

North American Energy Standards Board

1301 Fannin, Suite 2350, Houston, Texas 77002

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Home Page: www.naesb.org

It was discussed that this information had been proposed to be added and had been passed by BPS on July 7, 2000. The recommendation was placed on a recommendation form and included in a September 1, 2000 report to the Executive Committee, but seems to have fallen through the cracks sometime after that. It was verified that although the Transactional Reporting data dictionaries had been approved by the EC, ratified by the membership, and published in Version 1.6, this standard had not, in fact, gone through the process. It was determined that instead of trying to figure out what went wrong and where, that we would just process the request and leave the past in the past.

After discussion, it was determined that we would create the Category for Transactional Reporting, but not add Subcategories. The reason is because some pipelines report Firm and Capacity Release transactions on the same report and there was no desire to require all pipelines to have separate Firm and Capacity Release menu subcategories. A new standard 4.3.z1 was proposed which would require subcategories to exist for Transactional Reporting, but would not proscribe what subcategories should be used. Proposed Standard 4.3.z1 was modeled after existing WGQ Standard 4.3.27.

In addition to adding Transactional Reporting as a category to 4.3.23, it was discussed that the category Posted Imbalances should be moved to between Organizational Charts and Tariff to maintain its alphabetic look. It was determined that this modification does not interfere with the requirements of WGQ Standard 4.3.6.

The following proposed revision and proposed new standard will be motioned at the 8/21/2003 meeting.

Proposed Motion:

Proposed revision to NAESB WGQ Standard No. 4.3.23:

The subcategories and labels for the categories of Informational Postings should be as follows:

CATEGORIES	SUBCATEGORIES
Affiliated Marketer Info.	Capacity Allocation Log (when applicable)
	Discount Offers
Capacity	Operationally Available
	Unsubscribed
Index of Customers	
Notices	Critical
	Non-Critical
Organizational Charts	
<u>Posted Imbalances</u>	
Tariff	Title Page
	Table of Contents
	Preliminary Statement
	Map
	Currently Effective Rates
	Rate Schedules
	General Terms and Conditions
	Form of Service Agreement
	Entire Tariff
	Sheet Index
Posted Imbalances	
<u>Transactional Reporting</u>	

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Proposed Standard 4.3.z1

The "Transactional Reporting" category, as shown in the Navigational Area of the Transportation Service Provider's Informational Postings Web Site, should expand to a list of subcategories (in the Navigational Area) when selected.

R03010

El Paso Corporation

Discussion only

Discussion

Mr. Bass reviewed the request. He explained that there were several data elements that were currently in the Transactional Reporting – Capacity Release that were required that they were uncertain as to how to use and that there were some data elements that El Paso pipelines wanted to supply that were not included in the data dictionary. A short discussion was held.

This request will be discussed more at the 8/21/2003 meeting.

3. Next Meeting(s) and Agenda

08/21/2003 10:00a.m.-12:00p.m. CT

R03008	El Paso East	Discussion and possible vote
R03009	El Paso Corporation	Discussion and possible vote
R03010	El Paso Corporation	Discussion and possible vote
R03011	El Paso Corporation	Discussion only
R03012	El Paso Corporation	Discussion only
R03015	Transcanada	Discussion only

IR Memo Regarding Upstream and Downstream Rank, May 23, 2003

08/28/2003 10:00a.m.-12:00p.m. CT

09/25/2003 10:00a.m.-12:00p.m. CT

4. Adjourn

The meeting was adjourned.

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Meeting Attendees and Voting Record

Attendee	Organization	8/14/03	NAESB WGQ Member?
Pipelines:			
Kim Van Pelt	Panhandle Eastern Pipe Line	√	√
Dale Davis	Williams Gas Pipeline	√	√
Charlie Bass	ANR	√	√
Mark Gracey	Tennessee Gas Pipeline	√	√
Kathryn Burch	Texas Eastern Gas Transmission	√	√
Randy Young	Gulf South Pipeline, L.P.	√	√
Gene Fava	Great Lakes Gas	√	√
Services:			
Leigh Spangler	Latitude Technologies	√	√
Producers:			
End Users:			
LDCs:			
Mike Novak	National Fuel Gas Distribution	√	√
Steve Zavodnick	Baltimore Gas & Electric	√	√
Associations:			
NAESB Office			

Bold signifies a BPS Chair

nv – not voting