

# CO<sub>2</sub> Allocation



## Frequently Asked Questions

**Q1: My CAF is missing a Customer that I see on my Receipt OPV (Gas) screen. I wanted to allocate CO<sub>2</sub> to this Customer; what should I do?**

**A1:** The CO<sub>2</sub> Management Service contract holder(s) do not have to be the same party(ies) that transport the gas behind a receipt meter station (as reflected on the Receipt OPV screen in Flowing Gas – Month End). TransCanada will allow for any combination of transportation contract holder, producer or CSO for CO<sub>2</sub> Management Service contracts. If you do not see a party on your CAF, it is because they do not hold a CO<sub>2</sub> Management Service contract and can therefore not be allocated to during the current month.

**Q2: How does one get a contract set up for CO<sub>2</sub> Management Service?**

**A2:** To request a contract for CO<sub>2</sub> Management Service, please contact Brad Tanner at 403.920.5366.

**Q3: What is the schedule for CO<sub>2</sub> current month and prior period allocation (PPA) submission?**

**A3:** CO<sub>2</sub> submission deadline for both current month and PPA's will be the same date, as there is no requirement for TransCanada to have CO<sub>2</sub> PPA submissions earlier. The allocation submission will be as per the electronic submission deadline under the Industry calendar for Gas Allocations. This is found at: [http://www.transcanada.com/Alberta/customer\\_activities/invoicing.html](http://www.transcanada.com/Alberta/customer_activities/invoicing.html)

The submission date and time will also be displayed on the electronic CAF.

To allow for our internal processes for CO<sub>2</sub> Management Service and invoicing, the PPA submission will not re-open until the 1<sup>st</sup> of the following month.

**Q4: I did not receive a fax copy of my CAF. How can I get one?**

**A4:** CO<sub>2</sub> Management Service and allocations are not part of our Gas

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Management System, therefore TransCanada does not have auto-fax capability for the CAF. You can print a copy of the CAF for your records from the Station History report.

**Q5: What happens if I miss the deadline for my CO<sub>2</sub> allocation?**

- A5:** 100 per cent (%) of excess CO<sub>2</sub> volumes need to be allocated each month. TransCanada will allocate excess CO<sub>2</sub> volumes for un-submitted stations in the following manner:
- 1) If the CSO holds a CO<sub>2</sub> Management Service contract, all excess CO<sub>2</sub> volumes will be allocated to the CSO.
  - 2) Should the CSO not hold a CO<sub>2</sub> Management Service contract, TransCanada will prorate the excess CO<sub>2</sub> volume equally among the valid contract holders

**Q6: I do not currently do CO<sub>2</sub> Allocations, but I will be taking over a property from another Production Accountant. What do I need to do?**

- A6:** Please contact TransCanada when there are any changes to the Production Accountant looking after CO<sub>2</sub> Allocations. This will ensure our systems are up to date and we can contact you if need be.

If you require an NrG Highway User ID for electronic access, please contact your company's NrG Highway administrator or TransCanada at The Pipe Line, 403.920.7473.