

Southern Natural Gas Customer Working Group WebEx

August 16, 2018 1:30 p.m. CST



Welcome

Tracy Minter Scheduling Representative



Agenda

- DART Prioritization List
- Scheduling Update
- Contracts & Capacity Release Update
- Commercial/Marketing Update
- Next Steps



Prioritization List

SNG Customer Working Group (1 is the highest and 10 is the lowest priority)				
Newly Prioritized Request List				
Priority #	Request Description/Question	Screen (If provided)	Topic Area	
	Edit Path Rank directly from the Capacity End Point		Scheduling	
	screen. Shipper could see results on Capacity End Point			
	screen, then change path ranks for the next cycle, and re-			
	submit without having to open the Contract Path Ranking	Capacity End Point Split Screen;		
1	screen, find the path and submit from there.	WSVL0760		
2	Add gas day and cycle to subject line on email received	Sched Qty Shipper Reports	Reporting	
_	for report subscription.	(Summary/Detail)		
	Change the sort order in the Report Subscription adhoc		Reporting	
	windows? For example, in the WIVL9000, could we sort in			
3	alpha order instead of GID numeric order?			
4	Report WNVL003_RS – break between receipts and	Scheduled Quantity Shipper	Reporting	
	delivery total instead of one lump sum total			
5	Refresh button on not submitted screen.		Scheduling	
_	Break the Petal Storage Interconnect into separate receipt		Scheduling	
6	and delivery points			
	Creating a column on the MDQ Utilization screen that		Scheduling	
_	captures just the total nomination on FT, FTNN, MFTE, etc.			
7	as it was previous Dec 1, 2017	MDQ Utilization		
8	Some reports automatically start retrieving all	WIVL9050- Contracts Allocations by	Reporting	
	customers' data for which they are agent. Would prefer	Vol Type ; WIVL9006- Delivery		
	to pick a customer or pick ALL prior to report populating.	Allocations by Type of Service;		
	Those that run "ALL" automatically are WIVL9050, 9006	WIVL9000 - Loc Opr Alloc Report		
	and 9000.			
9	Default initial view (after copying noms, double clicking	Batch Locations	Scheduling	
	a submitted batch, etc.) "View Zone" to unchecked instead			
	of checked.			
10	Show All SVC Req checkbox can be accidentally checked	Submitted/Not Submitted Screen	Scheduling	
	by clicking almost anywhere across the screen.			



Scheduling Update

Katie Cornutt
DSR Scheduling Manager

Cathy Soape WEAR Scheduling Manager

Eastern Region TSS Management Team



DIRECTOR-SCHEDULING
TRANSPORTATION/STORAGE SRVCS
HOUSTON HEADQUARTERS

GINA MABRY

ANALYST-BUSINESS PROCESS SR II TRANSPORTATION/STORAGE SRVCS HOUSTON HEADQUARTERS

MARY COLCLASURE

ANALYST-BUSINESS PROCESS SR I TRANSPORTATION/STORAGE SRVCS HOUSTON HEADQUARTERS

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KATIE CORNUTT

MANAGER-SCHEDULING
TRANSPORTATION/STORAGE SRVCS
HOUSTON HEADQUARTERS

CATHY SOAPE

ANALYST-BUSINESS PROCESS SR II TRANSPORTATION/STORAGE SRVCS COLONIAL BROOKWOOD CENTER

NEIL MARTIN

MANAGER-SCHEDULING TRANSPORTATION/STORAGE SRVCS HOUSTON HEADQUARTERS

DEBBIE VASQUEZ

Southern Natural Gas DSR Team



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MANAGER-SCHEDULING

TRANSPORTATION/STORAGE SRVCS
HOUSTON HEADQUARTERS

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REP-SCHEDULER I

TRANSPORTATION/STORAGE SRVCS HOUSTON HEADQUARTERS

KRYSTA HENRY

REP-SCHEDULER III

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TRACY MINTER

Eastern Region WEAR Team



MANAGER-SCHEDULING

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TRANSPORTATION/STORAGE SRVCS HOUSTON HEADQUARTERS

NORMA VILLARREAL



DART Prioritization List Scheduling Update



Status of Top 5 Requests

	SNG Customer Working Group	(1 is the highest and 10 is	the lowest priority)	
	Newly P	rioritized Request List		
Priority#	Request Description/Question	Screen (If provided)	Status	Topic Area
	Edit Path Rank directly from the Capacity End Point			Scheduling
	screen. Shipper could see results on Capacity End Point			
	screen, then change path ranks for the next cycle, and re-		In Progress/Awaiting Feedback	
	submit without having to open the Contract Path Ranking	Capacity End Point Split Screen;		
1	screen, find the path and submit from there.	WSVL0760		
2	Add gas day and cycle to subject line on email received	Sched Qty Shipper Reports	In Progress	Reporting
•	for report subscription.	(Summary/Detail)	III Progress	
	Change the sort order in the Report Subscription adhoc			Reporting
_	windows? For example, in the WIVL9000, could we sort in		Completed	
3	alpha order instead of GID numeric order?			
4	Report WNVL003_RS – break between receipts and	Scheduled Quantity Shipper		Reporting
<u> </u>	delivery total instead of one lump sum total			
5	Refresh button on not submitted screen.		In Progress	Scheduling



Recently Completed

 Request Item #3: Change the sort order in the Report Subscription adhoc windows? For example, in the WIVL9000, could we sort in alpha order instead of GID numeric order?

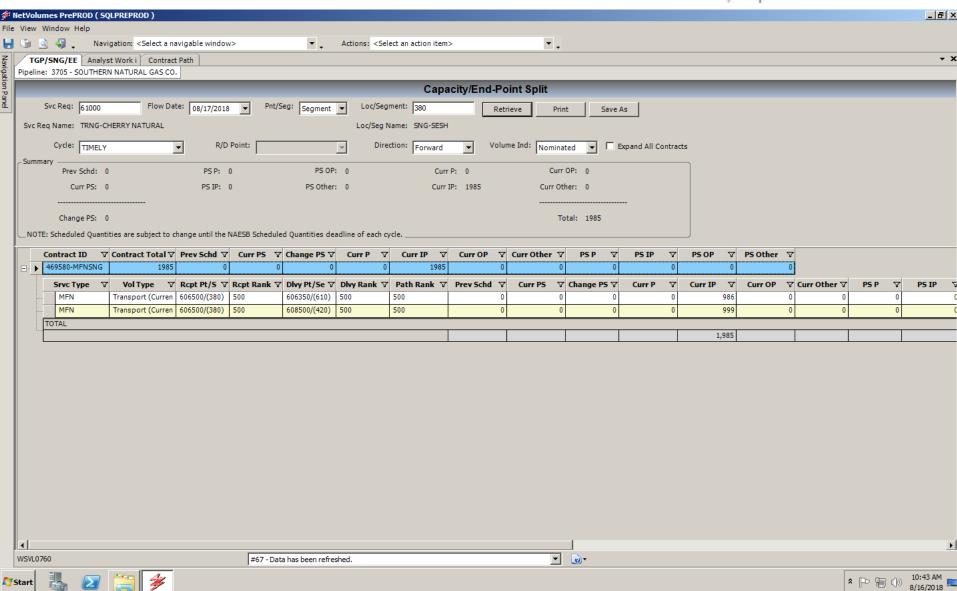
 The requested change has been moved into our test environment and we are waiting for all pipelines to verify the change prior to moving to Production.



In Progress/Feedback Needed:

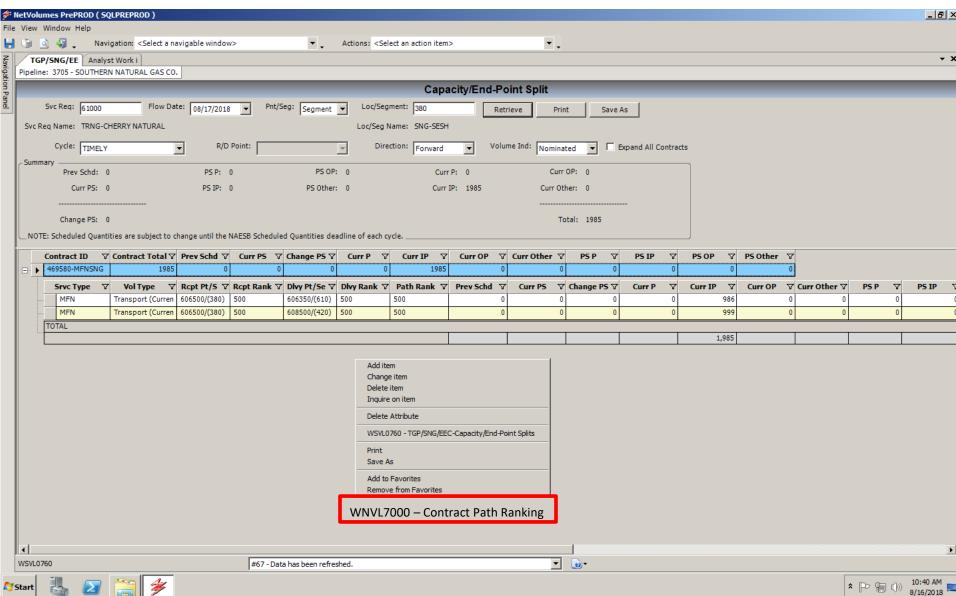
- Request Item #1: Edit Path Rank directly from the Capacity End Point screen. Shipper could see results on Capacity End Point screen, then change path ranks for the next cycle, and re-submit without having to open the Contract Path Ranking screen, find the path and submit from there.
 - Would a "right click" feature to navigate customers directly to the Contract Path Rank Screen where edits to the path rank can be made accommodate this request?





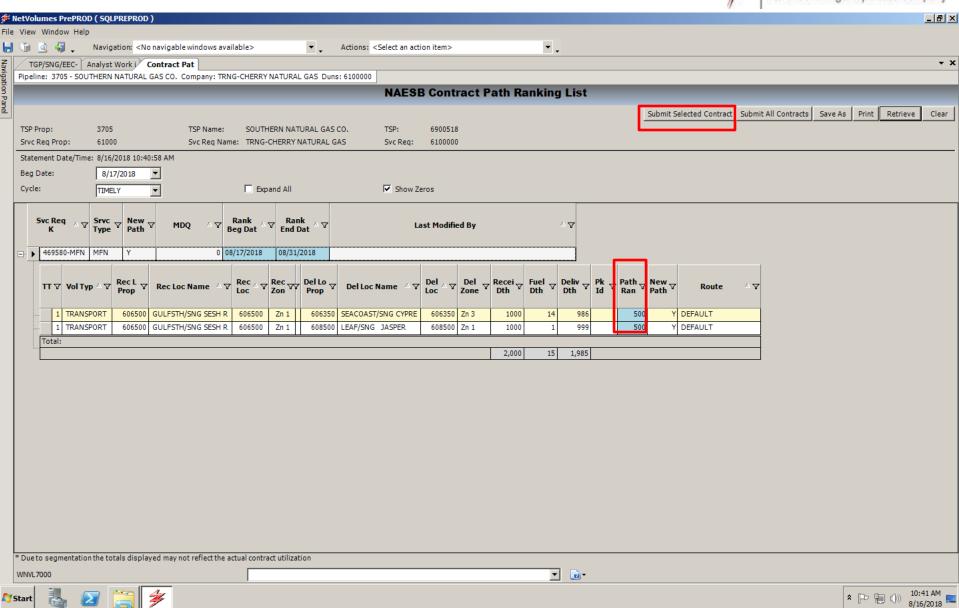
Step 1: Navigate to the Capacity/End-Point Split screen





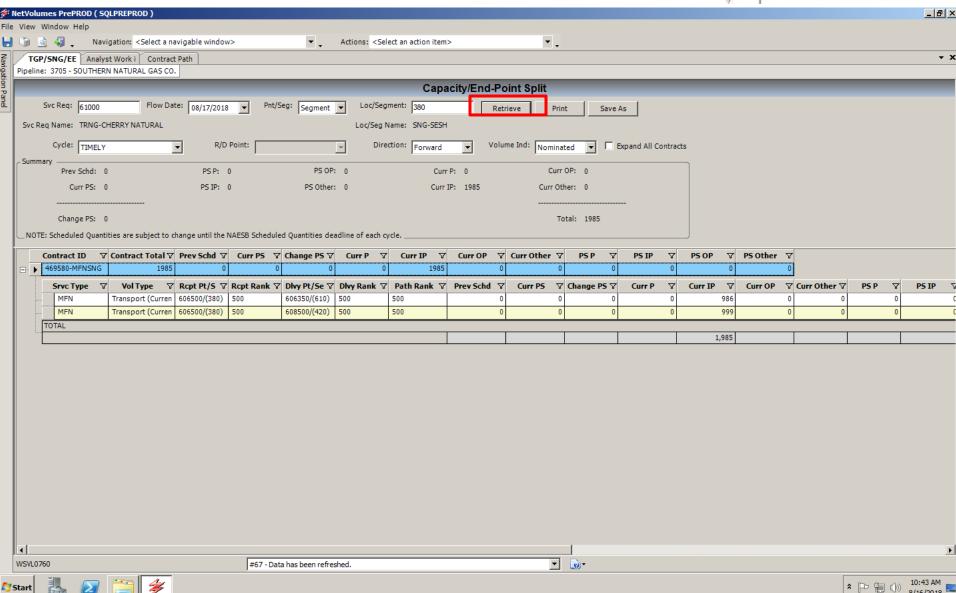
Step 2: Highlight row->Right click->Choose Contract Path Ranking





Step 3: Enter desired Path Rank->Click Submit Selected Contract





Step 4: Click Retrieve



In Progress Items:

 Request Item #2: Add gas day and cycle to subject line on email received for report subscription

 Request Item #5: Add refresh button on the not submitted screen





Enhancement

 Report Subscription Enhancement: Internal users will be able to see reports that external users are subscribed to and be able to query, modify and assist with troubleshooting the subscriptions.



Scheduling Open Forum



DART Contracts & Capacity Release Update

Dayna Owens
Contract Administration





Capacity Release Award Audit Report

Capacity Release Offer Upload Process



Capacity Release Award Audit Report

- Customer Working Group Request: Present the Capacity Release Award Audit Report in a printable format similar to Premier/ENB058. Currently only exists as an Excel spreadsheet.
- The Crystal report development has been completed. In addition, based on customer feedback, we will revise the report to display data based on the following two options.
 - Option 1 Pull in awarded releases that have a start date in between the Start and End date entered on the screen. This is how it works in Production today.
 - Option 2 Pull in all awarded releases that are in effect in between the Start and End date entered on the screen.
- The new report should go into Production next month.



- Offer Upload is a new feature that will allow multiple Capacity Release offers to be imported from Excel at one time then submitted
- Advantageous for Shippers that submit:
 - same or similar offers routinely
 - large numbers of offers
- Agents that submit offers for various releasing shippers



- Available for Capacity release of Transport
- Offer upload flexibility allows uploads of offers within one upload file to have different
 - releasing contracts
 - releasing shippers
 - pre-arranged bidders
 - various date ranges
 - biddable and non-biddable



- Offer upload will not be available for the following release activity:
 - Storage release
 - Varied monthly quantity release
 - Zonal release
 - Pooling location release
 - Permanent release



- Capacity release offer information is entered into Excel file
- Excel template and user guide will be provided by KM pipelines
- Shipper's prepared Excel file is selected for Upload and will be used to create and submit offers in DART



OFFER	DART LABEL ~	DATA VALIDATION	DESCRIPTION	USAGE
			Numbers the Offers included in the file	
OFFER_ID	Not applicable	whole number	sequentially beginning with 1	Required
CTRCT_NBR	Rel K	6 digit whole number	6 digit contract number	Required
RQST_CO_ID	GID	whole number		Not required
CNTCT_NAME	Rel Contact	Free form text	Name of person creating the release	Required
CNTCT_PH_NBR	Rel Phone	10 digit number - no mask or hyphe	Phone no. of person creating the release	Required
		Υ	Y - offer is subject to a prearrange deal	
PRE_ARRNG_BID	Prearr Deal Desc	N	N - offer is not subject to a prearranged	Required
PRE_ARRNG_BID_CO_ID	Bidder Prop	whole number	If above Y enter GID # of prearrang. Party	Required
RLS_START_DATE	Rel St Date	mm/dd/yyyy	Effective Date of Release	Required
MIN_RLS_END_DATE	Offer Calculated Min Term	mm/dd/yyyy	Must Specify, if SHORTER_TERM_IND is Y.	Required if SHORTER_TERM_IND is Y.
MAX_RLS_END_DATE	Rel End Date	mm/dd/yyyy	Release end date	Required - Release end date
			than full term	
		Υ	Y - releasing shipper will accept less than	
SHORTER_TERM_IND	Shorter Term	N	full term	Required
		Υ	Y - biddable deal	
POST_RLS_IND	Bid Deal Desc	N	N - not a biddable deal	Required
		Υ		
HR_POST_IND	Post for 1 Hour?	N	If biddable enter Yes or No	Required if POST_RLS_IND = Y
POST_START_DATE	Bid Per St Date	mm/dd/yyyy	Start date of bidding period	Required if POST_RLS_IND = Y
			Must enter DATE if POST_RLS_IND/Bid Deal	
POST_END_DATE	Bid Per End Date	mm/dd/yyyy	Desc is Y.	Required
		N	N - Not recallable	
		x	X - Capacity is recallable and reput must be	
		P	taken	
		О	P - Capacity is recallable but not reputtable	If capacity is on a replacement contract,
			O - Capacity is recallable and reputtable at	the Recall Indicator needs to match the
RECALL_IND	Recall/Reput Desc		the option of the replacement shipper	original release Recall desc.
RECALL_TEXT	Recall/Reput Terms	Free form text	Recall terms i.e. 24 hour notice	Required unless RECALL_IND = N
► USER GUIDE /	OFFER / LOCATIONS	RATES / PREARRANGED_BIDE	DER /Ull 4	



Contracts & Capacity Release Open Forum



Commercial/Marketing Department

Walter Coe Account Manager- Marketing



Commercial

- Rates change 9/1/2018
- Result of the FERC approved Pre-filing Rate Case Settlement
- All firm and interruptible transportation and storage demand and commodity rates reduced by 1%
- Fuel not impacted
- Effective 9/1/2019 rates are reduced by an additional 7%



Commercial

- Increased SESH flexibility
 - Effective 7/1/2018 FERC approved changes to the SESH Joint Operating Agreement allowing more scheduling flexibility among the 3 SESH/SNG receipt points
- New maximum rights

_	606500	(SESH-Gulf South to SNG)	250,000 dth/	d
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– 606700 (SESH-ETC Tiger to SNG)
 400,000 dth/d

– 606400 (SESH-Enable Gas to SNG)250,000 dth/d

- 606500 + 606700 cannot exceed 400,000 dth/d

— 606400 + 606500 + 606700 cannot exceed 500,000 dth/d



Commercial

- Fairburn Expansion Project
- Scheduled to go in-service 4th quarter 2018
- Consists of new lateral, compressor station, and receipt point interconnect with Transco (Zone 4) near Atlanta, Georgia



Next Steps



Next Steps

- Next Customer Working Group WebEx Meeting
 - November 8th or November 13th
- Continue to send ideas or suggestions for topics to discuss at our next meeting



DSR Scheduling Contacts

	Phone	Email	Ice Chat Handle
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_			
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WEARS Scheduling Contacts

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SNG Contracts Contact

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Lindsay Sanford	(713)420-2382	lindsay_sanford@kindermorgan.com
SNG Contract Administration Hotline	(713) 420-4455	



SNG Commercial Contacts

Commercial Contacts		
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On call Account Manager	(800) 315-0575	



SNG Gas Control Contacts

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Thank You for Your Business!