

Requesters: and Enron Gas Pipeline Group Williams Gas Pipeline Enron Transportation Services Company ANR Gas Pipeline Request No. R99020 R99032 R01001 R02005

1. RECOMMENDED ACTION:

___Accept as requested X Accept as modified below Decline

EFFECT OF EC VOTE TO ACCEPT RECOMMENDED ACTION:

X Change to Existing Practice

2. TYPE OF MAINTENANCE

Per Request: Per Recommendation: Initiation Initiation X Modification X Modification Interpretation Interpretation Withdrawal Withdrawal Principle (x.1.z)Principle (x.1.z)Definition (x.2.z) Definition (x.2.z) Business Practice Standard (x.3.z) Business Practice Standard (x.3.z) Document (x.4.z) Document (x.4.z) X Data Element (x.4.z) X Data Element (x.4.z) X Code Value (x.4.z) X Code Value (x.4.z) X12 Implementation Guide X X12 Implementation Guide **Business Process Documentation Business Process Documentation**

3. RECOMMENDATION

The processing of this recommendation is contingent on the successful processing of the recommendations for Requests R97058B, R99024, and R99016.

SUMMARY: (modifications dependent on R97058B)

- Add data elements "Right to Amend Primary Points Indicator" and "Right to Amend Primary Points Terms" to the header level in the following documents:
 - Offer Download (NAESB WGQ Standard 5.4.1)
 - Award Download (NAESB WGQ Standard 5.4.3)
 - Offer Upload (NAESB WGQ Standard 5.4.7)
 - Offer Upload Notification (NAESB WGQ Standard 5.4.9)
- Add code values for the new data element "Right to Amend Primary Points Indicator" to the following documents:
 - Offer Download (NAESB WGQ Standard 5.4.1)
 - Award Download (NAESB WGQ Standard 5.4.3)
 - Offer Upload (NAESB WGQ Standard 5.4.7)

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Enron Gas Pipeline C	Group
Williams Gas Pipelin	e
Enron Transportation	n Services Company
ANR Gas Pipeline	

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- Offer Upload Notification (NAESB WGQ Standard 5.4.9)
- Add code values for Validation Code (Sub-detail) in the Offer Upload Quick Response (NAESB WGQ Standard 5.4.8).

DATA DICTIONARY (for new documents and addition, modification or deletion of data elements)

Document Name and No.:

Offer Download, NAESB WGQ Standard 5.4.1 Offer Upload Notification, NAESB WGQ Standard 5.4.9

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
Right to Amend Primary Points Indicator Data	An indicator used to identify whether the Replacement Shipper may amend the contract to change the primary point(s) after the capacity is awarded.			
Right to Amend Primary Points Indicator (RAPP)		<u>C</u>	<u>C</u>	Mandatory when present and processed in the original Offer Upload. For EBB, when this condition is met at least one of Right to Amend Primary Points Indicator or Right to Amend Primary Points Indicator Description is required.
Right to Amend Primary Points Indicator Description (RAPP Desc)		<u>C</u>	nu	Mandatory when present and processed in the original Offer Upload. For EBB, when this condition is met at least one of Right to Amend Primary Points Indicator or Right to Amend Primary Points Indicator Description is required.

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Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
Right to Amend Primary Points Terms (RAPP Terms)	A description of the terms and conditions under which the Replacement Shipper may amend the contract to change the primary point(s) after the capacity is awarded.	<u>C</u>	<u>C</u>	<u>Mandatory when</u> present and processed in the original Offer <u>Upload.</u>

Document Name and No.:

Award Download, NAESB WGQ Standard 5.4.3

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
Right to Amend Primary Points Indicator Data	An indicator used to identify whether the Replacement Shipper may amend the contract to change the primary point(s) after the capacity is awarded.			
Right to Amend Primary Points Indicator (RAPP)		<u>C</u>	<u>C</u>	Mandatory when present and processed in the original Offer Upload. For EBB, when this condition is met at least one of Right to Amend Primary Points Indicator or Right to Amend Primary Points Indicator Description is required.
Right to Amend Primary Points Indicator Description (RAPP Desc)		<u>C</u>	<u>nu</u>	Mandatory when present and processed in the original Offer Upload. For EBB, when this condition is met at least one of Right to Amend Primary Points Indicator or Right to Amend Primary Points Indicator Description is required.
Right to Amend Primary Points Terms (RAPP Terms)	A description of the terms and conditions under which the Replacement Shipper may amend the contract to change the primary point(s) after the capacity is awarded.	<u>C</u>	<u>C</u>	Mandatory when present and processed in the original Offer Upload.

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Enron Transporta	tion Services Company	R01001
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Document Name and No.:

Offer Upload, NAESB WGQ Standard 5.4.7

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
Right to Amend Primary Points Indicator Data	An indicator used to identify whether the Replacement Shipper may amend the contract to change the primary point(s) after the capacity is awarded.			
<u>Right to Amend Primary</u> <u>Points Indicator</u> (<u>RAPP</u>)		<u>BC</u>	<u>BC</u>	Used when the Transportation Service Provider supports the ability for the Releasing Shipper to indicate whether the Replacement Shipper(s) can amend the primary points after the capacity is awarded. For EBB, when this condition is met at least one of Right to Amend Primary Points Indicator or Right to Amend Primary Points Indicator Description is required.
Right to Amend Primary Points Indicator Description (RAPP Desc)		<u>BC</u>	<u>nu</u>	Used when the Transportation Service Provider supports the ability for the Releasing Shipper to indicate whether the Replacement Shipper(s) can amend the primary points after the capacity is awarded. For EBB, when this condition is met at least one of Right to Amend Primary Points Indicator or Right to Amend Primary Points Indicator Description is required.



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Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
Right to Amend Primary Points Terms (RAPP Terms)	A description of the terms and conditions under which the Replacement Shipper may amend the contract to change the primary point(s) after the capacity is awarded.	<u>BC</u>	<u>BC</u>	Used only when the Rights to Amend Primary Points Indicator is present and not 'No'.

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

Document Name and No.: Offer Download, NAESB WGQ Standard 5.4.1 Award Download, NAESB WGQ Standard 5.4.3 Offer Upload, NAESB WGQ Standard 5.4.7 Offer Upload Notification, NAESB WGQ Standard 5.4.9

Right to Amend Primary Point Indicator

Code Value Description	Code Value Definition	Code Value
Yes, conditionally	The primary point can only be changed by the initial replacement shipper(s).	<u>YC</u>
Yes, unconditionally	The primary point can be changed by the initial replacement shipper(s) and by any and all re-release replacement shipper(s).	<u>YU</u>
No	The primary points cannot be changed by the replacement shipper(s).	<u>NO</u>

Document Name and No.: Offer Upload Quick Response, NAESB WGQ Standard 5.4.8

Validation Code (Sub-detail)

Code Value	Code Value Description	Code Value Definition
<u>E538</u>	Invalid Right to Amend Primary Points Indicator	[no definition necessary]
<u>E539</u>	Missing Right to Amend Primary Points Indicator	[no definition necessary]
<u>E540</u>	Missing Right to Amend Primary Points Terms	[no definition necessary]
<u>W823</u>	Right to Amend Primary Points Indicator not used	[no definition necessary]
<u>W824</u>	Right to Amend Primary Points Terms not used	[no definition necessary]

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Williams Gas Pip	eline	R99032
Enron Transport	ation Services Company	R01001
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TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: Offer Download, NAESB WGQ Standard 5.4.1 Award Download, NAESB WGQ Standard 5.4.3 Offer Upload, NAESB WGQ Standard 5.4.7 Offer Upload Quick Response, NAESB WGQ Standard 5.4.8 Offer Upload Notification, NAESB WGQ Standard 5.4.9 Note/Special Instruction, NAESB WGQ Standard 5.4.17

Offer Download, 5.4.1						
Data Element Xref to X12						
Heading NTE: Add a new row for the N	VTE segr	nent (aft	er the oco	currence of the Recal	I/Reput Te	rms) as follows:
NTE C Right to Amend Pri	mary Poi	nts Term	าร			,
Heading REF: Add a new row for the F	REF segr	nent (aft	er the oco	currence of the Recal	I/Reput Te	rms) as follows:
REF C Right to Amend Pri	mary Poi	nts Indic	ator			,
X12 Mapping						
Header NTE segment (position 030): N	NTE02: A	dd 'Righ	nt to Amer	nd Primary Points Ter	ms' to the	end of the list of
data elements.		Ũ				
Header REF segment (position 050): F	REF02: A	dd 'Righ	nt to Amer	nd Primary Points Ind	icator' to tl	ne end of the list of
data elements.		Ũ		,		
Transaction Set Tables						
NTE Segments (Heading) table: Insert	new row	v into the	e table (at	the end) as follows:		
G (G)			,	,		
Element Name	Usage	NTE01		escription		
Right to Amend Primary Points Terms	C6	EBW	Dight to A	mond Drimon, Doint Torm	^	
NTE Segments (Heading) table, Usag C6 Mandatory when heading R	e section EF01 = '	: Add a RA' and	new usac REF03 =	'NTE'.		as follows:
NTE Segments (Heading) table, Usag C6 Mandatory when heading R	e section EF01 = '	: Add a RA' and	new usac REF03 =	ge note at the bottom "NTE'. t the end) as follows:		as follows:
NTE Segments (Heading) table, Usag C6 Mandatory when heading R REF Segments (Heading) table: Inser	e section EF01 = ' t new rov	: Add a RA' and w into the	new usag REF03 = e table (a	ge note at the bottom 'NTE'. t the end) as follows: REF02 Description	of the list a	as follows:
NTE Segments (Heading) table, Usag C6 Mandatory when heading R REF Segments (Heading) table: Inser	e section EF01 = ' t new rov	: Add a RA' and w into the	new usag REF03 = e table (a	ge note at the bottom "NTE'. t the end) as follows:	of the list a	
NTE Segments (Heading) table, Usag C6 Mandatory when heading R REF Segments (Heading) table: Inser	e section EF01 = ' t new rov	: Add a RA' and w into the	new usag REF03 = e table (a	ge note at the bottom 'NTE'. t the end) as follows: REF02 Description No	of the list a	
NTE Segments (Heading) table, Usag C6 Mandatory when heading R REF Segments (Heading) table: Inser	e section EF01 = ' t new rov	: Add a RA' and w into the	new usag REF03 = e table (a REF02 NO	ge note at the bottom 'NTE'. t the end) as follows: REF02 Description No Yes, conditionally The terms, if any, are	of the list a	REF03 Description
NTE Segments (Heading) table, Usag C6 Mandatory when heading R REF Segments (Heading) table: Inser	e section EF01 = ' t new rov	: Add a RA' and w into the	new usag REF03 = e table (a REF02 NO	ge note at the bottom 'NTE'. t the end) as follows: REF02 Description No Yes, conditionally	of the list a	REF03 Description
NTE Segments (Heading) table, Usag C6 Mandatory when heading R REF Segments (Heading) table: Inser	e section EF01 = ' t new rov	: Add a RA' and w into the	new usag REF03 = e table (a REF02 NO	ge note at the bottom 'NTE'. t the end) as follows: REF02 Description No Yes, conditionally The terms, if any, are referenced in REF03.	of the list a	REF03 Description
NTE Segments (Heading) table, Usag C6 Mandatory when heading R REF Segments (Heading) table: Inser	e section EF01 = ' t new rov	: Add a RA' and w into the	new usac REF03 = e table (a' REF02 NO YC	ge note at the bottom (NTE'. t the end) as follows: REF02 Description No Yes, conditionally The terms, if any, are referenced in REF03. Yes, unconditionally The terms, if any, are	of the list a REF03 not used 864 NTE	REF03 Description
NTE Segments (Heading) table, Usag C6 Mandatory when heading R REF Segments (Heading) table: Inser	e section EF01 = ' t new rov	: Add a RA' and w into the	new usac REF03 = e table (a' REF02 NO YC	ge note at the bottom ('NTE'. t the end) as follows: REF02 Description No Yes, conditionally The terms, if any, are referenced in REF03. Yes, unconditionally	of the list a REF03 not used 864 NTE 864	REF03 Description
NTE Segments (Heading) table, Usag C6 Mandatory when heading R REF Segments (Heading) table: Inser	e section EF01 = ' t new rov	: Add a RA' and w into the	new usac REF03 = e table (a' REF02 NO YC	ge note at the bottom (NTE'. t the end) as follows: REF02 Description No Yes, conditionally The terms, if any, are referenced in REF03. Yes, unconditionally The terms, if any, are	of the list a REF03 not used 864 NTE 864	REF03 Description
NTE Segments (Heading) table, Usage C6 Mandatory when heading R REF Segments (Heading) table: Inser Element Name Right to Amend Primary Points Indicator	e section EF01 = ' t new row Usage C	: Add a RA' and w into the RA	new usac REF03 = e table (a REF02 NO YC YU	ge note at the bottom 'NTE'. t the end) as follows: REF02 Description No Yes, conditionally The terms, if any, are referenced in REF03. Yes, unconditionally The terms, if any, are referenced in REF03	of the list a REF03 not used 864 NTE 864 NTE	REF03 Description see n2 see n2
NTE Segments (Heading) table, Usage C6 Mandatory when heading R REF Segments (Heading) table: Inser Element Name Right to Amend Primary Points Indicator	e section EF01 = ' t new rov Usage C S section	: Add a RA' and w into the REF01 RA	new usag REF03 = e table (a REF02 NO YC YU	ge note at the bottom 'NTE'. t the end) as follows: REF02 Description No Yes, conditionally The terms, if any, are referenced in REF03. Yes, unconditionally The terms, if any, are referenced in REF03	of the list a REF03 not used 864 NTE 864 NTE	REF03 Description see n2 see n2 ws:
NTE Segments (Heading) table, Usage C6 Mandatory when heading R REF Segments (Heading) table: Inser Right to Amend Primary Points Indicator Right to Amend Primary Points Indicator	e section EF01 = ' t new rov Usage C S section in '864' w	: Add a RA' and w into the REF01 RA : Add a then the	new usag REF03 = e table (a REF02 NO YC YU YU	ge note at the bottom 'NTE'. t the end) as follows: REF02 Description No Yes, conditionally The terms, if any, are referenced in REF03. Yes, unconditionally The terms, if any, are referenced in REF03 e at the bottom of the p in the corresponding	of the list a REF03 not used 864 NTE 864 NTE 864 NTE	REF03 Description see n2 see n2 ws: saction or the
NTE Segments (Heading) table, Usage C6 Mandatory when heading R REF Segments (Heading) table: Inser Right to Amend Primary Points Indicator Right to Amend Primary Points Indicator	e section EF01 = ' t new rov Usage C C s section in '864' w FE' when	: Add a RA' and w into the REF01 RA : Add a when the the term	new usag REF03 = e table (a REF02 NO YC YU YU	ge note at the bottom 'NTE'. t the end) as follows: REF02 Description No Yes, conditionally The terms, if any, are referenced in REF03. Yes, unconditionally The terms, if any, are referenced in REF03 e at the bottom of the p in the corresponding	of the list a REF03 not used 864 NTE 864 NTE 864 NTE	REF03 Description see n2 see n2 ws: saction or the

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Award Download, 5.4.3

Data Element Xref to X12

Heading NTE: Add a new row for the NTE segment (after the occurrence of the Recall/Reput Terms) as follows: NTE C Right to Amend Primary Points Terms

Heading REF: Add a new row for the REF segment (after the occurrence of the Recall/Reput Terms) as follows: REF C Right to Amend Primary Points Indicator

X12 Mapping

Header NTE segment (position 030): NTE02: Add 'Right to Amend Primary Points Terms' to the end of the list of data elements.

Header REF segment (position 050): REF02: Add 'Right to Amend Primary Points Indicator' to the end of the list of data elements.

Transaction Set Tables

NTE Segments (Heading) table: Insert new row into the table (at the end) as follows:

Element Name	Usage	NTE01	NTE02 Description
Right to Amend Primary Points Terms	C2	EBW	Right to Amend Primary Point Terms

NTE Segments (Heading) table, Usage section: Add a new usage note at the bottom of the list as follows: C2 Mandatory when heading REF01 = 'RA' and REF03 = 'NTE'.

REF Segments (Heading) table: Insert new row into the table (at the end) as follows:

Element Name	Usage	REF01	REF02	REF02 Description	REF03	REF03 Description
Right to Amend Primary Points Indicator	С	RA	NO	No	not used	
			YC	Yes, conditionally The terms, if any, are referenced in REF03.	864 NTE	see n2
			YU	Yes, unconditionally The terms, if any, are referenced in REF03	864 NTE	see n2

REF Segments (Heading) table: Notes section: Add a new note at the bottom of the list as follows: n2 This element will contain '864' when the terms are in the corresponding 864 transaction or the element will contain 'NTE' when the terms are in a NTE segment of this transaction. This element will be blank if there are no terms.

Offer Upload, 5.4.7

Data Element Xref to X12

Heading NTE: Add a new row for the NTE segment (after the occurrence of the Recall/Reput Terms) as follows: NTE BC Right to Amend Primary Points Terms

Heading REF: Add a new row for the REF segment (after the occurrence of the Recall/Reput Terms) as follows: REF BC Right to Amend Primary Points Indicator

X12 Mapping

Header NTE segment (position 030): NTE02: Add 'Right to Amend Primary Points Terms' to the end of the list of data elements.

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D	Williams Gas Pipeline	•	R99032
	Enron Transportation	Services Company	R01001
	ANR Gas Pipeline		R02005

Header REF segment (position 050): REF02: Add 'Right to Amend Primary Points Indicator' to the end of the list of data elements.

Transaction Set Tables

NTE Segments (Heading) table: Insert new row into the table (at the end) as follows:

Element Name	Usage	NTE01	NTE02 Description
Right to Amend Primary Points Terms	BC1	EBW	Right to Amend Primary Point Terms

NTE Segments (Heading) table, Usage section: Add a new usage note at the bottom of the list as follows: BC1 Used only when heading REF01 = 'RA' and REF03 = 'NTE'.

REF Segments (Heading) table: Insert new row into the table (at the end) as follows:

Element Name	Usage	REF01	REF02	REF02 Description	REF03	REF03 Description
Right to Amend Primary Points Indicator	BC	RA	NO	No	not used	
			YC	Yes, conditionally The terms, if any, are referenced in REF03.	864 NTE	see n2
			YU	Yes, unconditionally The terms, if any, are referenced in REF03.	864 NTE	see n2

REF Segments (Heading) table: Notes section: Add a new note at the bottom of the list as follows: n2 This element will contain '864' when the terms are in the corresponding 864 transaction or the element will contain 'NTE' when the terms are in a NTE segment of this transaction. This element will be blank if there are no terms.

Offer Upload Quick Response, 5.4.8

Transaction Set Tables

Errors and Warnings (Heading): Add the following Validation Codes and Descriptions in numerical order:

- E538 Invalid Right to Amend Primary Points Indicator
- E539 Missing Right to Amend Primary Points Indicator
- E540 Missing Right to Amend Primary Points Terms
- W823 Right to Amend Primary Points Indicator not used
- W824 Right to Amend Primary Points Terms not used

Offer Upload Notification, 5.4.9

Data Element Xref to X12

Heading NTE: Add a new row for the NTE segment (after the occurrence of the Recall/Reput Terms) as follows: NTE C Right to Amend Primary Points Terms

Heading REF: Add a new row for the REF segment (after the occurrence of the Recall/Reput Terms) as follows: REF C Right to Amend Primary Points Indicator

X12 Mapping

Header NTE segment (position 030): NTE01: Mark code value 'EBW' as used. Add code value note 'Right to Amend Primary Point Terms'.

Header NTE segment (position 030): NTE02: Add 'Right to Amend Primary Points Terms' to the list of data elements after 'Not a Stand-alone Offer Terms and Conditions'.

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Header REF segment (position 050): REF02: Add 'Right to Amend Primary Points Indicator' to the end of the list of data elements.

Transaction Set Tables

REF Segments (Heading) table: Insert new row into the table (at the end) as follows:

Element Name	Usage	REF01	REF02	REF02 Description	REF03	REF03 Description
Right to Amend Primary Points Indicator	С	RA	NO	No	not used	
			YC	Yes, conditionally The terms, if any, are referenced in REF03.	864 NTE	see n2
			YU	Yes, unconditionally The terms, if any, are referenced in REF03	864 NTE	see n2

REF Segments (Heading) table: Notes section: Add a new note at the bottom of the list as follows: n2 This element will contain '864' when the terms are in the corresponding 864 transaction or the element will contain 'NTE' when the terms are in a NTE segment of this transaction. This element will be blank if there are no terms.

Note/Special Instruction, 5.4.17

X12 Mapping

Detail MIT segment (position 010): MIT01: Add code value 'EBW'. Add code value note 'Right to Amend Primary Points Terms'.

Detail MSG segment (position 080): MSG01: Add 'Right to Amend Primary Points Terms' to the end of the list of data elements.

4. SUPPORTING DOCUMENTATION

a. Description of Request:

• R99020 - Enron Gas Pipeline Group

Modify the capacity release data sets to accommodate the Releasing Shipper's ability to specify whether Gas Transaction Points can be changed after the capacity has been awarded. This modification will affect the Offer Upload, Offer Download, Award Download and Offer Upload Notification data sets.

• R99032 - Williams Gas Pipeline

Add data element to the Capacity Release Offer Upload (5.4.7) to allow the Releaser to specify whether contractual point changes by the Replacement Shipper are permitted on this offer. The new indicator would also need to be added to the Offer Download (5.4.1) to communicate to parties the terms as proposed by the Releaser

<u>R01001 – Enron Transportation Services Company</u>

Add data element 'Change Gas Transaction Points Terms' to the header level of the Offer Upload (5.4.7), Offer Upload Notification (5.4.9), Offer Download (5.4.1) and the Award

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Download (5.4.3). It is also requested that Validation Codes be added to the Offer Upload Quick Response (5.4.8).

R02005 - ANR Gas Pipeline

Add data element 'Rights to Amend Primary Points' and associated code values to Capacity Release data sets. The element will be used to indicate if the Releasing Shipper will allow the replacement shipper to re-locate the primary point.

b. Description of Recommendation:

EBB to Internet Implementation Task Force (EEITF)

- See minutes for the following EIITF meeting:
 - February 25, 1999 R99020 & R99032 • •
 - April 6, 1999 R99020 & R99032

MOTION: IR 53

Instruct IR to modify the Capacity Release - Offer Upload to accommodate the releasing shipper's ability to specify whether contractual point changes by the Replacement Shipper are permitted on this offer. This new data element would be BC on the Offer Upload, C on the Offer Download, C on the Award Download, and C in the Offer Upload Notification. These instructions revise the instructions previously sent to IR for R99020 in IR 48.

Balanced Vote: 4/6/99 **Motion Passes**

For End	Aga	inst Total	Bala For		lanced Bala ainst Tota	
Users	0	0	0	0.00	0.00	0
LDCs	0	0	0	0.00	0.00	0
Pipelines	11	0	11	2.00	0.00	2
Producers	0	0	0	0.00	0.00	0
Services	2	1	3	1.33	0.67	2
	13	1	14	3.33	0.67	4

Business Practices Subcommittee (BPS)

See minutes for the following BPS meeting:

- March 29, 2001 R01001
 - May 8, 2002 R02005 •

Motion:

BPS instructs the Information Requirements Subcommittee to accommodate the business conditional business practice of sending change gas transactions point terms in the Offer Upload. If this information is provided, it also should be included in the Offer Download, Award Download, and Offer Upload Notification.

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Williams Gas Pipeline		R99032
Enron Transportation S	ervices Company	R01001
ANR Gas Pipeline		R02005

Balanced Vote:

3/29/01

Motion Passes

				Balanced	Balanced	Balanced
	For	Against	Total	For	Against	Total
End						
Users	1	0	1	1.00	0.00	1
LDCs	1	0	1	1.00	0.00	1
Pipelines	8	0	8	2.00	0.00	2
Producers	0	0	0	0.00	0.00	0
Services	1	1	2	1.00	1.00	2
	11	1	12	5.00	1.00	6

Motion

BPS instructs the Information Requirements Subcommittee to process R02005 along with R99020 and R99032 according to EIITF Instruction #48.

Balanced Vote:	5/8/02						
					Balanced	Balanced	Balanced
		For	Against	Total	For	Against	Total
	End Users	1	0	1	1.00	0.00	1
	LDCs	2	0	2	2.00	0.00	2
	Pipelines	5	0	5	2.00	0.00	2
	Producers	1	0	1	1.00	0.00	1
	Services	1	0	1	1.00	0.00	1
		10	0	10	7.00	0.00	7

Information Requirements Subcommittee (IR)

See minutes for the following IR meeting:

- September 10, 2002
 - October 15, 2002
 - November 13, 2002 see meeting minutes for motion re adoption of draft minutes for 10/15/02 and adminstrative edits to workpaper.
 - July 10, 2003 see minutes for modifications to workpaper
 - July 25, 2003 see minutes for modifications to workpaper

Motion:

Modify the following NAESB WGQ Standards Data Dictionaries and Code Values Dictionaries as indicated below: (see details of the modifications in the minutes as captured above in section 3)

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Williams Gas Pip	R99032	
Enron Transporta	R01001	
ANR Gas Pipeline)	R02005

No changes necessary to the following documentation for the data sets being modified:

- TIBPs
- Sample Papers
- Executive Summary
- Business Process and Practices

Balanced Vote:

10/15/02

Motion Passes

				Balanced	Balanced	Balanced
	For	Against	Total	For	Against	Total
End						
Users	0	0	0	0.00	0.00	0
LDCs	0	0	0	0.00	0.00	0
Pipelines	10	0	10	2.00	0.00	2
Producers	0	0	0	0.00	0.00	0
Services	1	0	1	1.00	0.00	1
	11	0	11	3.00	0.00	3

Motion:

Modify the following Capacity Release Data sets as indicated below: see details of the modifications in the minutes as captured above in section 3)

				Balanced	Balanced	Balanced
	For	Against	Total	For	Against	Total
End						
Users	0	0	0	0.00	0.00	0
LDCs	0	0	0	0.00	0.00	0
Pipelines	7	0	7	2.00	0.00	2
Producers	0	0	0	0.00	0.00	0
Services	1	0	1	1.00	0.00	1
	8	0	8	3.00	0.00	3

Motion:

Adopt the revised workpaper for R99020, R99032, R02005 and R01001 as reflected in the attached.

Balanced Vote:

7/25/03

Motion Passes

Vote				Balanced	Balanced	Balanced
	For	Against	Total	For	Against	Total
End						
Users	0	0	0	0.00	0.00	0



Requesters: and Enron Gas Pipeline Group Williams Gas Pipeline Enron Transportation Services Company ANR Gas Pipeline Request No. R99020 R99032 R01001 R02005

LDCs	0	0	0	0.00	0.00	0
Pipelines	5	0	5	2.00	0.00	2
Producers	0	0	0	0.00	0.00	0
Services	1	0	1	1.00	0.00	1
	6	0	6	3.00	0.00	3

Technical Subcommittee

Balanced Vote:	March 31, 2003	<u>3</u> In Favor	<u> 0 </u> Opp	osed
Segments	Vote For	Balanced For	Vote Against	Balanced Against
End Users	0	0	0	0
LDCs	0	0	0	0
Services	1	1	0	0
Pipelines	3	2	0	0
Producers	0	0	0	0
Totals	4	3	0	0

Balanced Vote:	August 19, 2003	3 <u>2</u> In Favor	<u>0</u> 0pp	osed
Segments	Vote For	Balanced For	Vote Against	Balanced Against
End Users	0	0	0	0
LDCs	0	0	0	0
Services	0	0	0	0
Pipelines	3	2	0	0
Producers	0	0	0	0
Totals	3	2	0	0

c. Business Purpose:

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