



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 |
|--------------|----|---|-----------------|--------------|-----------|------|-----------|-----|
| ANR | 1 | Request for Service: A business practice standard and EDI datasets to send the TSP a request for new service or to amend an existing agreement. | Contracts | | | | | |
| ANR | 2 | Electronic Service Contract: A business practice standard and EDI datasets for the TSP to send the SR response to the service or amendment request. | Contracts | | | | | |
| ANR | 3 | Execution of Contracts: A business practice standard and EDI datasets for the electronic execution of contracts and amendments. | Contracts | | | | | |
| ANR | 4 | Request and Response for Contract Information: A business practice standard and EDI datasets that would allow the SR to request a summary of agreement(s) (that would include capacity release info, amendments, volumes, routes, etc.) at any given point in time. | Contracts | | | | | |
| ANR | 5 | Develop business practice standards and EDI datasets for the SR to request a modified rate for service and the necessary responses from TSP to negotiate and approve rates. | EBB | Rates | | | | |
| ANR | 6 | Develop business practice standards and EDI datasets for the SR to request a list of rate information (in summary or by contract) and the necessary TSP response list. | EBB | Rates | | | | |
| ANR | 7 | Develop business practice standards and EDI datasets for the SR to request to transfer administrative responsibilities to a designated party (agency relationship). Response by TSP of validation. | Agency | | | | | |
| ANR | 8 | Develop business practice standards and EDI datasets for the SR to request a list of agencies in which they are involved and the necessary TSP response list | Agency | | | | | |
| ANR | 9 | Nominations: Modify EDI nomination dataset (or data elements) and Website look and feel to allow the SR or agent to request a Market Balance Service nomination. Modify Quick Response by TSP for request. | Nominations | | | | | |
| ANR | 10 | Develop EDI datasets and Website look and feel for the SR to request a list of fuel matrix. Response by TSP for request. | EBB | Fuel | | | | |
| ANR | 11 | Nominations: Develop business practice standards, EDI | Nominations | | | | | |



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| | | datasets and Website look and feel for the SR to request a list of all nominated transactions (by specific date or date range) received by the TSP from the SR. Nominations with pending or scheduled status would be included (with the addition of a "status" data element.) Response by TSP for request. | | | | | | |
| ANR | 12 | Nominations: Develop business practice standards, EDI datasets and Website look and feel for SR or agent to request a list of all of the SR's Nom ID's. The data elements would include all nomination business keys as defined in GISB standards. Response by TSP for request. | Nominations | | | | | |
| ANR | 13 | Nominations: Develop business practice standards, EDI datasets and Website look and feel for the SR or agent to request a list of all nomination cuts (may or may not include the following criteria: by specific date and flow time, contract, Nom ID or adjustment code) received by the TSP from the SR or agent. Response by TSP for request | Nominations | | | | | |
| ANR | 14 | Pool Market Balance Summary: Develop business practice standards, EDI datasets and Website look and feel for the SR (pooler) to request a list of Pool Market Balances by pooling contract (includes the following criteria: by specific date and flow time, pooling contract, headstation location) related to the pooler. Response by TSP for request includes: Daily Supply, Pool Market and Longhaul volumes nominated (summary and detail); Supply and Longhaul variances; Imbalances; Supply detail includes receipt location, Nom ID, upstream Contract ID, noms, cuts and ranks; Market detail includes delivery location, Nom ID, Longhaul Contract ID, noms, cuts and ranks; summary info on Pooling vs. Pooling/Gathering contracts. | Flowing Gas | Pooling | | | | |
| ANR | 15 | Pool Market Report: Develop business practice standards, EDI datasets and Website look and feel for the SR (pooler) to request a list of Pool Market Summaries by pooling contract (includes the following criteria: by month/year or specific date, contract, headstation location) related to the pooler. Response by TSP for request includes: the pooling contract ID, headstation and dates; Summary level has Supply, Pool Market and Longhaul volumes nominated; | Flowing Gas | Pooling | | | | |



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| | | Detail level includes Market Rate Schedule, longhaul contract ID, service requestor, date range, market rate schedule, market contract ID, market service requestor, pool market volumes, market volumes, pool market rank. | | | | | | |
| ANR | 16 | Develop business practice standards, EDI datasets and Website look and feel for the Producer to request ranking of market contracts by location where the upstream entity is the producer. The ranks to determine which market gets cut first in the event the operator makes cuts at the producer (upstream entity) level. Response by TSP for request. | Flowing Gas | | | | | |
| ANR | 17 | Develop business practice standards, EDI datasets and Website look and feel for the Producer to request a list of the market noms by location where the upstream entity is the producer doing the inquire. Response by TSP for request includes market contract ranking, prelimits, projected and scheduled volumes where producer is the upstream entity. | Nominations | | | | | |
| ANR | 18 | Develop business practice standards, EDI datasets and Website look and feel for the SR to request a list of the storage activity volumes and balances by month or daily (in summary or detail). Response by TSP for request includes: Summary info by storage contract: Detailed info by storage contract and related transport contract. | Storage | | | | | |
| ANR | 19 | Develop business practice standards, EDI datasets and Website look and feel for the SR to request an infield storage transfer. Response by TSP for request includes approval. | Storage | | | | | |
| ANR | 20 | Develop business practice standards, EDI datasets and Website look and feel for the SR to request a list of the infield storage transfers for a date or date range. Response by TSP for request. | Storage | | | | | |
| ANR | 21 | Develop business practice standards, EDI datasets and Website look and feel for the Operator to request a list of ranked of locations by date. Response by TSP for request. | Flowing Gas | | | | | |
| ANR | 22 | Develop business practice standards, EDI datasets and Website look and feel where an LDC can request the scheduled delivery quantity by delivery location for a given day. An entity can retrieve a listing of an individual gate or | Nominations | | | | | |



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| | | all their gates. Response by TSP for request. | | | | | | |
| ANR | 23 | Develop business practice standards, EDI datasets and Website look and feel where the LDC or wellhead operator can request a pre-approved “prelimits” volume for each contract or location for confirmations. Response by TSP for request | Nominations | | | | | |
| SNR | 24 | Develop business practice standards, EDI datasets and Website look and feel where the LDC or wellhead operator can request a list of active pre-approved “prelimits” volume for each contract or location for confirmations. Response by TSP for request to list the active “prelimits” for that requester. | Nominations | | | | | |
| ANR | 25 | Nominations: Develop business practice standards, EDI datasets and Website look and feel for the Producer to request scheduled nominations by receipt location for a month or specific date. Response by TSP for request. | Nominations | | | | | |
| ANR | 26 | Nominations: Develop business practice standards, EDI datasets and Website look and feel for the SR or agent to request nominations by contract that will compare nominations to the available contracted volumes (using the following criteria: by specific date, flow time and contract) for noms received by the TSP from the SR. Nominations with pending or scheduled status would be included (with the addition of a “status” data element.) These daily volumes would reflect the contract MDQ, nominated primary, secondary and any overrun volumes. Response by TSP for request. | Nominations | | | | | |
| ANR | 27 | Nominations: Develop business practice standards, EDI datasets and Website look and feel for the SR or agent to request a list of nominations (using one or more of the following criteria: by specific date, date range, contract, receipt location, delivery location, upstream info, producer or downstream info, etc.) for noms received by the TSP from the SR. Nominations with pending or scheduled status would be included (with the addition of a “status” data element.) Nominations could be summarized at any level in the nom business key. Daily or monthly summary volumes could be requested. Response by TSP for request. | Nominations | | | | | |



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| ANR | 28 | Develop business practice standards, EDI datasets and Website look and feel for the SR or agent to request a change to their system entity name, address, contacts, phone numbers, E-mail addresses, business uses, request new accounts and security access changes, etc. Response by TSP for request for confirmation. | Nominations | | | | | |
| ANR | 29 | Develop business practice standards and EDI datasets for the SR or agent to request a downloaded list of valid entities (numeric common codes and legal entity names) used by the TSP. Response by TSP with the entity list information. | EBB | Codes | | | | |
| ANR | 30 | Develop business practice standards and EDI datasets for the SR to request a downloaded list of valid locations (numeric common codes and location names and related information) used by the TSP. Response by TSP for with the location list information. | EBB | Codes | | | | |
| ANR | 31 | Develop business practice standards and EDI datasets for the SR to request a downloaded list of valid location / entity relationships and valid location to location relationships used by the TSP. Response by TSP. | EBB | Codes | | | | |
| ANR | 32 | Develop business practice standards and EDI datasets for Capacity Release as needed for Bids, Offers, Recall and Reput etc. Applicable responses by TSP. | Capacity Release | | | | | |
| ANR | 33 | Develop business practice standards and EDI datasets for the SR to request a download list of tariff rates by rate schedule using specific points or system areas. Response by TSP to include tariff rates with applicable surcharges identified | EBB | Rates | | | | |
| ANR | 34 | Develop business practice standards and EDI datasets for trading partners to request a download of Informational postings where needed. Includes approved tariff, Index of Customers, Market Affiliate names, Affiliate Discounts, Affiliate Capacity log. Response by TSP. | EBB | Misc. | | | | |
| ANR | 35 | Develop business practice standards for EBB postings where needed. EDI may not be a viable solution for these items. Includes filed proposed rates, pending tariff changes, rate history, list of waivers, general information related to specific TSP, Right of first refusal, customer letters and special notices. | EBB | Misc. | | | | |



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| ANR | 36 | Develop business practice standards, EDI datasets and Website look and feel for the SR or agent to request a imbalance trades. Response by TSP for request for confirmation. | Imbalance Trading | | | | | |
| ANR | 37 | Develop EDI datasets and Website look and feel for the SR or agent to request a list of imbalance information, including trades. Response by TSP for request. | Imbalance Trading | | | | | |
| ANR | 38 | Develop business practice standards, EDI datasets and Website look and feel where the SR can request a list of active pre-approved "prelimits" volume used for confirming SR's contracts. Response by TSP for request to list the active "prelimits" for that requester. | Nominations | | | | | |
| ANR | 39 | Develop business practice standards, EDI datasets and Website look and feel where the SR can request a list of Park and Lending (IPLS) activity and balances, by a specific date or date range. Response by TSP for request to list the active "prelimits" for that requester | Flowing Gas | | | | | |
| ANR | 40 | Modify EDI datasets for Capacity Release as needed for Bids to send a not stand alone bid. Response by TSP for request. | Capacity Bidding | | | | | |
| ANR | 41 | Modify EDI datasets for Capacity Release as needed for Offers to allow SR to tie not stand alone offers together. Response by TSP for request. | Capacity Offers | | | | | |
| ANR | 42 | Modify EDI datasets for Capacity Release to include a segmentation indicator. Applicable responses by TSP. | Capacity Release | | | | | |
| ANR | 43 | Develop business practice standards, EDI datasets and Website look and feel where the SR can request a list of Allocated volumes, by a specific date or date range. Response by TSP for request.. | Flowing Gas | | | | | |
| ANR | 44 | Develop business practice standards and EDI datasets for the SR to request a listing of a customer's priced nominations rate information. and the necessary TSP response list.. | EBB | Rates | | | | |
| ANR | 45 | Modify Cap Release EDI datasets and Website look and feel for SR to include an indicator for Secondary Rights. Currently, the customer can select on-line whether they (the Releasing Shipper) or the Replacement Shipper incurs the | Capacity Release | | | | | |



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| | | additional charges when moving to an out-of-path secondary. | | | | | | |