RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Request #: 96058 **Type of Request**(check all that apply) (E-5): New Document (Data Dictionary attached) ____ New Data Element (Data Dictionary attached) A-1 ____ Revision to Data Element (Data Dictionary attached) A-6 ____ New Code Value (Table attached) A-2 Revision to Code Value (Table attached) A-2 __X_ Revision to Business Process Documentation ___ Revision to X12 ___ New Business Practice Standard A-4 Revision to Business Practice Standard A-5 Abstract / Discussion (E-1, E-3, E-4): This request involves corrections, clarifications, and some additions to the Business Process Documentation and related examples in the Nominations Related Standards manual relating to the Pathed non-threaded nomination model only. There are no new standards, data elements or codes involved in this request. This request involves a rationalization of the paper model and clarification of text in the implementation guides. The changes and corrections are detail oriented and are not included here as it requires the Nomination Related Standards Manual and the request to clearly understand the necessary changes. The changes are textual and technical in nature and are proposed by those familiar with the pathed non-threaded model. The additions to the cross reference is really the only factor that takes this out of the error correction category. Applicable Documents: Nomination Related Standards Manual: Technical Implementation of Business Process section, Pathed non-threaded paper example, and Data Element Cross Reference to ASC X12 section. Associated Revisions: None. Is Revision Required to Support an Existing GISB Standard? If So, State Standard Number and Language: No. Applicable to Upstream/Downstream Process No. If So, State Task Force Referred To Sense of the Room Results: ____ In Favor; ____ Opposed At the November 21, 1996 METF Meeting based on statements from Koch and NGPL. it was agreed that this was an interpretation issue, was directed to the Interpretations Sub-committee, and should be resolved there. No vote taken, no objection from anyone in the meeting.

Executive Committee Sponsor: Norm Walker.

GISB Subcommittee/Task Force: Market Execution Task Force.

Requester: Koch Gateway Pipeline, Natural Gas Pipeline of America, Trans Canada Pipelines, Ltd., Pacific Gas Transmission.

Due Date (E-6): 3/97