



Capacity Release

Enhancements to CGT's Capacity Release Services



Reason For Enhancements



- Mastio Survey Results
 - Effectiveness of capacity release system & procedures was one of CGT's lower rated areas
 - Additional information was obtained from CGT's EBB user's group
 - Based on the information they provided, and through a detailed, collaborative effort, CGT's capacity release system was thoroughly overhauled

*** Enhancements were implemented on October 14th, 2009 ***

Enhancements



- New system functionality includes:
 - No more tabs
 - More logical field groupings
 - Ability to copy previous offers
 - Standard AMA language pre-populated for AMA releases
 - Marketplace/My Marketplace
 - Improved system validations –timeline validations
 - Pre-populated fields on bid screens (where applicable)
 - Improved reporting functionality
 - Additional email communications
 - New award details screen

Old Offer Create Screen



CAROLINA GAS TRANSMISSION
A SCANA COMPANY

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jw19689

- Nominations
- Flowing Gas
- Invoicing
- Capacity Release
- Offers
- Summary
- Details
- Create**
- Bids
- Awards
- Contracts
- Reporting
- Reset Password
- Logout
- Informational Postings
- Site Map

Capacity Release Offer Create

[Save Draft](#) [Validate](#) [Submit](#)

[General Information](#) [Pre-Arranged](#) [Bidding Information](#) [Locations](#)

Current Offer Number: NA

Measurement Basis: Dekatherms

TSP: 13-713-9213 | TSP Name: Carolina Gas Transmissior

Rel St Date: 10/8/2009 | Rel End Date: 10/8/2009

Releaser Req Posting Date: 10/8/2009 | Releaser Req Posting Time (CCT): 12:00 pm

Releaser: 00-910-4381 | Releaser Prop ID: 0000000308 | Releaser Name: 3V, Inc.

Service Requester Contract: FT10001 - FT10001.01

Contact Person (Name): No Contact | Releaser Contact Phone: Not Provided | Releaser Contact Fax: Not Provided | Releaser Contact Email: no contact

Click here if Return Addressee differs from Releaser

Permanent Release Indicator: Offer not made available for permanent release

Recall/Reput: Capacity not recallable.

Replacement Shipper Role Identifier: OTH | Bid Deal: Biddable deal

Prearranged Deal: Offer is not subject to a prearranged deal

Allowable Re-release Indicator: Replacement Shipper may not re-release this capacity.

Stand Alone Offer: Offer is stand-alone

Navigation Tabs

Labels Spelled Out

Options Spelled Out

Central Time (CCT):
10/8/2009 2:39:10 PM


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New Offer Create Screen





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TSP: Carolina Gas Transmission/13-713-9213

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- ▶ Flowing Gas
- ▶ Invoicing
- ▶ Capacity Release
- ▶ Offers
- ▶ Summary
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- ▶ Create
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Capacity Release Offer Create

Save Draft
Validate
Submit
Preview

Releaser Carolina Gas Transmissioi	Rel St Date 11/1/2009	Rel End Date 11/30/2009	Rel Req Post Date 10/8/2009	Rel Req Post Time (CCT) 1:16 PM
Rel K CGTC Tariff FT Rate Sche	Bid Per St Date 10/9/2009	Bid Per St Time (CCT) 12:00 PM	Bid Per End Date 10/9/2009	Bid Per End Time (CCT) 1:00 PM
Repl SR Role Ind AMA	Prearr Deal Offer is subject to a prearranged deal	Bid Deal 02	Recall/Reput RD/RR	

Measurement Basis: Dekatherms

Offer Terms

Rel Contact Jason Waters	Rel Phone (803)217-2192	Rel Fax (803)217-2104	Rel E-mail jwaters2@scana.com
<input checked="" type="checkbox"/> Click here if Return Addressee differs from Releaser		Rtn Addr Carolina Gas Transmissioi	
Rtn Addr Contact Jason Waters	Rtn Addr Phone (803)217-2192	Rtn Addr Fax (803)217-2104	Rtn Addr E-mail jwaters2@scana.com
All Re-rel 1	Perm Rel 2		

Terms/Notes

Indemn

Rate/Form Type 1	Res Rate Basis Per Month	Rate ID Reservation	Disc Ind 2
---------------------	-----------------------------	------------------------	---------------

Surchg Ind
Rate(s) stated do not include any applicable surcharges; surcharge detail and surcharge total provided

Surchg ID

ACA	Annual Charge Adjustment	\$0.0019/DT
RCA	Reservation Charge Adjustment	\$0.0000/DT
Tot Surchg	Total Surcharges	\$0.0019/DT

Pre-Arranged

Quantities/Locations

Recall/Reput

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Expandable/Collapsible Navigation Bars

Labels Abbreviated

NAESB Code Values Used



Capacity Release Marketplace



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TSP: Carolina Gas Transmission/13-713-9213

Capacity Release Marketplace

[My MarketPlace Summary](#)

Offers Open for Bidding

Last 10 Capacity Transactions Awarded

Offer Number	Award Number	Releaser	Release Term Start Date	Release Term End Date	Award Date
00000382	382	Company A	11/1/2009	11/30/2009	10/9/2009
00000380	380	Company B	11/10/2009	11/9/2010	10/9/2009
00000379	379	Company C	11/10/2009	11/9/2010	10/9/2009
00000378	378	Company D	10/12/2009	12/15/2009	10/9/2009
00000381	381	Company E	11/10/2009	1/31/2010	10/9/2009
00000372	372	Company F	10/10/2009	12/31/2009	10/8/2009
00000371	371	Company G	10/11/2009	10/31/2009	9/29/2009
00000370	370	Company H	10/11/2009	10/31/2009	9/28/2009
00000369	369	Company I	10/11/2009	10/31/2009	9/28/2009
00000368	368	Company J	10/11/2009	9/30/2010	9/22/2009

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Offers Available for Bid

Most Recently Awarded Transactions



My Marketplace Summary



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Capacity Release Marketplace

My Acquired Capacity ⌵

My Releases ⌵

Releaser	Contract Number	Release Term Start Date	Release Term End Date	Maximum Offer Quantity	Contract	Offer Status	Releaser	Offer Number
CGT Capacity		4/1/2007	1/1/4000	9,388		Withdrawn	Carolina Gas Transmission	00000097
CGT Capacity		5/1/2007	1/1/4000	25		Submitted	Carolina Gas Transmission	00000098
CGT Capacity		4/1/2007	1/1/4000	9,063		Submitted	Carolina Gas Transmission	00000100
CGT Capacity		9/1/2007	1/1/4000	110		Withdrawn	Carolina Gas Transmission	00000186
CGT Capacity		9/1/2007	1/1/4000	110		Submitted	Carolina Gas Transmission	00000187
CGT Capacity		2/10/2008	2/11/2008	24,000		Submitted	Carolina Gas Transmission	00000237
CGT Capacity		3/1/2008	1/1/4000	590		Submitted	Carolina Gas Transmission	00000241
CGT Capacity		4/1/2008	1/1/4000	14,816		Submitted	Carolina Gas Transmission	00000247
CGT Capacity		6/1/2008	1/1/4000	23		Submitted	Carolina Gas Transmission	00000256
CGT Capacity		9/12/2008	1/1/4000	18,000		Submitted	Carolina Gas Transmission	00000282
CGT Capacity		9/19/2008	1/1/4000	22,900		Submitted	Carolina Gas Transmission	00000283
CGT Capacity		11/1/2008	1/1/4000	7,800		Submitted	Carolina Gas Transmission	00000296
CGT Capacity		11/3/2008	1/1/4000	50,000		Submitted	Carolina Gas Transmission	00000298
CGT Capacity		1/19/2009	1/1/4000	26,745		Submitted	Carolina Gas Transmission	00000313
CGT Capacity		6/1/2009	1/1/4000	130		Withdrawn	Carolina Gas Transmission	00000343
CGT Capacity		6/1/2009	1/1/4000	130		Submitted	Carolina Gas Transmission	00000344
CGT Capacity		8/1/2009	1/1/4000	20		Submitted	Carolina Gas Transmission	00000356

My Bids ⌵

Prearranged/NonBiddable Releases Pending Approval ⌵

Central Time (CCT): 10/30/2009 9:00:15 AM

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Capacity I've Acquired

Capacity Release Offers I've Created

Offers I've Bid On

Pre-arranged Offers I Need to Accept



Award Details Screen



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Capacity Release Award Detail

Offer Number: 00000372 [retrieve](#) [Recall](#)

Awd No	Cap Awd Date	Cap Awd Time	Post Date	Post Time
372	10/8/2009	1:01 PM	10/8/2009	1:01 PM

Offer No	Repl SR Role Ind
00000372	Other

Release Terms ⌵

Replacement Shipper ⌵

Bid No	Bidder	Bidder Name	Affil
00000271	13-038-5763	Company J	None (The Bidder is not affiliated with the TSP or the Releasing Shipper)

Rel St Date	Rel End Date	Awd Qty-K
10/10/2009	12/31/2009	1000.00000000

Bidder Bid Basis: Absolute dollars and cents per unit basis

Rate Bid: 6.25000000

Loc Name	Loc	Loc Prop	Loc Purp Desc	Loc Zn	K Qty - Loc
Delivery Point A	487505	95001	Delivery	Tariff Rate Zone 1	1,000
Receipt Point Z	487599	10001	Receipt	Tariff Rate Zone 1	1,000

Recall List ⌵

	Recall Status	Recall Eff Date	Recall Exp Date	Recall Qty K
Recall	Submitted	10/15/2009	11/1/2009	1,000

Reput List ⌵

	Reput Status	Reput Eff Date	Reput Exp Date	Reput Qty K
Details	Approved	10/20/2009	11/1/2009	1,000

Central Time (CCT): 10/30/2009 9:03:38 AM

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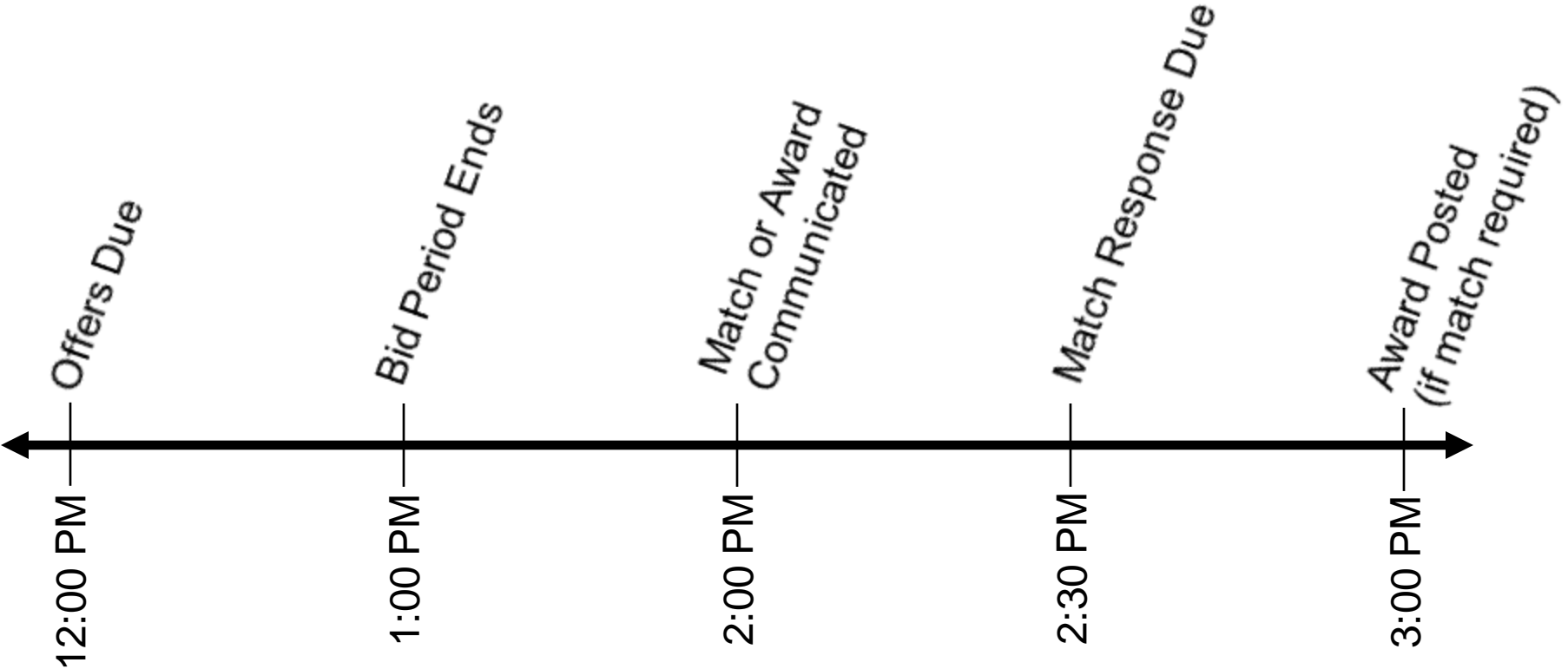
Expandable Areas

Recall Information

Reput Information



Capacity Release Timeline



Email Communications



- Pre-Arranged, Non-biddable Releases
 - Email sent to pre-arranged replacement shipper informing them to log in and accept the release
 - The email is sent to everyone at the replacement shipper company that has system security to accept a release
- Capacity Release Award
 - Sent to replacement shipper containing capacity release addendum
- Notice of Recall
 - Sent to replacement shipper; Releasing shipper CC'd
- Notice of Reput
 - Sent to replacement shipper; Releasing shipper CC'd



Questions?



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Repl SR Role Ind OTH	Prearr Deal Offer is subject to a prearranged deal	Bid Deal 02	Recall/Reput NO	

Measurement Basis: Dekatherms

- Offer Terms
- Pre-Arranged
- Quantities/Locations