Date: May 15, 2018

1. Submitting Entity & Address:

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| Dominion Energy Carolina Gas Transmission |
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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 |
| Fax: |  |  |
| E-mail: |  | Rachel.A.Hogge@dominionenergy.com |

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

Version 3.2 of the WGQ Implementation Guides for the following data sets:

NAESB WGQ No. 3.4.1 Transportation / Sales Invoice

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

Dominion Energy Carolina Gas Transmission (DCG) is requesting a new code value for the data element ‘Charge Type’, as shown below:

| **Code Value Description  (Abbreviation)** | **Code Value Definition** | **Code Value** |
| --- | --- | --- |
| Transportation Deferred Account (Transp Defer Acct) | A surcharge or credit used in system balancing cost reconciliation. | TDA |

5. Reason for Minor Correction/Clarification:

Dominion Energy Carolina Gas Transmission’s (DCG’s) uses a Transportation Deferred Account in their System Balancing Cost Reconciliation Mechanism. As per their tariff, the Transportation Deferred Account may be credited or debited depending on system management and balancing activities. We are requesting a new Charge Type of ‘Transportation Deferred Account’ to uniquely identify this surcharge / credit on the invoice.