

Portland Natural Gas Transmission System 3040 Post Oak Blvd. Fl. 18, Suite #108 Houston, TX 77056

January 30, 2025

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

Re: Portland Natural Gas Transmission System, L.P. NAESB 4.0 Compliance Docket No. RP25-____

Dear Secretary Reese:

Pursuant to Section 4 of the Natural Gas Act ("NGA") and Part 154 of the Federal Energy Regulatory Commission's ("FERC" or "Commission") regulations¹ and in compliance with the Commission Order No. 587-AA filed in Docket No. RM96-1-043, *et al.*,² Portland Natural Gas Transmission System, L.P. ("PNGTS") hereby respectfully submits for filing and acceptance a revised tariff section³ to be part of its FERC Gas Tariff, Third Revised Volume No. 1 ("Tariff"). PNGTS requests that the Commission accept the tariff section, filed herein as Appendix A, to become effective August 1, 2025.

Statement of the Nature, Reasons and Basis for Filing

On November 22, 2024, the Commission issued Order No. 587-AA, approving Version 4.0 of the Wholesale Gas Quadrant ("WGQ") Standards ("Version 4.0 Standards") adopted by the North American Energy Standards Board ("NAESB"). The revisions included in the Version 4.0 Standards are designed to promote greater efficiency in business processes and commercial transactions and strengthen cybersecurity protections of the natural gas industry. Natural gas pipelines were directed to submit their compliance filing by February 3, 2025, with an effective date of August 1, 2025.⁴ In compliance with Order No. 587-AA, PNGTS has revised its Tariff section listed in Appendix A to reflect the incorporation of the updated data sets in the following Business Practice Standards:⁵

Manual	Business Practice Standards
0	Additional Standards
2	Flowing Gas Related Standards
3	Invoicing Related Standards
4	Quadrant Electronic Delivery Mechanism Standards
5	Capacity Release Related Standards
10	WGQ / REQ / RGQ Internet Electronic Transport
12 ⁶	Cybersecurity Related Standards

¹ 18 C.F.R Part 154 (2024).

² Standards for Business Practices of Interstate Natural Gas Pipelines, 189 FERC ¶ 61,135 (2024) ("Order No. 587-AA").

³ Specifically, PNGTS is submitting Revised Part 6.25 – Compliance with NAESB WGQ Standards ("Section 6.25").

⁴ Order No. 587-AA, at P 11 (2024).

⁵ Order No. 587-AA, at P 10 (2024).

⁶ New manual of standards included in WGQ Version 4.0 business practice standards.

Materials Submitted with Filing

In accordance with Section 154.502 of the Commission's regulations, PNGTS is submitting the following XML filing package, which includes:

- 1. This transmittal letter;
- 2. Clean tariff section (Appendix A);
- 3. Marked tariff section (Appendix B); and
- 4. In accordance with Section 154.4(c), an e-Tariff XML filing package filed as a zip file.

Procedural Matters

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

Bill Yardley President and C.E.O. Portland Natural Gas Transmission, L.P. 3040 Post Oak Blvd. Fl. 18, Suite #108 Houston, TX 77056 617.571.2705 bill.yardley@pngts.com David Haag Brown, Williams, Moorhead & Quinn, Inc. P.O. Box 10 Sunderland, MD 20689 202.280.2319 haag@bwmq.com

A copy of this filing is being served on PNGTS' customers and all interested state commissions. A copy of this filing is also available for inspection during regular business hours at PNGTS' office in Houston, TX.

Certification

The signature on this filing constitutes that (1) I have read the filing; (2) the statements contained herein are true and correct to the best of my information and belief; and (3) I possess full power and authority to sign this filing.

Respectfully submitted,

/s/ Bill Yardley Bill Yardley, President & C.E.O. Portland Natural Gas Transmission System

CERTIFICATE OF SERVICE

I hereby certify that I have electronically served the foregoing document upon customers of Portland Natural Gas Transmission System and interested state commissions that have requested electronic service. Dated this 30th day of January 2025.

> <u>/s/ David Haag</u> David Haag On behalf of Portland Natural Gas Transmission System

Appendix A

Clean Tariff

<u>Section</u>	Description	Version
6.25	GT&C, Compliance with NAESB WGQ Standards	9.0.0

6.25 COMPLIANCE WITH NAESB WGQ STANDARDS

Compliance with 18 CFR, Section 284.12

6.25.1 Transporter 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. 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 WGQ Standard Tariff record

1.2.4GT&C – Definitions, 6.2.171.2.12GT&C – Nominations and Scheduling, 6.7.	12
	14
1.3.1 GT&C – Definitions, 6.2.5	
1.3.2(i-vi) GT&C – Nominations and Scheduling, 6.7.	.2(i-vi)
1.3.4 GT&C – Nominations and Scheduling, 6.7.	
1.3.5 GT&C – Nominations and Scheduling, 6.7.	
1.3.6 GT&C – Nominations and Scheduling, 6.7.	
1.3.7 GT&C – Nominations and Scheduling, 6.7.	.1
1.3.8 GT&C – Definitions, 6.2.17	
1.3.9 GT&C – Definitions, 6.2.17	
1.3.11 GT&C – Definitions, 6.2.17	
1.3.13 GT&C – Definitions, 6.2.17	
1.3.14 GT&C – Definitions, 6.2	
1.3.17 GT&C – Nominations and Scheduling, 6.7.	.11
1.3.18 GT&C – Nominations and Scheduling, 6.7.	.11
1.3.22 GT&C – Nominations and Scheduling, 6.7.	.12
1.3.33 GT&C – Definitions, 6.2.17	
1.3.34 GT&C – Service Interruptions and Prioritie	es, 6.10
3.2.1 GT&C – Definitions, 6.2	
5.3.1 GT&C – Capacity Release, 6.11.6	
5.3.2 GT&C – Capacity Release, 6.11.6	
5.3.7 GT&C – Capacity Release, 6.11.21	
5.3.8 GT&C – Capacity Release, 6.11.21	
5.3.13 GT&C – Capacity Release, 6.11.8	
5.3.14 GT&C – Capacity Release, 6.11.7	
5.3.15 GT&C – Capacity Release, 6.11.8	
5.3.16 GT&C – Capacity Release, 6.11.6	
5.3.24 GT&C – Capacity Release, 6.11.7	

5.3.44 GT&C – Capacity Release, 6.11.20

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

Data Sets: 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:

Issued: January 30, 2025 Effective: August 1, 2025

Data Sets: 0.4.1

Nominations Related Standards:

Definitions:

1.2.1, 1.2.2, 1.2.3, 1.2.5, 1.2.6. 1.2.8, 1.2.9, 1.2.10, 1.2.11, 1.2.13, 1.2.14, 1.2.15, 1.2.16, 1.2.17, 1.2.18, 1.2.19

Standards:

Data Sets: 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: 2.2.1, 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, 2.3.16, 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, 2.3.31, 2.3.32, 2.3.40, 2.3.41, 2.3.42, 2.3.43, 2.3.44, 2.3.45, 2.3.46, 2.3.47, 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

Data Sets: 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, 3.3.15, 3.3.16, 3.3.17, 3.3.18, 3.3.19, 3.3.21, 3.3.22, 3.3.23, 3.3.24, 3.3.25, 3.3.26, 3.3.27

Data Sets: 3.4.1*, 3.4.2, 3.4.3, 3.4.4

Issued: January 30, 2025 Effective: August 1, 2025

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

Capacity Release Related 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, 5.3.9, 5.3.10, 5.3.11, 5.3.12, 5.3.18, 5.3.19, 5.3.20, 5.3.21, 5.3.22, 5.3.23, 5.3.25, 5.3.26, 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, 5.3.45, 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

Data Sets:

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

Issued: January 30, 2025 Effective: August 1, 2025 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

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

NAESB Standard

Waiver or Extension of Time

Appendix B

Marked Tariff

Section	Description	Version
6.25	GT&C, Compliance with NAESB WGQ Standards	9.0.0

6.25 COMPLIANCE WITH NAESB WGQ STANDARDS

Compliance with 18 CFR, Section 284.12

6.25.1 Transporter has adopted the Business Practices and Electronic Communications Standards, NAESB WGQ Version 3.24.0, 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. 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 WGQ Standard Tariff record

1.2.4	GT&C – Definitions, 6.2.17
1.2.12	GT&C – Nominations and Scheduling, 6.7.12
1.3.1	GT&C – Definitions, 6.2.5
1.3.2(i-vi)	GT&C – Nominations and Scheduling, 6.7.2(i-vi)
1.3.4	GT&C – Nominations and Scheduling, 6.7.1
1.3.5	GT&C – Nominations and Scheduling, 6.7.1
1.3.6	GT&C – Nominations and Scheduling, 6.7.6
1.3.7	GT&C – Nominations and Scheduling, 6.7.1
1.3.8	GT&C – Definitions, 6.2.17
1.3.9	GT&C – Definitions, 6.2.17
1.3.11	GT&C – Definitions, 6.2.17
1.3.13	GT&C – Definitions, 6.2.17
1.3.14	GT&C – Definitions, 6.2
1.3.17	GT&C – Nominations and Scheduling, 6.7.11
1.3.18	GT&C – Nominations and Scheduling, 6.7.11
1.3.22	GT&C – Nominations and Scheduling, 6.7.12
1.3.33	GT&C – Definitions, 6.2.17
1.3.34	GT&C – Service Interruptions and Priorities, 6.10
3.2.1	GT&C - Definitions, 6.2
5.3.1	GT&C – Capacity Release, 6.11.6
5.3.2	GT&C – Capacity Release, 6.11.6
5.3.7	GT&C – Capacity Release, 6.11.21
5.3.8	GT&C – Capacity Release, 6.11.21
5.3.13	GT&C – Capacity Release, 6.11.8
5.3.14	GT&C – Capacity Release, 6.11.7
5.3.15	GT&C – Capacity Release, 6.11.8
5.3.16	GT&C – Capacity Release, 6.11.6
5.3.24	GT&C – Capacity Release, 6.11.7

5.3.44 GT&C – Capacity Release, 6.11.20

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

Data Sets: 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:

Issued: January 30, 2025 Effective: August 1, 2025

Data Sets: 0.4.1

Nominations Related Standards:

Definitions:

1.2.1, 1.2.2, 1.2.3, 1.2.5, 1.2.6. 1.2.8, 1.2.9, 1.2.10, 1.2.11, 1.2.13, 1.2.14, 1.2.15, 1.2.16, 1.2.17, 1.2.18, 1.2.19

Standards:

Data Sets: 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: 2.2.1, 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, 2.3.16, 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, 2.3.31, 2.3.32, 2.3.40, 2.3.41, 2.3.42, 2.3.43, 2.3.44, 2.3.45, 2.3.46, 2.3.47, 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

Data Sets:

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, 3.3.15, 3.3.16, 3.3.17, 3.3.18, 3.3.19, 3.3.21, 3.3.22, 3.3.23, 3.3.24, 3.3.25, $3.3.26_{2}$

Data Sets: 3.4.1^{*}, 3.4.2, 3.4.3, 3.4.4

Issued: January 30, 2025 Effective: August 1, 2025

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:

 $\begin{array}{l} 4.3.1, 4.3.2, 4.3.3, 4.3.16, 4.3.17, 4.3.18, 4.3.20, 4.3.22, 4.3.23, 4.3.24, 4.3.25, 4.3.26, \\ 4.3.27, 4.3.28, 4.3.30, 4.3.31, 4.3,32, 4.3.33, 4.3.34, 4.3.35, 4.3.36, 4.3.38, 4.3.40, \\ 4.3.41, 4.3.42, 4.3.43, 4.3.44, 4.3.45, 4.3.46, 4.3.47, 4.3.48, 4.3.49, 4.3.50, 4.3.52, \\ 4.3.53, 4.3.54, 4.3.55, 4.3.57, 4.3.58, 4.3.60, 4.3.61, 4.3.62, 4.3.66, 4.3.67, 4.3.68, \\ 4.3.69, 4.3.72, 4.3.75, 4.3.78, 4.3.79, 4.3.80, 4.3.81, 4.3.82, 4.3.84, 4.3.85, 4.3.86, \\ 4.3.87, 4.3.89, 4.3.90, 4.3.91, 4.3.92, 4.3.93, 4.3.94, 4.3.95, 4.3.96, 4.3.97, 4.3.98, \\ 4.3.99, 4.3.100, 4.3.101, 4.3.102, 4.3.103, 4.3.104, 4.3.105, 4.3.106, 4.3.107, 4.3.108, \\ 4.3.109, 4.3.110 \end{array}$

Capacity Release <u>Related</u> 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, 5.3.9, 5.3.10, 5.3.11, 5.3.12, 5.3.18, 5.3.19, 5.3.20, 5.3.21, 5.3.22, 5.3.23, 5.3.25, 5.3.26, 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, 5.3.45, 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

Data Sets:

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

 $\begin{array}{l} 10.2.1,\ 10.2.2,\ 10.2.3,\ 10.2.4,\ 10.2.5,\ 10.2.6,\ 10.2.7,\ 10.2.8,\ 10.2.9,\ 10.2.10,\ 10.2.11,\\ 10.2.12,\ 10.2.13,\ 10.2.14,\ 10.2.15,\ 10.2.16,\ 10.2.17,\ 10.2.18,\ 10.2.19,\ 10.2.20,\ 10.2.21,\\ 10.2.22,\ 10.2.23,\ 10.2.24,\ 10.2.25,\ 10.2.26,\ 10.2.27,\ 10.2.28,\ 10.2.29,\ 10.2.30,\ 10.2.31,\\ 10.2.32,\ 10.2.33,\ 10.2.34,\ 10.2.35,\ 10.2.36,\ 10.2.37,\ 10.2.38,\ 10.2.39\end{array}$

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 <u>Cybersecurity Related Standards</u>

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:

<u>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</u>

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

NAESB Standard Waiver or Extension of Time