



Pipeline Survey Response Items with Duplicates Shown Sorted By Functional Area – Nominations & Storage

| Submitted By | # | Survey Item Description | Functional Area | Sub-Function | Duplicate | Item | Reporting | EDI |
|--------------|-----|---|-----------------|---------------|-----------|--------|-----------|-----|
| DUKE | 10 | Add data elements to EDI Data Sets for Request for Confirmation (1.4.3) and the Confirmation Response (1.4.4) . The addition of these data elements to the EDI transaction set is required so that users of the Duke Energy pipelines' Internet Web site will have access to the same information as users of EDI transactions. | Nominations | Confirmations | | Modify | N | Y |
| DUKE | 11 | Add data elements to EDI Data Sets for Scheduled Quantity for Operator (1.4.6) . The addition of these data elements to the EDI transaction set is required so that users of the Duke Energy pipelines' Internet Web site will have access to the same information as users of EDI transactions. | Nominations | Confirmations | | Modify | Y | Y |
| WGP | 157 | Add Source as an element to Request for Confirmation Data Set 1.4.3. | Nominations | Confirmations | | Modify | N | Y |
| WGP | 158 | Add Source as an element to Confirmation Data Set 1.4.4. | Nominations | Confirmations | | Modify | N | Y |
| EPNG | 5 | Develop an EDI data set for custody limits for interconnect operators to limit quantities in aggregate scheduled to their points. The tariff of the supplying interconnect is used to determine reductions. | Nominations | Confirmations | | New | N | N |
| KOCH | 2 | Develop EDI Data Sets for a Confirmation by Exception Agreement. | Nominations | Confirmations | | New | N | N |
| KOCH | 3 | Develop EDI Data Sets for a Force Confirmation Warning Statement to allow shippers to view points/meters that will be force balanced prior to gas flow. | Nominations | Confirmations | | New | Y | N |
| EPNG | 8 | Develop an EDI data set for multiple reductions for the customer to review all reductions and associated quantities applied to his transactions. | Nominations | Confirmations | | New | Y | Y |
| EPNG | 10 | Develop an EDI data set for daily transaction management of nominations and confirmations. | Nominations | Confirmations | | New | N | Y |
| EPNG | 16 | Develop an EDI data set for reporting scheduled quantity by delivery location report for interconnect operators for their total quantities scheduled to their point before lock down and processing. | Nominations | Confirmations | | New | Y | Y |
| TGP | 50 | Develop EDI Data Sets to provide upstream and/or downstream party confirmed volume information to the | Nominations | Confirmations | | New | Y | Y |



Pipeline Survey Response Items with Duplicates Shown Sorted By Functional Area – Nominations & Storage

| Submitted By | # | Survey Item Description | Functional Area | Sub-Function | Duplicate | Item | Reporting | EDI |
|--------------|-----|---|-----------------|---------------|-----------|--------|-----------|-----|
| | | service requester. | | | | | | |
| WGP | 154 | Request for the Ranking History for a transaction | Nominations | Confirmations | | New | Y | N |
| WGP | 155 | Response to a Request for the Ranking History for a transaction | Nominations | Confirmations | | New | Y | N |
| DUKE | 12 | Develop EDI Data Sets for Entitlements and Transportation Rights Download and its corresponding request transaction set, Request for Entitlements and Transportation Rights Download . The purpose of these transaction sets is for a trading partner to be able to request and to receive a list of contracts and associated entitlement information. | Nominations | Misc. | | New | Y | N |
| DUKE | 13 | Develop EDI Data Sets for. Access Area Zone Limits Download and its corresponding request transaction set, Request for Access Area Zone Limits Download . The purpose of these transaction sets is for a trading partner to be able to request and to receive summarized and detailed access area entitlement information. | Nominations | Misc. | | New | Y | N |
| DUKE | 14 | Develop EDI Data Sets for Market Area Entry/Exit Entitlements Download and its corresponding request transaction set, Request for Market Area Entry/Exit Entitlements Download . The purpose of these transaction sets is for a trading partner or its agent to be able to request and to receive summarized and detailed market area entry/exit entitlement information. | Nominations | Misc. | | New | Y | N |
| ENRON | 10 | Develop EDI Data Sets for Transportation Rate Informational so that the Service Requester requests from TSP the transportation rate for a nomination and the Transportation Service Provider provides to the Service Requester the transportation rate | Nominations | Misc. | | New | Y | N |
| DUKE | 8 | Add data elements to EDI Data Sets for the Nomination (1.4.1) . The addition of these data elements to the EDI transaction set is required so that users of the Duke Energy pipelines' Internet Web site will have access to the same information as users of EDI transactions. | Nominations | Nominations | | Modify | N | Y |
| DUKE | 41 | Add code values to the list of valid code values for the Transaction Type data element in the Nomination (1.4.1) , | Nominations | Nominations | | Modify | N | Y |



Pipeline Survey Response Items with Duplicates Shown Sorted By Functional Area – Nominations & Storage

| Submitted By | # | Survey Item Description | Functional Area | Sub-Function | Duplicate | Item | Reporting | EDI |
|--------------|-----|--|-----------------|--------------|-----------|--------|-----------|-----|
| | | Scheduled Quantity (1.4.5), Imbalance (2.4.4) and Transportation/Sales Invoice (3.4.1). The addition of these transaction types will enable Texas Eastern to continue to support the existing No-Notice service provisions in Rate Schedules CDS and SCT of its tariff. | | | | | | |
| DUKE | 42 | Add code values to the list of value code values for the Transaction Type data element in the Nomination (1.4.1), Scheduled Quantity (1.4.5), Imbalance (2.4.4) and Transportation/Sales Invoice (3.4.1). The addition of these transaction types will enable the Duke Energy pipelines to continue to support the existing Suspense Gas provision in the General Terms and Conditions of its tariff. These transaction types will allow the Duke Energy pipelines to monitor the Service Requester's actions related to the Suspense Gas claim and to apply the tariff provisions correctly, beginning with Nominations and ending with Invoicing. | Nominations | Nominations | | Modify | N | Y |
| ENRON | 1 | Add upstream HUB Contract Identifier Code and Downstream HUB Contract Identifier Code | Nominations | Nominations | | Modify | N | Y |
| ENRON | 2 | Add processing rights indicator | Nominations | Nominations | | Modify | N | Y |
| WGP | 156 | Add Source as an element to Nominations Data Set 1.4.1. | Nominations | Nominations | | Modify | N | Y |
| CGT | 25 | Request to TSP for List of "Active" Nomination for a SR. A business practice standard to define an on-demand request of all active nominations of the SR. "Active nominations" include transactions that have passed the TSPs validation edit checks even if no gas is currently nominated | Nominations | Nominations | | New | Y | N |
| CGT | 26 | List of Active Nominations for a SR. A business practice standard to send to the SR a list of all of their "active" nominations. The data elements include all "key" data elements as defined in 1.3.27 | Nominations | Nominations | | New | Y | N |
| CGT | 27 | Request for Nomination Recap. A Request for Nomination Recap EDI data set and web site look and feel standard allowing a SR to request from the TSP a report of all nominations submitted by the SR for a gas day. Data elements include: SR, TSP, and Gas Day | Nominations | Nominations | | New | Y | N |
| CGT | 28 | Nominations Recap. An EDI data set and web site look and feel standard whereby the TSP responds to a SR's Request | Nominations | Nominations | | New | Y | N |



Pipeline Survey Response Items with Duplicates Shown Sorted By Functional Area – Nominations & Storage

| Submitted By | # | Survey Item Description | Functional Area | Sub-Function | Duplicate | Item | Reporting | EDI |
|--------------|----|---|-----------------|--------------|-----------|------|-----------|-----|
| | | for Nomination Recap. The data set would communicate all nominations received by the TSP from the requesting SR. Nominations not yet scheduled should be marked as "pending scheduling. Data elements will be the same as the Scheduled Quantities with the addition of a "status" data element indicating whether the nomination is pending scheduling | | | | | | |
| CIG | 1 | Develop or Modify EDI Data Sets to support requests for no notice service customers to request over-run deliveries up to five days in advance. A similar function is necessary to communicate the confirmed quantity for each day. | Nominations | Nominations | | New | N | Y |
| CIG | 4 | Develop or Modify EDI Data Sets to permit a shipper to identify a single receipt or delivery point with multiple delivery or receipt points, (labelled one-to-many). All ranks are determined on the "many" side. | Nominations | Nominations | | New | N | N |
| EPNG | 1 | Develop an EDI data set for Pending Transactions, which is a list of outstanding nominations and confirmations by contract and location for which a matching transaction has not been entered. | Nominations | Nominations | | New | Y | N |
| EPNG | 2 | Develop an EDI data set for Online Modify, which would provide the ability to select a transaction, change the priority or quantity, and within 2 to 3 seconds, review the resulting transaction. | Nominations | Nominations | | New | N | N |
| EPNG | 13 | Develop an EDI data set for make-up and payback transactions and authorizations. | Nominations | Nominations | | New | N | Y |
| EPNG | 17 | Develop an EDI data set for transaction details for customers to manage their transactions, including contract category and type, rate schedule, location description, name of companies, primary lag on receipt or delivery locations, user ID of individuals modifying or adding information. | Nominations | Nominations | | New | Y | N |
| KOCH | 8 | Develop EDI Data Sets for Nominations Error Statements which allow shippers to determine what errors are present in their nominations prior to gas flow. | Nominations | Nominations | | New | Y | N |
| WGP | 39 | Nomination Activity Report – Outbound: Allows a customer to view all of the nomination activity for a given contract for a | Nominations | Nominations | | New | Y | N |



Pipeline Survey Response Items with Duplicates Shown Sorted By Functional Area – Nominations & Storage

| Submitted By | # | Survey Item Description | Functional Area | Sub-Function | Duplicate | Item | Reporting | EDI |
|--------------|-----|---|-----------------|-----------------------|-----------|------|-----------|-----|
| | | given date range | | | | | | |
| WGP | 40 | Nomination Path Report – Outbound: Allows a customer to view their nominated path in comparison to their contractual path and shows any overrun | Nominations | Nominations | | New | Y | N |
| WGP | 76 | Nomination Activity Report Request – Inbound: Parameters needed for report that allows a customer to view all of the nomination activity for a given contract for a given date range | Nominations | Nominations | | New | Y | N |
| WGP | 77 | Nomination Path Report Request – Inbound: Parameters for report that allows a customer to view their nominated path in comparison to their contractual path and shows any overrun | Nominations | Nominations | | New | Y | N |
| WGP | 169 | Production nomination inquiry. Status of any given nomination. | Nominations | Nominations | | New | Y | N |
| WGP | 170 | Inquiry of customer's contract point MDQ utilization and contract utilization. Current utilization for any point in contract and/or total for contract | Nominations | Nominations | | New | Y | N |
| WGP | 206 | Nominations Area: Download/Sync Active/Current Nomination Data | Nominations | Nominations | | New | Y | N |
| WGP | 207 | Nominations Area: Copy Existing Nomination Function and Changes Data for Requested Month | Nominations | Nominations | | New | N | N |
| WGP | 208 | Nominations Area: Request/Send History of Nominations at Given Point for Operator | Nominations | Nominations | | New | Y | N |
| WGP | 209 | Nominations Area: Request/Send Historical Nomination Data | Nominations | Nominations | | New | Y | N |
| CGT | 32 | Request to TSP for Scheduled Quantities for Operators: Data set to be sent by an interconnecting party to a TSP requesting the Scheduled Quantities for Operator data set for a date or range of dates. When a range of dates is used, the request is deemed as a request for daily quantities for each day within the range as opposed to summarized quantities for the date range | Nominations | Operator Reporting | | New | Y | N |
| WGP | 142 | New data set needed to provide pooling confirmation | Nominations | Pooling Confirmations | | New | N | Y |
| WGP | 146 | Request for list of transaction ranks for pools | Nominations | Pooling Confirmations | | New | Y | Y |



Pipeline Survey Response Items with Duplicates Shown Sorted By Functional Area – Nominations & Storage

| Submitted By | # | Survey Item Description | Functional Area | Sub-Function | Duplicate | Item | Reporting | EDI |
|--------------|-----|---|-----------------|-----------------------|-----------|--------|-----------|-----|
| WGP | 147 | Response to a Request for list of transaction ranks for pools | Nominations | Pooling Confirmations | | New | Y | Y |
| WGP | 148 | Request for list of pending rank changes for pools | Nominations | Pooling Confirmations | | New | Y | Y |
| WGP | 149 | Response to a Request for list of pending rank changes for pools | Nominations | Pooling Confirmations | | New | Y | Y |
| WGP | 152 | Request for a Pool Confirmation Report | Nominations | Pooling Confirmations | | New | Y | Y |
| WGP | 153 | Response to a Request for a Pool Confirmation Report | Nominations | Pooling Confirmations | | New | Y | Y |
| DUKE | 9 | Add data elements to EDI Data Sets for Scheduled Quantity (1.4.5) . The addition of these data elements to the EDI transaction set is required so that users of the Duke Energy pipelines' Internet Web site will have access to the same information as users of EDI transactions. | Nominations | Scheduling | | Modify | N | Y |
| DUKE | 40 | Add a code value called Authorized Point Overrun to the list of valid code values for the Transaction Type data element in the Scheduled Quantity (1.4.5) , Imbalance (2.4.4) and the Transportation/Sales Invoice (3.4.1) . | Nominations | Scheduling | | Modify | N | Y |
| DUKE | 41 | Add code values to the list of valid code values for the Transaction Type data element in the Nomination (1.4.1) , Scheduled Quantity (1.4.5) , Imbalance (2.4.4) and Transportation/Sales Invoice (3.4.1) . The addition of these transaction types will enable Texas Eastern to continue to support the existing No-Notice service provisions in Rate Schedules CDS and SCT of its tariff. | Nominations | Scheduling | | Modify | N | Y |
| DUKE | 42 | Add code values to the list of value code values for the Transaction Type data element in the Nomination (1.4.1) , Scheduled Quantity (1.4.5) , Imbalance (2.4.4) and Transportation/Sales Invoice (3.4.1) . The addition of these transaction types will enable the Duke Energy pipelines to continue to support the existing Suspense Gas provision in the General Terms and Conditions of its tariff. These transaction types will allow the Duke Energy pipelines to monitor the Service Requester's actions related to the Suspense Gas claim and to apply the tariff provisions correctly, beginning with Nominations and ending with | Nominations | Scheduling | | Modify | N | Y |



Pipeline Survey Response Items with Duplicates Shown Sorted By Functional Area – Nominations & Storage

| Submitted By | # | Survey Item Description | Functional Area | Sub-Function | Duplicate | Item | Reporting | EDI |
|--------------|-----|---|-----------------|--------------|-----------|--------|-----------|-----|
| | | Invoicing. | | | | | | |
| WGP | 159 | Add Source as an element to Scheduled Quantity Data Set 1.4.5. | Nominations | Scheduling | | Modify | N | Y |
| CGT | 31 | Request to TSP for Scheduled Quantities. Data set to be sent by a SR to a TSP requesting the Scheduled Quantities data set for a date or range of dates. When a range of dates is used, the request is deemed as a request for daily quantities for each day within the range as opposed to summarized quantities for the date range | Nominations | Scheduling | | New | Y | N |
| EPNG | 12 | Develop an EDI data set for flow day diversions for a customer to divert scheduled quantities from one point to another during the nomination cycles. | Nominations | Scheduling | | New | Y | N |
| EPNG | 22 | Develop an EDI data set for indicating a move to the next cycle or customers to indicate that at the transaction level movement of quantities reduced during processing from one cycle to another for possible rescheduling. | Nominations | Scheduling | | New | N | Y |
| PGE | 7 | Develop EDI Data Sets to maintain a queue of interruptible shippers that is used to determine how IT nominations are scheduled on the pipeline, which may include (1) Upload of request for download of posted data sets, (2) Response to upload of request for download of posted data sets, (3) interruptible transportation queue. | Nominations | Scheduling | | New | Y | N |
| WGP | 150 | Request for list of Schedule Ranks for Capacity Allocation | Nominations | Scheduling | | New | Y | N |
| WGP | 151 | Response to a Request for list of Schedule Ranks for Capacity Allocation | Nominations | Scheduling | | New | Y | N |
| ENRON | 11 | Develop EDI Data Sets for Service Requester Nomination Reconciliation so that the TSP provides a data set to the Service Requester at a legal entity level including the nomination, confirmation, and schedule quantity volumes by gas day and the upstream and downstream confirmation quantity. This enables the service requester to identify differences or mix matched in nominated to confirmed to scheduled to upstream/downstream gas volumes. | Nominations | SR Reporting | | New | Y | N |
| ENRON | 13 | Develop EDI Data Sets for Shipper Detailed Summary. The data is requested by the Service Requester and provided by | Nominations | SR Reporting | | New | Y | N |



Pipeline Survey Response Items with Duplicates Shown Sorted By Functional Area – Nominations & Storage

| Submitted By | # | Survey Item Description | Functional Area | Sub-Function | Duplicate | Item | Reporting | EDI |
|--------------|----|---|-----------------|-------------------|-----------|--------|-----------|-----|
| | | the Service Provider. This data set provides an accumulation of detail information regarding nominated and scheduled volumes. The Service Requester should be able to specify from the list of data elements in the Request data set what data elements the TSP should respond to for the specified date range. | | | | | | |
| ENRON | 14 | Develop EDI Data Sets for Estimated Deficiency Balance Report. This data set will allow Service Requesters to request and track their current tender and receipt deficiency balances. | Nominations | SR Reporting | | New | Y | N |
| EPNG | 9 | Develop an EDI data set for reporting shrinkage percentage applied to each transaction | Nominations | SR Reporting | | New | Y | N |
| EPNG | 11 | Develop an EDI data set for reporting nominations activity of a customer on each cycle. | Nominations | SR Reporting | | New | Y | N |
| KOCH | 7 | Develop EDI Data Sets for Nomination/Confirmation/Scheduling Activity Statement to allow shippers to inquire, by meter or contract, information regarding nominations, confirmations, scheduling by day or month. | Nominations | SR Reporting | | New | N | N |
| KOCH | 9 | Develop EDI Data Sets for a Pool Balance Statement to allow shippers to see their individual "daisy chain" information. | Nominations | SR Reporting | | New | Y | N |
| TGP | 47 | Develop EDI Data Sets for to provide daily and month-to-date nominated and scheduled information by contract. | Nominations | SR Reporting | | New | Y | N |
| TGP | 48 | Develop EDI Data Sets to provide daily and month-to-date nominated and scheduled information by contract | Nominations | SR Reporting | | New | Y | N |
| CGT | 24 | Modify Nomination for Super Nominations. A business practice standard to enable the SR to submit a multiple pipeline nomination | Nominations | Super Nominations | | New | N | Y |
| WGP | 32 | A3: Allocated Transportation/Storage Imbalances. ADD: To GISB SHIPPER IMBALANCE (811 IMBL DATA SET) – Injection, Withdrawal.Customer can inquire both Transportation and Storage Balances at this screen, such as receipt, deliveries, injections and withdrawals | Storage | | | Modify | Y | Y |
| CGT | 33 | Request to TSP for Storage Account Activity and Balances: | Storage | | | New | Y | Y |



Pipeline Survey Response Items with Duplicates Shown Sorted By Functional Area – Nominations & Storage

| Submitted By | # | Survey Item Description | Functional Area | Sub-Function | Duplicate | Item | Reporting | EDI |
|--------------|----|--|-----------------|--------------|-----------|------|-----------|-----|
| | | A business practice standard allowing the SR to send a request to the TSP for their daily and/or monthly storage account activity and balance. | | | | | | |
| CGT | 34 | Storage Account Activity and Balance: A business practice standard for the TSP to provide the SR with their daily and/or monthly storage account activity and balance | Storage | | | New | Y | Y |
| DUKE | 21 | Develop EDI Data Sets for Storage Balance Download and its corresponding request transaction set, Request for Storage Balance Download . The purpose of these transaction sets is for a trading partner to be able to request and to receive balance information for storage contracts. | Storage | | | New | Y | Y |
| DUKE | 22 | Develop EDI Data Sets for In-Field Storage Transfer Download and its corresponding request transaction set, Request for In-Field Storage Transfer Download . The purpose of these transaction sets is for a trading partner to be able to request and to receive information related to in-field transfers on storage contracts. | Storage | | | New | N | Y |
| ENRON | 18 | Develop EDI Data Sets for Firm Storage Contract Balance. This data set is sent the Service Requester. This document provides the Service Requester with his firm storage inventory balances and minimum and maximum quantities for injection and withdrawal. | Storage | | | New | Y | N |
| ENRON | 19 | Develop EDI Data Sets for Interruptible Storage Contract Balance. This data set is sent to the Service Requester. This document provides the Service Requester with his interruptible storage inventory balances and minimum and maximum quantities for injection and withdrawal. | Storage | | | New | Y | N |
| KOCH | 11 | Develop EDI Data Sets for a Storage Confirmation Letter. | Storage | | | New | N | N |
| TGP | 16 | Develop EDI Data Sets for Firm Storage Swing Allocation Statement -provide month to date scheduled and allocated data by production month and accounting period. Provide calculation of swing volumes within contract limits. | Storage | | | New | Y | N |
| TGP | 20 | Develop EDI Data Sets for Firm Storage Swing Allocation Statement -provide month to date scheduled and allocated data by production month and accounting period. Provide summary of withdrawals, injections and storage balance. | Storage | | | New | Y | N |



Pipeline Survey Response Items with Duplicates Shown Sorted By Functional Area – Nominations & Storage

| Submitted By | # | Survey Item Description | Functional Area | Sub-Function | Duplicate | Item | Reporting | EDI |
|--------------|-----|---|-----------------|--------------|-----------|------|-----------|-----|
| TGP | 23 | Develop EDI Data Sets for LNG Statement to provide month to date allocated and imbalance data. | Storage | | | New | Y | Y |
| TGP | 33 | Develop EDI Data Sets for Storage Swing Option - Data set to electronically transmit volumetric swings and related fuel from market area balancing agreements to firm storage agreements. | Storage | | | New | Y | N |
| TGP | 56 | Develop EDI Data Sets for Storage Detail Report - Data set to electronically transmit volumetric daily, month to date, cumulative from inception, and weighted average storage activity. | Storage | | | New | Y | N |
| TGP | 57 | Develop EDI Data Sets for Storage Fuel Retained Detail By Customer - Data set to electronically transmit daily and month to date storage fuel retained by customer. | Storage | | | New | Y | N |
| TGP | 58 | Develop EDI Data Sets for Monthly Storage Summary - Data set to electronically transmit summarized storage activity. | Storage | | | New | Y | N |
| TGP | 59 | Develop EDI Data Sets for Monthly Storage Conformation Reports - Data sets to electronically send and receive monthly storage confirmation reports.. | Storage | | | New | Y | N |
| WGP | 44 | Storage Activity Report – Outbound: Report showing latest operational or actual data for a particular storage contract | Storage | | | New | Y | N |
| WGP | 45 | Storage Contract Limits Report – Outbound: Report indicating all contractual limits in effect for a particular storage contract | Storage | | | New | Y | N |
| WGP | 81 | Storage Activity Report Request – Inbound: Parameters for report showing latest operational or actual data for a particular storage contract | Storage | | | New | Y | N |
| WGP | 82 | Storage Contract Limits Report Request – Inbound: Parameters for report indicating all contractual limits in effect for a particular storage contract | Storage | | | New | Y | N |
| WGP | 125 | Data set to provide Storage Allocation Group - in Operating, LEAD & Actual data | Storage | | | New | Y | N |
| WGP | 165 | Report of customer's storage capacity at storage facilities | Storage | | | New | Y | N |