0	0	0	0.00	0.00	0
Pipelines Producers	8	0	8	2.00	0.00	2
Services	0	0	0	0.00	0.00	0
	1	0	1	1.00	0.00	1
	9	0	9	3.00	0.00	3
Motion Passes						

**Appendix 4 - NAESB WGQ Executive Committee Meeting Minutes and Notational Ballot Results
Approving NAESB Wholesale Gas Quadrant Minor Corrections MC11027, MC11030 and MC11031
December 21, 2011**

Appendix 4 contains the minutes of the October 27, 2011 NAESB Wholesale Gas Quadrant Executive Committee meeting and the action taken by the Wholesale Gas Quadrant Executive Committee to approve minor corrections MC11027 and MC11030 and December 5, 2011 notational ballot results of action taken by the Wholesale Gas Quadrant Executive Committee to approve minor correction MC11031.

October 27, 2011 WGQ EC Meeting Minutes: http://www.naesb.org/pdf4/wgq_ec102711dm.doc

December 5, 2011 WGQ EC Notational Ballot Results:
http://www.naesb.org/pdf4/wgq_ec112111results.doc

**Appendix 5 - Notice to WGQ Members of Executive Committee Adoption of Minor Corrections
December 21, 2011**

Appendix 5 contains the correspondence sent to all Wholesale Gas Quadrant members notifying them of the Executive Committee action taken on the minor corrections, requesting comments that opposed the minor correction, and informing them of future actions and timelines related to the minor corrections.



North American Energy Standards Board

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Home Page: www.naesb.org

via email and posting

TO: NAESB Wholesale Gas Quadrant (WGQ) Members and Interested Industry Participants
FROM: Cory Galik Cummings, Staff Attorney
RE: Minor Corrections to NAESB WGQ Standards Versions 1.9, 2.0 and 2.1 as approved by the WGQ Executive Committee on October 27, 2011
DATE: November 2, 2011

Dear Wholesale Gas Quadrant Members:

The WGQ Executive Committee voted to adopt the following minor corrections to apply to Version 1.9 and 2.0:

MC11030 For NAESB Version 1.9 and 2.0, errata to NAESB WGQ Standard No. 1.4.2, "Nomination Quick Response", delete the duplicate data element "Transportation Service Provider"
Recommendation: http://www.naesb.org/pdf4/wgq_mc11030_rec_102711.doc

The WGQ Executive Committee voted to adopt the following minor corrections to apply to Version 2.0:

MC11027 For NAESB Version 2.0, errata to NAESB WGQ Standard No. 4.3.29 - Notice Type is spelled "Operational flow order" as is the Code Value Description in Standard 5.4.16. Both the "f" and the "o" should be capitalized. The changes also need to be made in the QEDM manual, Booklet 1 of 1.
Recommendation: http://www.naesb.org/pdf4/wgq_mc11027_rec_102711.doc

The WGQ Executive Committee voted to adopt the following minor corrections to apply to Version 2.1:

MC11019 For WGQ Version 2.1, Add the code values 'Swing Service Overtake' and 'Unauthorized Take' for the data element "Transaction Type" in the following data sets: NAESB WGQ Standard No. 2.4.3 – Allocation, NAESB WGQ Standard No. 2.4.4 – Shipper Imbalance and NAESB WGQ Standard No. 3.4.1 – Transportation/Sales Invoice.
Recommendation: http://www.naesb.org/pdf4/wgq_mc11019_rec_102711.doc

MC11021 For NAESB WGQ Version 2.1, add the code value 'Reservation/Enhanced Nomination Service' for data element 'Transaction Type' in data set, Transportation/Sales Invoice (NAESB WGQ Standard No. 3.4.1).
Recommendation: http://www.naesb.org/pdf4/wgq_mc11021_rec_102711.doc

MC11026 For NAESB Version 2.1, minor correction to NAESB WGQ Standard Nos. 1.4.5 (Scheduled Quantity) and 1.4.6 Scheduled Quantity for Operator - request is for new Scheduled Quantity and Scheduled Quantity for Operator Reduction Reason codes.
Recommendation: http://www.naesb.org/pdf4/wgq_mc11026_rec_102711.doc

The minor corrections received the simple majority votes needed for adoption by the WGQ EC on October 27, 2011.

Pursuant to NAESB's procedures for adopting minor corrections (found at pp. 18-19 of the NAESB Operating Procedures (NAESBOPs) and shown below), the public comment period for the minor corrections will begin today, November 2, 2011 and end on November 16, 2011. If no comments are received, the corrections will be applied to NAESB WGQ Versions 1.9, 2.0 and 2.1. The minor corrections will also be posted on the WGQ Minor Corrections page of the NAESB web site at http://naesb.org/wgq/wgq_clarifications.asp.

Should you have any concerns or issues with the minor corrections, please notify the NAESB office by November 16, 2011 (email: naesb@naesb.org, fax 713-356-0067).

Best Regards,
Cory Galik Cummings
NAESB Staff Attorney
cc: Rae McQuade, President



North American Energy Standards Board

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via email and posting

TO: NAESB Wholesale Gas Quadrant (WGQ) Members and Interested Industry Participants
FROM: Cory Galik Cummings, Staff Attorney
RE: Minor Correction to NAESB WGQ Standards Version 2.0 as approved by the WGQ Executive Committee on December 5, 2011
DATE: December 5, 2011

Dear Wholesale Gas Quadrant Members:

The WGQ Executive Committee voted to adopt the following minor correction to apply to Version 2.0:

MC11031 Errata for NAESB WGQ Version 2.0 - Correct the Technical Implementation of Business Process, Code Values for the Data Element Associated Transaction Set, and ASC X12 Mapping Guidelines in Note/Special Instruction - NAESB WGQ Standard No. 5.4.17

Recommendation: http://www.naesb.org/pdf4/wgq_mc11031_rec_120511.doc

The minor correction received the simple majority votes needed for adoption by the WGQ EC on December 5, 2011.

Pursuant to NAESB's procedures for adopting minor corrections (found at pp. 18-19 of the NAESB Operating Procedures (NAESBOPs) and shown below), the public comment period for the minor correction will begin today, December 5, 2011 and end on December 19, 2011. If no comments are received, the correction will be applied to NAESB WGQ Version 2.0, effective January 5, 2012. The minor correction will also be posted on the WGQ Minor Corrections page of the NAESB web site at http://naesb.org/wgq/wgq_clarifications.asp.

Should you have any concerns or issues with the minor correction, please notify the NAESB office by December 19, 2011 (email: naesb@naesb.org, fax 713-356-0067).

Best Regards,
Cory Galik Cummings
NAESB Staff Attorney
cc: Rae McQuade, President

Appendix 6 contains the excerpt from the NAESB Operating Procedures detailing the procedures to be followed for minor clarifications and corrections to existing NAESB WEQ Business Practice Standards.

Procedures for Minor Corrections as excerpted from the NAESB Operating Procedures

D. Minor Clarifications and Corrections to Standards

Minor clarifications and corrections to existing standards include: (a) clarifications or corrections made by a regulatory agency to standards that are of a jurisdictional nature, or by the American National Standards Institute or its successor; (b) clarifications or corrections to the format, appearance, or descriptions of standards in standards documentation; (c) clarifications or corrections to add code values to tables; and (d) clarifications and corrections that do not materially change a standard.

Any request for a minor clarification or correction to an existing standard should be submitted in writing to the executive director. This request shall include a description of the minor clarification or correction and the reason the clarification or correction should be implemented.

1. Processing of Requests

The executive director shall promptly notify the EC and any appropriate subcommittee(s) of the receipt of the request. The members of the applicable quadrant's EC shall promptly determine whether the request meets the definition of a minor clarification or correction. Through the decision of the vice chair of the applicable quadrant, this determination may be delegated to one of the quadrant's subcommittees, with the concurrence of the subcommittee chair, in which case the subcommittee shall make a prompt decision.

If the request is determined to meet the definition of minor clarification or correction, the applicable quadrant's EC, with input from any subcommittee(s) to which the request has been forwarded, shall act on the request within one month of its receipt. A meeting to discuss the request is not required; the decision may be made by notational vote. A simple majority of the votes received shall determine the outcome. The members of the applicable quadrant's EC shall be given at least three working days to consider and vote on the request.

2. Public Notice

The results of the vote on the request for a minor clarification or correction shall be posted on the NAESB website and the members of the applicable quadrant shall be notified of the request by e-mail. If the request has been approved by the applicable quadrant's EC, the notification shall include a brief description of the request, the contact name and number of the requester so that further information can be obtained, and the proposed effective date of the clarification or correction. The proposed effective date of the minor clarification or correction shall normally be one month from the date of the public notice.

Any interested party shall have an opportunity to comment on the request, and the comments shall be posted on the NAESB website. The comment period is two weeks.

3. Final Disposition of Approved Requests

If no comments are received on an approved request, the standard shall be clarified or corrected as specified in the approved request on the effective date proposed. If comments are received, they shall be forwarded to the members of the applicable quadrant's EC for consideration. Each comment requires a public written response from the applicable quadrant's EC. The applicable quadrant's EC shall determine whether changes are necessary as a result of the comments.

Members of the applicable quadrant's EC shall be given three working days to consider the comments and determine the outcome, which shall be decided by a simple majority of the votes received. A meeting to discuss the request is not required; the decision may be made by notational vote. The standard shall be clarified or corrected in accordance with the outcome of the vote, effective with the completion of voting, and notice thereof shall be posted on the NAESB website.