Rule No. 33 Electronic Bulletin Board (EBB)

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A. <u>GENERAL</u>

Utility will provide end-use customers, authorized marketers, and aggregators (hereinafter "User") access to its electronic transaction information and communication system known as Electronic Bulletin Board (EBB), as defined in Rule No. 1, contingent upon User meeting all conditions of Utility for authorization to use the EBB system. The general terms and conditions applicable to the provision and use of EBB are set forth herein. Utility may terminate all or any part of the EBB program at any time, but will provide as much prior notice of any such termination as reasonably possible. Use of the EBB is not mandatory. Utility reserves the right at any time to deny EBB access to any requesting party that has not completed the necessary qualification procedures, or that Utility reasonably believes is not financially or technically qualified to use the EBB.

B. EBB SERVICES

Utility has implemented the EBB to facilitate certain Utility-to-User and User-to-User interactions through the use of the Internet. The EBB is intended to be accessible for the following services or functions (hereinafter "Services"):

- 1. nominating with Utility for transportation or storage <u>capacity service</u> on Utility's intrastate system, including the ability for User to verify receipt and allocation by Utility of such nominations;
- 2. obtaining gas usage information by account or group of accounts for User with electronic gas measurement;
- 3. providing imbalance quantities and serving as a<u>n interactive</u> mechanism for <u>offering for sale or</u> <u>purchase of imbalances quantities and</u> submitting transportation imbalance and storage trade requests to Utility for validation during the imbalance trading periods;
- 4. <u>4.</u> providing a<u>n interactive</u> mechanism for submitting receipt point access capacity trade requests to Utility for validation and posting of firm receipt point access secondary market transactions and approving all transactions;
- 5. <u>providing a interactive mechanism for submitting storage rights trade requests to Utility for</u> validation and posting of storage secondary market transactions and approving all transactions;
- 6. <u>5.</u> obtaining information regarding such things as Utility tariff rate changes, curtailments, regulatory notices and other general information items;
- 7. 6. acting as an electronic mail system between User and Utility; and,
- 8. 7.——obtaining Utility operational data as required in D.98-03-073, Remedial Measures;
- 9. 8. other electronic bidding, trading and contracting for gas transactions and information sharing in connection with such other tariff services or programs as may be available from Utility from time to time or in connection with Utility's pipeline systems or related services offered by (Continued)

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Utility or third parties.

(Continued)

(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. EXEMPLARY DECISION NO.

ISSUED BY Lee Schavrien Vice President **Regulatory Affairs**

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C. USER HARDWARE REQUIREMENTS

To access and use the EBB system, authorized User must have access to the Internet. EBB technical requirements are posted on the EBB website.

D. ACCESS AND RESTRICTIONS

- 1. Once User has satisfactorily met all of Utility's requirements for authorization to access the EBB, including the execution of an Electronic Bulletin Board Agreement (Form 6800) and all necessary Exhibits thereto, Utility will provide such User access to and the capability to enter electronically into the EBB applications selected by User.
- 2. Use of the EBB shall at all times be subject to Utility's posted EBB "Legal" and "Privacy" policies, which may be changed by Utility without prior notice.
- 3. All data submitted to the EBB by User and all information related to transactions entered into by User through the system shall be available on a non-exclusive basis by Utility, and both Utility and User shall have the right to use, for normal business operations such information subject to the confidentiality provisions in Section H.2 of this Rule.
- 4. User shall not modify, duplicate, revise or otherwise manipulate the EBB website, any content posted thereon by Utility, or based on or derived therefrom, or any software programs used in connection with the EBB in any manner. Such prohibited actions shall include without limitation reverse assembling or reverse compiling, translating or converting software programs or any portion thereof to human readable form, or transferring, assigning, distributing or otherwise making available copies of software programs without the express prior written consent of Utility.
- 5. User shall not in any way infringe upon the proprietary rights of Utility or any other party with said rights or in any way violate the applicable laws, tariffs or regulations of any governmental entity. User's use of the EBB system and any and all software programs and documentation provided therewith is at all times subject to all applicable legal, regulatory, and tariff restrictions, including without limitation trademark and copyright laws, and User shall use the EBB in compliance with all said restrictions.
- 6. Utility may terminate or suspend User's rights to access the EBB Services and to conduct some or all transactions in accordance with the applicable Tariff Rules and contracts in the event User defaults or breaches its obligations in connection therewith. If User is delinquent in its payments to Utility for a particular type of service transaction, Utility may suspend User's rights to enter into such transactions using the EBB until User cures the default in full.
- 7. At all times during the term hereof, Utility reserves the right to modify or alter the EBB access and content, add new Services and any software and/or documentation or other materials used in connection with the EBB. Subject to any necessary approvals, all such modifications or alterations shall become subject to this Rule.

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Revised CAL. P.U.C. SHEET NO. Revised CAL. P.U.C. SHEET NO. 39334-G

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E. Operational and Informational Postings

1. Operational Postings

- <u>Transmission Zone and Receipt Point capacities on a cycle-by-cycle basis;</u>
- <u>Storage capacities on a cycle-by-cycle basis;</u>
- Derivation of system capacities;
- Estimated daily (and hourly if available) pipeline operational and scheduling information;
- <u>Actual daily (and hourly if available) pipeline operational and scheduling information;</u>
- Estimated daily storage operational and scheduling information;
- <u>Actual daily storage operational and scheduling information</u>
- Daily total physical storage inventory levels;
- <u>Weekly physical core storage inventory levels;</u>
- Daily operational information depicted in graphical form to show storage inventory levels;
- Status of system balancing rules (daily, winter, monthly); and

2. Hub Services Postings

- Weekly net G-PAL position, weekly G-PAL volumes loaned, and weekly G-PAL volumes parked by its Operations Hub and
- Withdrawal schedules for all G-PAL volumes parked and repayment schedules for all G-PAL volumes loaned.

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3. Contractual, Maintenance and Regulatory postings

- <u>A index of firm rights holders for access and storage;</u>
- Planned and actual service pipeline and storage outages through its Maintenance
 <u>Schedules.</u>
- <u>Terms and conditions regarding secondary market transactions;</u>
- Terms and conditions regarding G-TBS storage transactions;
- <u>Customers-posted information for the marketplace;</u>
- <u>Tariffs and other regulatory filing information; and</u>
- Affiliate transaction information.

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EF. AUTHORIZED INDIVIDUAL USERS

Authorized User shall allow only its specifically authorized employees and/or agents access to and use of EBB and all Software Programs. Authorized User shall identify each and every such individual to Utility in writing, through the use of the Exhibit A EBB Logon ID Request Form, (Form 6800-A), prior to their use of the EBB system.

Authorization is limited strictly to such designated individuals until such time as User requests otherwise. In the event such individual's authorization to use system is terminated for whatever reason, including but not limited to a change in employment and/or the necessity to change authorization to another person or persons, authorized User must provide Utility immediate notice thereof and must request any new authorizations required as a consequence. User shall be solely responsible for the actions of any individuals it designates in connection with the EBB system.

If User desires to change or add a type of EBB Service or to change the individuals authorized on its behalf to conduct electronic transactions, User shall fax to Utility a new Logon ID Request Form. Such authorized representative shall be the individual named in a Delegation of Authority Form (Exhibit B to Form 6800) or the sole proprietor, or an authorized officer or partner with authority to bind User. The changes or additions shall be effective as soon as reasonably possible after Utility receives the new Logon ID Request Form, and in any event, not later than the close of Utility's business day if the fax is received at least one hour prior to closing and shall be effective within the first hour of the next business day if received thereafter. Utility may, but is not required to, send written confirmation to User of Utility's receipt of the changes or additions. To revoke the authority of an individual to enter into electronic transactions on behalf of User, User may e-mail Utility with such revocation, which shall be effective upon User's receipt of an e-mail confirmation from Utility.

FG. ELECTRONIC TRANSACTIONS

- 1. By using the EBB, User agrees to enter into and obtain the Services electronically and agrees to all terms and conditions of this Rule and other applicable Tariff Rules and Schedules and applicable contracts. User will be bound by all the applicable terms and conditions of Utility's Tariff Schedules and Rules as in effect from time to time, including the -Electronic Bulletin Board Agreement and all Exhibits thereto, which are made available by Utility and selected by User for electronic transactions. User is responsible for any and all costs or expenses associated with its accessing and utilizing the EBB.
- 2. The Services to be transacted through the EBB and designation of the individuals authorized by User to perform those applications shall be as set forth in the Electronic Bulletin Board Agreement Exhibit A, EBB Logon ID Request Form (Form 6800-A).

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