# 42. NAESB STANDARDS

Compliance with 18 CFR, Section 284.12

Northern has adopted the Business Practices and Electronic Communications Standards, NAESB WGQ Version 3.2, 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 Tariff:

The standards reproduced in Northern's FERC Gas Tariff are subject to a limited copyright waiver from NAESB. Northern is authorized to use some or all of the language contained in such standards in the following materials: proposed and approved Tariff Sections; compliance filings; communications with customers and stakeholders in conducting day-to-day business; communications with regulatory agencies; and electronic and other media making tariffs, tariff sections and other documents available to the public as required by law, provided Northern includes the appropriate citation in the material. With respect to the standards listed below, Northern incorporates the following: © 1996 – 2020, NAESB, all rights reserved.

NAESB Standard 1.2.5 1.2.6 1.3.2 (i-vi) 1.3.3	Tariff record Nominations Process, Section 28.2 Carlton Resolution, Section 29.3.D. Nominations Timeline, Section 28.1 Nominations Process, Section 28.2
1.3.6	Scheduling, Section 29.1
1.3.9	Intraday Nominations, Section 28.3
1.3.11	Intraday Nominations, Section 28.3
1.3.13	Intraday Nominations, Section 28.3
1.3.19 1.3.20	Nominations Process, Section 28.2 Nominations Process, Section 28.2
1.3.21	Nominations Process, Section 28.2
1.3.22(i-iii)	Nominations Process, Section 28.2
1.3.24	Nominations Process, Section 28.2
1.3.25	Nominations Process, Section 28.2
1.3.28	Periodic Rate Adjustment (PRA) – Fuel, Section 53A.E.
1.3.29	Nominations Process, Section 28.2
1.3.32	Intraday Nominations, Section 28.3
1.3.33	Intraday Nominations, Section 28.3
1.3.40	Nominations Process, Section 28.2
1.3.42	Nominations Process, Section 28.2
1.3.80	Nominations Process, Section 28.2
2.2.1	Definition of Terms, Section 1
2.3.11	Measurement, Section 2
2.3.14	Measurement, Section 2
2.3.16	Billing Throughput Quantity, Section 30.G.
2.3.18	Billing Throughput Quantity, Section 30.G.
2.3.26	Reallocation, Section 33
2.3.47	Resolution of Imbalances, Section 32.3.B.7.
3.2.1	Definition of Terms, Section 1

NAESB Standard	Tariff record
3.3.15	Billing and Payment, Section 8
3.3.17	Billing and Payment, Section 8
3.3.18	Billing and Payment, Section 8
3.3.19	Billing and Payment, Section 8
5.2.3	Capacity Release, Section 47.N.
5.2.4	Capacity Release, Section 47.O.
5.3.1	Capacity Release, Section 47.F.
5.3.2	Capacity Release, Section 47.D. & 47.F.
5.3.3	Capacity Release, Section 47.F.
5.3.4	Capacity Release, Section 47.E.
5.3.11	Capacity Release, Section 47.A.
5.3.13	Capacity Release, Section 47.E.
5.3.14	Capacity Release, Section 47.C.
5.3.15	Capacity Release, Section 47.E.
5.3.16	Capacity Release, Section 47.C.
5.3.19	Capacity Release, Section 47.H.
5.3.24	Capacity Release, Section 47.A.
5.3.25	Capacity Release, Section 47.D.
5.3.31	Capacity Release, Section 47.D.
5.3.32	Capacity Release, Section 47.D.
5.3.44	Capacity Release, Section 47.N.
5.3.45	Capacity Release, Section 47.N.
5.3.53	Capacity Release, Section 47.N.
5.3.54	Capacity Release, Section 47.N.
5.3.57	Capacity Release, Section 47.N.
5.3.58	Capacity Release, Section 47.N.
5.3.62	Capacity Release, Section 47.0.
5.3.62a	Capacity Release, Section 47.0.
5.3.63	Capacity Release, Section 47.0.
5.3.64	Capacity Release, Section 47.0.
5.3.66	Capacity Release, Section 47.0.
5.3.68	Capacity Release, Section 47.0.
5.3.69	Capacity Release, Section 47.O.

# Standards Incorporated by Reference:

# **Additional Standards:**

# General:

Definition: 0.2.5

Standards:

 $0.3.1, \, 0.3.2, \, 0.3.16, \, 0.3.17$ 

# Northern Natural Gas Company

Part 8 - General Terms and Conditions Section 42 - NAESB Standards Version 0.0.0

FERC Gas Tariff Seventh Revised Volume No. 1

#### **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

Datasets:

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, 1.3.7, 1.3.8, 1.3.14, 1.3.15, 1.3.16, 1.3.17, 1.3.18, 1.3.22(iv), 1.3.23, 1.3.26, 1.3.27, 1.3.30, 1.3.31, 1.3.34, 1.3.35, 1.3.36, 1.3.37, 1.3.38, 1.3.39, 1.3.41, 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, 1.3.81, 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

Part 8 - General Terms and Conditions Section 42 - NAESB Standards Version 0.0.0

# 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, 2.3.12, 2.3.13, 2.3.15, 2.3.17, 2.3.19, 2.3.20, 2.3.21, 2.3.22, 2.3.23, 2.3.25, 2.3.27, 2.3.28, 2.3.29, 2.3.30, 2.3.31, 2.3.32, 2.3.40, 2.3.41, 2.3.42, 2.3.43, 2.3.44, 2.3.45, 2.3.46, 2.3.48, 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:**

#### 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, 3.3.21, 3.3.22, 3.3.23, 3.3.24, 3.3.25, 3.3.26, 3.3.27

#### 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, 4.3.62, 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, 4.3.84, 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, 4.3.107, 4.3.108, 4.3.109, 4.3.110

# **Capacity Release Standards:**

### Definitions:

5.2.1, 5.2.2, 5.2.5

### Standards:

5.3.5, 5.3.7, 5.3.8, 5.3.9, 5.3.10, 5.3.12, 5.3.18, 5.3.20, 5.3.21, 5.3.22, 5.3.23, 5.3.26, 5.3.28, 5.3.29, 5.3.33, 5.3.34, 5.3.35, 5.3.36, 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, 5.3.55, 5.3.56, 5.3.59, 5.3.60, 5.3.65, 5.3.67, 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, 10.2.39

#### Standards:

 $10.3.1,\ 10.3.3,\ 10.3.4,\ 10.3.5,\ 10.3.6,\ 10.3.7,\ 10.3.8,\ 10.3.9,\ 10.3.10,\ 10.3.11,\ 10.3.12,\ 10.3.14,\ 10.3.15,\ 10.3.16,\ 10.3.17,\ 10.3.18,\ 10.3.19,\ 10.3.20,\ 10.3.21,\ 10.3.22,\ 10.3.23,\ 10.3.24,\ 10.3.25,\ 10.3.26,\ 10.3.27,\ 10.3.28,\ 10.3.29$ 

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

NAESB Standard	Waiver or Extension of Time
0.3.2	Waiver
2.4.1	Extension of Time
2.4.2	Extension of Time
2.4.17	Extension of Time
3.4.2	Extension of Time
3.4.3	Extension of Time