



**Southern Star Central Gas Pipeline, Inc.**  
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February 3, 2025

Debbie-Anne A. Reese, Secretary  
Federal Energy Regulatory Commission  
888 First Street, N.E.  
Washington, D.C. 20426

Re: Southern Star Central Gas Pipeline, Inc.  
Order No. 587-AA Compliance Filing  
Docket No. RP25-\_\_\_\_\_

Dear Ms. Reese:

Southern Star Central Gas Pipeline, Inc. ("Southern Star") respectfully submits by eFiling the revised tariff records as listed in Appendix A, to its FERC Gas Tariff, First Revised Volume No. 1, to be effective August 1, 2025. The tariff records are being filed pursuant to Part 154 of the Federal Energy Regulatory Commission's ("Commission") Rules and Regulations to incorporate changes as described further below.

**List of Materials Enclosed**

In accordance with Section 154.7(a)(1) of the Commission's regulations, submitted herewith is an eTariff XML filing package, filed as a zip (compressed) file, containing:

- i. The proposed tariff record versions in RTF format with metadata attached;
- ii. This transmittal letter in PDF format;
- iii. Appendix A - A listing of all revised tariff records;
- iv. Appendix B - A clean version of the tariff records in PDF format;
- v. Appendix C - A marked version of the tariff records in PDF format;
- vi. Appendix D - A table showing business practice standards that the North American Energy Standards Board ("NAESB") has consolidated into its newly-created Wholesale Gas Quadrant ("WGQ") Cybersecurity Related Standards manual; and
- vii. Appendix E - Table of Standards for Which Extensions are Requested.

### **Nature, Reasons and Basis for Filing**

On November 22, 2024, the Commission issued Order No. 587-AA,<sup>1</sup> which amended the Commission's regulations to incorporate by reference Version 4.0 of the NAESB WGQ Business Practice Standards applicable to natural gas pipelines (the "Version 4.0 Standards" or simply "Version 4.0") adopted by the WGQ of NAESB. The Order No. 587-AA implementation schedule includes a compliance filing due on February 3, 2025 and an effective date of August 1, 2025. The Commission also posted a sample tariff record on its website to aid in compliance with Order No. 587-AA.

This tariff filing is being submitted in compliance with Order No. 587-AA. In this filing, Southern Star adopts the NAESB WGQ Version 4.0 Standards, Definitions and Datasets required by the Commission as set forth in 18 CFR Section 284.12(a), which effective February 7, 2025 will include the standards required by Order No. 587-AA. Section 27 of the General Terms and Conditions ("GT&C") of Southern Star's tariff follows the Sample Tariff Record format for NAESB Version 4.0 compliance provided by the Commission. It lists all NAESB WGQ Version 4.0 standards required by the Commission and identifies: (a) standards incorporated by reference; (b) standards not incorporated by reference and their location in the tariff; and (c) standards for which waivers or extensions of time to comply have been granted.

The revised tariff records make appropriate changes with regard to those standards and definitions that were revised, added, or deleted with the adoption of NAESB WGQ Version 4.0. With respect to standards and definitions incorporated by reference in GT&C Section 27, the following revisions have been made:

**Deleted Standards:** 4.3.109.

**Standards Moved to New WGQ Cybersecurity Related Standards Manual:** With the adoption of NAESB WGQ Version 4.0 various existing cybersecurity-related standards from the WGQ Quadrant Electronic Delivery Mechanism Related Standards (Manual 4) and the WGQ Internet Electronic Transport Related Standards (Manual 10) have been consolidated into the newly-created WGQ Cybersecurity Related Standards (Manual 12). These standards continue to be incorporated by reference in GT&C Section 27, which is updated to reflect their new Standards Numbers in the Cybersecurity Related Standards manual. Appendix D shows the Standards Number for each of these standards in the currently-effective NAESB WGQ Version 3.2 of the NAESB WGQ Business Practice Standards alongside its new Standards Number with the adoption of the Version 4.0 Standards.

**Revised or Unchanged Standards:** All other standards previously incorporated by reference in GT&C Section 27 continue to be incorporated by reference but now as Version 4.0 (not 3.2) standards.

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<sup>1</sup> *Standards for Business Practices of Interstate Natural Gas Pipelines*, Order No. 587-AA, 189 FERC ¶ 61,135 (2024).

Version 4.0 changed none of the NAESB standards that Southern Star quotes verbatim in its tariff. Those standards continue to be quoted in the tariff and listed in GT&C Section 27.<sup>2</sup>

As in prior NAESB compliance filings, Southern Star has also identified in GT&C Section 27 those standards for which waivers or extensions of time to comply have been previously granted. Those standards are also listed in the table attached hereto as Appendix E. Southern Star seeks renewal of such waivers and/or extensions as more fully detailed below.

Southern Star notes that, in addition to the language from the Commission's sample tariff record, Southern Star has retained language in GT&C Section 27 stating that the NAESB standards have been reproduced in the tariff subject to a limited copyright waiver from NAESB with all rights reserved. This language was previously accepted by the Commission by letter order issued August 27, 2014 in Docket No. RP14-1144 and has been retained in subsequent compliance filings. Southern Star has updated the date of NAESB's copyright from 2020 to 2023 to reflect the copyright date of NAESB WGQ Version 4.0.

All of the proposed modifications, described above, are best viewed through the marked tariff records filed pursuant to Section 154.201(a) of the Commission's Regulations. The marked tariff records are found in Appendix C, showing changes effective August 1, 2025.

### **Request for Waivers and/or Extensions**

In accordance with Order No. 587-AA, and consistent with prior orders, Southern Star seeks a 90-day extension of time for compliance with certain EDI standards as summarized in Appendix E and as more fully described below.

**Standards Subject to 90-Day Extension of Time for EDI Implementation of NAESB Version 4.0 Datasets:** 2.4.1, 2.4.2, 2.4.7, 2.4.8, 2.4.17, 2.4.18, 3.4.1, 3.4.2, 3.4.3, 3.4.4, and 5.4.23.

Good cause exists to grant the extensions of time for EDI implementation as Southern Star does not currently have any EDI trading partners with whom it uses any of the datasets for which a 90-day extension of time is granted. Southern Star is not requesting a waiver for these standards, just an extension of time to implement electronic data interchange after it receives an EDI request from a potential trading partner to use one of the listed datasets. After submission of the necessary Trading Partner Worksheet requesting electronic data interchange under a NAESB Electronic Data Interchange Trading Partner Agreement, the dataset must be built and be thoroughly tested by both trading parties. The request for 90 days after Southern Star receives a bona fide request to implement a standard is based on Southern Star's experience implementing the technological requirements of the NAESB WGQ EDI datasets with parties who have little or no experience using those datasets, or who may have used

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<sup>2</sup> As accepted by the Commission in previous NAESB compliance filings, Southern Star has quoted the standards verbatim except for the usage of a specific tariff-defined term like "Southern Star" instead of the NAESB generic term "Transportation Service Provider" or "TSP" and related verb tense changes such as "must" or "will" instead of "should".

datasets on a straight-line pipeline system rather than a reticulated pipeline system like Southern Star, or who require coordination with agents to test and implement the datasets. The Commission has granted similar extensions to Southern Star in connection with Southern Star's compliance filings related to NAESB WGQ Versions 1.8, 1.9, 2.0, 3.0, 3.1 and 3.2 compliance.<sup>3</sup>

Consistent with the Commission's sample tariff record, Southern Star has listed each of these standards in GT&C Section 27 as (i) being incorporated by reference in Southern Star's tariff and (ii) being standards for which Extensions of Time to Comply have been granted.

### **Proposed Effective Date**

Southern Star respectfully requests that the revised tariff records in Appendix B become effective August 1, 2025, which is at least thirty (30) days after receipt of this filing by the Commission. Southern Star respectfully requests that the Commission grant any and all waivers as may be necessary for the respective tariff records to become effective August 1, 2025, as requested, consistent with Order No. 587-AA.

### **Motion to Place Tariff Records into Effect**

Pursuant to Section 154.7(a)(9) of the Commission's Regulations, Southern Star moves to place the aforementioned revised tariff records into effect at the end of the suspension period requested above. Southern Star reserves the right, however, to file a later motion to move the tariff records into effect in the event of any change to such tariff records which may be ordered by the Commission or a determination by the Commission that a longer suspension period is in order.

### **Posting and Certificate of Service**

In accordance with 18 C.F.R. §§ 154.7(b) and 154.2(d), the undersigned certifies that copies of this filing have been posted and served on all jurisdictional customers and interested state regulatory commissions, as well as posted on CSI, Southern Star's online customer service system.

Pursuant to Section 385.2005 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 his knowledge and belief. Additionally, the undersigned possesses full power and authority to sign such filing.

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<sup>3</sup> See *Southern Star Central Gas Pipeline, Inc.*, August 21, 2009 Letter Order Pursuant to § 375.307(a)(7)(ii) in Docket No. RP09-734; *Southern Star Central Gas Pipeline, Inc.*, 133 FERC ¶61,047 (2010) (Docket No. RP10-1176); *Southern Star Central Gas Pipeline, Inc.*, November 29, 2012 Letter Order Pursuant to § 375.307 in Docket No. RP13-86; *Eastern Shore Natural Gas Company, et al.*, 154 FERC ¶ 61,250 (2016) (Order On Filings In Compliance With Order Nos. 587-W And 809, including Southern Star Docket No. RP16-439); and *Rager Mountain Storage Company, LLC, et al.*, 168 FERC ¶ 61,061 (2019) (Order On Filings In Compliance With Order No. 587-Y, including Southern Star Docket No. RP19-1014).

Debbie-Anne A. Reese, Secretary

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**Communications**

Southern Star respectfully requests that all Commission orders and correspondence, as well as pleadings and correspondence from other persons, concerning this filing be served upon each of the following:

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Director, Rates, Regulatory & Strategic Planning  
Southern Star Central Gas Pipeline, Inc.  
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If there are any questions pertaining to this filing, please contact any of the parties listed above.

Respectfully submitted,

*/s/ Will Wathen*

Director, Rates, Regulatory & Strategic Planning  
SOUTHERN STAR CENTRAL GAS PIPELINE, INC.  
4700 State Route 56  
Owensboro, KY 42301  
(270) 925-1969

Enclosures

# **Appendix A**

## **Listing of Revised Tariff Records**

### **Effective August 1, 2025**

Seventh Revised Sheet No. 303

Fifth Revised Sheet No. 303A

Seventh Revised Sheet No. 305

Seventh Revised Sheet No. 306

Fourth Revised Sheet No. 306A

# **Appendix B**

## **Clean Version of Tariff Sheets**

GENERAL TERMS AND CONDITIONS

27. NORTH AMERICAN ENERGY STANDARDS BOARD ("NAESB")

Southern Star has adopted the Business Practices and Electronic Communications Standards, NAESB WGQ Version 4.0, and the standard revised by Minor Correction MC24002 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. Such standards have been reproduced in the tariff subject to a limited copyright waiver from NAESB with all rights reserved. Standards for which waivers or extensions of time have been granted are also identified.

**Standards not incorporated by Reference and their Location in Tariff:**

<b>NAESB Standard</b> <b>© 1996-2023 NAESB, all rights reserved.</b>	<b>Tariff Record</b>	
	<b>Sheet No.</b>	<b>GT&amp;C Section</b>
1.2.1	235	9.1(g)
1.2.3	211	4.1
1.2.4	236	9.2(a)
1.2.5	235	9.1(h)
1.2.6	203	1.27
1.3.1	201	1.13
1.3.2(i-vi)	233, 234 & 234A	9.1(e)
1.3.5	232	9.1(c)
1.3.6	235	9.1(e)(7)
1.3.9	236	9.2(b)
1.3.11	236	9.2(a)
1.3.13	236	9.2(a)
1.3.20	235	9.1(f)
1.3.21	235	9.1(e)(7)
1.3.23	233	9.1(d)
1.3.24	235	9.1(h)
1.3.25	235	9.1(h)
1.3.33	236	9.2(c)
2.2.1	203	1.26
2.3.4	214	5.2
2.3.7	287	17
2.3.11	287	17
2.3.13	287	17
2.3.14	287	17
2.3.16	214	5.1
2.3.18	214	5.1
2.3.26	290	18

GENERAL TERMS AND CONDITIONS

27. NORTH AMERICAN ENERGY STANDARDS BOARD ("NAESB") (Cont'd)

**Standards not incorporated by Reference and their Location in Tariff (Cont'd):**

<b>NAESB Standard</b> <b>© 1996-2023 NAESB, all rights reserved.</b>	<b>Tariff Record</b>	
	<b>Sheet No.</b>	<b>GT&amp;C Section</b>
2.3.28	243	9.7(a)
2.3.31	245A	9.7(f)
3.2.1	201	1.4
3.3.6	211	4.1
3.3.14	290	18
3.3.15	291	18
3.3.17	290	18
3.3.18	290	18
3.3.19	290	18
5.3.1	260	11.4(a)
5.3.2	260 & 261	11.4(a)
5.3.3	262 & 262A	11.4(a)
5.3.4	265	11.4(d)
5.3.7	267	11.4(g)(1)
5.3.8	262	11.4(a)
5.3.12	260	11.4(a)
5.3.13	265	11.4(d)
5.3.14	263	11.4(b)
5.3.15	265	11.4(d)
5.3.16	263	11.4(b)
5.3.19	267	11.4(e)
5.3.24	260	11.4(a)
5.3.25	262	11.4(a)
5.3.26	262A	11.4(a)
5.3.44	268, 269 & 270	11.4(g)(2)
5.3.45	270	11.4(g)(4) & (5)
5.3.47	270	11.4(g)(6)
5.3.52	270	11.4(g)(6)
5.3.53	267	11.4(g)(1)
5.3.54	267	11.4(g)(1)
5.3.55	270	11.4(g)(3)

GENERAL TERMS AND CONDITIONS

27. NORTH AMERICAN ENERGY STANDARDS BOARD ("NAESB") (Cont'd)

**Invoicing Related Standards:**

Definition:  
Adopted in tariff.

Standards:  
3.3.3, 3.3.4, 3.3.5, 3.3.7, 3.3.8, 3.3.9, 3.3.10, 3.3.11, 3.3.12, 3.3.13, 3.3.16, 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

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, 4.3.66, 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, 4.3.85, 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, 4.3.104, 4.3.105, 4.3.106, 4.3.107, 4.3.108, 4.3.110

GENERAL TERMS AND CONDITIONS

27. NORTH AMERICAN ENERGY STANDARDS BOARD ("NAESB") (Cont'd)

**Capacity Release Related Standards:**

Definitions:

5.2.1, 5.2.2, 5.2.3, 5.2.4, 5.2.5

Standards:

5.3.5, 5.3.9, 5.3.10, 5.3.11, 5.3.18, 5.3.20, 5.3.21, 5.3.22, 5.3.23, 5.3.28, 5.3.29,  
5.3.31, 5.3.32, 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, 5.3.48, 5.3.49, 5.3.50, 5.3.51, 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

**Cybersecurity Related Standards:**

Definitions:

12.2.1, 12.2.2, 12.2.3, 12.2.4, 12.2.5, 12.2.6, 12.2.7, 12.2.8, 12.2.9, 12.2.10,  
12.2.11, 12.2.12, 12.2.13, 12.2.14, 12.2.15, 12.2.16, 12.2.17, 12.2.18, 12.2.19,  
12.2.20, 12.2.21, 12.2.22, 12.2.23, 12.2.24, 12.2.25, 12.2.26, 12.2.27, 12.2.28,  
12.2.29, 12.2.30, 12.2.31, 12.2.32, 12.2.33, 12.2.34, 12.2.35, 12.2.36, 12.2.37,  
12.2.38, 12.2.39, 12.2.40, 12.2.41

Standards:

12.3.1, 12.3.2, 12.3.3, 12.3.4, 12.3.5, 12.3.6, 12.3.7, 12.3.8, 12.3.9, 12.3.10,  
12.3.11, 12.3.12, 12.3.13, 12.3.14, 12.3.15, 12.3.16, 12.3.17, 12.3.18, 12.3.19,  
12.3.20, 12.3.21, 12.3.22, 12.3.23, 12.3.24, 12.3.25, 12.3.26, 12.3.27, 12.3.28,  
12.3.29, 12.3.30, 12.3.31

GENERAL TERMS AND CONDITIONS

27. NORTH AMERICAN ENERGY STANDARDS BOARD ("NAESB") (Cont'd)

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

<u>NAESB Standard</u>	<u>Waiver or Extension of Time</u>
2.4.1	Extension of Time
2.4.2	Extension of Time
2.4.7	Extension of Time
2.4.8	Extension of Time
2.4.17	Extension of Time
2.4.18	Extension of Time
3.4.1	Extension of Time
3.4.2	Extension of Time
3.4.3	Extension of Time
3.4.4	Extension of Time
5.4.23	Extension of Time

# **Appendix C**

## **Marked Version of Tariff Sheets**

GENERAL TERMS AND CONDITIONS

27. NORTH AMERICAN ENERGY STANDARDS BOARD ("NAESB")

Southern Star has adopted the Business Practices and Electronic Communications Standards, NAESB WGQ Version 4.03-2, and the standard revised by Minor Correction MC24002 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. Such standards have been reproduced in the tariff subject to a limited copyright waiver from NAESB with all rights reserved. Standards for which waivers or extensions of time have been granted are also identified.

**Standards not incorporated by Reference and their Location in Tariff:**

NAESB Standard © 1996-20230 NAESB, all rights reserved.	Tariff Record	
	Sheet No.	GT&C Section
1.2.1	235	9.1(g)
1.2.3	211	4.1
1.2.4	236	9.2(a)
1.2.5	235	9.1(h)
1.2.6	203	1.276
1.3.1	201	1.132
1.3.2(i-vi)	233, 234 & 234A	9.1(e)
1.3.5	232	9.1(c)
1.3.6	235	9.1(e)(7)
1.3.9	236	9.2(b)
1.3.11	236	9.2(a)
1.3.13	236	9.2(a)
1.3.20	235	9.1(f)
1.3.21	235	9.1(e)(7)
1.3.23	233	9.1(d)
1.3.24	235	9.1(h)
1.3.25	235	9.1(h)
1.3.33	236	9.2(c)
2.2.1	203	1.265
2.3.4	214	5.2
2.3.7	287	17
2.3.11	287	17
2.3.13	287	17
2.3.14	287	17
2.3.16	214	5.1
2.3.18	214	5.1
2.3.26	290	18

GENERAL TERMS AND CONDITIONS

27. NORTH AMERICAN ENERGY STANDARDS BOARD ("NAESB") (Cont'd)

**Standards not incorporated by Reference and their Location in Tariff (Cont'd):**

<b>NAESB Standard</b>	<b>Tariff Record</b>	
<b>© 1996-2023<del>0</del> NAESB, all rights reserved.</b>	<b>Sheet No.</b>	<b>GT&amp;C Section</b>
2.3.28	243	9.7(a)
2.3.31	245 <sup>A</sup>	9.7(f)
3.2.1	201	1.4 <sup>3</sup>
3.3.6	211	4.1
3.3.14	290	18
3.3.15	291	18
3.3.17	290	18
3.3.18	290	18
3.3.19	290	18
5.3.1	260	11.4(a)
5.3.2	260 & 261	11.4(a)
5.3.3	262 & 262A	11.4(a)
5.3.4	265	11.4(d)
5.3.7	267	11.4(g)(1)
5.3.8	262	11.4(a)
5.3.12	260	11.4(a)
5.3.13	265	11.4(d)
5.3.14	263	11.4(b)
5.3.15	265	11.4(d)
5.3.16	263	11.4(b)
5.3.19	267	11.4(e)
5.3.24	260	11.4(a)
5.3.25	262	11.4(a)
5.3.26	262A	11.4(a)
5.3.44	268, 269 & 270	11.4(g)(2)
5.3.45	270	11.4(g)(4) & (5)
5.3.47	270	11.4(g)(6)
5.3.52	270	11.4(g)(6)
5.3.53	267	11.4(g)(1)
5.3.54	267	11.4(g)(1)
5.3.55	270	11.4(g)(3)

GENERAL TERMS AND CONDITIONS

27. NORTH AMERICAN ENERGY STANDARDS BOARD ("NAESB") (Cont'd)

**Invoicing Related Standards:**

Definition:  
Adopted in tariff.

Standards:  
3.3.3, 3.3.4, 3.3.5, 3.3.7, 3.3.8, 3.3.9, 3.3.10, 3.3.11, 3.3.12, 3.3.13, 3.3.16, 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, 4.3.62~~, 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

## GENERAL TERMS AND CONDITIONS

### 27. NORTH AMERICAN ENERGY STANDARDS BOARD ("NAESB") (Cont'd)

#### **Capacity Release Related Standards:**

**Definitions:**

5.2.1, 5.2.2, 5.2.3, 5.2.4, 5.2.5

**Standards:**

5.3.5, 5.3.9, 5.3.10, 5.3.11, 5.3.18, 5.3.20, 5.3.21, 5.3.22, 5.3.23, 5.3.28, 5.3.29, 5.3.31, 5.3.32, 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, 5.3.48, 5.3.49, 5.3.50, 5.3.51, 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

#### **Cybersecurity Related Standards:**

**Definitions:**

12.2.1, 12.2.2, 12.2.3, 12.2.4, 12.2.5, 12.2.6, 12.2.7, 12.2.8, 12.2.9, 12.2.10, 12.2.11, 12.2.12, 12.2.13, 12.2.14, 12.2.15, 12.2.16, 12.2.17, 12.2.18, 12.2.19, 12.2.20, 12.2.21, 12.2.22, 12.2.23, 12.2.24, 12.2.25, 12.2.26, 12.2.27, 12.2.28, 12.2.29, 12.2.30, 12.2.31, 12.2.32, 12.2.33, 12.2.34, 12.2.35, 12.2.36, 12.2.37, 12.2.38, 12.2.39, 12.2.40, 12.2.41

**Standards:**

12.3.1, 12.3.2, 12.3.3, 12.3.4, 12.3.5, 12.3.6, 12.3.7, 12.3.8, 12.3.9, 12.3.10, 12.3.11, 12.3.12, 12.3.13, 12.3.14, 12.3.15, 12.3.16, 12.3.17, 12.3.18, 12.3.19, 12.3.20, 12.3.21, 12.3.22, 12.3.23, 12.3.24, 12.3.25, 12.3.26, 12.3.27, 12.3.28, 12.3.29, 12.3.30, 12.3.31

#### **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~~

GENERAL TERMS AND CONDITIONS

27. NORTH AMERICAN ENERGY STANDARDS BOARD ("NAESB") (Cont'd)

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

<u>NAESB Standard</u>	<u>Waiver or Extension of Time</u>
2.4.1	Extension of Time
2.4.2	Extension of Time
<del>2.4.3</del>	<del>Extension of Time</del>
<del>2.4.4</del>	<del>Extension of Time</del>
<del>2.4.6</del>	<del>Extension of Time</del>
2.4.7	Extension of Time
2.4.8	Extension of Time
2.4.17	Extension of Time
2.4.18	Extension of Time
3.4.1	Extension of Time
3.4.2	Extension of Time
3.4.3	Extension of Time
3.4.4	Extension of Time
5.4.23	Extension of Time

## **Appendix D**

### **Standards Moved to WGQ Cybersecurity Related Standards Manual**

**Appendix D - Standards Moved to WGQ  
Cybersecurity Related Standards Manual**

<b>Standards Number</b>	
<b>Version 3.2</b>	<b>Version 4.0</b>
4.2.19	12.2.40
4.2.20	12.2.41
4.3.60	12.3.29
4.3.62	12.3.30
4.3.84	12.3.28
4.3.103	12.3.31
10.2.1	12.2.1
10.2.2	12.2.2
10.2.3	12.2.3
10.2.4	12.2.4
10.2.5	12.2.5
10.2.6	12.2.6
10.2.7	12.2.7
10.2.8	12.2.8
10.2.9	12.2.9
10.2.10	12.2.10
10.2.11	12.2.11
10.2.12	12.2.12
10.2.13	12.2.13
10.2.14	12.2.14
10.2.15	12.2.15
10.2.16	12.2.16
10.2.17	12.2.17
10.2.18	12.2.18
10.2.19	12.2.19
10.2.20	12.2.20
10.2.21	12.2.21
10.2.22	12.2.22
10.2.23	12.2.23
10.2.24	12.2.24
10.2.25	12.2.25
10.2.26	12.2.26
10.2.27	12.2.27
10.2.28	12.2.28
10.2.29	12.2.29
10.2.30	12.2.30

<b>Standards Number</b>	
<b>Version 3.2</b>	<b>Version 4.0</b>
10.2.31	12.2.31
10.2.32	12.2.32
10.2.33	12.2.33
10.2.34	12.2.34
10.2.35	12.2.35
10.2.36	12.2.36
10.2.37	12.2.37
10.2.38	12.2.38
10.2.39	12.2.39
10.3.1	12.3.1
10.3.3	12.3.2
10.3.4	12.3.3
10.3.5	12.3.4
10.3.6	12.3.5
10.3.7	12.3.6
10.3.8	12.3.7
10.3.9	12.3.8
10.3.10	12.3.9
10.3.11	12.3.10
10.3.12	12.3.11
10.3.14	12.3.12
10.3.15	12.3.13
10.3.16	12.3.14
10.3.17	12.3.15
10.3.18	12.3.16
10.3.19	12.3.17
10.3.20	12.3.18
10.3.21	12.3.19
10.3.22	12.3.20
10.3.23	12.3.21
10.3.24	12.3.22
10.3.25	12.3.23
10.3.26	12.3.24
10.3.27	12.3.25
10.3.28	12.3.26
10.3.29	12.3.27

# **Appendix E**

## **Table of Standards for Which Extensions are Requested**

**Appendix E**  
**Table of Standards for Which Extensions are Requested**

NAESB Standard	Description	EBB	EDI	SSC EDI Actively Traded	Extension or Waiver in Current Tariff	NAESB 4.0 Waiver to Implement Needed
0.4.1	Storage Information - G873STOR (004060)	Y	Y	Y	N	N
0.4.2	Operational Capacity - G873OACY (006052)	Y	Y	Y	N	N
0.4.3	Unsubscribed Capacity - G873UNSC (006022)	Y	Y	Y	N	N
0.4.4	Location Data Download				NA	N
1.4.1	Nomination - G873NMST (007030)	Y	Y	Y	N	N
1.4.2	Nomination Quick Response - G874NMQR (004040)	NA	Y	Y	N	N
1.4.3	Request for Confirmation - G873RQCF (005020)	Y	Y	Y	N	N
1.4.4	Confirmation Response - G873RRFC (005020)	Y	Y	Y	N	N
1.4.5	Scheduled Quantity - G873SQTS (007030)	Y	Y	Y	N	N
1.4.6	Scheduled Quantity for Operator - G873SQOP (005020)	Y	Y	Y	N	N
1.4.7	Confirmation Response Quick Response - G874CRQR (006010)	NA	Y	Y	N	N
2.4.1	Pre-determined Allocation - G873PDAL (006042)	Y	Y	N	Y	Y
2.4.2	Pre-determined Allocation - Quick Response - G874PDQR (006042)	NA	Y	N	Y	Y
2.4.3	Allocation - G873ALLC (006042)	Y	Y	Y	Y	Y
2.4.4	Shipper Imbalance - G811IMBL (006020)	Y	Y	Y	Y	Y
2.4.5	Measurement Information - G867MSIN (006042)	Y	Y	Y	N	N
2.4.6	Measured Volume Audit Statement - G867MAUS (006042)	NA	Y	Y	Y	Y
2.4.7	Request for Information - G814RQIN (004030)	NA	Y	N	Y	Y
2.4.8	Response to Request for Information - G814RRIN (004030)	NA	Y	N	Y	Y
2.4.9	Authorization to Post Imbalances	Y	NA	NA	N	N
2.4.10	Posted Imbalances Download	Y	NA	NA	N	N
2.4.11	Imbalance Trade	Y	NA	NA	N	N
2.4.17	Producer Imbalance Statement - G811PIMB (005010)	Y	Y	N	N	Y
2.4.18	Measurement Events/Alarms - G814MEAA (005030)	Y	Y	N	Y	Y
3.4.1	Transportation/Sales Invoice - G811TSIN (006031)	NA	Y	N	Y	Y
3.4.2	Payment Remittance - G820PYRM (004020)	NA	Y	N	Y	Y
3.4.3	Statement of Account - G822STAC (004020)	NA	Y	N	Y	Y
3.4.4	Service Requester Level Charge/Allowance Invoice - G811SRCA (006031)	NA	Y	N	Y	Y
5.4.14	Upload of Request for Download of Posted Datasets - G846UPRD (003040)	NA	Y	Y	N	N
5.4.15	Response to Upload of Request for Download of Posted Datasets - G846RURD (003040)	NA	Y	Y	N	N
5.4.16	System-Wide Notices - G864SWNT (003040)	Y	Y	Y	N	N
5.4.17	Note/Special Instruction - G864CRNS (003040)	NA	Y	Y	N	N
5.4.20	Transactional Reporting - Capacity Release	Y	NA	NA	N	N
5.4.21	Transactional Reporting - Firm Transportation	Y	NA	NA	N	N
5.4.22	Transactional Reporting - Interruptible Transportation	Y	NA	NA	N	N
5.4.23	Pre-approved Bidders List - G105PABL (005030)	Y	Y	N	Y	Y
5.4.24	Offer - G840CROF (003040)	Y	Y	Y	N	N
5.4.25	Bid - G843CRBR (003040)	Y	Y	Y	N	N
5.4.26	Award Download - G843CRAN (003040)	Y	Y	Y	N	N
5.4.27	Withdrawal Download - G843CRWD (003040)	Y	Y	Y	N	N

- Notes:
- Dataset 2.4.5 is a mutually agreeable dataset that Southern Star has agreed to use with EDI Trading partners, so no extension of time is needed.
  - Datasets 2.4.18 and 5.4.23 are mutually agreeable sets not currently used with any EDI trading partner. An extension of time would be needed if Southern Star were to agree to use these datasets with an EDI trading partner.
  - Dataset 2.4.17 is only applicable to operators of production facilities and is not currently applicable to Southern Star as a TSP. If Southern Star were to become an operator of a production facility in the future, it would need an extension of time to implement 2.4.17.