An Energy Transfer/Kinder Morgan Affiliate

March 28, 2019

Ms. Kimberly D. Bose, Secretary Federal Energy Regulatory Commission 888 First Street, N.E. Washington, DC 20426

> RE: Florida Gas Transmission Company, LLC

Docket No. RP19-

Compliance with Order No. 587-Y, NAESB Version 3.1

Dear Ms. Bose:

Florida Gas Transmission Company, LLC (FGT) submits herewith for filing with the Federal Energy Regulatory Commission (Commission) the following revised tariff record to its FERC NGA Gas Tariff, Fifth Revised Volume No. 1, proposed to become effective on August 1, 2019.

Version Description Title

5.0.0 GT&C Section 25. **Business Practices Standards** 

## STATEMENT OF NATURE, REASONS AND BASIS

The purpose of this filing is to comply with Order No. 587-Y, Final Rule issued on November 15, 2018 in Docket No. RM96-1-041, 165 FERC ¶ 61,109 (2018). The Wholesale Gas Quadrant (WGQ) of the North American Energy Standards Board (NAESB) promulgated new and revised standards which were adopted by the Commission and incorporated by reference in the Commission's Regulations. The revised tariff section included herewith reflects the NAESB standards in Version 3.1. The Version 3.1 business practice standards replace all of the earlier versions of the business practice standards that were previously incorporated by reference in the Commission's regulations.

FGT proposes to modify GT&C Section 25 Business Practices Standards to reflect all of the NAESB Version 3.1 gas standards and datasets incorporated by reference in accordance with the recommended format set forth in the Final Rule.

## IMPLEMENTATION AND WAIVER REQUEST

Pursuant to Section 154.7(a)(9) of the Commission's Regulations, FGT requests that the proposed tariff record be accepted effective August 1, 2019, the implementation date of the NAESB Version 3.1 standards in accordance with Order No. 587-Y.

Ms. Kimberly D. Bose, Secretary Federal Energy Regulatory Commission March 28, 2019 Page 2

### **CONTENTS OF THE FILING**

This filing is made in electronic format in compliance with Section 154.4 of the Commission's Regulations. The proposed tariff record in RTF format with metadata attached is being submitted as part of an XML filing package containing the following:

- . A transmittal letter in PDF format
- . A clean copy of the proposed tariff record in PDF format
- . A marked version of the proposed tariff changes in PDF format
- . A copy of the complete filing in PDF format for publishing in eLibrary

# **COMMUNICATIONS, PLEADINGS AND ORDERS**

FGT requests that all Commission orders and correspondence as well as pleadings and correspondence from other parties concerning this filing be served on each of the following:

# Michael T. Langston 1

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## Deborah A. Bradbury 12

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In accordance with Section 154.2(d) of the Commission's Regulations, a copy of this filing is available for public inspection during regular business hours at FGT's office at 1300 Main Street, Houston, Texas 77002. In addition, copies of this filing are being served electronically on jurisdictional customers and interested state regulatory agencies. FGT has posted this filing on its Internet web site accessible via http://fgttransfer.energytransfer.com under "Informational Postings, Regulatory."

<sup>&</sup>lt;sup>1</sup> Designated to receive service pursuant to Rule 2010 of the Commission's Rules of Practice and Procedure. FGT respectfully requests that the Commission waive Rule 203(b)(3), 18 C.F.R. § 385.203(b)(3), in order to allow FGT to include additional representatives on the official service list.

<sup>&</sup>lt;sup>2</sup> Designated as responsible Company official under Section 154.7(a)(2) of the Commission's Regulations.

Ms. Kimberly D. Bose, Secretary Federal Energy Regulatory Commission March 28, 2019 Page 3

Pursuant to Section 385.2005(a) of the Commission's Regulations, the undersigned has read this filing and knows its contents, and the contents are true as stated, to the best of her knowledge and belief, and possesses full power and authority to sign such filing.

Respectfully submitted,

FLORIDA GAS TRANSMISSION COMPANY, LLC

/s/ Deborah A. Bradbury

Deborah A. Bradbury Sr. Director – Regulatory Tariffs & Reporting

### **GENERAL TERMS AND CONDITIONS**

### 25. BUSINESS PRACTICES STANDARDS

Compliance with 18 CFR, Section 284.12

Transporter has adopted the Business Practices and Electronic Communications Standards, NAESB WGQ Version 3.1, 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.

## Standards not Incorporated by Reference and their Location in the Tariff:

Pursuant to NAESB's Copyright Procedure Regarding Member and Purchaser Self-Executing Waiver as adopted by the NAESB Board of Directors on April 4, 2013, Transporter may publish in its Tariff, compliance filings, in communications with customers or stakeholders in conducting day to day business or in communications with regulatory agencies some or all of the language contained in NAESB standards protected by copyright, provided that Transporter includes appropriate citations in the submission.

Transporter has elected to reproduce only the following Business Practices and Electronic Communications Standards, NAESB WGQ Version 3.1, that are protected by NAESB's copyright. With respect to each reproduced standard, Transporter incorporates the following: © 1996 –2017 NAESB, all rights reserved.

NAESB		<u>Tariff</u>
<b>Standard</b>	Tariff Record	<b>Provision</b>
1.2.5	GT&C Section 10., Nominations, Confirmations and Scheduling	10.A.1
1.2.6	GT&C Section 17., Curtailments and Other Operational Controls	17.C.2
1.3.2(i-vi)	GT&C Section 10., Nominations, Confirmations and Scheduling	10.A.2(a)
1.3.3	GT&C Section 10., Nominations, Confirmations and Scheduling	10.D
1.3.11	GT&C Section 10., Nominations, Confirmations and Scheduling	10.A.2(b)
1.3.24	GT&C Section 10., Nominations, Confirmations and Scheduling	10.A.1
1.3.28	GT&C Section 27., Fuel Reimbursement Charge Adjustment	27.C.2
1.3.29	GT&C Section 10., Nominations, Confirmations and Scheduling	10.A.1
1.3.30	GT&C Section 10., Nominations, Confirmations and Scheduling	10.A.1
1.3.31	GT&C Section 10., Nominations, Confirmations and Scheduling	10.A.1
1.3.32	GT&C Section 10., Nominations, Confirmations and Scheduling	10.A.2(b)
1.3.33	GT&C Section 10., Nominations, Confirmations and Scheduling	10.A.2(b)
2.2.1	GT&C Section 12., Determination of Daily Receipts	12.A.1
2.3.16	GT&C Section 12., Determination of Daily Receipts	12.B

2.3.31	GT&C Section 14., Monthly Balancing	14.B.6
3.3.15	GT&C Section 15., Invoicing and Payment	15.c
3.3.17	GT&C Section 15., Invoicing and Payment	15.d
3.3.19	GT&C Section 15., Invoicing and Payment	15.e
5.3.1	GT&C Section 18., Capacity Relinquishment	18.D
5.3.2	GT&C Section 18., Capacity Relinquishment	18.D.1
5.3.2	GT&C Section 18., Capacity Relinquishment	18.D.2
5.3.2	GT&C Section 18., Capacity Relinquishment	18.D.3
5.3.11	GT&C Section 18., Capacity Relinquishment	18.E.1
5.3.13	GT&C Section 18., Capacity Relinquishment	18.F.1
5.3.14	GT&C Section 18., Capacity Relinquishment	18.E.2
5.3.16	GT&C Section 18., Capacity Relinquishment	18.E.3
5.3.24	GT&C Section 18., Capacity Relinquishment	18.E.2
5.3.25	GT&C Section 18., Capacity Relinquishment	18.F.1
5.3.31	GT&C Section 18., Capacity Relinquishment	18.D.4
5.3.32	GT&C Section 18., Capacity Relinquishment	18.D.4
5.3.34	GT&C Section 10., Nominations, Confirmations and Scheduling	10.D
5.3.35	GT&C Section 10., Nominations, Confirmations and Scheduling	10.D
5.3.36	GT&C Section 10., Nominations, Confirmations and Scheduling	10.D
5.3.44	GT&C Section 18., Capacity Relinquishment	18.J
5.3.45	GT&C Section 18., Capacity Relinquishment	18.J

# **Standards Incorporated by Reference:**

# **Additional Standards:**

# General:

Definition:

0.2.5

Standards:

0.3.1, 0.3.2, 0.3.16, 0.3.17

## **Creditworthiness:**

Standards:

0.3.3, 0.3.4, 0.3.5, 0.3.6, 0.3.7, 0.3.8, 0.3.9, 0.3.10

# **Gas/Electric Operational Communications:**

Definitions:

0.2.1, 0.2.2, 0.2.3, 0.2.4

Standards:

0.3.11, 0.3.12, 0.3.13, 0.3.14, 0.3.15

# **Operating Capacity and Unsubscribed**

Standards:

0.3.18, 0.3.20, 0.3.21, 0.3.22

Datasets:

0.4.2, 0.4.3

#### **Location Data Download:**

Standards:

0.3.23, 0.3.24, 0.3.25, 0.3.26, 0.3.27, 0.3.28, 0.3.29

Dataset:

0.4.4

## **Storage Information**

Dataset:

0.4.1

#### **Nominations Related Standards:**

Definitions:

1.2.1, 1.2.2, 1.2.3, 1.2.4, 1.2.8, 1.2.9, 1.2.10, 1.2.11, 1.2.12, 1.2.13, 1.2.14, 1.2.15, 1.2.16, 1.2.17, 1.2.18, 1.2.19

Standards:

1.3.1, 1.3.4, 1.3.5, 1.3.6, 1.3.7, 1.3.8, 1.3.9, 1.3.13, 1.3.14, 1.3.15, 1.3.16, 1.3.17, 1.3.18, 1.3.19, 1.3.20, 1.3.21, 1.3.22, 1.3.23, 1.3.25, 1.3.26, 1.3.27, 1.3.34, 1.3.35, 1.3.36, 1.3.37, 1.3.38, 1.3.39, 1.3.40, 1.3.41, 1.3.42, 1.3.43, 1.3.44, 1.3.45, 1.3.46, 1.3.48, 1.3.51, 1.3.53, 1.3.55, 1.3.56, 1.3.58, 1.3.62, 1.3.64, 1.3.65, 1.3.66, 1.3.67, 1.3.68, 1.3.69, 1.3.70, 1.3.71, 1.3.72, 1.3.73, 1.3.74, 1.3.75, 1.3.76, 1.3.77, 1.3.79, 1.3.80, 1.3.81, 1.3.82

Datasets:

1.4.1, 1.4.2, 1.4.3, 1.4.4, 1.4.5, 1.4.6, 1.4.7

# **Flowing Gas Related Standards:**

Definitions:

2.2.2, 2.2.3, 2.2.4, 2.2.5

### Standards:

2.3.1, 2.3.2, 2.3.3, 2.3.4, 2.3.5, 2.3.6, 2.3.7, 2.3.8, 2.3.9, 2.3.10, 2.3.11, 2.3.12, 2.3.13, 2.3.14, 2.3.15, 2.3.17, 2.3.18, 2.3.19, 2.3.20, 2.3.21, 2.3.22, 2.3.23, 2.3.25, 2.3.26, 2.3.27, 2.3.28, 2.3.29, 2.3.30, 2.3.32, 2.3.40, 2.3.41, 2.3.42, 2.3.43, 2.3.44, 2.3.45, 2.3.46, 2.3.47, 2.3.48, 2.3.50, 2.3.51, 2.3.52, 2.3.53, 2.3.54, 2.3.55, 2.3.56, 2.3.57, 2.3.58, 2.3.59, 2.3.60, 2.3.61, 2.3.62, 2.3.63, 2.3.64, 2.3.65, 2.3.66

### Datasets:

2.4.1, 2.4.2, 2.4.3, 2.4.4, 2.4.5, 2.4.6, 2.4.7, 2.4.8, 2.4.9, 2.4.10, 2.4.11, 2.4.17, 2.4.18

## **Invoicing Related Standards:**

## Definition:

3.2.1

### Standards:

3.3.3, 3.3.4, 3.3.5, 3.3.6, 3.3.7, 3.3.8, 3.3.9, 3.3.10, 3.3.11, 3.3.12, 3.3.13, 3.3.14, 3.3.16, 3.3.18, 3.3.21, 3.3.22, 3.3.23, 3.3.24, 3.3.25, 3.3.26

### Datasets:

3.4.1, 3.4.2, 3.4.3, 3.4.4

## **Quadrant Electronic Delivery Mechanism Related Standards:**

### **Definitions:**

4.2.1, 4.2.2, 4.2.3, 4.2.4, 4.2.5, 4.2.6, 4.2.7, 4.2.8, 4.2.9, 4.2.10, 4.2.11, 4.2.12, 4.2.13, 4.2.14, 4.2.15, 4.2.16, 4.2.17, 4.2.18, 4.2.19, 4.2.20

## Standards:

4.3.1, 4.3.2, 4.3.3, 4.3.16, 4.3.17, 4.3.18, 4.3.20, 4.3.22, 4.3.23, 4.3.24, 4.3.25, 4.3.26, 4.3.27, 4.3.28, 4.3.30, 4.3.31, 4.3.32, 4.3.33, 4.3.34, 4.3.35, 4.3.36, 4.3.38, 4.3.40, 4.3.41, 4.3.42, 4.3.43, 4.3.44, 4.3.45, 4.3.46, 4.3.47, 4.3.48, 4.3.49, 4.3.50, 4.3.52, 4.3.53, 4.3.54, 4.3.55, 4.3.57, 4.3.58, 4.3.60, 4.3.61, 4.3.62, 4.3.66, 4.3.67, 4.3.68, 4.3.69, 4.3.72, 4.3.75, 4.3.78, 4.3.79, 4.3.80, 4.3.81, 4.3.82, 4.3.83, 4.3.84, 4.3.85, 4.3.86, 4.3.87, 4.3.89, 4.3.90, 4.3.91, 4.3.92, 4.3.93, 4.3.94, 4.3.95, 4.3.96, 4.3.97, 4.3.98, 4.3.99, 4.3.100, 4.3.101, 4.3.102, 4.3.103, 4.3.104, 4.3.105, 4.3.106

# **Capacity Release Standards:**

## **Definitions:**

5.2.1, 5.2.2, 5.2.3, 5.2.4, 5.2.5

Florida Gas Transmission Company, LLC FERC NGA Gas Tariff Fifth Revised Volume No. 1 Part VI General Terms and Conditions GT&C Section 25. Business Practices Standards Version 5.0.0

### Standards:

5.3.3, 5.3.4, 5.3.5, 5.3.7, 5.3.8, 5.3.9, 5.3.10, 5.3.12, 5.3.15, 5.3.18, 5.3.19, 5.3.20, 5.3.21, 5.3.22, 5.3.23, 5.3.26, 5.3.28, 5.3.29, 5.3.33, 5.3.37, 5.3.38, 5.3.39, 5.3.40, 5.3.41, 5.3.42, 5.3.46, 5.3.47, 5.3.48, 5.3.49, 5.3.50, 5.3.51, 5.3.52, 5.3.53, 5.3.54, 5.3.55, 5.3.56, 5.3.57, 5.3.58, 5.3.59, 5.3.60, 5.3.62, 5.3.62a, 5.3.63, 5.3.64, 5.3.65, 5.3.66, 5.3.67, 5.3.68, 5.3.69, 5.3.70, 5.3.71, 5.3.72, 5.3.73

### Datasets:

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

## **Internet Electronic Transport Related Standards:**

## Definitions:

10.2.1, 10.2.2, 10.2.3, 10.2.4, 10.2.5, 10.2.6, 10.2.7, 10.2.8, 10.2.9, 10.2.10, 10.2.11, 10.2.12, 10.2.13, 10.2.14, 10.2.15, 10.2.16, 10.2.17, 10.2.18, 10.2.19, 10.2.20, 10.2.21, 10.2.22, 10.2.23, 10.2.24, 10.2.25, 10.2.26, 10.2.27, 10.2.28, 10.2.29, 10.2.30, 10.2.31, 10.2.32, 10.2.33, 10.2.34, 10.2.35, 10.2.36, 10.2.37, 10.2.38

### Standards:

10.3.1, 10.3.3, 10.3.4, 10.3.5, 10.3.6, 10.3.7, 10.3.8, 10.3.9, 10.3.10, 10.3.11, 10.3.12, 10.3.14, 10.3.15, 10.3.16, 10.3.17, 10.3.18, 10.3.19, 10.3.20, 10.3.21, 10.3.22, 10.3.23, 10.3.24, 10.3.25, 10.3.26, 10.3.27

# Standards for which Waiver or Extension of Time to Comply have been granted:

NAESB Standard Waiver or Extension of Time
None None



### **GENERAL TERMS AND CONDITIONS**

#### 25. BUSINESS PRACTICES STANDARDS

Compliance with 18 CFR, Section 284.12

Transporter has adopted the Business Practices and Electronic Communications Standards, NAESB WGQ Version 3.01, and the standards revised by Minor Corrections MC15003, MC15004, MC15005, MC15009 and MC15012 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.

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<b>NAESB</b>		<u>Tariff</u>
<b>Standard</b>	Tariff Record	<b>Provision</b>
1.2.5	GT&C Section 10., Nominations, Confirmations and Scheduling	10.A.1
1.2.6	GT&C Section 17., Curtailments and Other Operational Controls	17.C.2
1.3.2(i-vi)	GT&C Section 10., Nominations, Confirmations and Scheduling	10.A.2(a)
1.3.3	GT&C Section 10., Nominations, Confirmations and Scheduling	10.D
1.3.11 <del>*</del>	GT&C Section 10., Nominations, Confirmations and Scheduling	10.A.2(b)
1.3.24	GT&C Section 10., Nominations, Confirmations and Scheduling	10.A.1
1.3.28	GT&C Section 27., Fuel Reimbursement Charge Adjustment	27.C.2
1.3.29	GT&C Section 10., Nominations, Confirmations and Scheduling	10.A.1
1.3.30	GT&C Section 10., Nominations, Confirmations and Scheduling	10.A.1
1.3.31	GT&C Section 10., Nominations, Confirmations and Scheduling	10.A.1
1.3.32	GT&C Section 10., Nominations, Confirmations and Scheduling	10.A.2(b)
1.3.33	GT&C Section 10., Nominations, Confirmations and Scheduling	10.A.2(b)
2.2.1	GT&C Section 12., Determination of Daily Receipts	12.A.1

2.3.16	GT&C Section 12., Determination of Daily Receipts	12.B
2.3.31	GT&C Section 14., Monthly Balancing	14.B.6
3.3.15	GT&C Section 15., Invoicing and Payment	15.c
3.3.17	GT&C Section 15., Invoicing and Payment	15.d
3.3.19	GT&C Section 15., Invoicing and Payment	15.e
5.3.1	GT&C Section 18., Capacity Relinquishment	18.D
5.3.2	GT&C Section 18., Capacity Relinquishment	18.D.1
5.3.2	GT&C Section 18., Capacity Relinquishment	18.D.2
5.3.2	GT&C Section 18., Capacity Relinquishment	18.D.3
5.3.11	GT&C Section 18., Capacity Relinquishment	18.E.1
5.3.13	GT&C Section 18., Capacity Relinquishment	18.F.1
5.3.14	GT&C Section 18., Capacity Relinquishment	18.E.2
5.3.16	GT&C Section 18., Capacity Relinquishment	18.E.3
5.3.24	GT&C Section 18., Capacity Relinquishment	18.E.2
5.3.25	GT&C Section 18., Capacity Relinquishment	18.F.1
5.3.31	GT&C Section 18., Capacity Relinquishment	18.D.4
5.3.32	GT&C Section 18., Capacity Relinquishment	18.D.4
5.3.34	GT&C Section 10., Nominations, Confirmations and Scheduling	10.D
5.3.35	GT&C Section 10., Nominations, Confirmations and Scheduling	10.D
5.3.36	GT&C Section 10., Nominations, Confirmations and Scheduling	10.D
5.3.44	GT&C Section 18., Capacity Relinquishment	18.J
5.3.45	GT&C Section 18., Capacity Relinquishment	18.J

# **Standards Incorporated by Reference:**

## **Additional Standards:**

# General:

Definition:

0.2.5

Standards:

0.3.1, 0.3.2, 0.3.16, 0.3.17

## **Creditworthiness:**

Standards:

0.3.3, 0.3.4, 0.3.5, 0.3.6, 0.3.7, 0.3.8, 0.3.9, 0.3.10

# **Gas/Electric Operational Communications:**

Definitions:

0.2.1, 0.2.2, 0.2.3, 0.2.4

Standards:

0.3.11, 0.3.12, 0.3.13, 0.3.14, 0.3.15

# **Operating Capacity and Unsubscribed**

Standards:

0.3.18, 0.3.20, 0.3.21, 0.3.22

Datasets:

 $0.4.2^*$ , 0.4.3

### **Location Data Download:**

Standards:

0.3.23, 0.3.24, 0.3.25, 0.3.26, 0.3.27, 0.3.28, 0.3.29

Dataset:

0.4.4\*

## **Storage Information**

Dataset:

0.4.1\*

# **Nominations Related Standards:**

**Definitions:** 

1.2.1, 1.2.2, 1.2.3, 1.2.4, 1.2.8, 1.2.9, 1.2.10, 1.2.11, 1.2.12, 1.2.13, 1.2.14, 1.2.15, 1.2.16, 1.2.17, 1.2.18, 1.2.19

Standards:

1.3.1\*, 1.3.4, 1.3.5\*, 1.3.6, 1.3.7, 1.3.8\*, 1.3.9\*, 1.3.13, 1.3.14, 1.3.15, 1.3.16, 1.3.17, 1.3.18, 1.3.19, 1.3.20, 1.3.21, 1.3.22, 1.3.23, 1.3.25, 1.3.26, 1.3.27, 1.3.34, 1.3.35, 1.3.36, 1.3.37, 1.3.38, 1.3.39, 1.3.40, 1.3.41, 1.3.42, 1.3.43, 1.3.44, 1.3.45, 1.3.46, 1.3.48, 1.3.51, 1.3.53, 1.3.55, 1.3.56, 1.3.58, 1.3.62, 1.3.64, 1.3.65, 1.3.66, 1.3.67, 1.3.68, 1.3.69, 1.3.70, 1.3.71, 1.3.72, 1.3.73, 1.3.74, 1.3.75, 1.3.76, 1.3.77, 1.3.79, 1.3.80, 1.3.81, 1.3.82

Datasets:

1.4.1\*, 1.4.2\*, 1.4.3\*, 1.4.4\*, 1.4.5\*, 1.4.6\*, 1.4.7\*

# **Flowing Gas Related Standards:**

Definitions:

2.2.2, 2.2.3, 2.2.4, 2.2.5

### Standards:

2.3.1, 2.3.2, 2.3.3, 2.3.4, 2.3.5, 2.3.6, 2.3.7, 2.3.8, 2.3.9, 2.3.10, 2.3.11, 2.3.12, 2.3.13, 2.3.14, 2.3.15, 2.3.17, 2.3.18, 2.3.19, 2.3.20, 2.3.21, 2.3.22, 2.3.23, 2.3.25, 2.3.26, 2.3.27, 2.3.28, 2.3.29, 2.3.30, 2.3.32, 2.3.40, 2.3.41, 2.3.42, 2.3.43, 2.3.44, 2.3.45, 2.3.46, 2.3.47, 2.3.48, 2.3.50, 2.3.51, 2.3.52, 2.3.53, 2.3.54, 2.3.55, 2.3.56, 2.3.57, 2.3.58, 2.3.59, 2.3.60, 2.3.61, 2.3.62, 2.3.63, 2.3.64, 2.3.65, 2.3.66

### Datasets:

2.4.1\*, 2.4.2, 2.4.3\*, 2.4.4\*, 2.4.5\*, 2.4.6, 2.4.7, 2.4.8, 2.4.9, 2.4.10, 2.4.11, 2.4.17, 2.4.18

## **Invoicing Related Standards:**

## Definition:

3.2.1

#### Standards:

3.3.3, 3.3.4, 3.3.5, 3.3.6, 3.3.7, 3.3.8, 3.3.9, 3.3.10, 3.3.11, 3.3.12, 3.3.13, 3.3.14, 3.3.16, 3.3.18, 3.3.21, 3.3.22, 3.3.23, 3.3.24, 3.3.25, 3.3.26

### Datasets:

3.4.1\*, 3.4.2, 3.4.3, 3.4.4

## **Quadrant Electronic Delivery Mechanism Related Standards:**

### **Definitions:**

4.2.1, 4.2.2, 4.2.3, 4.2.4, 4.2.5, 4.2.6, 4.2.7, 4.2.8, 4.2.9, 4.2.10, 4.2.11, 4.2.12, 4.2.13, 4.2.14, 4.2.15, 4.2.16, 4.2.17, 4.2.18, 4.2.19, 4.2.20

## Standards:

4.3.1, 4.3.2, 4.3.3, 4.3.16, 4.3.17, 4.3.18, 4.3.20, 4.3.22, 4.3.23, 4.3.24, 4.3.25, 4.3.26, 4.3.27, 4.3.28, 4.3.30, 4.3.31, 4.3.32, 4.3.33, 4.3.34, 4.3.35, 4.3.36, 4.3.38, 4.3.40, 4.3.41, 4.3.42, 4.3.43, 4.3.44, 4.3.45, 4.3.46, 4.3.47, 4.3.48, 4.3.49, 4.3.50, 4.3.52, 4.3.53, 4.3.54, 4.3.55, 4.3.57, 4.3.58, 4.3.60, 4.3.61, 4.3.62, 4.3.66, 4.3.67, 4.3.68, 4.3.69, 4.3.72, 4.3.75, 4.3.78, 4.3.79, 4.3.80, 4.3.81, 4.3.82, 4.3.83, 4.3.84, 4.3.85, 4.3.86, 4.3.87, 4.3.89, 4.3.90, 4.3.91, 4.3.92, 4.3.93, 4.3.94, 4.3.95, 4.3.96, 4.3.97, 4.3.98, 4.3.99, 4.3.100, 4.3.101, 4.3.102, 4.3.103, 4.3.104, 4.3.105, 4.3.106

# **Capacity Release Standards:**

### Definitions:

5.2.1, 5.2.2, 5.2.3, 5.2.4, 5.2.5

### Standards:

5.3.3, 5.3.4, 5.3.5, 5.3.7, 5.3.8, 5.3.9, 5.3.10, 5.3.12, 5.3.15, 5.3.18, 5.3.19, 5.3.20, 5.3.21, 5.3.22, 5.3.23, 5.3.26, 5.3.28, 5.3.29, 5.3.33, 5.3.37, 5.3.38, 5.3.39, 5.3.40, 5.3.41, 5.3.42, 5.3.46, 5.3.47, 5.3.48, 5.3.49, 5.3.50, 5.3.51, 5.3.52, 5.3.53, 5.3.54, 5.3.55, 5.3.56\*, 5.3.57, 5.3.58, 5.3.59, 5.3.60, 5.3.62, 5.3.62a, 5.3.63, 5.3.64, 5.3.65, 5.3.66, 5.3.67, 5.3.68, 5.3.69, 5.3.70, 5.3.71, 5.3.72, 5.3.73

### Datasets:

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

## **Internet Electronic Transport Related Standards:**

## **Definitions:**

10.2.1, 10.2.2, 10.2.3, 10.2.4, 10.2.5, 10.2.6, 10.2.7, 10.2.8, 10.2.9, 10.2.10, 10.2.11, 10.2.12, 10.2.13, 10.2.14, 10.2.15, 10.2.16, 10.2.17, 10.2.18, 10.2.19, 10.2.20, 10.2.21, 10.2.22, 10.2.23, 10.2.24, 10.2.25, 10.2.26, 10.2.27, 10.2.28, 10.2.29, 10.2.30, 10.2.31, 10.2.32, 10.2.33, 10.2.34, 10.2.35, 10.2.36, 10.2.37, 10.2.38

## Standards:

10.3.1, 10.3.3, 10.3.4, 10.3.5, 10.3.6, 10.3.7, 10.3.8, 10.3.9, 10.3.10, 10.3.11, 10.3.12, 10.3.14, 10.3.15, 10.3.16, 10.3.17, 10.3.18, 10.3.19, 10.3.20, 10.3.21, 10.3.22, 10.3.23, 10.3.24, 10.3.25, 10.3.26, 10.3.27

## Standards for which Waiver or Extension of Time to Comply have been granted:

NAESB Standard	Waiver or Extension of Time	
None	None	