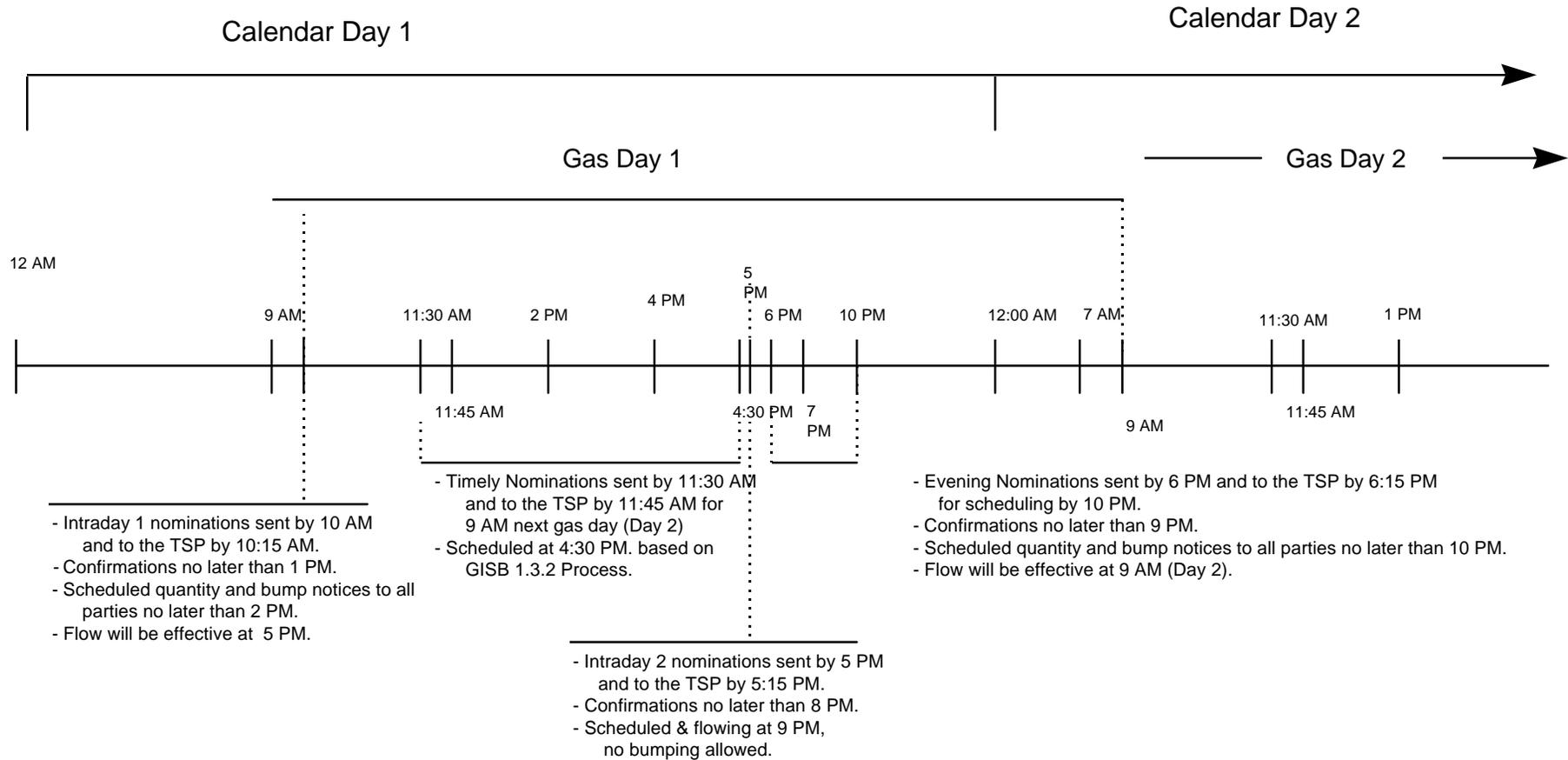


# **PROPOSED STANDARD**

## **Nomination/Intraday Nomination Model**

### **Intraday Nomination Task Force**

**(All Times Central Clock Time)**



- The outlined intraday nomination opportunities represent times at which a service requester should be supported by TSP's and all confirming parties for synchronization across the North American pipeline network (GRID).
- The "scheduled quantity and bump notices" means that the response from the TSP is in the Shipper's designated site by the time stated above.

# PROPOSED INTRADAY NOMINATION STANDARDS (ADDITIONS, DELETIONS, MODIFICATIONS)

## NEW PROPOSED PRINCIPLES

- 1.1.a During the confirmation process, the Confirmation Requester and the Confirming Party compare information for the purpose of confirming nominations at a location.
- 1.1.b The outlined intraday nomination opportunities represent times at which a service requester should be supported by TSP's and all confirming parties for synchronization across the North American pipeline network (GRID).
- 1.1.c Communication of scheduled quantity documents during the intraday time cycles should move towards change-only processing.
- 1.1.d To the extent true-up is utilized by a TSP, true-up of the Upstream and Downstream Operators initial confirmation by the TSP should be done after initial confirmations are received.  
Initial Confirmations should be completed sufficiently in advance so that True-up confirmations can be completed by the end of confirmation period for each cycle as stated in the standards. Final Confirmation True-ups should be used by TSPs for scheduling and communication in Scheduled Quantity documents.  
(Confirmation true-up is the process to resolve confirmation differences at an interconnect prior to the pending confirmation deadline).
- 1.1.e TSPs that permit at least 3 intraday nomination opportunities should provide that no grid wide bumping should occur at the final grid wide intraday nomination opportunity of the gas day. The final grid wide intraday nomination opportunity in the 12/5/97 model is the 5PM nomination (Intraday 2).

## PROPOSED ADDITIONS, MODIFICATIONS AND DELETIONS TO THE CURRENT STANDARDS:

1.2.7 Delete

1.3.2 (Replaces existing standard)

All TSP's should support the following Standard nomination timelines:

1.3.2.i The *Timely Nomination Cycle*: 11:30 am for nominations leaving control of the nominating party; 11:45 am for receipt of nominations by the transporter; noon for quick response; 3:30 pm for receipt of completed confirmations by transporter from upstream and downstream connected parties; 4:30 pm for receipt of scheduled quantities by shipper and point operator (central clock time on the day prior to flow).

1.3.2.ii The *Evening Nomination cycle*: 6:00 pm for nomination leaving control of the nominating party; 6:15 pm for receipt of nominations by the transporter; 6:30 pm for Quick Response; 9:00 pm for receipt of completed confirmations by transporter from upstream and downstream connected parties; 10:00 pm for TSP to provide scheduled quantities to affected shippers and point operators, and to provide "Notice to Bumped Parties" document to bumped parties (central clock time on the day prior to flow).

Scheduled quantities resulting from an Evening Nomination that should be effective at 9AM on gas day.

1.3.2.iii The *Intraday 1 Nomination cycle*: 10:00 am for nomination leaving control of the nominating party; 10:15 am for receipt of nominations by the transporter; 10:30 am for Quick Response; 1:00 pm for receipt of completed confirmations by transporter from upstream and downstream connected parties; 2:00 pm for TSP to provide scheduled quantities to affected shippers and point operators, and to provide "Notice to Bumped Parties" document to bumped parties (central clock time on the gas day).  
Scheduled quantities resulting from Intraday 1 Nominations should be effective at 5 pm gas day.

1.3.2.iv The *Intraday 2 Nomination cycle*: 5:00 pm for nomination leaving control of the nominating party; 5:15 pm for receipt of nominations by the transporter; 5:30 pm for Quick Response; 8:00 pm for receipt of completed confirmations by transporter from upstream and downstream connected parties; 9:00 pm for TSP to provide scheduled quantities to affected shipper and point operator (central clock time on the gas day).  
Scheduled quantities resulting from Intraday 2 Nominations should be effective at 9 pm. Bumping is not allowed during the Intraday 2 Nominations cycle.

1.3.3 (replaces existing standard)

### EC approved Language:

At the end of each gas day, Transportation Service Providers should provide the final scheduled gas day quantities for the just completed gas day. With respect to the implementation of this process via the 1.4.x scheduled quantity related standards, Transportation Service Providers should send an end of gas day scheduled quantity document. Receivers of the end of gas day scheduled quantity document can waive the sender's sending of the end of gas day.

Proposed additional language:

TSP's should provide scheduled quantities resulting from intraday nominations at the times pursuant to 1.3.2. With respect to the implementation of this process via the 1.4.x scheduled quantity related standards, TSP's should send these scheduled quantity documents. The receiver of these scheduled quantity documents may waive the obligation of the sender to send.

(Note: The Co-Chairs believe that this additional language is no longer necessary because of the EC approved replacement language.)

1.3.10 Delete

1.3.12 Delete

1.3.22 (replaces existing standard)

1.3.22.i With respect to the timely nomination/confirmation process at a receipt or delivery point, in the absence of agreement to the contrary, the lesser of the confirmation quantities should be the confirmed quantity. If there is no response to a request for confirmation or an unsolicited confirmation response, the lesser of the confirmation quantity or the previously scheduled quantity should be the new confirmed quantity.

1.3.22.ii With respect to the processing of requests for increases during the intraday nomination/confirmation process, in the absence of agreement to the contrary, the lesser of the confirmation quantities should be the new confirmed quantity. If there is no response to a request for confirmation or an unsolicited confirmation response, the previously scheduled quantity should be the new confirmed quantity.

1.3.22.iii With respect to the processing of requests for decreases during the intraday nomination/confirmation process, in the absence of agreement to the contrary, the lesser of the confirmation quantities should be the new confirmed quantity, but in any event no less than the elapsed-prorated-scheduled quantity. If there is no response to a request for confirmation or an unsolicited confirmation response, the greater of the confirmation quantity or the elapsed-prorated-scheduled quantity should be the new confirmed quantity.

1.3.22.iv Elapsed-prorated-scheduled quantity means that portion of the scheduled quantity that would have theoretically flowed up to the effective time of the intraday nomination being confirmed, based upon a cumulative uniform hourly quantity for each nomination period affected.

The following statements are partial examples demonstrating the intent of this proposed standard. More detailed examples are needed for inclusion in the GISB implementation guides. Example: A nomination starting at 9am and changing at 5pm could not be reduced below 8/24ths; A nomination starting at 5pm and changing at 9pm could not be reduced below 4/16ths.

1.3.32 (replaces existing standard)

For services that provide for intraday nominations and scheduling, there is no limitation as to the number of intraday nominations (line items as per GISB Standards 1.2.1) which a service requester may submit at any one standard nomination timeline or in total across all standard nomination timelines. TSP's may (for an interim period) limit service requesters to one transmittal of nominations per standard nomination timeline.

## NEW PROPOSED STANDARDS

- 1.2.a A Confirmation Requester is a Service Provider (including a Point Operator) which is seeking to confirm a quantity of gas via the information outlined in GISB Standard 1.4.3 with another Service Provider (the Confirming Party) with respect to a nomination at a location.
- 1.2.b A Confirming Party is a Service Provider (including a Point Operator) which provides a confirmation for a quantity of gas via the information outlined in GISB Standard 1.4.4 to another Service Provider (the Confirmation Requester) with respect to a nomination at a location.
- 1.2.c The term Confirming Parties refers to the Confirmation Requester and the Confirming Party.
- 1.2.d Confirmation by Exception means that the Confirming Parties agree that one party deem that all requests at a location are confirmed by the other party (the Confirmation by Exception ("CBE") party) without response communication from that party. The CBE party can take exception to the request by so informing the other party within a mutually agreed upon time frame.
- 1.3.a Bumping that affects transactions on multiple TSP's should occur at grid-wide synchronization times only.
- 1.3.b The Explicit Confirmation ("EC") process requires that the Confirming Party respond to a Request for Confirmation or initiate an unsolicited Confirmation Response. Absent mutual agreement to the contrary, Explicit Confirmation is the default methodology.
- 1.3.c The daily grid-wide synchronization times for scheduled flow are 9am, 5pm, and 9pm.
- 1.3.d It is understood that a TSP exceeding the standard nomination timelines are not required to hold capacity for grid wide nominations until the standard nomination cycle.

- 1.3.e TSP's should determine the applicable nomination processing cycle based upon the receipt time and beginning effective day of the nom. Where TSP's support the processing of beginning effective time, the TSP should also use the beginning effective date and time in determining the applicable nomination processing cycle in lieu of using the nomination's receipt date and time to determine the processing cycle.
- 1.3.f When a previously confirmed and scheduled quantity is altered, notification of such alteration should be provided to the affected: 1) Confirmation requester in a Confirmation Response (or unsolicited Confirmation Response as applicable) document by the Confirming Party; 2) Confirming Party in a Request for Confirmation document by the Confirmation Requester; and/or 3) Service Requester(s) in a Scheduled Quantity document by the applicable Confirming Party or Confirmation Requester on whose system the Service Requester(s) nomination(s) were made.

Applicable notification(s) of such alterations should be provided to the affected parties reasonably proximate in time to the time during which the event causing the alteration was acted upon by the Confirmation Requester or Confirming Party, respectively. With respect to the implementation of this process via the 1.4.X standards, Confirming Parties should send the applicable document(s) to the applicable party(ies) no later than the next time they are slated to communicate confirmations or scheduled quantities (as applicable.)