Date: October 2, 2017

1. Submitting Entity & Address:

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| Dominion Energy Transmission Inc. |
| Dominion Energy Cove Point LNG LP |
| Dominion Energy Carolina Gas Transmission LLC |

2. Contact Person, Phone #, Fax #, Electronic Mailing Address:

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| --- | --- | --- |
| Name: |  | Rachel A. Hogge |
| Title: |  | Gas Market Program Coordinator |
| Phone: |  | (804) 771-4549 |
| E-mail: |  | Rachel.A.Hogge@dom.com |

3. Version and Standard Number(s) suggested for correction or clarification:

NAESB WGQ Standards Version 3.2 in the following data sets:

NAESB WGQ Standard No. 3.4.1 Transportation / Sales Invoice

4. Description of Minor Correction/Clarification including redlined standards corrections:

Add one code value for the data element ‘Transaction Type’ to the Transportation / Sales Invoice (3.4.1) data set.

| **Code Value Description (Abbreviation)** | **Code Value Definition** | **Code Value** |
| --- | --- | --- |
| Imbalance Payback to Transportation Service Provider(Imb PB to TSP) | A payback of an imbalance to the Transportation Service Provider from the Service Requester. | 04 |

5. Reason for Minor Correction/Clarification:

This code value already exists in the Storage Information (0.4.3), Nomination (1.4.1), Scheduled Quantity (1.4.5), Pre-determined Allocation (2.4.1), Allocation (2.4.3) and Shipper Imbalance (2.4.4) datasets, and appears to be inadvertently left out of the Invoice.