

**Information Requirements Subcommittee**  
**Firm Transportation Reporting Workpaper – *In Progress***  
**As of ~~July 17~~ August 21, 2001**

| Level | Business Name<br>(Abbreviation)                    | Definition  | Data<br>Group | EBB<br>Usage | ED/FF<br>Usage | Condition  |
|-------|--|---|---------------|--------------|----------------|--|
| Dtl   | Affiliate Indicator Data                           | An indicator that specifies which parties to the transaction are affiliated.  | BEDG          |              |                |  |
|       | Affiliate Indicator<br>(Affil)                     |   | BEDG          | C            | C              | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EBB, when one of these conditions is met, at least one of Affiliate Indicator or Affiliate Indicator Description is required.</p> |
|       | Affiliate Indicator<br>Description<br>(Affil Desc) |   | BEDG          | C            | nu             | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EBB, when one of these conditions is met, at least one of Affiliate Indicator or Affiliate Indicator Description is required.</p> |
| Hdr   | Amendment Reporting<br><del>(Amend Rptg)Data</del> | Specifies whether data reported for an amendment to a contract contains all applicable contract data or only changes to the previous contract data. | TSPDG         | M            | M              |  |

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|-------|--|--|---------------|--------------|----------------|---|
| Hdr   | <u>Amendment Reporting (Amend Rptg)</u>                  |  | TSPDG         | C            | M              | For EBB, at least one of Amendment Reporting or Amendment Reporting Description is required.  |
| Hdr   | <u>Amendment Reporting Description (Amend Rptg Desc)</u> |  | TSPDG         | C            | nu             |   |
| Dtl   | Contract Begin Date (K Beg Date)                         | <del>The date on which service can first be provided under the Service Requester Contract. The date on which the Service Requester Contract becomes effective.</del> | CDG           | C            | C              | Mandatory when one of the following conditions is met: <ul style="list-style-type: none"> <li>Contract Status is 'New', or</li> <li>Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul>  |
| Dtl   | Contract Begin Time (K Beg Time)                         | <del>The time at which service can first be provided under the Service Requester Contract.</del>   | CDG           | C            | C              | Mandatory when one of the following conditions is met: <ul style="list-style-type: none"> <li>Contract Status is 'New', or</li> <li>Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>Completion of conditions for contract times awaiting response from BPS on issue sent by IR.</p> <p>If Contract Begin Time is not sent, the time defaults to the beginning of the gas day.</p> |

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|-------------|---|---|---------------|--------------|----------------|--|
| Dtl         | Contract End Date<br>(K End Date)                                   | <del>The last date on which the Service Requester Contract is effective without regard to evergreen or rollover provision(s). The date on which service can last be provided under the Service Requester Contract without regard to evergreen or rollover provision(s).</del> | CDG           | C            | C              | Mandatory when one of the following conditions is met: <ul style="list-style-type: none"> <li>Contract Status is 'New', or</li> <li>Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> |
| <u>Sdtl</u> | <u>Contract Entitlement Begin Date</u><br>( <u>K Ent Beg Date</u> ) | <u>The gas day on which service can first be provided under the Service Requester Contract.</u>   | <u>CEDG</u>   | <u>M</u>     | <u>M</u>       | <u>Default is Contract Begin Date.</u>   |
| <u>Sdtl</u> | <u>Contract Entitlement Begin Time</u><br>( <u>K Ent Beg Time</u> ) | <u>The time at which service can first be provided under the Service Requester Contract on the Contract Entitlement Begin Date.</u>   | <u>CEDG</u>   | <u>M</u>     | <u>M</u>       | <u>Default is beginning of the gas day on the Contract Entitlement Begin Date.</u>   |
| <u>Sdtl</u> | <u>Contract Entitlement End Date</u><br>( <u>K Ent End Date</u> )   | <u>The gas day on which service can last be provided under the Service Requester Contract without regard to evergreen or rollover provision(s).</u>   | <u>CEDG</u>   | <u>M</u>     | <u>M</u>       | <u>Default is Contract End Date.</u>   |

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|-----------------|---|---|-----------------|--------------|--------------|--|
| <del>Sdtl</del> | <del>Contract Entitlement End Time (K Ent End Date)</del> | <del>The time at which service can last be provided under the Service Requester Contract on the Contract Entitlement End Date.</del>      | <del>CEDG</del> | <del>M</del> | <del>M</del> | <del>Default is end of the gas day on the Contract Entitlement End Date.</del>   |
| Dtl             | Contract End Time (K End Time)                            | The time at which service can last be provided under the Service Requester Contract without regard to evergreen or rollover provision(s). | CDG             | C            | C            | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>? Contract Status is 'New', or</li> <li>? Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p><b>Completion of conditions for contract times awaiting response from BPS on issue sent by IR.</b></p> <p><b>If Contract End Time is not sent, the time defaults to the end of the gas day.</b></p> |
| Dtl             | Contract Holder Data                                      | The entity with the contractual relationship with the transportation service provider.  | BEDG            |              |              |  |

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|-------------|--|---|-------------|-----------|-------------|--|
|             | Contract Holder * (K Holder)                     |   | BEDG        | C         | C           | Mandatory when one of the following conditions is met: <ul style="list-style-type: none"> <li>Contract Status is 'New', or</li> <li>Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul>   |
|             | Contract Holder Name *** (K Holder Name)         |   | BEDG        | C         | C           | Mandatory when one of the following conditions is met: <ul style="list-style-type: none"> <li>Contract Status is 'New', or</li> <li>Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul>   |
| Sdtl        | Contract Status<br><del>(K Stat)</del> Data      | Specifies whether data reported is for a new contract or for an amendment to a contract.  | CSDG        | M         | M           |  |
| <u>Sdtl</u> | <u>Contract Status (K Stat)</u>                  |   | <u>CSDG</u> | <u>C</u>  | <u>M</u>    | <u>For EBB, at least one of Contract Status or Contract Status Description is required.</u>  |
| <u>Sdtl</u> | <u>Contract Status Description (K Stat Desc)</u> |   | <u>CSDG</u> | <u>C</u>  | <u>nu</u>   | <u>For EBB, at least one of Contract Status or Contract Status Description is required</u>   |
| Dtl         | Contractual Quantity – Contract (K Qty - K)      | Reflects either: <ul style="list-style-type: none"> <li>the maximum daily contract quantity under the specified firm transportation service contract or</li> <li>the maximum storage quantity under the specified firm storage service contract.</li> </ul> | CDG         | C         | C           | At least one of Contractual Quantity – Contract or Contractual Quantity – Location is mandatory when one of the following conditions is met: <ul style="list-style-type: none"> <li>Contract Status is 'New', or</li> <li>Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> |

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|-------|--|---|---------------|--------------|----------------|--|
| Ssdtl | Contractual Quantity –<br>Location<br>(K Qty - Loc)            | Reflects either: <ul style="list-style-type: none"> <li>the maximum daily contract quantity for firm transportation service at the specified location or</li> <li>the maximum storage quantity for firm storage service at the specified location.</li> </ul> | LDG           | C            | C              | At least one of Contractual Quantity – Contract or Contractual Quantity – Location is mandatory when one of the following conditions is met: <ul style="list-style-type: none"> <li>Contract Status is 'New', or</li> <li>Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul>   |
| Ssdtl | Gas Transaction Point 1<br>Data                                | The code which uniquely corresponds to Gas Transaction Point 1.   | LDG           |              |                |  |
|       | Gas Transaction<br>Point 1 Code ***<br>(GTP 1)                 |   | LDG           | C            | C              | Mandatory when one of the following conditions is met: <ul style="list-style-type: none"> <li>Contract Status is 'New', or</li> <li>Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul>   |
|       | Gas Transaction<br>Point 1 Proprietary<br>Code<br>(GTP 1 Prop) |   | LDG           | C            | C              | Mandatory when Gas Transaction Point 1 Code is not present and one of the following conditions is met: <ul style="list-style-type: none"> <li>Contract Status is 'New', or</li> <li>Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>When this field uniquely identifies the segment, a proprietary segment identifier may be used.</p> |

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|-------|--|---|---------------|--------------|----------------|---|
| Ssdtl | Gas Transaction Point 1<br>Description<br>(GTP 1 Desc) | The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).      | LDG           | C            | SO             | For EBB, mandatory when one of the following conditions is met: <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> |
| Ssdtl | Gas Transaction Point 1<br>Zone<br>(GTP 1 Zn)          | The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point zone (not a standard). | LDG           | SO           | SO             |   |
| Ssdtl | Gas Transaction Point 2<br>Data                        | The code which uniquely corresponds to Gas Transaction Point 2.   | LDG           |              |                |   |

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|-------|--|------------|---------------|--------------|----------------|---|
|       | Gas Transaction<br>Point 2 Code ***<br>(GTP 2) |            | LDG           | C            | C              | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Segment Indicator indicates the segment is defined by two points, or</li> <li>• Location/Quantity Type Indicator is: <ul style="list-style-type: none"> <li>• 'Receipt point(s) to delivery point(s) quantity', or</li> <li>• 'Mainline quantity',</li> </ul> </li> </ul> <p>and one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> |

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|-------|--|------------|---------------|--------------|----------------|---|
|       | Gas Transaction<br>Point 2 Proprietary<br>Code<br>(GTP 2 Prop) |            | LDG           | C            | C              | <p>Mandatory when Gas Transaction Point 2 Code is not present and one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Segment Indicator indicates the segment is defined by two points, or</li> <li>• Location/Quantity Type Indicator is: <ul style="list-style-type: none"> <li>• 'Receipt point(s) to delivery point(s) quantity', or</li> <li>• 'Mainline quantity',</li> </ul> </li> </ul> <p><del>2</del><br/> <del>2</del>and one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> |

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|-------|--|---|---------------|--------------|----------------|--|
| Ssdtl | Gas Transaction Point 2<br>Description<br>(GTP 2 Desc) | The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).      | LDG           | C            | SO             | For EBB, mandatory when one of the following conditions is met: <ul style="list-style-type: none"> <li>• Segment Indicator indicates the segment is defined by two points, or</li> <li>• Location/Quantity Type Indicator is: <ul style="list-style-type: none"> <li>• 'Receipt point(s) to delivery point(s) quantity', or</li> <li>• 'Mainline quantity',</li> </ul> </li> </ul> and one of the following conditions is met: <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> |
| Ssdtl | Gas Transaction Point 2<br>Zone<br>(GTP 2 Zn)          | The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point zone (not a standard). | LDG           | SO           | SO             |  |
| Sdtl  | Location/Quantity Type<br>Indicator Data               | Indicates the location type for the referenced capacity/quantity.   | RCDG          |              |                |  |

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|-------|--|------------|---------------|--------------|----------------|--|
|       | Location/Quantity<br>Type Indicator<br>(Loc/QTI)                     |            | RCDG          | C            | C              | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EBB, when one of these conditions is met, at least one of Location/Quantity Type Indicator or Location/Quantity Type Indicator Description is required.</p> |
|       | Location/Quantity<br>Type Indicator<br>Description<br>(Loc/QTI Desc) |            | RCDG          | C            | nu             | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EBB, when one of these conditions is met, at least one of Location/Quantity Type Indicator or Location/Quantity Type Indicator Description is required.</p> |

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|-------|---------------------------------------|---|---------------|--------------|----------------|--|
| Sdtl  | Maximum Tariff Rate<br>(Max Trf Rate) | The maximum tariff rate for the Rate Identification Code specified. | RCDG          | C            | C              | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EDI, when one of these conditions is met, at least one of Maximum Tariff Rate or Maximum Tariff Rate Reference is required.</p> <p>For EBB, when one of these conditions is met, at least one of Maximum Tariff Rate, Maximum Tariff Rate Reference or Maximum Tariff Rate Reference Description is required.</p> |
| Sdtl  | Maximum Tariff Rate Reference Data    | A reference to maximum tariff rate data.                            | RCDG          |              |                |  |

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|-------|---|---|---------------|--------------|----------------|--|
|       | Maximum Tariff Rate<br>Reference<br>(Max Trf Rate Ref)                        |   | RCDG          | C            | C              | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EDI, when one of these conditions is met, at least one of Maximum Tariff Rate or Maximum Tariff Rate Reference is required.</p> <p>For EBB, when one of these conditions is met, at least one of Maximum Tariff Rate, Maximum Tariff Rate Reference or Maximum Tariff Rate Reference Description is required.</p> |
|       | Maximum Tariff Rate<br>Reference<br>Description<br>(Max Trf Rate Ref<br>Desc) |   | RCDG          | C            | nu             | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EBB, when one of these conditions is met, at least one of Maximum Tariff Rate, Maximum Tariff Rate Reference or Maximum Tariff Rate Reference Description is required.</p>  |
| Sdtl  | Negotiated Rate<br>Indicator Data   | Indicates whether the contract is a negotiated rate contract. | RCDG          |              |                |  |

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|-------|---|--|---------------|--------------|----------------|--|
|       | Negotiated Rate Indicator<br>(Ngtd Rate Ind)                  |  | RCDG          | C            | C              | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>Contract Status is 'New', or</li> <li>Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EBB, when one of these conditions is met, at least one of Negotiated Rate Indicator or Negotiated Rate Indicator Description is required.</p> |
|       | Negotiated Rate Indicator Description<br>(Ngtd Rate Ind Desc) |  | RCDG          | C            | nu             | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>Contract Status is 'New', or</li> <li>Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EBB, when one of these conditions is met, at least one of Negotiated Rate Indicator or Negotiated Rate Indicator Description is required.</p> |
| Sdtl  | Posting Date<br>(Post Date)                                   | The date on which the service provider posts this information. | DDG           | M            | M              |  |
| Sdtl  | Posting Time<br>(Post Time)                                   | The time on which the service provider posts this information. | DDG           | M            | M              |  |

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|-------|---------------------------------|---|---------------|--------------|----------------|---|
| Sdtl  | Rate Charged<br>(Rate Chgd)     | The rate charged for the Rate Identification Code or Surcharge Identification Code specified. | RCDG          | C            | C              | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EDI, when one of these conditions is met, at least one of Rate Charged or Rate Charged Reference is required.</p> <p>For EBB, when one of these conditions is met, at least one of Rate Charged, Rate Charged Reference or Rate Charged Reference Description is required.</p> |
| Sdtl  | Rate Charged<br>Reference Data  | A reference to rate charged data.   | RCDG          |              |                |   |

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|-------|--|---|---------------|--------------|----------------|---|
|       | Rate Charged<br>Reference<br>(Rate Chgd Ref)                     |   | RCDG          | C            | C              | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EDI, when one of these conditions is met, at least one of Rate Charged or Rate Charged Reference is required.</p> <p>For EBB, when one of these conditions is met, at least one of Rate Charged, Rate Charged Reference or Rate Charged Reference Description is required.</p> |
|       | Rate Charged<br>Reference<br>Description<br>(Rate Chgd Ref Desc) |   | RCDG          | C            | nu             | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EBB, when one of these conditions is met, at least one of Rate Charged, Rate Charged Reference or Rate Charged Reference Description is required.</p>  |
| Dtl   | Rate Form/Type Code<br>Data                                      | A code indicating the form or type of rate. | RDG           |              |                |   |

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|-------|--|--|---------------|--------------|----------------|--|
|       | Rate Form/Type<br>Code<br>(Rate Form/Type)                     |  | RDG           | C            | C              | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EBB, when one of these conditions is met, at least one of Rate Form/Type Code or Rate Form/Type Code Description is required.</p> |
|       | Rate Form/Type<br>Code Description<br>(Rate Form/Type<br>Desc) |  | RDG           | C            | nu             | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EBB, when one of these conditions is met, at least one of Rate Form/Type Code or Rate Form/Type Code Description is required.</p> |
| Sdtl  | Rate Identification Code<br>Data                               | A code which identifies a specific rate. | RCDG          |              |                |  |

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|-------|---|--|------------|-----------|-------------|--|
|       | Rate Identification Code (Rate ID)                  |  | RCDG       | C         | C           | <p>Mandatory when <u>Rate Charged, Rate Charged Reference or Rate Charged Reference Description</u> is present, <u>one of the following conditions is met:</u></p> <ul style="list-style-type: none"> <li>• <u>Contract Status is 'New', or</u></li> <li>• <u>Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</u></li> </ul> <p>For EBB, when <u>one of these</u> conditions is met, at least one of Rate Identification Code or Rate Identification Code Description is required.</p> |
|       | Rate Identification Code Description (Rate ID Desc) |  | RCDG       | C         | nu          | <p>Mandatory when <u>Rate Charged, Rate Charged Reference or Rate Charged Reference Description</u> is present, <u>one of the following conditions is met:</u></p> <ul style="list-style-type: none"> <li>• <u>Contract Status is 'New', or</u></li> <li>• <u>Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</u></li> </ul> <p>For EBB, when <u>one of these</u> conditions is met, at least one of Rate Identification Code or Rate Identification Code Description is required.</p> |
| Dtl   | Rate Reporting Level Data                           | Indicates the level at which rates are reported. | RDG        |           |             |  |

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| Level | Business Name<br>(Abbreviation)                       | Definition  | Data<br>Group | EBB<br>Usage | ED/FF<br>Usage | Condition  |
|-------|---|---|---------------|--------------|----------------|--|
|       | Rate Reporting Level<br>(Rpt Lvl)                     |   | RDG           | C            | C              | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EBB, when one of these conditions is met, at least one of Rate Reporting Level or Rate Reporting Level Description is required.</p> |
|       | Rate Reporting Level<br>Description<br>(Rpt Lvl Desc) |   | RDG           | C            | nu             | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EBB, when one of these conditions is met, at least one of Rate Reporting Level or Rate Reporting Level Description is required.</p> |
| Dtl   | Rate Schedule   | A representation of the rate schedule that is the same as the transportation service provider's tariff abbreviation (if any) for the rate schedule under which service is being provided. | RDG           | SO           | SO             |  |

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|-------|---|--|---------------|--------------|----------------|--|
| Dtl   | Reservation Rate Basis<br>Data                                    | A code field indicating<br>the basis on which the<br>reservation rate is<br>expressed. | RDG           |              |                |  |
|       | Reservation Rate<br>Basis<br>(Res Rate Basis)                     |  | RDG           | C            | C              | <p>Mandatory when one of<br/>the following conditions<br/>is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is<br/>'New', or</li> <li>• Contract Status is<br/>'Amended' and<br/>Amendment<br/>Reporting is 'All<br/>Data'.</li> </ul> <p>For EBB, when one of<br/>these conditions is met,<br/>at least one of<br/>Reservation Rate Basis<br/>or Reservation Rate<br/>Basis Description is<br/>required.</p> |
|       | Reservation Rate<br>Basis Description<br>(Res Rate Basis<br>Desc) |  | RDG           | C            | nu             | <p>Mandatory when one of<br/>the following conditions<br/>is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is<br/>'New', or</li> <li>• Contract Status is<br/>'Amended' and<br/>Amendment<br/>Reporting is 'All<br/>Data'.</li> </ul> <p>For EBB, when one of<br/>these conditions is met,<br/>at least one of<br/>Reservation Rate Basis<br/>or Reservation Rate<br/>Basis Description is<br/>required.</p> |

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| Level | Business Name<br>(Abbreviation)                         | Definition  | Data<br>Group | EBB<br>Usage | ED/FF<br>Usage | Condition  |
|-------|---|---|---------------|--------------|----------------|--|
| Dtl   | Seasonal End Date<br>(Seasnl End)                       | End date of the effective period of the sub-term or seasonal period within the contract term.   | RDG           | C            | C              | Mandatory when Seasonal Start Date is provided and one of the following conditions is met: <ul style="list-style-type: none"> <li>Contract Status is 'New', or</li> <li>Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul>                           |
| Dtl   | Seasonal Start Date<br>(Seasnl St)                      | Start date of the effective period of the sub-term or seasonal period within the contract term. | RDG           | SO           | SO             |  |
| Ssdtl | Segment Indicator<br>(Segment)                          | A code which indicates whether Gas Transaction Point 1 uniquely identifies the segment.         | LDG           | nu           | C              | Mandatory when Location/Quantity Type Indicator is 'Segment(s) quantity' and one of the following conditions is met: <ul style="list-style-type: none"> <li>Contract Status is 'New', or</li> <li>Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> |
| Dtl   | Service Requester<br>Contract<br>(Svc Req K)            | This is the contract under which service is being requested.                                    | CDG           | M            | M              |  |
| Dtl   | Special Terms &<br>Miscellaneous Notes<br>(Terms/Notes) | Other terms which are either offered or required.   | RDG           | SO           | SO             |  |
| Sdtl  | Surcharge Identification<br>Code Data                   | A code which identifies a specific surcharge.   | RCDG          |              |                |  |

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| Level | Business Name<br>(Abbreviation)                                     | Definition  | Data<br>Group | EBB<br>Usage | ED/FF<br>Usage | Condition  |
|-------|---|---|---------------|--------------|----------------|--|
|       | Surcharge<br>Identification Code<br>(Surchg ID)                     |   | RCDG          | C            | C              | <p>Mandatory when Surcharge Indicator specifies that surcharge detail is provided and one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EBB, when these conditions are met, at least one of Surcharge Identification Code or Surcharge Identification Code Description is required.</p>   |
|       | Surcharge<br>Identification Code<br>Description<br>(Surchg ID Desc) |   | RCDG          | C            | nu             | <p>Mandatory when Surcharge Indicator specifies that surcharge detail is provided and one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New'. , or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EBB, when these conditions are met, at least one of Surcharge Identification Code or Surcharge Identification Code Description is required.</p> |
| Sdtl  | Surcharge Indicator<br>Data   | Indicates whether surcharges are applicable, and if so, where surcharge information is located. | RCDG          |              |                |  |

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| Level | Business Name<br>(Abbreviation)                         | Definition | Data<br>Group | EBB<br>Usage | ED/FF<br>Usage | Condition  |
|-------|---|------------|---------------|--------------|----------------|--|
|       | Surcharge Indicator<br>(Surchg Ind)                     |            | RCDG          | C            | C              | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EBB, when one of these conditions is met, at least one of Surcharge Indicator or Surcharge Indicator Description is required.</p> |
|       | Surcharge Indicator<br>Description<br>(Surchg Ind Desc) |            | RCDG          | C            | nu             | <p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> <p>For EBB, when one of these conditions is met, at least one of Surcharge Indicator or Surcharge IndicatorDescription is required.</p>  |

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|-------|--|---|---------------|--------------|----------------|--|
| Sdtl  | Total Surcharges<br>(Tot Surchg)                   | Contains the total of all applicable surcharge(s).                    | RCDG          | C            | C              | Mandatory when Surcharge Indicator specifies that a total of all applicable surcharge(s) is provided and one of the following conditions is met: <ul style="list-style-type: none"> <li>• Contract Status is 'New', or</li> <li>• Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</li> </ul> |
| Hdr   | Transportation Service Provider Data               | A code which uniquely identifies the transportation service provider. | TSPDG         |              |                |  |
|       | Transportation Service Provider *<br>(TSP)         |   | TSPDG         | M            | M              |  |
|       | Transportation Service Provider Name<br>(TSP Name) |   | TSPDG         | M            | nu             |  |

\* Indicates Common Code

\*\* When a Transportation Service Provider's proprietary location code is employed pursuant to this standard, the parties agree that nominations, confirmations, scheduled quantities, and capacity release documents employing such code should be for one gas day at a time, and used only until there is a verified common code for the point associated with the proprietary location code. This would include daily nominations over a weekend. Within two months following the availability of the location the parties should employ the common code and no longer employ the proprietary code for identifying such location in the data sets related to the identified standards.

\*\*\* The Transportation Service Provider's version of the name.

**DATA GROUPS:**

BEDG Business Entity Data Group  
CDG Contracts Data Group  
**CEdg** **Contract Entitlement Data Group**  
CSDG Contract Status Data Group  
DDG Date Data Group  
LDG Location Data Group  
RCDG Rate Charged Data Group  
RDG Rate Data Group  
TSPDG Transportation Service Provider Data Group

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**“KEY” DATA ELEMENTS**

Amendment Reporting

Contract Status

Posting Date

Posting Time

Service Requester Contract

Transportation Service Provider

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**Affiliate Indicator**

| Code Value Description | Code Value Definition  | Code Value |
|------------------------|--|------------|
| None                   | For capacity release, the bidder is not affiliated with the Transportation Service Provider or the releasing shipper. For firm or interruptible reporting, the Contract Holder is not affiliated with the Transportation Service Provider. |            |
| TSP                    | For capacity release, the bidder is affiliated only with the Transportation Service Provider. For firm or interruptible reporting, the Contract Holder is affiliated with the Transportation Service Provider.                             |            |

**Amendment Reporting**

| Code Value Description | Code Value Definition     | Code Value |
|------------------------|---------------------------|------------|
| All Data               | [no definition necessary] |            |
| Changes Only           | [no definition necessary] |            |

**Contract Status**

| Code Value Description | Code Value Definition     | Code Value |
|------------------------|---------------------------|------------|
| Amended                | [no definition necessary] |            |
| New                    | [no definition necessary] |            |

**Location/Quantity Type Indicator**

| Code Value Description                                       | Code Value Definition | Code Value |
|--|-----------------------|------------|
| Delivery <u>point(s) quantity</u>                            |                       | 2          |
| Mainline <u>quantity</u>                                     |                       | 5          |
| Receipt <u>point(s) quantity</u>                             |                       | 1          |
| Receipt <u>point(s)</u> to delivery <u>point(s) quantity</u> |                       | 3          |
| Segment(s) <u>quantity</u>                                   |                       | 4          |
| Storage injection <u>quantity</u>                            |                       | 7          |
| Storage <u>quantity</u>                                      |                       | 6          |
| Storage withdrawal <u>quantity</u>                           |                       | 8          |

**Maximum Tariff Rate Reference**

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| Code Value Description | Code Value Definition     | Code Value |
|------------------------|---------------------------|------------|
| Matrix                 | [no definition necessary] |            |
| Tariff                 | [no definition necessary] |            |
|                        |                           |            |
|                        |                           |            |

**Negotiated Rate Indicator**

| Code Value Description | Code Value Definition     | Code Value |
|------------------------|---------------------------|------------|
| No                     | [no definition necessary] |            |
| Yes                    | [no definition necessary] |            |
|                        |                           |            |
|                        |                           |            |

**Rate Charged Reference**

| Code Value Description | Code Value Definition                                    | Code Value |
|------------------------|--|------------|
| Max                    | Maximum rate pursuant to tariff provisions.              |            |
| Min                    | Minimum rate pursuant to tariff provisions.              |            |
| Special Terms          | Rate described in Special Terms and Miscellaneous Notes. |            |
| Tariff                 | Rate pursuant to tariff provisions.                      |            |

**Rate Form/Type Code**

| Code Value Description   | Code Value Definition | Code Value |
|--|-----------------------|------------|
| Blended rate (combination of reservation and volumetric charges) |                       | 3          |
| Reservation charge only  |                       | 1          |
| Volumetric charge only   |                       | 2          |

**Rate Identification Code**

| Code Value Description | Code Value Definition | Code Value |
|------------------------|-----------------------|------------|
| Capacity               |                       | CAP        |

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| <b>Code Value Description</b>                | <b>Code Value Definition</b>  | <b>Code Value</b> |
|--|---|-------------------|
| Capacity - Field                             | A monthly reservation charge assessed on the capacity reserved under a storage contract in a field zone.                    | 100               |
| Capacity - Market                            | A monthly reservation charge assessed on the capacity reserved under a storage contract in a market zone.                   | 101               |
| Commodity                                    | A charge based on utilization of service.   |                   |
| Deliverability - Field                       | A monthly reservation charge assessed on the maximum daily withdrawal quantity in a field zone.                             | 102               |
| Deliverability - Market                      | A monthly reservation charge assessed on the maximum daily withdrawal quantity in a market zone.                            | 103               |
| Reservation                                  |   | RES               |
| Reservation - Field Transportation           | A rate to reserve firm transportation capacity between primary locations in a field zone.                                   | 104               |
| Reservation - Gathering                      | A rate to reserve firm transportation capacity at a receipt location designated as gathering.                               | 105               |
| Reservation - Market Access                  | A rate to reserve firm transportation capacity between primary locations in a market zone.                                  | 106               |
| Reservation - Market Transportation (100 mi) | A rate to reserve firm transportation capacity between primary locations in a market zone relative to the distance of haul. | 107               |
| Reservation - Transportation Field - Z1A     | A rate to reserve firm transportation capacity between primary points in the Field Zone and Zone 1A.                        | 115               |
| Reservation - Transportation Field - Z1B     | A rate to reserve firm transportation capacity between primary points in the Field Zone and Zone 1B.                        | 116               |
| Reservation - Transportation Field - Z2      | A rate to reserve firm transportation capacity between primary points in the Field Zone and Zone 2.                         | 117               |
| Reservation - Transportation Z1A - Z1A       | A rate to reserve firm transportation capacity between primary points in Zone 1A.   | 118               |
| Reservation - Transportation Z1A - Z1B       | A rate to reserve firm transportation capacity between primary points in Zone 1A and Zone 1B.                               | 119               |
| Reservation - Transportation Z1A - Z2        | A rate to reserve firm transportation capacity between primary points in Zone 1A and Zone 2.                                | 120               |
| Reservation - Transportation Z1B - Z1B       | A rate to reserve firm transportation capacity between primary points in Zone 1B.   | 121               |
| Reservation - Transportation Z1B - Z2        | A rate to reserve firm transportation capacity between primary points in Zone 1B and Zone 2.                                | 122               |
| Reservation - Transportation Z2 - Z2         | A rate to reserve firm transportation capacity between primary points in Zone 2.  | 123               |

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| Code Value Description                   | Code Value Definition  | Code Value |
|--|--|------------|
| Storage - Space Charge                   | A charge applicable to firm storage services only. Assessed against the adjusted maximum storage quantity.                                   | 109        |
| Storage Reservation - Incremental Charge | A charge applicable to firm storage services only. Assessed against the incremental maximum daily withdrawal quantity.                       | 110        |
| Storage Volumetric - Field               | A charge applicable to interruptible storage services only. Assessed against the average daily stored volume for the month in a field zone.  | 111        |
| Storage Volumetric - Market              | A charge applicable to interruptible storage services only. Assessed against the average daily stored volume for the month in a market zone. | 112        |
| Storage Volumetric - Space Charge        | A charge applicable to firm storage services only. Assessed against the maximum storage quantity.  | 113        |
| Volumetric                               |  | VOL        |

**Rate Reporting Level**

| Code Value Description | Code Value Definition                    | Code Value |
|------------------------|--|------------|
| Contract               | Rates are reported at the contract level |            |
| Point                  | Rates are reported at the point level    |            |
| Segment                | Rates are reported at the segment level  |            |

**Reservation Rate Basis**

| Code Value Description     | Code Value Definition | Code Value |
|----------------------------|-----------------------|------------|
| Per day                    |                       | DA         |
| Per month                  |                       | MO         |
| Per year                   |                       | YR         |
| Seasonal                   |                       | SN         |
| Service unit (for storage) |                       | SV         |

**Segment Indicator**

| <u>Code Value Description</u> | <u>Code Value Definition</u>   | <u>Code Value</u> |
|-------------------------------|--|-------------------|
| <u>No</u>                     | <u>The Gas Transaction Point 1 specified does not uniquely identify a segment.</u> |                   |

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| <u>Code Value Description</u> | <u>Code Value Definition</u>  | <u>Code Value</u> | <u>Code Value</u> |
|-------------------------------|---|-------------------|-------------------|
| <u>Yes</u>                    | <u>The Gas Transaction Point 1 specified uniquely identifies a segment.</u> |                   |                   |

**Surcharge Identification Code**

| <b>Code Value Description</b>                | <b>Code Value Definition</b>  | <b>Code Value</b> |
|--|---|-------------------|
| Annual Charge Adjustment                     |   | ACA               |
| Contract Adjustment                          |   | CTA               |
| Demand                                       |   | DEM               |
| GRI Demand                                   |   | GRI               |
| GRI Demand - High Load                       |   | GRIH              |
| GRI Demand - Low Load                        |   | GRIL              |
| GSD Demand                                   |   | GSD               |
| Reservation - Canadian Resolution            | Recovery of gas supply costs related to contract termination between parties. | 500               |
| Reservation - GSR                            | Recovery of gas supply realignment costs.                                     | 501               |
| Reservation - Settlement                     | Resolution of take-or-pay costs related to a settlement.                      | 502               |
| Reservation Balancing                        |   | RSBL              |
| Reservation Charge Adjustment                |   | RCA               |
| Reservation volumetric                       |   | RSVL              |
| Storage Gasification Surcharge - Market      | Recovery of costs related to third party storage.                             | 503               |
| Stranded Transportation Cost                 | Recovery of stranded third party transportation costs.                        | 504               |
| Stranded Transportation Cost - Miscellaneous | Recovery of miscellaneous stranded transportation costs.                      | 505               |
| Unrecovered PGA Cost                         | Recovery of Purchase Gas Adjustment cost pre-deferred account 191.            | 506               |

**Surcharge Indicator**

| <b>Code Value Description</b>   | <b>Code Value Definition</b> | <b>Code Value</b> |
|---|------------------------------|-------------------|
| Rate(s) stated do not include any applicable surcharges; no surcharge detail provided; surcharge total provided | [no definition necessary]    | 7                 |

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| <b>Code Value Description</b>   | <b>Code Value Definition</b> | <b>Code Value</b> |
|---|------------------------------|-------------------|
| Rate(s) stated do not include any applicable surcharges; surcharge detail provided; no surcharge total provided | [no definition necessary]    | 6                 |
| Rate(s) stated do not include any applicable surcharges; surcharge detail and surcharge total provided          | [no definition necessary]    | 8                 |
| Rate(s) stated include all applicable surcharges; no surcharge detail or surcharge total provided               | [no definition necessary]    | 1                 |
| Rate(s) stated include all applicable surcharges; no surcharge detail provided; surcharge total provided        | [no definition necessary]    | 3                 |
| Rate(s) stated include all applicable surcharges; surcharge detail and surcharge total provided                 | [no definition necessary]    | 4                 |
| Rate(s) stated include all applicable surcharges; surcharge detail provided; no surcharge total provided        | [no definition necessary]    | 2                 |
| Rate(s) stated include only rates; no surcharges applicable.  | [no definition necessary]    | 5                 |

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**To do list resulting from the development of the Firm Transportation dataset:**

- ~~1. Provide clarity in the TIBP that when an effective rate cannot be described/reported at reporting time using the data elements in the dataset, it should be communicated in Special Terms/Miscellaneous Notes. (BPS Instruction #2)~~
- ~~2.1. BPS instructs IR to accommodate the indication that the pipeline is the seller of transportation capacity for the reporting of firm service. (BPS instruction #15) (as opposed to Capacity Release)~~
- ~~3.2. Add verbiage to the TIBP to indicate that in the case of amended contracts reporting 'Changes Only', ONLY data elements that have changed from the previous contract data should be sent via EDI. It is, however, permissible for a TSP to display additional information on their webpage at their discretion, provided that it is differentiated from the static or changed data.~~
- ~~4.3. Completion of conditions for contract times awaiting response from BPS on issue sent by IR Accommodate multiple occurrences of contract entitlement data for a contract (Instructions to Technical).~~
- ~~5.4. Discuss in TIBP the reporting of Point/Segment data when Rate Reporting Level is Contract. This would be done if rates are at Contract level but the points, segments, or MDQs associated with the contract have changed.~~
- ~~5.~~