

PG&E California Gas Transmission 100/110 Report Cut Codes

APPLIED DURING THE CONFIRM PROCESS		
Code	What it means:	Our recommendation:
BMP-01	Firm transport bumped your nomination due to a PG&E interconnect constraint. Cut follows the Seller's destination rank.	Use firm transport.
BMP-02	Firm transport bumped your nomination due to a PG&E path constraint. Cut follows the Seller's destination rank.	Use firm transport.
Contract-01	Nomination volume exceeded the transportation exhibit MDQ. Cut follows the Buyer's source rank.	If you would like the MDQ increased, contact your CGT Account Manager.
Contract-02	Nomination volume exceeded the assigned MDQ on the NGSA. Cut follows the Buyer's source rank.	Decrease the nomination using the Query Nomination Detail screen.
Contract-03	Customer who entered the nomination is not an Agent on the contract.	Contact your CGT Account Manager to discuss being added as an Agent to the contract.
Contract-04	Start and/or End date(s) for the contract being used was not within the contract date range shown in <i>INSIDetracc</i> .	Contact your CGT Account Manager if date ranges are incorrect in <i>INSIDetracc</i> .
CPBA-01	Nomination volume to the CPBA reduced to zero because the account balance is positive or zero.	Clear the positive imbalance between the 15th and last business day of the month by nominating out of the account.
CPBA-02	Nomination volume from the CPBA reduced to zero because the account balance is negative or zero.	Clear the negative imbalance between the 15th and last business day of the month by nominating into the account.
CPBA-03	Nomination volume from the CPBA exceeded the account balance. Cut follows the Buyer's source rank.	No action needed. Negative imbalance was cleared, zero balance was achieved.
CPBA-04	Nomination volume to the CPBA exceeded the account balance. Cut follows the Seller's destination rank.	No action needed. Positive imbalance was cleared, zero balance was achieved.
CSA-01	PG&E performed a manual adjustment to your nomination.	N/A
CSA-02	PG&E revised an existing manual adjustment to your nomination.	N/A
CTA-01	The nomination volume exceeded the core storage minimum balance limit. Cut follows the Seller's destination rank.	Decrease the nomination or contact your CGT Account Manager to verify storage inventory level.
Diversion-01	Scheduled volumes have been diverted to Core.	Print the 902 Report after each scheduled cycle to determine the diverted volumes.
Diversion-02	All Market Center nominations have been taken to zero due to a Diversion.	N/A
ImbPool-01	Pool balancing cut due to a supply shortage upstream. Cut follows the Seller's destination rank when cutting their downstream market.	Contact your upstream supplier(s) to discuss the cuts or find additional supply.
ImbPool-02	Pool balancing cut due to insufficient market downstream. Cut follows the Buyer's source rank.	Contact your downstream market(s) to discuss the cuts or find additional market.
Intrcon-01	Pool balancing cut derived from an Intrcon-03 cut upstream. Cut follows the Seller's destination rank when cutting their downstream market.	Find alternate upstream supply or contact CGT's Gas Scheduling Group to discuss interconnect availability, 800.343.4743.
Intrcon-02	Pool balancing cut derived from an Intrcon-03 or Intrcon-04 cut downstream. Cut follows the Buyer's source rank when cutting their upstream supply.	Find alternate downstream market or contact CGT's Gas Scheduling Group to discuss interconnect availability, 800.343.4743.
Intrcon-03	Interconnect limit cut applied at the transportation level. Cut follows the Buyer's source rank.	Contact CGT's Gas Scheduling Group to discuss interconnect availability, 800.343.4743.
Intrcon-04	Interconnect limit cut occurring when total off-system nomination volumes exceed the on-system nominations. Cut follows the Seller's destination rank. This means an Intrcon-02 cut was applied to your upstream supply.	Either wait for flows on PG&E to increase, or reduce existing nomination.
Meter-01	Nomination volume exceeded the Production Meter Limit. Cut follows the Seller's destination rank.	If you need the MDQ increased, contact your CGT Gas Account Manager to discuss.
MktCtr-03	Nomination was cut due to a PG&E Market Center draft constraint. Cut follows the Buyer's source rank.	Contact CGT's Market Center Group to discuss.
MktCtr-04	Nomination was cut due to a PG&E Market Center pack constraint. Cut follows the Seller's destination rank.	Contact CGT's Market Center Group to discuss.
MktCtr-05	Nomination volume exceeded the Lend Exhibit MDQ. Cut follows the Seller's destination rank.	Contact CGT's Market Center Group to discuss.
MktCtr-06	Nomination volume exceeded the Park Exhibit MDQ. Cut follows the Buyer's source rank.	Contact CGT's Market Center Group to discuss.
MktCtr-07	Nomination volume exceeded the Lend Exhibit TEQ. Cut follows the Seller's destination rank.	Contact CGT's Market Center Group to discuss.
MktCtr-08	Nomination volume exceeded the Park Exhibit TEQ. Cut follows the Buyer's source rank.	Contact CGT's Market Center Group to discuss.
MktCtr-09	Nominated Delivery volume to repay the Lend Exhibit exceeded the account balance. Cut follows the Buyer's source rank.	N/A
MktCtr-10	Nominated Receipt volume to unperk from the Park Exhibit exceeded the account balance. Cut follows the	N/A

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	Seller's destination rank.	
MktCtr-11	Nominated Delivery volume to repay the Lend Exhibit exceeded the MDQ. Cut follows the Buyer's source rank.	Contact CGT's Market Center Group to discuss.
MktCtr-12	Nominated Receipt volume to unpark from the Park Exhibit exceeded the MDQ. Cut follows the Seller's destination rank.	Contact CGT's Market Center Group to discuss.

APPLIED DURING THE CONFIRM PROCESS

Code	What it means:	Our recommendation:
Nom-01	Your counterparty did not match the volume of gas you nominated. "Lesser of" rule is applied.	Contact your counterparty to determine the correct volume; modify the nomination using the Query Nomination Detail screen.
Nom-02	Your counterparty did not enter a matching nomination or did not enter a matching nomination with a package code.	Contact your counterparty and ask them to enter a matching nomination and/or package code.
Nom-03	Volume reduced to zero on an invalid nomination.	N/A
OSD-01	Pool balancing cut derived from an OSD-02 cut occurring downstream. Cut follows the Buyer's source rank when cutting their upstream supply.	Call your market if your nomination is to another market's pool, or see recommendation below for OSD-02 if nomination is to your own pool.
OSD-02	Off-system TSA cut due to a PG&E delivery constraint or nomination mismatch between interconnects. Cut follows the Buyer's source rank when cutting their upstream supply. This results in your upstream supply receiving an OSD-01 cut.	Call SoCal gas if the nomination is going off-system to KRS; if not, contact CGT's Gas Scheduling Group to discuss, 800.343.4743.
Path-01	Path limit cut applied at the transportation level. Cut follows the Buyer's source rank.	Use an alternate path or firm transport if possible.
Path-02	Pool balancing cut derived from a Path-01 cut downstream. Cut follows the Buyer's source rank when cutting their upstream supply.	Leave as is or find an alternate downstream market.
Path-03	Pool balancing cut derived from a Path-01 cut upstream. Cut follows the Seller's destination rank when cutting their downstream market.	Leave as is or find an alternate upstream supply.
Storage-01	Nomination volume exceeded the pipeline storage injection delivery limit. Cut follows the Seller's destination rank.	Contact CGT's Market Center Group to discuss.
Storage-02	Nomination volume exceeded the pipeline storage withdrawal receipt limit. Cut follows the Buyer's source rank.	Contact CGT's Market Center Group to discuss.
Storage-03	Nomination volume exceeded storage injection exhibit MIQ. Cut follows the Buyer's source rank.	Contact CGT's Market Center Group to discuss.
Storage-04	Nomination volume exceeded storage withdrawal exhibit MWQ. Cut follows the Seller's destination rank.	Contact CGT's Market Center Group to discuss.
Storage-05	Nomination volume exceeded storage inventory exhibit limit. Cut follows the Buyer's source rank.	Contact CGT's Market Center Group to discuss.
Storage-06	Nomination volume exceeded storage withdrawal exhibit account balance. Cut follows the Seller's destination rank.	Contact CGT's Market Center Group to discuss.
TPS-01	Nomination to an independent storage provider was reduced to zero because the account balance is positive or zero.	Clear the positive imbalance between the 15th and last business day of the month by nominating out of the account.
TPS-02	Nomination from an independent storage provider was reduced to zero because the account balance is negative or zero.	Clear the negative imbalance between the 15th and last business day of the month by nominating into the account.
TPS-03	Nomination to an independent storage provider exceeded the account balance. Cut follows the Seller's destination rank.	No action needed. Negative imbalance was cleared, zero balance was achieved.
TPS-04	Nomination from an independent storage provider exceeded the account balance. Cut follows the Buyer's source rank.	No action needed. Positive imbalance was cleared, zero balance was achieved.

APPLIED DURING THE SCHEDULE PROCESS

Code	What it means:	Our recommendation:
SchVol-01	This is a TSA cut from the upstream interconnect. Cut follows the Seller's destination rank.	Contact the upstream interconnect.
SchVol-02	Pool balancing cut derived from a SchVol-01 cut applied upstream. Cut follows the Seller's destination rank when cutting their downstream market.	Contact your supplier.
SchVol-03	Scheduled volumes were unavailable from the upstream interconnect.	Contact the upstream interconnect.