RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE

Requester: El Paso Natural Gas   Request No.: R97070

1. RECOMMENDED ACTION:

  X Accept as requested
  ___Accept as modified below
  ___Decline

EFFECT OF EC VOTE TO ACCEPT RECOMMENDED ACTION:

  ___Change to Existing Practice
  X Status Quo

2. TYPE OF MAINTENANCE

Per Request:

  X Initiation
  ___Modification
  ___Interpretation
  ___Withdrawal

  ___Principle (x.1.z)
  ___Definition (x.2.z)
  ___Business Practice Standard (x.3.z)
  ___Document (x.4.z)
  ___Data Element (x.4.z)
  X Code Value (x.4.z)
  ___X12 Implementation Guide
  ___Business Process Documentation

Per Recommendation:

  X Initiation
  ___Modification
  ___Interpretation
  ___Withdrawal

  ___Principle (x.1.z)
  ___Definition (x.2.z)
  ___Business Practice Standard (x.3.z)
  ___Document (x.4.z)
  ___Data Element (x.4.z)
  X Code Value (x.4.z)
  X X12 Implementation Guide
  ___Business Process Documentation

3. RECOMMENDATION

SUMMARY:
- Add code values "Authorized Point Overrun Backhaul" and "Authorized Point Overrun Shorthaul" to the Transaction Type data element for the following documents:
  - Nominations (1.4.1)
  - Scheduled Quantity (1.4.5)
  - Pre-determined Allocation (2.4.1)
  - Allocation (2.4.3)
  - Shipper Imbalance (2.4.4)
  - Transporation/Sales Invoice (3.4.1)

CODE VALUES LOG (for addition, modification or deletion of code values)

Document Name and No.:
        NAESB WGQ Standard 1.4.1 – Nominations
        NAESB WGQ Standard 1.4.5 – Scheduled Quantity
        NAESB WGQ Standard 2.4.1 – Pre-determined Allocation
        NAESB WGQ Standard 2.4.3 – Allocation
        NAESB WGQ Standard 2.4.4 – Shipper Imbalance
        NAESB WGQ Standard 3.4.1 – Transportation/Sales Invoice

Transaction Type

Code Value Description	Code Value Definition	Code Value
Authorized Point Overrun Backhaul	Transportation from a point on the pipeline to a point that is upstream on the pipeline which exceeds location capacity rights for which authorization has been granted.	57
Authorized Point Overrun Shorthaul	Shorthaul transportation which exceeds location capacity rights for which authorization has been granted.	58

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.:
        NAESB WGQ Standard 1.4.1 – Nominations
        NAESB WGQ Standard 1.4.5 – Scheduled Quantity
        NAESB WGQ Standard 2.4.1 – Pre-determined Allocation
        NAESB WGQ Standard 2.4.3 – Allocation
        NAESB WGQ Standard 2.4.4 – Shipper Imbalance
        NAESB WGQ Standard 3.4.1 – Transportation/Sales Invoice

Nomination (1.4.1)
Transaction Set Tables
LQ Segments Subdetail table: For data element Transaction Type, add the following code values and code value desriptions in numerical order by code value:
57 - Authorized Point Overrun Backhaul
58 - Authorized Point Overrun Shorthaul
Scheduled Quantity (1.4.5)
Transaction Set Tables
LQ Segments Subdetail table: For data element Transaction Type, add the following code values and code value desriptions in numerical order by code value:
57 - Authorized Point Overrun Backhaul
58 - Authorized Point Overrun Shorthaul
Pre-determined Allocation (2.4.1)
Transaction Set Tables
1000/234 Pairs Sub-detail table: For data element Transaction Type, add the following code values and code value desriptions in numerical order by code value:
57 - Authorized Point Overrun Backhaul
58 - Authorized Point Overrun Shorthaul

Allocation (2.4.3)
Transaction Set Tables

1000/234 Pairs Sub-detail table: For data element Transaction Type, add the following code values and code value desriptions in numerical order by code value:
    57 - Authorized Point Overrun Backhaul
    58 - Authorized Point Overrun Shorthaul

Shipper Imbalance (2.4.4)
Transaction Set Tables

LQ Segments Subdetail (HL03 = 'IA') table: For data element Transaction Type, add the following code values and code value desriptions in numerical order by code value:
    57 - Authorized Point Overrun Backhaul
    58 - Authorized Point Overrun Shorthaul

Transportation/Sales Invoice (3.4.1)
Transaction Set Tables

LQ Segments Subdetail (HL03 = '9') table: For data element Transaction Type, add the following code values and code value desriptions in numerical order by code value:
    57 - Authorized Point Overrun Backhaul
    58 - Authorized Point Overrun Shorthaul

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Add 3 new transaction type codes for Nominations, Quick Response, and Scheduled Volumes for Shippers.

b. Description of Recommendation:

Business Practices Subcommittee

See minutes for the following Business Practices Subcommittee meetings:
- June 1, 2000
- June 22, 2000

Modified Motion:
Add code values Authorized Point Overrun Backhaul and Authorized Point Overrun Shorthaul to the Transaction Type data element in the Scheduled Quantity (1.4.5). Add code values Authorized Point Overrun, Authorized Point Overrun Backhaul, and Authorized Point Overrun Shorthaul to the Transaction Type data element in the Transportation/Sales Invoice (3.4.1). Add code values Authorized Point Overrun Backhaul and Authorized Point Overrun Shorthaul to the Transaction Type data element in the Shipper Imbalance (2.4.4). Instruct IR to check the Pre-determined Allocation (2.4.1) and the Allocation (2.4.3) for consistency in the use of these new Transaction Types.

Sense of the Room: June 22, 2000   <u> 14 </u>In Favor   <u> 0 </u>Opposed

Information Requirements Subcommittee

See minutes for the following Information Requirements Subcommittee meetings:
- March 19, 2002
- April 16, 2002
- May 14, 2002

Motion: See March 19, 2002 Minutes for motion detail.

Sense of the Room: March 19, 2002   _8_ In Favor   _0_ Opposed

Motion: See May 14, 2002 Minutes for motion detail.

Sense of the Room: May 14, 2002   _4_ In Favor   _0_ Opposed
Segment Check (if applicable):
In Favor: ___End-Users   ___LDCs   _2_ Pipelines   _1_ Producers   _1_ Services
Opposed: ___End-Users   ___LDCs   ___Pipelines   ___Producers   ___Services

Technical Subcommittee

June 10, 2002

Segments	Vote For	Balanced For	Vote Against	Balanced Against
End Users	1	1	0	0
LDCs	0	0	0	0
Services	1	1	0	0
Pipelines	4	2	0	0
Producers	0	0	0	0
Totals	**6**	**4**	**0**	**0**

c. Business Purpose:

d. Commentary/Rationale of Subcommittee(s)/Task Force(s):