

GAS INDUSTRY STANDARDS BOARD
EXECUTIVE COMMITTEE MEETING
DECEMBER 11, 1997



**GAS INDUSTRY STANDARDS BOARD
GISB EXECUTIVE COMMITTEE MEETING
MEETING MATERIALS
DECEMBER 11, 1997**

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¹ Transcripts of the October 16 meeting can be ordered from Jane Copeland of Ak/Ret Reporting, by calling 512-882-9037.



GAS INDUSTRY STANDARDS BOARD
GISB EXECUTIVE COMMITTEE MEETING
MEETING MATERIALS
DECEMBER 11, 1997

1. WELCOME AND OPENING REMARKS

- The meeting is held in:
 - The Wyndham Warwick Hotel
 - 5701 Main Street
 - Houston, Texas

 - Phone: 713-526-1991

 - Room: La Fontaine

- Times are:
 - Thursday, December 11, 1997: 9:00 a.m. to 5:00 p.m.

- The chairman may elect to extend the hours of the meeting if more time is required to complete the agenda.

- For further assistance please reach :
 - Veronica Thomason at (713) 757 - 4175

- The officers presiding over the Executive Committee meeting are:
 - Mike Bray - Chairman
 - Jerry Hahn - Vice-Chair
 - Rae McQuade - Executive Director

- Transcripts will be available from Jane Copeland, Ak/Ret Reporting, Inc. and can be ordered either during the meeting, or by calling 512-882-9037.



1. ANTITRUST GUIDELINES

- GISB General Counsel Dennis Holbrook will review the antitrust guidelines. The points are :

Antitrust guidelines direct meeting participants to avoid discussion of topics or behavior that would result in anti-competitive behavior including: restraint of trade and conspiracies to monopolize, unfair or deceptive business acts or practices, price discriminations, division of markets, allocation of production, imposition of boycotts, and exclusive dealing arrangements.



GAS INDUSTRY STANDARDS BOARD
GISB EXECUTIVE COMMITTEE MEETING
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DECEMBER 11, 1997

1. ADOPTION OF AGENDA

- The proposed agenda, attached, has been distributed and is available on GISB's home page.
- **The Executive Committee is requested to review the agenda, suggest changes if needed, and vote to adopt the agenda.**



Gas Industry Standards Board

1100 Louisiana, Suite 4925
Houston, Texas, 77002

Phone - (713) 757-4175, Fax - (713) 757-2491, email gisb@aol.com

December 3, 1997

TO: Executive Committee & Alternates, Posting on the Home Page

FROM: Rae McQuade, Executive Director

RE: **Upcoming December 11 Executive Committee Meeting & Revised Agenda
Candidates for Chairman and Vice-Chairman of the Executive Committee for 1998**

MEETING ANNOUNCEMENT:

Attached please find the draft revised agenda for the upcoming Executive Committee meeting. Materials have already been provided to Executive Committee members and will be posted on the GISB home page in the "EXECUTIVE COMMITTEE" area. As noticed in the Standards Action Bulletin, the meeting will be held in Houston on December 11.

Where: Wyndham Warwick Hotel
5701 Main Street
Houston, Texas

Phone: 713-526-1991

When: Thursday, December 11, 1997
9:00 a.m. to 5:00 p.m. (a working lunch will be provided)

During this meeting, the elections for the officers of the Executive Committee for 1998 terms will be held. The Executive Committee members should consider nomination of a slate of candidates (both chair and vice chair). The nominations will be taken at 4:00 p.m.. The nominated slates of candidates will be asked if they will serve as officers for 1998, and the election will be held. The election will consist of a simple majority vote by Executive Committee members for chair-vice chair nominated teams. As with the procedures used last year, the chairs and vice chairs will not be elected separately be will be elected as a team.

To prepare for this meeting, you should access the requests and related minutes of subcommittees on the home page. **The EC meeting will conclude at the time specified on the agenda unless the chairman determines that the meeting times should be extended to address all agenda items.**

A transcript will be taken for the EC meeting. You can order the transcripts during the meeting. You can also order the transcripts of the all of the meetings held in 1997 from Jane Copeland of Ak/Ret Reporting.

Please notify the GISB office by December 9 of your intent to attend so that appropriate meeting and lunch arrangements can be made. I look forward to seeing you in Houston. Please feel free to call if you have any questions or comments.

cc: Dennis Holbrook -- GISB General Counsel
Laurie Paulson and Cheryl Hoffman -- Hoffman Paulson Associates
Jane Copeland -- Ak/Ret Reporting
Posting on GISB Home Page for access to all GISB members and other interested parties



GISB EXECUTIVE COMMITTEE MEETING

Wyndham Warwick Hotel, 5701 Main Street, Houston, Texas

PROPOSED REVISED AGENDA

December 11, 1997 -- 9:00 a.m. to 5:00 p.m.

- | | | |
|-----------|-----|---|
| 9:00 a.m. | 1. | Welcome <ul style="list-style-type: none">- Antitrust Guidelines- Welcome to members and attendees- Adoption of Agenda- Adoption of the Draft Minutes of November 13, 1997 |
| 9:30 a.m. | 2. | Review of Recommended Standards and Interpretations <ul style="list-style-type: none">- Discussion- Vote by Executive Committee Members at a "17/2" Level 10 Recommendations for standards or interpretations are to be discussed for possible adoption. They are: C96030, C96032, C97016, R96059, R96121 - four parts, R97008A, R97031 - three parts, R97063 (carry-over from November 13, 1997 meeting) R97067, R97084 |
| Noon | | WORKING LUNCH |
| 1:00 p.m. | 3. | Scope Determination and Triage Actions <ul style="list-style-type: none">- Scope determination on New Requests : Discussion and Procedural Vote on R97116 through R97122- Triage Actions for New Requests : Discussion and Procedural Vote |
| 1:15 p.m. | 4. | Intraday Task Force Update |
| 1:30 p.m. | 5. | Update on the Board Meeting December 8 <ul style="list-style-type: none">- 1998 Annual Plan- 1998 Maintenance Plan- Other Items |
| 2:30 p.m. | 6. | Discussion Group Update |
| 3:00 p.m. | 7. | Internet Common Look and Feel Task Force Update |
| 3:30 p.m. | 8. | ANSI <ul style="list-style-type: none">- Accreditation as a Standards Development Organization- Technical Committee Plan for ANSI X12 Code Value Changes |
| 4:00 p.m. | 9. | Election of Officers for 1998 |
| | 10. | Other Business Items |
| 5:00 p.m. | | Adjourn |

Note: The business attire is business casual. The Chairman, at his discretion, may extend the hours of the meeting to ensure that all agenda items are addressed.



GAS INDUSTRY STANDARDS BOARD
GISB EXECUTIVE COMMITTEE MEETING
MEETING MATERIALS
DECEMBER 11, 1997

1. ADOPTION OF MINUTES

- The minutes of November 13, 1997 were posted on the home page for review and are included in these materials for vote to adopt.
- **The Executive Committee is requested to review the draft minutes, suggest changes if needed, and vote to adopt as minutes of the meeting.**



**GAS INDUSTRY STANDARDS BOARD
Executive Committee Meeting
November 13, 1997 -- 10:00 a.m. to - 5:30 p.m.**

The Watergate Hotel, Washington D.C.

DRAFT MINUTES

I. Introductory Items

Mr. Bray welcomed the attendees and the Executive Committee (EC) members to Washington. Mr. Boswell was recognized for his recent award, the Legion of Merit. Mr. Holbrook reviewed the antitrust guidelines. The agenda was adopted with a reordering of items. The agenda with reordering of items was adopted unanimously. Draft Executive Committee minutes from October 16, 1997 were reviewed and adopted with changes.

II. Proposed Standards and Interpretations

Below are the actions taken on the proposed standards and interpretations. The resulting votes are attached. A notational ballot will be sent out to EC members absent, although the outcome of each vote taken was determined during the meeting. The proposed standards language as a result of the votes can be found on the GISB home page, in the Executive Committee area.

C96031

Mr. Lander explained the language. Clarifying language was added for readability and now reads as:

“Both the PDA dataset (GISB Standard 2.4.1, version 1.3) and the PDA Quick Response dataset (GISB Standard 2.4.2, version 1.3) contain the data element PDA Submitter’s Tracking ID (mandatory in the PDA and conditional in the PDA Quick Response). The purpose of this data element in the PDA process is to provide a means of identifying each particular location within the PDA document with a PDA submitter’s tracking identifier. A PDA submitter should supply the identifier in order that the PDA receiver may respond in the PDA Quick Response document with errors or warnings (if needed) and when doing so, identify the particular location at which the error or warning condition existed.”

With the changes, the interpretation was adopted unanimously with 20 votes, and at least two positive votes from each segment.

C97015

For request C97015, Mr. Lander reviewed the recommendation. No changes were offered to the recommended language. The interpretation was adopted unanimously with 20 votes and at least two positive votes from each segment.

R96116

For request R96116, Mr. Lander and Mr. Buccigross both reviewed the recommendation. Mr. Lander and Mr. Buccigross responded to questions from Mr. Walker and Ms. Loewen. Language for the conditions of five data elements was modified to conditional from senders option on the originally

Draft Executive Committee Draft Minutes - November 13, 1997

submitted recommendation. The discussion on the request was tabled until after the recommendation could be revised during a break. This recommendation was redressed after lunch, giving the chairs of the Information Requirements Subcommittee time to modify the request. The revised request was described by Mr. Lander. The language offered in the revised recommendation made available in the meeting was changed in one place, for standard 5.4.7 only, to modify the condition to specify minimum quantities. It was clarified that if point level minimums are not accepted by a company then the information would not be sent nor would it be accepted. The changes to the documents, data elements, code values and X12 implementation guides for 5.4.1, 5.4.2, 5.4.3, 5.4.7, 5.4.8, 5.4.9. as amended in the revised recommendation were adopted unanimously with 19 votes and at least two positive votes from each segment.

R96121(B)

Mr. Buccigross explained the recommendation to add to codes to charge type -- facility outage credit and off-system capacity charge to standard 3.4.1, Transportation/Sales Invoice. In response to a question from Mr. Scheel on if it was efficient to continue to add codes, Mr. Buccigross responded that the proliferation of codes should decrease and a current effort is underway to review all definitions of codes in the data element charge type. There were no changes to the recommendation. The standard change was adopted unanimously with 19 votes, and at least two votes from each segment.

R96126

Ms. Hess explained the recommendation to change standards 3.4.2 and 3.4.1. There were no changes to the recommendation. The standard changes were adopted unanimously with 20 votes, and at least two votes from each segment.

R97003(B)

Ms. Hess explained the recommendation, request R97003(A) is outstanding. In response to a question from Ms. Loewen, it was stated that for mandatory data elements, the underlying presumption is that if they are not present or incorrectly supplied, the error code should so state. None of the error codes are required to be used, but if populated, should be completed within the values supplied and with the best knowledge of the supplier. There were no changes to the recommendation. The standard changes were adopted unanimously with 20 votes, and at least two votes from each segment.

R97028

Mr. Lander explained the recommendation to change standard 3.4.1. There were no changes to the recommendation. The first two pages of the recommendation as provided in the meeting materials were in error and should be discarded. The standard changes were adopted unanimously with 19 votes, and at least two votes from each segment.

R97079

Mr. Lander described the recommendation to add two business practice standards to the nominations business practices. There was a grammatical correction to the second practice offered, otherwise there were no other changes as a result of the discussion. The standard changes were adopted unanimously with 20 votes, and at least two votes from each segment.

R97058(A)

Mr. Buccigross described the revised recommendation as provided under separate cover on November 7 after the original meeting materials ("EC Book") were distributed. There were no changes to the revised recommendation. The standard changes were adopted unanimously with 20 votes, and at least two votes from each segment.

R96063

Due to the number of comments received, the EC determined that the request and comments should be returned to the Contracts Subcommittee. The subcommittee should review the comments and determine the necessary changes. After the changes are made, the recommended standard contract for the funds transfer agreement will be resubmitted to the EC for its consideration in December. This decision was made through a motion with a unanimous procedural action of 20 votes.

III. Triage Recommendations

Mr. Lander described the request R97115, Modify "Condition" of Delivery Location, Downstream Identifier Code, Receipt Location and Upstream Identifier Code in Standard 1.4.1 - Nomination data set to correspond to the instructions for Interpretations 7.3.8, 7.3.9, 7.3.10, and 7.3.11, submitted by Altra Energy Technologies. The EC determined that the request was in scope with a unanimous affirmative vote. In discussions held after the Triage materials were made available to the EC, the Triage Group recommended that it be forwarded to the Information Requirements Subcommittee. The motion was made and seconded to send the request to Information Requirements Subcommittee with the following priority:

The Information Subcommittee should consider request R97115 in its December meeting after any carryover items from the November meeting agenda and after the other requests scheduled for the December meeting.

In discussion, Mr. Lander voiced his opinion that there is no perceived immediacy to the request since there are three pipelines using the pathed non-threaded model and all use the implementation described in the request. Ms. Munson noted that the immediacy is related to the need to correct errors in version 1.2 of the standards manual and an inconsistency in implementation as a result of adopted interpretations.

The discussion then centered on the possibility that this request could be considered as a minor correction and clarification. There was no conclusion drawn on if the request was more in the nature of an errata. The procedural motion to send the request to the Information Requirements Subcommittee to be addressed on its December agenda passed unanimously.

IV. Process Subcommittee Recommended GISB Operating Practice

Mr. Boswell reviewed the actions of the Process Committee on September 15 and November 13. A motion was made and seconded that the Triage Subcommittee procedures be adopted as a GISB Operating Practice. The resulting vote was unanimous in favor. A motion was made and seconded that the Interpretations Subcommittee procedures be adopted as a GISB Operating Practice. The resulting vote was unanimous in favor. A motion was made and seconded that the Business Practices Subcommittee procedures be adopted as a GISB Operating Practice. The resulting vote was unanimous in favor. A motion was made and seconded that the "Powers and Duties of the Subcommittee and Task Force Chairs" be adopted as a GISB Operating Practice. The resulting vote was unanimous in favor.

V. Internet Look and Feel Task Force Update

Ms. Croley reviewed the recent meeting and the change in the approach of the group. The new approach adopted by the task force was the definition of general guiding principles first, after which specific standards could be developed. The principles adopted during the November 4 meeting were reviewed. The next meeting of the group is tentatively scheduled for December 16 and 17. Ms. McQuade noted that in several conversations that she has had with Board members, they were pleased with the progress made to date.

VI. Intraday Nominations Task Force Report

The Intraday Task Force update was given by Jerry Hahn. The presentation was not reviewed in light of the recently issued NOPR RM96-1-007, Order 597-F. Mr. Hahn reviewed the proposed report. Mr. Bray thanked Jerry Hahn, Chuck Beaver, Sharon Eady and Mike Novak for their leadership in this effort. Mr. Bray asked the task force chairs to discuss the report in light of the NOPR, for any needed changes and return to the December meeting with a revised report if needed. Ms. Loewen expressed that she would recommend that the chairs in their independent views to make the needed revisions, send the report out, and vote the standards in December, rather than delay the procedures by a presentation in December before any action was taken. Mr. Ehinger added that he would prefer a delay to December so that the industry thirty day comment period begin after the December EC meeting, so that the GISB comment period would not overlay the thirty day comment period for the FERC. Mr. Keeler noted that there are conflicting remarks between the Intraday Nominations report and the NOPR, and he also supported a delay. Mr. Wallenhorst added that there may be some confusion if the EC votes on these standards in January with the possible change in EC members. Mr. Hahn asked if the report could go out for industry comment now, with the revisions identified by the chairs as comments.

After much debate, it was determined that the proposed standards resulting from the report would not go out for comment, but rather be posted on the home page as a draft report clearly identified as drafted prior to the issuance of the NOPR. The chairs would identify needed changes, and then circulate to the task force for consideration. The revised report taking into account the NOPR would be reviewed by the EC in December. It would not go out for industry comment until after the December EC meeting. During the meeting, a comments was noted that issue S19 in the report may require data element changes. Mr. Lander recommended that the Information Requirements Subcommittee review for any necessary data set changes. While Ms. Corman concurred, she advised that the Information Requirements Subcommittee should not assume that changes are needed; they may be accommodated within the existing structure.

VII. 1998 Annual Plan

Mr. Bray formed an ad hoc group the officers of the EC, the GISB General Counsel and the GISB Executive Director with two EC members from each segment. The purpose of this group is to review the NOPR to determine any needed changes by next week. The EC members are Mark Scheel, Cheryl Loewen, Dolores Chezar, Gary Beland, Kristine Mespelli, Joel Green, Dale Davis, Shelley Corman, Bob Wallenhorst and Tom Ehinger. The meeting will be held by phone conference next week.

VIII. 1998 Maintenance Plan

Ms. Davis noted that in review of the maintenance plan, if some of the requests do not get completed in 1997 as expected, those requests should not be dropped. Mr. Bray responded that it was not the intention of the plan to delay or postpone requests that had been outstanding for a significant periods of time. While the plan is aggressive, it should resolve the requests planned for action with 26 remaining items by year end. Maintenance in 1998 will be directed to Flowing Gas and Invoicing issues. Deadlines for the publication of standards manuals will be reviewed in light of the activities for 1998.

Mr. Ehinger described his concern that deadline dates for a maintenance plan or the 1998 Annual Plan do not specify resources, which he would prefer having addressed in the plan. The Governance Task Force determined not to describe priorities or resources further in the recommended plan, but Mr. Ehinger and Mr. Wallenhorst described concerns that they were not included. Mr. Bray noted that the resource issues raised by Mr. Ehinger and Mr. Wallenhorst would be reviewed during the review of recommended changes to the 1998 Annual Plan as a result of Order 587F.

IX. Discussion Groups

Mr. VanderNoot reviewed the report provided in the meeting. The previously provided material under separate cover dated November 7, was replaced with the report distributed during the meeting. He

reviewed the pilot testing to date. He asked that the use of discussion groups be formalized and used in the assignments received by the Future Technology Task Force from the Internet Look and Feel Task Force. A final report should be issued in December.

As an immediate benefit to GISB, Mr. Vander Noot offered that the tool could be used to respond to general questions on implementation of GISB standards or support in developing work products or "works in progress". Concerns were raised on the use of the tool for responses to general questions with those responses being misinterpreted as GISB official positions. Several participants thought that a more appropriate focus initially would be the use of discussion groups for the preparation of work products. Waivers would be crafted such that discussions in the preparation of work products are not considered GISB official responses nor may they be the formal positions of companies. The use of the discussion groups would not at this time extend to general implementation questions.

X. ANSI Update

Mr. Wallenhorst introduced the subject matter and thanked the participants in the Technical Subcommittee for working on preparing a plan for review of ANSI X12 compliance. The plan will address a GISB commitment to the X12 process -- GISB should be a visible entity in ANSI before changes are requested of ANSI. The plan will also address education, prepare a feasibility study, and use the results of the feasibility study to prepare a plan for necessary changes, a "migration" plan. The plan should be prepared in March. These efforts should be highlighted on the Annual Plan.

For ANSI accreditation as a Standards Development Organization, Mr. Holbrook updated the committee on recent events and the process to be followed. We are currently waiting for communication from ANSI before moving further. A preliminary vote of the ANSI Executive Committee (ExC) was taken, and we are awaiting requests for information from ANSI as a result of that vote.

XI. Other Business

The locations for 1998 were discussed. The meeting in January will be in Colorado Springs. Mr. Bray noted that an update to FERC staff was held last month. Mr. Boswell noted Mr. Massey's comments in a recent A.G.A. meeting. It was announced that an errata would be made available related to the outstanding ratification ballot.

V. Adjourn

The next meeting will be held in December 11 in Washington. There was a motion to adjourn which was seconded and passed. The meeting was adjourned at 4:15 p.m.

Attachments: 1. Attendance
2. Voting Record
3. Standards & Interpretation Language Adopted by the Executive Committee

			Attendance		
	Segment	Present	Member/Alternate		
Executive Committee:	END USERS:	✓	Kristine Mespelli		
		✗	Lee Smith		
		✓	Joel Greene for Diane McVicker		
	LDCs:	✓	Kelly Daly for Lynnette Wilson		
		✗	Dona Gussow		
		✓	William Boswell		
		✓	Dolores Chezar for vacancy		
		✗	Kirt Kleinman		
		✓	Mike Novak		
	PIPELINES:	✓	Gary Beland		
		✓	Mike Bray		
		✓	Dale Davis for Max Feldman		
		✓	Paul Love for vacancy		
		✓	Shelley Corman for vacancy		
	PRODUCERS:	✓	Norm Walker		
		✓	Jerry Hahn		
		✓	Tom Ehinger		
		✓	Hugh Roberts		
		✓	Paul Keeler		
	SERVICES:	✓	Bob Wallenhorst		
		✓	Carl Caldwell		
		✗	Dave Pfeifer		
		✓	Cheryl Loewen		
		✓	Mark Scheel		
			✗	Keith Sappenfield	

			Members
Observers:	Sandra Barnett	Koch Gateway	✓
	Chuck Beaver	TransEnergy	✓
	Jim Buccigross	TransCapacity	✓
	Darlene Buchholz	Baltimore Gas and Electric	✓
	Cynthia Corcoran	Duke Energy	✗
	Susan Croley	Panhandle Eastern	✓
	Sharon Eady	NorAm Gas Transmission	✓
	Mark Gracey	Tennessee Gas Pipeline	✓
	Theresa Hess	Enron - Northern Natural	✓
	Greg Lander	TransCapacity	✓
	Sylvia Munson	Streamline	✓
	Gary Payne	Enron Capital & Trade	✓
	Joyce Phillips	Texas Eastern Transmission	✓
	Ann Roland	INGAA	✗
	Donna Scott	Enron Capital & Trade	✓
	Lanyard Sledge	East Tennessee Gas Pipeline	✗
	Leigh Spangler	Latitude Technologies	✓
	Laverne Tillson	Defense Fuel Supply Center	✓
	Edward Turowski	Baltimore Gas and Electric	✓
	Kim Van Pelt	Panhandle Eastern Pipelines	✓
Jim VanderNoot	Tennessee Gas Transmission	✓	
Brian White	A.G.A.	✗	
Randall Young	Koch Gateway	✓	

Administrative:

Rae McQuade
Veronica Thomason
Dennis Holbrook
Jane Copeland
Laurie Paulson
Cheryl Hoffman

- Executive Director
- GISB Staff
- General Counsel
- Ak/Ret Reporting
- Hoffman Paulson Associates
- Hoffman Paulson Associates

Executive Committee Voting Record -- November 13, 1997

PROPOSED RECOMMENDATIONS ¹		C96031	C97015	R96116	R96121B	R96126	R97003B	R97028	R97079	R97058A
EU	Kristine Mespelli	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Joel Greene	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Kelly Daly	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Dona Gussow									
	Lee Smith									
LDC	Gary Beland	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Bill Boswell	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Dolores Chezar	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Kirt Kleinman									
	Mike Novak	✓	✓	✓	✓	✓	✓	✓	✓	✓
PL	Mike Bray	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Dale Davis	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Paul Love	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Shelley Corman ²	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Norm Walker	✓	✓	✓	✓	✓	✓	✓	✓	✓
PR	Jerry Hahn	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Tom Ehinger	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Paul Keeler	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Bob Wallenhorst	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Hugh Roberts	✓	✓			✓	✓	✓	✓	✓
SV	Carl Caldwell	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Dave Pfeifer									
	Cheryl Loewen	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Mark Scheel	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Keith Sappenfield									
	PASSED (P) FAILED (F)	P	P	P	P	P	P	P	P	P
	UNDETERMINED (U)									

¹ The recommendations that were amended prior to vote were: C96031, R96116
The recommendations that were voted on in original form were: C97015, R96121B, R96126, R97003B, R97028, R97079, R97058A
There were no recommendations that were voted on as a vote to decline the request.
The recommendations on which a procedural vote was taken were: R97063

² Theresa Hess voted for Shelley Corman on R96126, R97003B, R97028



GAS INDUSTRY STANDARDS BOARD
GISB EXECUTIVE COMMITTEE MEETING
MEETING MATERIALS
DECEMBER 11, 1997

2. PROPOSED STANDARDS AND INTERPRETATIONS

- Ten proposed standards, modifications to standards, and interpretations are presented here for discussion and adoption. The votes necessary for adoption are at least 17 votes in favor, with at least 2 votes in favor from each segment.
- The requests, recommended standards, recommended interpretations, and comments can be accessed from the GISB home page.
- A ballot is attached which can be faxed into the GISB office if you are unable to attend the meeting on November 13. If you send in a ballot, you are voting on the recommendations from the task forces regarding the original requests, not the original requests themselves.
- The comments which are received on December 5 will be provided under separate cover and posted late on December 5.
- **The Executive Committee is asked to consider the requests, proposed standard and interpretations (subcommittee and task force recommendations), and comments filed for each of the above requests and vote on them at a "17 and 2" level²**
- **The Executive Committee members who are not able to attend this meeting, and who have not asked an alternate to vote for them, are asked to complete the attached ballot and forward it to the GISB office no later than December 10.**

²The "17 and 2" level of voting is required to adopt a standard: at least 17 of the 25 Executive Committee members must vote in the affirmative, and at least two members from each segment defined for the Executive Committee must vote in the affirmative.



GAS INDUSTRY STANDARDS BOARD
GISB EXECUTIVE COMMITTEE MEETING
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DECEMBER 11, 1997

2. PROPOSED STANDARD AND INTERPRETATION BALLOT

- **The following ballot is to be used by those Executive Committee members who cannot attend the December 11 Executive Committee meeting**, and who do not have an alternate who has been given the responsibility to vote for them. Please note either "in favor" with a check mark, "opposed" with an "X", or "abstain" with an "A" by each request number for each proposed standard or interpretation, referred to by request number. You are voting on the subcommittee/task force recommended proposed standard or interpretation, not the original request.

- **The ballot should be returned to the office by December 10. The Fax number of the office is 713-757-2491.**



GAS INDUSTRY STANDARDS BOARD
GISB EXECUTIVE COMMITTEE MEETING
MEETING MATERIALS
DECEMBER 11, 1997

Executive Committee Ballot for the November 13, 1997 Meeting

<u>VOTE</u>	<u>REQ. #</u>	<u>VOTE</u>	<u>REQ. #</u>
<input type="checkbox"/>	C96030	<input type="checkbox"/>	R97008A
<input type="checkbox"/>	C96032	<input type="checkbox"/>	R97031A
<input type="checkbox"/>	C97016	<input type="checkbox"/>	R97031B
<input type="checkbox"/>	R96059	<input type="checkbox"/>	R97031C
<input type="checkbox"/>	R96121A	<input type="checkbox"/>	R97063
<input type="checkbox"/>	R96121B	<input type="checkbox"/>	R97067
<input type="checkbox"/>	R96121C	<input type="checkbox"/>	R97084
<input type="checkbox"/>	R96121D		

Committee Member Signature:

Date:

***Please fax your ballot in no later than December 10, 1997
Facsimile Number -- 713-757-2491***



GAS INDUSTRY STANDARDS BOARD
GISB EXECUTIVE COMMITTEE MEETING
MEETING MATERIALS
DECEMBER 11, 1997

3. RECOMMENDED ACTIONS ON NEW REQUESTS

- Seven requests have been received for consideration at this month's Executive Committee Meeting -- R97116 to R97122. The Triage Group Meeting will be held on December 3, and the results of that meeting will be forwarded under separate cover by December 4. **The Executive Committee members will be asked to determine if the requests are within scope by a simple majority vote. The Executive Committee members will be asked to adopt the Triage recommendations by a simple majority vote.**

- The Triage Group is composed of the Business Practice Subcommittee chairs -- Greg Lander, Bob Wallenhorst, Norm Walker, Kirt Kleinman and Kristine Mespelli, and is responsible for assigning the request to a subcommittee or task force for development of a proposed standard with a corresponding recommended priority, or recommending to the Executive Committee that action on the request be postponed, or that the Executive Committee has threshold issues to resolve before proceeding.



**GAS INDUSTRY STANDARDS BOARD
GISB EXECUTIVE COMMITTEE MEETING
MEETING MATERIALS
DECEMBER 11, 1997**

4. INTRADAY NOMINATIONS TASK FORCE UPDATE

- Chairs Sharon Eady, Jerry Hahn, and Mike Novak will present the proposed standards and model resulting from the Intraday Nominations Task Force efforts.
- Materials will be provided at the meeting.
- The materials will be finalized in the December 5 Intraday Nominations Task Force Meeting. (The meeting materials and meeting arrangements can be downloaded from the GISB Home Page "www.gisb.org")
- The proposed standards and model will be sent out for industry review on December 11.
- The proposed standards and model with comments received will be considered for vote at the January Executive Committee meeting.



GAS INDUSTRY STANDARDS BOARD
GISB EXECUTIVE COMMITTEE MEETING
MEETING MATERIALS
DECEMBER 11, 1997

5. BOARD OF DIRECTORS UPDATE

- Mike Bray will provide an update on the meeting of the Board of Directors on December 8.
 - GISB Operating Practice -- Annual Plan Process
 - 1998 Annual Plan
 - GISB Operating Practice -- Powers and Duties of Subcommittee and Task Force Chairs
 - 1998 Maintenance Plan

- The materials will be provided under separate cover on December 9.



Gas Industry Standards Board

1100 LOUISIANA, SUITE 4925

HOUSTON, TEXAS, 77002

PHONE - (713) 757-4175, FAX - (713) 757-2491, email gisb@aol.com

November 30, 1997

TO: Committee, Subcommittee and Task Force Chairs
FROM: Rae McQuade, Executive Director
RE: **Active Requests Assigned to Groups with Completion Dates**

Attached please find a list of active requests sorted first by date and then by expected completion date. Please notify the GISB office if any of these requests are assigned in error to a group, if the completion date is incorrect, if requests are missing, or if requests are listed as active incorrectly. The list is as of November 30, and should be published monthly prior to the EC meeting.

Thank you for your leadership in the various GISB groups and your support of our organization.



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1997 Timeline of Completion Dates for All Active Requests Approved by the Executive Committee as of November 30, 1997

JANUARY			FEBRUARY			MARCH		
						TS	R96019	R97080
						BPS-F	R96034	
APRIL			MAY			JUNE		
			IS	C97001		BPS-N2	C97009	
						BPS	C97012	C97013
						BPS-G	R97046	
						IR-N	R96044	
						TS	R97045	
JULY			AUGUST			SEPTEMBER		
						CS	R96004	
IS	C97008					TTT	R96025	R96048
						IR-F	R96036	
						IR-C	R97108	
						BPS-E	R97071	
						BPS-F	R97086	R96035
						BPS-N2	R97089	
						TS	R97084	
OCTOBER			NOVEMBER			DECEMBER		
BPS-I	R97088	R97090	TTT	R97043	R97049	CS	R97060	R97096
	R97091	R97094		R97048			R95003	
BPS-F	R97093					IR-I	R96121A	R97115
IS	C97017					IR-N	R97022	R97076
							R97062	
						TS	R97002	R97067
							R97106	R97008
							R97031	R97064
							R97068	



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BPS-N1	R96009	
BPS-N2	R97059	R97070
	R97073	R97072
	R97075	R97074
	R97082	R97077
		R97089
BPS-F	R96007	R96008
	R96131	R96128
	R97020	R96124
	R97085	R97036
	R97087	R97107
BPS-C	R96018	R97110
	R97011	R97111
BPS-E	R97103	R97104
BPS-G	R97058-B	
ILAFG	R97102	
TTT	R97019	
EC	R95002	

TO BE STARTED IN 1998

BPS-C	R96115	R97114
BPS-G	R96022	R97113



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ABBREVIATIONS

BPS	Business Practices Subcommittee
BPS-N	BPS - Nominations Topics
BPS-F	BPS - Flowing Gas Topics
BPS-I	BPS - Invoicing Topics
BPS-E	BPS - Electronic Delivery Mechanism Topics
BPS-C	BPS - Capacity Release Topics
BPS-D	BPS - Definitions Team
CC	Common Codes Subcommittee
CS	Contracts Subcommittee
EC	Executive Committee
IR	Information Requirements Subcommittee
IR-N	IR - Nominations Topics
IR-F	IR - Flowing Gas Topics
IR-I	IR - Invoicing Topics
IR-E	IR - Electronic Delivery Mechanism Topics
IR-C	IR - Capacity Release Topics
IS	Interpretations Subcommittee
ILAFG	Internet Look and Feel Group -- BPS/IR/Future Technology Task Force Combined Group
TS	Technical Subcommittee
TTT	Title Transfer Tracking Pilot Testing Task Force



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
✓	R95001	One Call National System for Natural Gas Emergencies STATUS: Not Addressed. <i>No statement on scope was given, but the EC determined that this request was not of a priority that would place it within the other outstanding requests. A letter was sent to NERC and INGAA informing them of the decision not to address request R95001.</i>	10/96	NERC, INGAA 10/95
P	R95002	EC Standardized Reporting STATUS: <i>Should be on the November 1997 EC Agenda</i> EC Action: <i>Postponed for consideration later in 1997.</i>	12/97	AGD, 4-96
I	R95003	CS Develop Operational Balancing Agreement STATUS: <i>6/20/97 - Under development by the Contracts Subcommittee</i> <i>4/14/97 - Under development by the Contracts Subcommittee</i> <i>11/1/96 - Transferred to the Market Initiation Task Force for development</i>	12/97	EC, Valero, 10-95
✓	R96001	Reliance on Actual Data Only for Prior Period Adjustments STATUS: Completed. <i>A principle was adopted by the EC and ratified by the membership on September 27, 1996 regarding this request. All applicable standards will be guided by following GISB Std. 2.1.2.</i>	9/96	Texaco, 3/19/96
✓	R96002	Enhancement to Standard 5.3.22 STATUS: Completed. <i>Standard 5.3.22 was revised and adopted by the EC and ratified by the membership on September 27, 1996 regarding this request. Standard 5.3.22 now has a corrected method for converting rates from daily to monthly to yearly.</i>	9/96	NGPL, 5/96
✓	R96003	Changes to Definition of Gas Day -- Std 1.3.1 STATUS: Completed. <i>Std. 1.3.1 was reviewed for changes, and the EC did not approve the suggested changes. EC actions were ratified by membership on September 27.</i>	9/96	Northern Dist. Gas Group, Minnegasco 5/96

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester	
I	R96004	CS	Enhance Model Trading Partner Agreement and adopt as a standard STATUS: <i>8/13/97 - MTPA revised to include Internet considerations, adopted as a model by EC. This request is now linked to request R97060 and request R97035 (completed). 3/6/97 - Sent to Model Trading Partner Agreement Task Force for development of a recommendation Postponed for consideration later in the year -- 12/96</i>	9/97	TCAP, 5-96
✓	R96005		Develop standards for Gas Metered Volume Statements STATUS: <i>Included in Version 1.2 of the Flowing Gas Manuals Member Ratification: February 28.</i>	2/97	Texaco 4-96
✓	R96006		Modify nominations standards to incorporate granting firm shippers the ability to nominate outside the primary contract path STATUS: EC action 1/9/97 -- Failed	1/97	Williston Basin, 7-96
I	R96007	BPS-F	Develop the Request for Allocation Statement STATUS <i>8/1/97 - Returned to BPS from IR 12/9/96 - Referred to Market Settlement for development of data elements</i>	12/97	PanEnergy, 8-96
I	R96008	BPS-F	Develop the Request for Shipper Imbalance Transaction STATUS: <i>8/1/97 - Returned to BPS from IR 12/9/96 - Referred to Market Settlement for development of data elements</i>	12/97	PanEnergy, 9-96
I	R96009	BPS-N2	Develop the Request for Scheduled Quantity Information Transaction STATUS: <i>10/23/97 - Discussed at BPS meeting 8/29/97 - Discussed at BPS meeting 12/9/96: - Referred to Market Execution for development of data elements</i>	12/97	PanEnergy, 8-96
✓	R96010		Modify Scheduled Quantity Transaction to support sending the transaction to operators, producers and end users STATUS: <i>Included in version 1.2 of the Nominations Manuals Member Ratification: 2/28/97</i>	2/97	Tenneco Energy, 8-96
✓	R96011		Modify Scheduled Quantity Transaction to support additional values for reduction reason code STATUS: <i>EC action 1/9/97 -- Failed</i>	1/97	Tenneco Energy, 8-96

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
✓	R96012	Modify Confirmation and Confirmation Response Transactions to support receipt rank and delivery rank data element STATUS: <i>Included in version 1.2 of the Nominations Manuals</i> <i>Member Ratification: 2/28/97</i>	2/97	Tenneco Energy, 8-96
✓	R96013	Modify Nominations and Scheduled Quantity Transactions to support additional values for transaction types STATUS: <i>Included in version 1.2 of the Nominations Manuals</i> <i>Member Ratification: 2/28/97</i>	2/97	Tenneco Energy, 8-96
✓	R96014	Modify Nominations Transaction to support offer type data element STATUS: <i>Included in version 1.2 of the Nominations Manuals</i> <i>Member Ratification: 2/28/97</i>	2/97	Koch, 8-96
✓	R96015	Modify Nominations Transaction to support fuel method indicator type data element STATUS: <i>Included in version 1.2 of the Nominations Manuals</i> <i>Member Ratification: 2/28/97</i>	2/97	Koch, 8-96
✓	R96016	Modify Nominations Transaction to support source 2 data element STATUS: <i>Included in version 1.2 of the Nominations Manuals</i> <i>Member Ratification: 2/28/97</i>	2/97	CNG, 8-96
✓	R96017	Modify Offer, Bid Review, Award Notice, and Upload of Pre-Arranged Deals Transactions to support maximum Appalachian receipt quantity data element STATUS: <i>1/9/97 - Executive Committee voted to support recommendation to <u>NOT</u> support the request to add a data element</i>	1/97	CNG, 8-96
I	R96018	BPS-C Develop standards for real-time capacity information STATUS: <i>Scheduled to be addressed by BPS in October/November 1997</i> <i>11/1/96 - EC Action to delay consideration</i>	12/97	TCAP, 8-96
I	R96019	TS Modify Standards 1.3.14 and 2.3.9 to include conversion factors for Mexico STATUS: <i>11/14/97 - Discussed at IR meeting and sent to Technical with instructions.</i> <i>10/13/97 - GISB office contacted Pemex for information needed to reaffirm the conversion factors needed.</i> <i>7/8/97 - Awaiting information from Pemex.</i> <i>12/9/96 - Refer to Market Settlement Task Force, further research required</i>	3/97	Pemex, 9-96

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
✓	R96020	Modify Nominations Quick Response Transaction to support additional error codes STATUS: <i>1/9/97 - EC Determination not to proceed</i>	1/97	PanEnergy 8-96
✓	R96021	Modify Capacity Release Offer, Upload of Pre-Arranged Deals, Upload of Pre-Arranged Deals Notifications, Awards Transactions to support second field for storage releases data element STATUS: <i>1/9/97 - EC Determination not to proceed</i>	1/97	Col Gas, 8-96
I	R96022	BPS-G Modify several standards from disposition of principle to disposition of standard STATUS: <i>9/12/97 - EC discussed request R97113 which is linked to request R97022. They will be considered together by the BPS, in 1998 after the first round of requests regarding electronic delivery mechanisms. 1/1/97 - EC Action: postpone until after Business Practices Subcommittee has reviewed.</i>	3/97	Registry, 9-96
✓	R96023	Modify Nominations Related Standards to include storage contract number data element STATUS: <i>Included in version 1.2 of the Nominations Manuals Member Ratification: 2/28/97</i>	2/97	Col Gas, 8-96
✓	R96024	Modify Nominations Related Standards to provide receipt as well as delivered quantity data elements STATUS: <i>Included in version 1.2 of the Nominations Manuals Member Ratification: 2/28/97</i>	2/97	Col Gas, 8-96
I	R96025	TTT Modify Nominations Related Standards to provide title transfer code for transaction type data element STATUS: <i>1/9/97 --EC Action to postpone until after actions from Title Transfer Tracking Pilot Testing task Force</i>	9/97	NrG, 8/96
✓	R96026	Modify Nominations Quick Response Transaction to add four new error codes STATUS: <i>Included in version 1.2 of the Nominations Manuals Member Ratification: 2/28/97</i>	2/97	NrG, 8/96
✓	R96027	Develop Conformed Quantity Transaction as part of the Nominations Related Standards STATUS: <i>EC action 1/9/97 -- Failed</i>	1/97	NrG, 10-96
✓	R96028	Modify Nominations Transaction to add additional codes to the transaction type data element STATUS: <i>EC action 2/5/97 -- Failed</i>	2/97	PanEnergy 9-96

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
✓	R96029	Modify the Nominations, Quick Response, and Scheduled Quantity Transactions to add agent and shipper data elements STATUS: <i>1/9/97 - EC Determination not to proceed</i>	1/97	NGPL, 9-96
✓	R96030	Modify the Invoicing Related Standards to add three new data elements, Paid Amount - flow period, Beginning Flow Date/Time, Ending Flow Date/Time - to comply with GISB Std. 3.3.21 STATUS: <i>Will be included in version 1.2 of the Invoice Manuals</i> Member Ratification: 2/28/97	2/97	PanEnergy 9-96
✓	R96031	Modify the Scheduled Quantity Transaction by adding a data element for the status of "not confirmed" STATUS: <i>1/9/97 - EC action Failed</i>	1/97	NGPL 10-96
✓	R96032	Modify the Nominations Related Standards to add additional codes to the reduction reason and transaction type data elements STATUS: <i>Included in version 1.2 of the Nominations Manuals</i> Member Ratification: 2/28/97	2/97	CNG, 10-96
✓	R96033	Modify the Measurement Information Transaction to add two new data elements - pressure base indicator and pressure base STATUS: <i>1/9/97 - EC Determination not to proceed</i>	1/97	TCAP 10-96
I	R96034	BPS-F Modify the Flowing Gas Related Standards to add an additional allocation methodology type - End user value STATUS: <i>Executive Committee forwarded proposed standards to the Business Practices Subcommittee for further development before final action will be taken -- 4/10/97</i> <i>Recommendation out for industry comment due 3/31/97</i> <i>12/9/96 - Referred to Market Settlement.</i>	3/97	PanEnergy 10-96
I	R96035	BPS-F Develop Request for Measurement Information and Request for Gas Metered Volume Statement Transactions STATUS: <i>8/1/97 - Transferred to BPS from IR.</i> <i>12/9/96 - Referred to Market Settlement.</i>	9/97	PanEnergy, 10-96
I	R96036	IR-F Develop Cash Out Information Statement Transaction STATUS: <i>9/9/97 - Data dictionary reviewed by IR with questions from TS and applicability to flowing gas or invoicing</i> <i>4/3/97 - Technical Subcommittee is preparing the draft recommendation.</i> <i>11/96 - Transferred to MSTF for a recommendation</i>	9/97	MSTF, 10-96

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
✓	R96037	Modify Payment Remittance Transaction to add three new data elements - disputed line item amount paid, unit price paid, quantity paid STATUS: <i>Included in version 1.2 of the Invoice Manuals</i> <i>Member Ratification: 2/28/97</i>	2/97	MSTF, 10-96
✓	R96038	Modify the Pre-Determined Allocation Transaction to change the definition of allocation rank level, and to add values for the rank method data element STATUS: <i>Included in version 1.2 of the Invoice Manuals</i> <i>Member Ratification: 2/28/97</i>	2/97	PanEnergy 10-96
✓	R96039	Correction to GISB Std. 2.3.9 - Heating Values STATUS: <i>Corrections implemented in version 1.0 of the Flowing Gas Manuals</i>	11/96	IS Anderson, 10/96
✓	R96040	Modify the Request for Confirmation and Confirmation Response Transactions for the definition of contractual flow indicator STATUS: <i>Included in version 1.2 of the Nominations Manuals</i> <i>Member Ratification: 2/28/97</i>	2/97	PanEnergy 10-96
✓	R96041	Modification of Capacity Release Related Standards STATUS: <i>Included in version 1.2 of the Capacity Release Manuals</i> <i>Member Ratification: 2/28/97</i>	2/97	MITF, 10/96
✓	R96042	Modify the Nominations and Shipper Imbalance Transaction Sets to add additional values to the transaction type data element STATUS: EC action 1/9/97 -- Failed	1/97	EPNG, 10-96
✓	R96043	Modify the Nominations Transactions to add additional values to the transaction type data element STATUS: <i>Included in version 1.2 of the Nominations Manuals</i> <i>Member Ratification: 2/28/97</i>	2/97	PanEnergy 10-96
I	R96044	IR-N Develop a Confirmation Response Quick Response Transaction STATUS: <i>11/20/97 - Discussed at BPS meeting and sent to IR with instructions</i> <i>11/6/97 - Discussed at BPS meeting</i> <i>10/23/97 Discussed at BPS meeting</i> <i>8/1/97 - Transferred from IR to BPS, to be considered in current (first in 1997) round of nominations requests</i> <i>11/96 -- Transferred to METF to develop a recommendation</i>	6/97	PanEnergy, 10-96
✓	R96045	Modify the Nominations Related Standards to add additional values to the transaction type data element to delineate fuel nominations and associated error messages STATUS: <i>2/5/97 - EC action, Failed</i>	2/97	Northern Border 10-96

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
✓	R96046	Modify the Nominations Related Standards to add additional values to the transaction type data element to delineate linepack nominations and associated error messages STATUS: <i>1/9/97 -- EC Action Failed</i>	1/97	Northern Border 10-96
✓	R96047	Modify the Nominations Related Standards to add additional values to the transaction type data element to delineate backhaul nominations and associated error messages STATUS: <i>1/9/97 - EC Determination not to proceed</i>	1/97	Northern Border 10-96
I	R96048	TTT Modify the Nominations Related Standards to add a new data element and associated error messages to specify the confirming party at an interconnection STATUS: <i>12/9/96: Tabled by BPS pending outcome of results by the TTT.</i>	9/97	Northern Border 10-96
✓	R96049	BPS-N Modify the Confirmation Request Transaction to support a "final" transmission of data for informational purposes only STATUS: <i>11/6/97 - Withdrawn by requester at BPS meeting 8/1/97 - Transferred from IR to BPS Discussed at IR meeting. Conference call is to be set up, tentative final status on drafting the recommendation 11/96 -- Transferred to METF to develop a recommendation</i>	3/97	Northern Border 10-96
✓	R96050	Modify the Upload of a Pre-Arranged Deal, Offer Download, and Invoicing Transactions to include a new data element - rate basis indicator STATUS: <i>3/5/97 - EC Determination not to proceed</i>	3/97	Northern Border 10-96
✓	R96051	Modify the Confirmation Response Transaction to provide for a usage code of "C" from "MA" for Service Requester Contract, and modify the text of the data dictionary STATUS: <i>Included in version 1.2 of the Nominations Manuals Member Ratification: 2/28/97</i>	2/97	PanEnergy 10-96
✓	R96052	Modify the Confirmation Response Transaction to provide for a usage code of "C" from "BC" for Upstream Contract Identifier, and modify the text of the data dictionary STATUS: <i>Included in version 1.2 of the Nominations Manuals Member Ratification: 2/28/97</i>	2/97	PanEnergy 10-96
✓	R96053	Modify the Confirmation Response Transaction to provide for a usage code of "C" from "BC" for Downstream Contract Identifier, and modify the text of the data dictionary STATUS: <i>Included in version 1.2 of the Nominations Manuals Member Ratification: 2/28/97</i>	2/97	PanEnergy 10-96

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
✓	R96054	Modify the Request for Confirmation and the Confirmation Response Transactions to include a new data element - service requester STATUS: <i>Included in version 1.2 of the Nominations Manuals</i> <i>Member Ratification: 2/28/97</i>	2/97	PanEnergy 10-96
✓	R96055	Modify the Invoice Related Standards to refer to the data element invoice code as invoice identifier STATUS: <i>Included in version 1.2 of the Invoice Manuals</i> <i>Member Ratification: 2/28/97</i>	2/97	MSTF 10-96
I	R96056	BPS-F Develop the Producer Imbalance Statement STATUS: <i>7/30/97 - Transferred to BPS at IR meeting</i> <i>4/3/97 - Draft recommendation being prepared by Wade Hopper.</i> <i>12/9/96 - Under development in Market Settlement</i>	12/97	Exxon, 7-97
✓	R96057	Modify the Nominations, Flowing Gas, and Invoicing Related Standards to change two data elements lengths - package id and contract number STATUS: EC action 1/9/97 -- Failed	1/97	EPNG 10-96
✓	R96058	Modify the Nominations Related Standards to correct the examples to path non-threaded routing , and correction to the cross reference STATUS: <i>12/9/96 - Withdrawn - submitted as request for clarification</i>	12/96	Koch 10-96
✓	R96059	BPS-N Modify the Nominations and Scheduled Quantity Transactions to add a new data element to be used by the service requester - comments STATUS: <i>10/23/97 - Discussed at BPS meeting, recommendation to decline request will be sent to EC meeting in December.</i> <i>10/9/97 - Discussed at BPS, awaiting representative from EPNG before further discussions could occur. Will be on the agenda for 10/23/97.</i> <i>11/96 - Under development in Market Execution</i>	3/97	EPNG 10-96
✓	R96060	Modify the Nominations Transaction to add a new data element - cycle STATUS: <i>1/9/97 - EC Determination not to proceed:</i>	1/97	EPNG 10-96
✓	R96061	Modify the Nominations and Scheduled Quantity Transactions to add two new data elements - accounting data 1 and accounting data 2 STATUS: <i>EC action 1/9/97 -- Failed</i>	1/97	EPNG 10-96

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
✓ R96062		Modify the Nominations Transaction to add a new data element - role STATUS: EC action 2/5/97 -- Failed	2/97	EPNG 10-96
✓ R96063		Add abbreviations developed by the Market Settlement Task Force for the invoicing functions. STATUS: Included in version 1.2 of the Invoice Manuals Member Ratification: 2/28/97	2/97	MSTF 10-96
✓ R96064		Modify Upload of Pre-Arranged Deals transactions to add one new data element (retained quantity) and incorporate two existing data elements (production area indicator, gas transaction point 1 zone), with the addition also of error messages and warning messages. STATUS: Included in version 1.2 of the Capacity Release Manuals Member Ratification: 2/28/97	2/97	EPNG 10-96
✓ R96065		Modify Standard 3.3.14 to define rendered as "post-marked for U.S. Postal Service delivery of communication, time-stamped for facsimile communication and time-stamped and delivered to the designated site for electronic communication." STATUS: EC action 1/9/97 -- Failed	1/97	MSTF 10-96
✓ R96066		Modify the Transportation/Sales Invoice to add two data elements -- electronic funds transfer due data, and electronic funds transfer remittance address. STATUS: Included in version 1.2 of the Nominations Manuals Member Ratification: 2/28/97	2/97	EPNG 10-96
✓ R96067		Modify nominations transaction to add an additional option for capacity type. STATUS: EC action 1/9/97 -- Failed	1/97	Northern Natural, 10-96
✓ R96068		Modify the nominations and shipper imbalance transaction to add transaction type codes. STATUS: Included in version 1.2 of the Nominations and Flowing Gas Manuals Member Ratification: 2/28/97	2/97	EPNG, 7-96
✓ R96069		Modify the nomination quick response transaction to add a warning message STATUS: Included in version 1.2 of the Nominations Manuals Member Ratification: 2/28/97	2/97	EPNG, 12-96
✓ R96070		Modify the nomination transaction to add an additional capacity type of primary firm STATUS: WITHDRAWN -- 2/5/97	2/97	NNG, 12-96

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
✓	R96071	Modify the nomination quick response transaction to add status of nomination STATUS: WITHDRAWN -- 2/5/97	2/97	Enron, 12-96
✓	R96072	Modify the scheduled quantity transaction to add additional reduction reason codes STATUS: WITHDRAWN -- 2/5/97	2/97	NNG & TWPL, 12-96
✓	R96073	Modify the invoice transaction to add service codes STATUS: Included in version 1.2 of the Invoice Manuals Member Ratification: 2/28/97	2/97	Columbia Gas Trans, 12-96
✓	R96074	Modify the capacity release related transactions to add notice types STATUS: Included in version 1.2 of Capacity Release Manuals 7/24/97 - Member ratified 5/5/97 - Member ratification sent out , due back 6/6/97 3/5/97 - EC action to support recommendation, will be sent out for member ratification	6/97	Columbia Gas Trans, 12-96
✓	R96075	Modify the capacity release related transactions to add an additional data element - indemnification clauses STATUS: 7/24/97 - Member ratified, will be in version 1.2. 5/5/97 - Member ratification sent out , due back 6/6/97 3/5/97 - EC action to support recommendation, will be sent out for member ratification	6/97	Columbia Gas Trans, 12-96
✓	R96076	Modify the upload of pre-arranged deals transaction to add new status codes STATUS: 7/24/97 - Member ratified, will be in version 1.2. 5/5/97 - Member ratification sent out , due back 6/6/97 3/5/97 - EC action to support recommendation, will be sent out for member ratification	6/97	Koch, 12-96
✓	R96077	Modify the nominations related standards to conform to GISB business practices STATUS: Included in version 1.2 of the Nominations Manuals Member Ratification: 2/28/97	2/97	Mkt Exec Task Force, 12-96
✓	R96078	Modify the GISB Standard 1.3.1 regarding implementation date STATUS: 3/10/97 - Editorial Review Board determined to take no action 3/5/97 - EC procedurally determined to recommend an common implementation date to the Editorial Review Board 2/6/97 -- Action to be taken by the EC on 3/5/97	3/97	PSE&G, 12-96

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
✓	R96079	Modify the nomination quick response transaction to add a warning message STATUS: <i>4/3/97 - Withdrawn by requester</i> <i>2/5/97 - Transferred to the Market Execution Task Force for development of a recommendation</i>	4/97	NorAm, 12-96
✓	R96080	Modify the measurement information and allocation statement transactions to add contact information at the detail level STATUS: <i>EC action 2/5/97 -- Failed</i>	2/97	NGPL, 12-96
✓	R96081	Modify the scheduled quantity and confirmation response transactions to add additional reduction reason codes STATUS: <i>WITHDRAWN -- 2/5/97</i>	2/97	NNG & TWPL, 12-96
✓	R96082	Modify the capacity release offer review, award notice, upload of pre-arranged deals and upload of pre-arranged deals request to confirm transactions to add rate identification code and a conforming change to upload of pre-arranged deals surcharge identification codes STATUS: <i>7/24/97 - Member ratified, will be in version 1.2.</i> <i>5/5/97 - Member ratification sent out, due back 6/6/97</i> <i>3/5/97 - EC action to support recommendation, will be sent out for member ratification</i>	6/97	NNG, 12-96
V	R96083	GISB Modify the statement of account transaction usage code for date element STATUS: <i>10/14/97 - Sent out for ratification.</i> <i>7/10/97 - EC voted to adopt standard.</i> <i>4/3/97 - Transferred to the Technical Subcommittee for development of a recommendation</i> <i>2/5/97 - EC Action: Transferred to the Market Initiation Task Force for development of a recommendation</i>	12/97	NNG, 12-96
✓	R96084	Modify the invoice transaction to add charge type codes STATUS: <i>7/24/97 - Member ratified, will be in version 1.2.</i> <i>5/8/97 - Passed EC vote, member ratification pending.</i> <i>4/17/97 - Recommendation sent out for industry comment, will be voted on by the EC on 5/8/97</i> <i>2/5/97 - EC Action: Transferred to the Market Settlement Task Force for development of a recommendation</i>	6/97	NNG, 12-96
✓	R96085	Modify the nomination transactions to add reduction reason codes STATUS: <i>Included in version 1.2 of the Nominations Manuals</i> <i>Member Ratification: 2/28/97</i>	2/97	CNG, 12-96

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



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Req#	Group	Action Item Description/Status	Date	Requester
✓ R96086		Modify the capacity release transactions to add surcharge identification codes STATUS: <i>3/25/97 - FAILED. 19 votes recorded in favor of the proposed standard, failed one segment vote.</i> <i>3/5/97 - Notational vote by the EC required and due 3/25/97</i>	5/97	CNG, 12-96
✓ R96087		Modify the nominations transactions to add additional values to transaction type data element STATUS: <i>WITHDRAWN -- 2/5/97</i>	2/97	CNG, 12-96
✓ R96088		Add new code values for Service Code to the Transportation / Sales Invoice STATUS: <i>7/24/97 - Member ratified, will be in version 1.2</i> <i>5/5/97 - Member ratification sent out, due back 6/6/97</i> <i>3/5/97 - EC action to support recommendation, will be sent out for member ratification</i>	6/97	Koch, 12-96
✓ R96089		Add Replacement Shipper Contract Number to UPPD and UPPD-Notify and Request to Confirm STATUS: <i>7/24/97 - Member ratified, will be in version 1.2</i> <i>3/5/97 - EC action to support recommendation, will be sent out for member ratification</i>	6/97	FGT, 12-96
✓ R96090		Add a business conditional indicator to the UPPD and UPPD-Notify and Request to Confirm to allow releasing shippers to release their right to change points STATUS: <i>3/25/97 - FAILED. 16 votes recorded in favor of the proposed standard, failed the total required 17 votes in favor, and failed one segment vote.</i> <i>3/5/97 - Notational vote by the EC required and due 3/25/97</i>	5/97	FGT, 12-96
✓ R96091		Add a Return Addressee company code to the Notes / Special Instructions document for UPPD purposes STATUS: <i>7/24/97 - Member ratified, will be in version 1.2</i> <i>5/5/97 - Member ratification sent out, due back 6/6/97</i> <i>3/5/97 - EC action to support recommendation, will be sent out for member ratification</i>	6/97	FGT, 12-96
✓ R96092		Modify the allocation statement data dictionary so that Beginning Flow Date/Time and Ending Flow Date/Time are split into four elements STATUS: <i>Included in version 1.2 of the Flowing Gas Manuals</i> <i>Member Ratification: 2/28/97</i>	2/97	PEC, 12-96

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



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As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
✓	R96093	Modify the Notes/Special Instruction document to remove the Gas Transaction Point STATUS: 3/5/97 - WITHDRAWN	3/97	FGT, 12-96
✓	R96094	Add the Surcharge Identification Code values from the UPPD to the UPPD - Validation document's Surcharge Identification Code element values STATUS: 3/5/97 - WITHDRAWN	3/97	FGT, 12-96
✓	R96095	Add a code value to the Transportation / Sales Invoice "Charge Indicator" element STATUS: Withdrawn by requester IR meeting 8/19/97 2/5/97 - EC Action: Transferred to the Market Settlement Task Force for development of a recommendation	12/97	FGT, 12-96
✓	R96096	Modify the usage code of the Charge Type element on the Transportation/Sales Invoice STATUS: 8/19/97 - Withdrawn in IR meeting. 2/5/97 - EC Action: Transferred to the Market Settlement Task Force for development of a recommendation	12/97	FGT, 12-96
✓	R96097	Modify the level of response on the Nomination Quick Response from Transaction level to Contract level STATUS: 7/24/97 - member ratified, will be in version 1.2 5/5/97 - Member ratification sent out , due back 6/6/97 4/10/97 - EC Action to support the addition of five new codes to the Transaction Status Code 3/31/97 - Recommendation out for industry comment 2/5/97 - EC Action: Transferred to the Technical Task Force for development of a recommendation	6/97	Enron 12-96
✓	R96098	Modify the Transportation/Sales Invoice "Charge Type" element to add codes values STATUS: Included in version 1.2 of the Invoice Manuals Member Ratification: 2/28/97	2/97	FGT, 12-96
✓	R96099	Modify the UPPD Validation to include location information for error conditions STATUS: 7/24/97 - member ratified, will be in version 1.2 5/5/97 - Member ratification sent out , due back 6/6/97 3/5/97 - EC action to support recommendation, will be sent out for member ratification	6/97	NNG, 12-96

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



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As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
✓	R96100	Modify the Payment Remittance to allow for multiple service requesters per billable party STATUS: <i>Included in version 1.2 of the Invoice Manual</i> <i>Member Ratification: 2/28/97</i>	2/97	PEC, 12-96
✓	R96101	Modify usage requirement of Service Requester and Account Number in Payment Remittance and Invoice datasets STATUS: <i>Included in version 1.2 of the Invoice Manuals</i> <i>Member Ratification: 2/28/97</i>	2/97	PEC, 12-96
✓	R96102	Modify Remittance Number element in Payment Remittance dataset to limit field size STATUS: <i>WITHDRAWN -- 2/5/97</i>	2/97	PEC, 12-96
✓	R96103	Modify Invoice dataset, Beginning Flow Date/Time and Ending Flow Date/Time to be Beginning Production Period and Ending Production Period STATUS: <i>Included in version 1.2 of the Invoice Manual</i> <i>Member Ratification: 2/28/97</i>	2/97	PEC, 12-96
✓	R96104	Modify definition of Limit Value in Pre-determined Allocation data dictionary STATUS: <i>Included in version 1.2 of the Flowing Gas Manual</i> <i>Member Ratification: 2/28/97</i>	2/97	PEC, 12-96
✓	R96105	Add additional error codes and warning codes to Pre-determined Allocation Quick Response STATUS: <i>Included in version 1.2 of the Flowing Gas Manuals</i> <i>Member Ratification: 2/28/97</i>	2/97	PEC, 12-96
✓	R96106	Modify usage requirement of Contact Person in all Flowing Gas and Invoicing Related Standards dictionaries STATUS: <i>EC action 2/5/97 -- Failed</i>	2/97	PEC, 12-96
✓	R96107	Add data element "Previous Balance Forward" to Invoice data dictionary STATUS: <i>WITHDRAWN -- 2/5/97</i>	2/97	PEC, 12-96
✓	R96108	Add error codes and warning codes to Nomination Quick Response STATUS: <i>Included in version 1.2 of the Nominations Manuals</i> <i>Member Ratification: 2/28/97</i>	2/97	PEC, 12-96
✓	R96109	Add reduction reason codes to Scheduled Quantity STATUS: <i>WITHDRAWN -- 2/5/97</i>	2/97	PEC, 12-96

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



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As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
✓	R96110	Add two business conditional data elements, Aggregator's Supply Point and Aggregator's Supplier to Confirmation, Confirmation Response and Allocation data sets STATUS: WITHDRAWN -- 2/5/97	2/97	PEC, 12-96
✓	R96111	Add reduction reason codes to Confirmation Response STATUS: WITHDRAWN -- 2/5/97	2/97	PEC, 12-96
✓	R96112	Identify and assign adjustment reason codes for prior period adjustments on the Measurement Information Statement STATUS: Included in version 1.2 of the Flowing Gas Manual Member Ratification: 2/28/97	2/97	NNG, TWPL, 12-96
✓	R96113	Limit the length of the UPPD Number to 10 characters in the Upload to Pipeline of Prearranged Deal STATUS: WITHDRAWN -- 2/5/97	2/97	PEC, 12-96
✓	R96114	Eliminate seconds from the Upload to Pipeline of Prearranged Deal elements for Contingency End Date/Time, Bid Period Start Date/Time, Bid Period End Date/Time, Prearranged Deal Match Date/Time STATUS: WITHDRAWN -- 2/5/97	2/97	PEC, 12-96
I	R96115	BPS-C Create a dataset for acceptance or errors/warnings for the Capacity Release Withdrawal Data Set. STATUS: 6/11/97 - EC determination that BPS address request in 1998. EC Action: 2/6/97 -- Determination of recommendation from the EC on whether to proceed in 1997. If so, send the request to the BPS.	1998	PEC, 12-96
V	R96116	GISB Add minimum, maximum and bid point level quantity elements to the Upload to Pipeline of Prearranged Deal data set and other applicable capacity release data sets. STATUS: 11/13/97 - EC adopted recommendation with modifications. Will be sent out for ratification. 10/13/97 - Sent out for industry comment, due back by 11/7/97 8/18/97 - Discussed at IR meeting 2/20/97 - BPS created new proposed standard and transferred to IR to develop recommendation 2/6/97 - EC Action: Send to BPS and IR for recommendation	12/97	PEC, 12-96
✓	R96117	Add a code type of "other" to the Service Code on the Invoice Statement STATUS: WITHDRAWN -- 2/5/97 (Duplicate of R96073)	3/97	Columbia Gas, 12-96

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



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Req#	Group	Action Item Description/Status	Date	Requester
✓ R96118		Add two code types of "Capacity Discount" and "Market Affiliates" to the Notice Type on the System-Wide Notice. STATUS: 3/5/97 - WITHDRAWN	3/97	Columbia Gas, 12-96
✓ R96119		Add a new data element, Indemnification Clauses, to datasets in Capacity Release Standards. STATUS: 3/5/97 - WITHDRAWN	3/97	Columbia Gas, 12-96
V R96120	GISB	Add 4 new code values to Charge Type on the Transportation/Sales Invoice. STATUS: 10/14/97 - Sent out for member ratification. EC action 9/12/97 to support recommendation. Awaiting ratification. 8/4/97 - Recommendation sent out for industry comment. 4/17/97 - BPS transferred to IR to add four charge type codes on an expedited basis. 4/3/97 - Technical Subcommittee is preparing recommendation. 2/6/97 - EC Action: Send to BPS and IR for recommendation	12/97	ANR, 12-96
I R96121	IR-I	Add clarifying descriptions to 2 code values on the Charge Type on the Transportation/Sales Invoice. STATUS: 8/18/97 - Discussed at IR meeting and request split into R96121A and R96121B. 3/5/97 - EC Action to transfer to Information Requirements Subcommittee and Business Practices Subcommittee for a higher degree of standardization	12/97	ANR, 12-96
R96121A	IR-I	R96121A - Clean up code values in Charge Type data element in the Transportation/Sales Invoice STATUS (R96121A): 10/14/97 - Discussed at IR meeting and divided into various elements which are in various stages of progress. 8/18/97 - Created in IR meeting		
V R96121B	GISB	R96121B - Add two code values: facility outage credit and off system capacity charge to the data element Charge Type for the Transportation/Sales Invoice STATUS (R96121B): 11/13/97 - EC adopted recommendation. Will be sent out for ratification. 10/13/97 - Request R96121B sent out for industry comment 8/18/97 - Created in IR meeting		

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

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Req#	Group	Action Item Description/Status	Date	Requester	
✓	R96122	<p>Add 2 new code values to Service Code on the Transportation/Sales Invoice.</p> <p>STATUS: <i>7/24/97 - member ratified, in version 1.2</i> <i>5/5/97 - Member ratification sent out , due back 6/6/97</i> <i>3/25/97 - Passed notational vote. Will be sent out for member ratification.</i> <i>3/5/97 - Requires notational vote from the EC by 3/25/97</i> <i>Recommendation out for comment , EC action on 3/5/97</i></p>	6/97	ANR, 12-96	
✓	R96123	<p>Add a data element, Balancing Agreement, to the UPPD - Bidder Confirmation and UPPD - Bidder Confirmation Validation Capacity Release Data Sets.</p> <p>STATUS: <i>7/24/97 - member ratified, in version 1.2</i> <i>5/5/97 - Member ratification sent out , due back 6/6/97</i> <i>4/10/97 - EC Action to support adding a new business practice standard and the implementation guide changes . Will be sent out for member ratification.</i> <i>3/20/97 - BPS agrees to send recommendation out for industry comment once it is delivered to the GISB office from IR.</i> <i>3/13/97 - BPS drafts a GISB standard and transfers to IR for development of a recommendation.</i> <i>2/6/97 - EC Action: Send to BPS for recommendation</i></p>	6/97	Columbia Gas, 12-96	
I	R96124	BPS-F	<p>Modify Shipper Imbalance Transaction so that it supports the Pathed Non-Threaded nomination model.</p> <p>STATUS: <i>5/22/97 - On a joint BPS/IR agenda to be discussed after R96131. Discussion did not occur for request R96124.</i> <i>4/3/97 - Request corresponds to R97020. Draft from a non-pathed pipeline is needed. A write up is provided through NGPL comments provided for the 3/97 EC meeting, posted on the home page.</i> <i>2/5/97 - EC Action: Send to Information Requirements Subcommittee for recommendation</i></p>	12/97	NGPL, 12-96

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



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As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester	
V	R96125	GISB	Add a data element to the PDA, PDA Quick Response and Allocation Statement data sets to identify the level of allocation. STATUS: <i>10/14/97 - Ratification ballot sent to members including with request R96125. EC action 9/12/97 to support recommendation. Awaiting member ratification. 8/4/97 - Recommendation sent out for industry comment. 5/22/97 - Recommendation drafted by BPS/IR. To be transferred to Technical Subcommittee. 4/22/97 - Discussed at BPS/IR meeting and recommendations pending. 4/10/97 - EC Action to transfer the proposed standards to the Information Requirements Subcommittee for further development before the EC can take final actions 3/31/97 - Recommendation out for industry comment 2/5/97 - EC Action: Send to Market Settlement Task Force for a recommendation</i>	12/97	Columbia Gulf, 12-96
V	R96126	GISB	Add a data element to the Payment Remittance data set to indicate the party being paid. STATUS: <i>11/13/97 - EC adopted recommendation. Will be sent out for ratification. 10/13/97 - Recommendation sent out for industry comment Discussed at IR meeting 8/18/97 4/17/97 - BPS transferred to IR to add a payee data element to the Payment Remittance data set. 2/6/97 - EC Action: Review after IS consideration</i>	12/97	Columbia Gulf, 12-96
✓	R96127		Add a data element to the Payment Remittance data set to indicate the reasons for non-payment. STATUS: <i>4/23/97 - Accommodated through the changes implemented on R96037 on 2/28/97. 4/17/97 - Discussed by BPS with no resolution at that time. 2/6/97 - EC Action: Send to BPS for recommendation</i>	2/97	Columbia Gulf, 12-96
I	R96128	BPS-F	Add data elements "Location" and "Beginning Date/Time" to the PDA Quick Response to allow the receiver of the PDA to pinpoint errors to a single location. STATUS: <i>2/6/97 - EC Action: Review after IS consideration</i>	12/97	Columbia Gulf, 12-96
✓	R96129		Add a new capacity type indicator and associated error/warning messages to the Nomination, Nomination Quick Response, and Scheduled Quantity data sets to identify interruptible gas delivered to a firm contract. STATUS: <i>3/13/97 - WITHDRAWN by requester during BPS meeting 1/16/97 - EC Action: Send to BPS for recommendation</i>	3/97	Northern Border, 12-96

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester	
V	R96130	GISB	Add transaction type indicators to delineate receipt deficiency and tender deficiency nominations. STATUS: <i>Will</i> <i>10/16/97 - EC action to support amended modification to standard. Awaiting ratification.</i> <i>10/3/97 - Comments returned, up for EC vote on 1016/97</i> <i>9/07/97 - Recommendation sent out for industry comment</i> <i>Discussed at IR meeting 7/22/97</i> <i>3/20/97 - BPS transferred to IR with instructions in the minutes</i> <i>1/16/97 - EC Action: Send to BPS for recommendation</i>	12/97	Northern Border, 12-96
I	R96131	BPS-F	Update Flowing Gas Implementation Guide to expand discussion and examples pertaining to Volume Allocations Statement. STATUS: <i>Discussed at BPS meeting 9/25/97. An Allocation Grid Drafting Team will meet 10/8/97 in Houston.</i> <i>5/22/97 - Discussed at BPS/IR meeting.</i> <i>4/22/97 - Discussed at BPS/IR meeting and work papers will be prepared before the next meeting. For other parts of the request, recommendations are pending.</i> <i>4/10/97 - EC Action to transfer the proposed standards to the Information Requirements Subcommittee for further development before final consideration by the Executive Committee</i> <i>3/31/97 - Recommendation out for industry comment</i> <i>2/6/97 - EC Action: Send to Market Settlement Task Force for recommendation</i>	12/97	Market Settlement TF, 12-96
✓	R97001		Update the Invoice to include the Line Number only in the Sub-detail STATUS: <i>7/24/97- member ratified, will be in version 1.2</i> <i>5/5/97 - Member ratification sent out , due back 6/6/97</i> <i>EC Action to adopt the proposed standards modification -- 4/10/97</i> <i>Recommendation out for industry comment, due 3/31/97</i> <i>2/6/97 - EC Action: Recommendation to be drafted by the Technical Subcommittee</i>	6/97	Columbia Gas, 1-97
I	R97002	TS	Modify the definition of Preparer ID STATUS: <i>11/14 - Discussed at IR meeting and sent to TS with instructions.</i> <i>Originally to be drafted by Definitions Task Force, but now returned to the Information Requirements Subcommittee</i> <i>2/6/97 - EC Action: Recommendation to be drafted by the Information Requirements Subcommittee</i>	12/97	Columbia Gas, 1-97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
V	R97003	GISB Add validation codes to the UPPD Validation STATUS: <i>11/13/97 - EC adopted recommendation. Will be sent out for ratification. 10/13/97 - Recommendation sent out for industry comment Discussed at IR meeting 8/18/97 2/20/97 - BPS transferred to IR with instructions in minutes 2/6/97 - EC Action: Recommendation to be drafted by the Information Requirements Subcommittee and Business Practices Subcommittee</i>	12/97	Transwestern, 1-97
✓	R97004	Add 5 new Charge Type codes to the Transportation/Sales Invoice STATUS: <i>6/6/97 - Member ratified standard. 5/8/97 - EC voted to support the standard. 4/23/97 - Discussed at the BPS/IR meeting, the code for R97042 should be added to this request. R97042 was withdrawn. 3/6/97 - EC Action: Recommendation approved by the EC. Requires membership ratification. 2/6/97 - EC Action: Recommendation to be drafted by the Business Practices Subcommittee.</i>	6/97	Koch, 1-97
✓	R97005	Add a volume type to the Nomination and Schedule Quantity data sets STATUS: <i>5/2/97 - WITHDRAWN 4/23/97 - Discussed and deferred at BPS/IR meeting 3/20/97 - BPS transferred to IR with instructions in minutes 2/6/97 - EC Action: Recommendation to be drafted by the Business Practices Subcommittee</i>	5/97	NNG, 1-97
V	R97006	GISB Modify the PDA dataset to indicate the swing contract STATUS: <i>10/14/97 - Ratification ballot sent out. 9/12/97 - EC action to support recommendation. Awaiting ratification. 8/4/97 - Recommendation sent out for industry comment 6/24/97 - Discussed at BPS/IR meeting. Recommendation is transferred to TS. 4/23/97 - Discussed at BPS/IR meeting. Recommendation pending. 3/10/97 - Request transferred to BPS from TS 2/6/97 - EC Action: Recommendation to be drafted by the Technical Subcommittee</i>	12/97	Koch, 1-97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



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Req#	Group	Action Item Description/Status	Date	Requester
✓	R97007	Add a data element to allow the customer to choose whether contact information is displayed / downloaded. STATUS: WITHDRAWN 2/6/97 - EC Action: Incomplete and to be returned to the requester for further description	12/97	PEC, 1-97
I	R97008	Add Stand Alone Terms to the Offer Download STATUS: 11/14/97 - Request split into A and B. R97008B discussed at IR meeting and sent to Technical with instructions. R97008A will be taken care of by GISB. 8/18/97 - Discussed at IR meeting, with recommendations reached. No recommendation forwarded for industry comment at this time. 2/27/97 - BPS transferred to IR with instructions in minutes	12/97	PEC, 1-97
	TS			
	GISB			
V	R97009	Add a comment segment to the Withdrawal Upload and Withdrawal Download datasets STATUS: 10/14/97 - Ratification ballot sent out. EC action 9/12/97 to support recommendation. Awaiting member ratification. 8/4/97 - Recommendation sent out for industry comment 6/24/97 - Discussed at BPS/IR meeting. Recommendation transferred to TS. 4/23/97 - Discussed at BPS/IR meeting. Recommendation pending. 2/27/97 - BPS transferred to IR with instructions in minutes 2/6/97 - EC Action: Recommendation to be drafted by the Business Practices Subcommittee	12/97	PEC, 1-97
	GISB			

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester	
V	R97010	GISB	Add Rate Identification Code and Surcharge Identification Code to the UPPD Validation STATUS: 10/14/97 - Ratification sent out. 9/12/97 - EC voted to support the recommendation. 8/4/97 - Recommendation sent out for industry comment 7/29/97 - Discussed at IR meeting. 7/27/97 - Discussed at BPS meeting with responses forwarded to IR. 6/24/97 - Discussed at BPS/IR meeting. Recommendation is transferred to TS. 5/22/97 - BPS recommends transfer R97010, R97015, R97016, R97052 and R97053 to IR/Technical with the following instructions: Collaborate in identifying the implementation of this standard in a manner that minimizes the impact on those not requiring the business practices giving rise to these data elements 4/23/97 - Unwithdrawn in the BPS/IR meeting, and will be discussed at a future BPS meeting. 2/27/97 - WITHDRAWN by requester in BPS meeting 2/6/97 - EC Action: Recommendation to be drafted by the Business Practices Subcommittee	2/97	PEC, 1-97
I	R97011	BPS-C	Add Bidder Company Code to the detail on the Final Disposition STATUS: 8/18/97 -- Discussed at IR meeting 8/18/97 and sent to BPS for clarification of business practice issues. IR will await BPS discussion. 2/6/97 - EC Action: Recommendation to be drafted by the Information Requirements Subcommittee	12/97	PEC, 1-97
✓	R97012		Modify the mapping of the UPPD Number STATUS: 3/10/97 - WITHDRAWN by requester 2/6/97 - EC Action: Recommendation to be drafted by the Technical Subcommittee	3/97	PEC, 1-97
✓	R97013		Modify the usage of the Contingency End Date/Time STATUS: 4/23/97 - WITHDRAWN by requester. 3/10/97 - Transferred to BPS from TS 2/6/97 - EC Action: Recommendation to be drafted by the Technical Subcommittee	4/97	PEC, 1-97
✓	R97014		Modify the mapping of the Response Reason Code STATUS: WITHDRAWN -- 2/6/97	2/97	PEC, 1-97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
V	R97015	EC		
		<p>Add additional Rate Identification Codes and Surcharge Identification Codes to 5 Capacity Release datasets</p> <p>STATUS: <i>10/16/97 - EC action to support recommendation. Awaiting ratification.</i> <i>10/3/97 - Comments returned, for vote by EC on 10/16/97</i> <i>9/07/97 Recommendation sent out for Industry Comment</i> <i>Discussed at Technical Subcommittee 8/22/97</i> <i>Discussed at Technical Subcommittee 8/8/97</i> <i>Discussed at IR Meeting 7/22/97</i> <i>Discussed at IR meeting 7/15/97.</i> <i>6/24/97 - Discussed at BPS/IR meeting. Recommendation is transferred to TS.</i> <i>5/22/97 - BPS recommends transfer R97010, R97015, R97016, R97052 and R97053 to IR/Technical with the following instructions: Collaborate in identifying the implementation of this standard in a manner that minimizes the impact on those not requiring the business practices giving rise to these data elements</i> <i>4/23/97 - Discussed at the BPS/IR meeting. Will be deferred to a future meeting.</i> <i>2/6/97 - EC Action: Recommendation to be drafted by the Business Practices Subcommittee</i></p>	12/97	PEC, 1-97
V	R97016	GISB		
		<p>Modify the mapping of the rate segment in capacity release</p> <p>STATUS: <i>10/14/97 - Member ratification ballot sent out</i> <i>EC action 9/12/97 to support recommendation. Awaiting ratification.</i> <i>8/4/97 - Recommendation sent out for industry comment</i> <i>7/29/97 - Discussed at IR meeting.</i> <i>7/17/97 - Discussed at BPS with responses forwarded to IR.</i> <i>6/24/97 - Discussed at BPS/IR meeting. Recommendation is transferred to TS.</i> <i>5/22/97 - BPS recommends transfer R97010, R97015, R97016, R97052 and R97053 to IR/Technical with the following instructions: Collaborate in identifying the implementation of this standard in a manner that minimizes the impact on those not requiring the business practices giving rise to these data elements</i> <i>4/23/97 - Unwithdrawn and discussed at the BPS/IR meeting. Will be deferred to a future meeting.</i> <i>2/27/97 - WITHDRAWN by requester in BPS meeting</i> <i>2/6/97 - EC Action: Recommendation to be drafted by the Business Practices Subcommittee</i></p>	2/97	PEC, 1-97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
✓	R97017	<p>Form a task force to study the implementations of intra day noms and develop standards to achieve a seamless implementation</p> <p>STATUS: 3/6/97 - Intraday Subcommittee set up by the EC 2/6/97 - EC Action: Supported by EC in a procedural vote, actions to be taken by the EC on 3/5/97</p>	3/97	Texaco, 1-97
V	R97018	<p>EC</p> <p>Add error codes to the Nominations Quick Response dataset</p> <p>R97018A - Add error code "HPR Exceeded by Nomination" - to indicate where the historical production rate for a meter has been exceeded</p> <p>R97018B - Add error code "Path Invalid for Receipt Nominations" - to indicate where nominators send in a nomination for receipt volume that does not have a valid pooling area path</p> <p>STATUS: 10/16/97 - EC action to support amended recommendation. Awaiting ratification. 10/3/97 - Comments returned and will be voted on by the EC on 10/16/97 9/07/97 - Recommendations for both R97018A and R97018B sent out for Industry Comment 7/22/97 - Discussed at IR meeting 4/17/96 - BPS review of R97018B - transfer to IR for addition of the error code to the nominations quick response document 2/6/97 - EC Action: Recommendation to be drafted by the Business Practices Subcommittee and Information Requirements Subcommittee</p>	12/97	NorAm, 1-97
I	R97019	<p>TTT</p> <p>Add additional elements for Provider, Supplier and Provider Contract to the Nominations dataset</p> <p>STATUS: 2/6/97 - EC Action: Recommendation to be drafted by the Title Transfer Tracking Pilot Testing Task Force</p>	12/97	NorAm, 1-97
I	R97020	<p>BPS-F</p> <p>Modify the shipper imbalance statement for use with all nomination model types</p> <p>STATUS: Note: Should be in flowing gas for next round. 4/22/97 - Discussed at BPS/IR meeting. Will be further discussed at future meetings before a recommendation is drafted. 2/6/97 - EC Action: Recommendation to be drafted by the Information Requirements Subcommittee</p>	12/97	Market Settlement, 1-97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester	
✓	R97021	Add 'Adjustment Type' code values to the Measurement Information Statement STATUS: <i>7/24/97 - member ratified, will be in version 1.2</i> <i>5/8/97 - Passed EC vote, member ratification pending.</i> <i>4/17/97 - Out for industry comments, will be voted on at the EC meeting on 5/8/97.</i> <i>2/6/97 - EC Action: Recommendation to be drafted by the Information Requirements Subcommittee</i>	6/97	Market Settlement, 1-97	
I	R97022	IR-N	Add two data elements to the nominations related data sets -- upstream package ID and downstream package ID. STATUS: <i>10/31/97 - Discussed at BPS meeting and sent to IR with instructions.</i> <i>10/23/97 - Discussed at BPS meeting, awaiting requester's presence on call</i> <i>10/9/97 - Discussed at BPS meeting, will be further discussed with requester EPNG present.</i> <i>Discussed in Information Requirements Meeting 7/15/97</i> <i>-Issues sent to BPS</i> <i>5/22/97 - Delete 'confirming' from Standard 1.3.24. Change Service Requester to 'Mandatory' in Request For Confirmation and Confirmation Response. Change Package ID to 'MA/C' in Request For Confirmation and Confirmation Response ('Mutually Agreeable' in Request For Confirmation; 'Conditional' in Confirmation Response) Confirmation occurs at the business party to business party (i.e., Service Requesters and parties identified by Upstream Identifier Code and Downstream Identifier Code, as applicable) level and at lower levels of detail on a mutually agreed basis as between confirming parties. The data elements Upstream Package ID and Downstream Package ID should be added to the Nomination (except for the Pathed Non-Threaded model), Request For Confirmation, Confirmation Response and Scheduled Quantity documents on a mutually agreed basis as between all parties (Service Requester, Transportation Service Provider and other confirming parties).</i> <i>4/23/97 - Discussed at BPS/IR meeting. Further discussions to be held before a recommendation can be drafted.</i> <i>3/6/97 - Sent to BPS for development of a recommendation</i> <i>3/6/96 - Triage Action and EC Scope Determination done.</i>	12/97	EPNG, 1/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
✓ R97023		Further define GISB Standard 4.3.6 on formats for non-transactional data STATUS: <i>7/24/97 - member ratified, in version 1.2</i> <i>4/10/97 - EC Action to adopt a new business practice on formats for non-transactional data . Will be sent out for member ratification.</i> <i>3/6/96 - Returned to FTF for further development</i> <i>3/5/97 - Recommendation out for comment , EC action</i>	6/97	Technical Task Force, 2/97
✓ R97024		Modify GISB Standard 4.3.1 to reflect the Electronic Delivery Mechanism standards adopted in September 1996. STATUS: <i>7/24/97 - member ratified, in version 1.2</i> <i>3/5/97 - EC vote to adopt, GISB ratification required</i> <i>3/5/97 - Recommendation out for comment , EC action</i>	6/97	Technical Task Force, 2/97
✓ R97025	EC	Modify the language of standard 3.3.5 STATUS: <i>10/16/97 - EC action to support recommendation to Decline.</i> <i>10/3/97 - Comments returned and up for EC vote on 10/16/97</i> <i>9/07/97 Recommendation sent out for Industry comment Discussed at IR meeting 7/30/97</i> <i>3/6/97 - Send to the Information Requirements Subcommittee for development of a recommendation</i> <i>3/5/97 - Triage Action and EC Scope Determination needed by 3/5/97</i>	12/97	Market Settlement, 2/97
V R97026	EC	Add language in the Technical Implementation of Business Process for the GISB Trnspotation/Sales Invoice regarding charge type STATUS: <i>10/16/97 - EC action to support recommendation. Awaiting ratification.</i> <i>10/3/97 - Comments returned and up for EC vote on 10/16/97</i> <i>9/07/97 Sent out for Industry comment</i> <i>3/6/97 - Send to the Information Requirements Subcommittee for development of a recommendation</i> <i>3/5/97 - Triage Action and EC Scope Determination</i>	12/97	Market Settlement, 2/97
✓ R97027		Add three values for service code for operational balancing, imbalance settlement and plant thermal reduction for the invoice and payment remittance documents STATUS: <i>7/24/97 - member ratified, will be in version 1.2</i> <i>5/8/97 - Passed EC vote, member ratification pending.</i> <i>4/17/97 - Out for industry comment. EC will vote on 5/8/97.</i> <i>3/6/97 - Send to the Information Requirements Subcommittee for development of a recommendation</i> <i>3/5/97 - Triage Action and EC Scope Determination</i>	6/97	Market Settlement, 2/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester	
I	R97028	GISB	Change the conditionality of Receipt and Delivery Location in the GISB Invoice document to be based on location indicator rather than service code STATUS: <i>11/13/97 - EC adopted recommendation. Will be sent out for ratification.</i> <i>10/13/97 - Recommendation forwarded for industry review</i> <i>8/19/97 -- Discussed in IR meeting</i> <i>5/8/97 - EC sent back to IR for further work</i> <i>4/17/97 - Out for industry comment. EC will vote on 5/8/97.</i> <i>3/6/97 - Send to the Information Requirements Subcommittee for development of a recommendation</i> <i>3/5/97 - Triage Action and EC Scope Determination</i>	12/97	Market Settlement, 2/97
V	R97029	GISB	Add transaction type to the invoice as a mandatory data element including a description the technical implementation and the addition of three codes for the data element -- gathering, unauthorized overrun, and capacity release STATUS: <i>10/14/97 - Ratification ballot sent out.</i> <i>EC Action 9/12/97 to support recommendation. Awaiting member ratification.</i> <i>8/4/97 - Recommendation sent out for industry comment.</i> <i>6/24/97 - Discussed at BPS/IR meeting. Recommendation is transferred to TS.</i> <i>4/23/97 - Discussed at BPS/IR meeting. Recommendation is forthcoming from IR.</i> <i>3/6/97 - Send to the Business Practices Subcommittee for development of a recommendation</i> <i>3/5/97 - Triage Action and EC Scope Determination</i>	12/97	Market Settlement, 2/97
P	R97030	BPS-N	Add standards for shipper discount rates and include discount codes in the nomination process (previously AP9601) STATUS: <i>6/30/97 -Keith Sappenfield notified the GISB office that this item is to be considered active and not completed through transferral to a task force, as the task force does not address the specific concerns outlined in R97030 -- as such it remains with the BPS</i> <i>5/15/97 - This request has already been processed through Business Practices Subcommittee to set up a task force to review the request. Keith Sappenfield will be contacted by the GISB office.</i> <i>3/6/97 - Send to the Business Practices Subcommittee for development of a recommendation</i> <i>3/5/97 - Triage Action and EC Scope Determination</i>	12/97	NorAm, 2/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
I	R97031	TS		
		<p>Add two data elements to the Invoice Document - invoice level charge/allowance descriptor and invoice level charge/allowance amount, both with usage codes of SO</p> <p>STATUS: 10/14/97 - Discussed in IR meeting and sent to Technical with instructions. 8/19/97 - Discussed in IR meeting and split into two parts with recommendations on each reached but not forwarded for comment: R97031A - Add two data elements to the Invoice Document - service requester level charge/allowance descriptor, usage of conditional, and service requester level charge/allowance amount, usage of sender's option R97031B - Add a new invoice document for summary level information only 5/8/97 - EC sent back to IR for further work. 4/17/97 - Out for industry comment, to be voted on by the EC on May 8. 3/20/97 - BPS to release recommendation to industry for comment once the recommendation is delivered to the GISB office 3/6/97 - Send to the Business Practices Subcommittee for development of a recommendation 3/5/97 - Triage Action and EC Scope Determination</p>	12/97	Market Settlement, 2/97
✓	R97032			
		<p>Add a charge type code of Enrate to the Invoice transaction set</p> <p>STATUS: Withdrawn by requester IR meeting 8/19/97 4/17/97 - BPS transferred to IR to add a charge type code to the invoice data set. 3/6/97 - Send to the Business Practices Subcommittee for development of a recommendation 3/5/97 - Triage Action and EC Scope Determination</p>	12/97	Enron, 2/97
✓	R97033			
		<p>Add additional tie breaking methods codes for the Upload of Pre-Arranged Deals transaction set -- pro-rata lottery and first come/first serve.</p> <p>STATUS: 5/22/97 - withdrawn 4/23/97 - Discussed at the BPS/IR meeting, and will be deferred to a future BPS meeting. 3/6/97 - Send to the Business Practices Subcommittee for development of a recommendation 3/5/97 - Triage Action and EC Scope Determination</p>	5/97	Enron, 2/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
✓	R97034	<p>Add a service code to the invoice transaction data set -- balancing service</p> <p>STATUS: <i>4/23/97 - WITHDRAWN by requester. Issue dealt with in R96088.</i> <i>3/6/97 - Send to the Business Practices Subcommittee for development of a recommendation</i> <i>3/5/97 - Triage Action and EC Scope Determination</i></p>	4/97	Enron, 2/97
✓	R97035	<p>Modify the model trading partner agreement to accommodate the use of Internet electronic delivery mechanism</p> <p>STATUS: <i>8/13/97 - EC discussion on recommendation for MTPA. Model approved by EC as a model, not standard.</i> <i>7/8/97 - Sent out for industry comment due August 6. EC to discuss and vote on August 13.</i> <i>3/6/97 - Send to the Model Trading Partner Agreement Task Force for development of a recommendation</i> <i>3/5/97 - Triage Action and EC Scope Determination</i></p>	12/97	Future Technology Task Force, 2/97
I	R97036	BPS-F <p>Modify the GISB Implementation Guides to reflect the changes needed to support the Pathed Non-Threaded Model for Pre-Determined Allocation and Allocation Statement transactions.</p> <p>STATUS: <i>R97036 and R96124 are related and will be addressed jointly</i> <i>4/10/97 - EC scope determination and approval of Triage recommendation and priority</i> <i>3/6/97 - Defer EC determination until 4/10/97 meeting</i> <i>3/5/97 - Triage Action and EC Scope Determination</i></p>	12/97	KGPC and NGPL, 2/97
✓	R97037	<p>Develop a standard data format for sharing operational data between pipeline operators having physical pie-to-pipe connections.</p> <p>STATUS: <i>4/10/97 - Withdrawn by requester</i> <i>3/6/97 - EC determination scheduled for 4/10/97 meeting, Triage priority needed by 4/10/97</i> <i>3/5/97 - Triage Action and EC Scope Determination</i></p>	4/97	CNG, 2/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester	
V	R97038	EC	Add additional reduction reason codes to the Scheduled Quantity Data Set -- no delivery nomination, no supply STATUS: <i>10/16/97 - EC action to support amended recommendation. Awaiting ratification</i> <i>10/03/97 - Comments returned, and vote to be taken by EC on 10/16/97</i> <i>9/07/97 Recommendation sent out for Industry comment</i> <i>7/24/97 - BPS recommends the following statement will be used by Information Requirements Subcommittee as instructions in adding the code: A "No corresponding nomination" code could be sent by the confirming party to respond to a request to confirm or by a Transportation Service Provider in a scheduled quantity document where the confirming party had no corresponding nomination.</i> <i>5/15/97 - Draft recommendation to be reviewed by Andy Brady for "no supply"</i> <i>4/10/97 - EC scope determination and approval of Triage recommendation and priority</i> <i>3/6/97 - EC determination scheduled for 4/10/97 meeting, Triage priority needed by 4/10/97</i> <i>3/5/97 - Triage Action and EC Scope Determination</i>	6/97	NorAm, 2/97
V	R97039	GISB	Add two codes to the data element capacity type indicator in the nominations and the scheduled quantity data sets. -- tertiary to primary, tertiary to secondary STATUS: <i>10/14/97 - Ratification sent out.</i> <i>EC action 9/12/97 to support recommendation. Awaiting member ratification.</i> <i>8/4/97 - Recommendation sent out for industry comment.</i> <i>4/10/97 - EC scope determination and approval of Triage recommendation and priority</i> <i>3/6/97 - EC determination scheduled for 4/10/97 meeting, Triage priority needed by 4/10/97</i> <i>3/5/97 - Triage Action and EC Scope Determination</i>	6/97	Tennessee Gas Pipeline, 2/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester	
V	R97040	EC	Add a new final disposition response code "U6" -- Contract Validation Error to be used during the capacity release award process STATUS: <i>10/16/97 - EC action to support recommendation. Awaiting ratification.</i> <i>10/3/97 - comments returned and vote to be taken by EC on 10/16/97</i> <i>9/07/97 Recommendation sent out for Industry comment Discussed in Information Requirements Meeting 7/15/97 - Recommendation sent to Technical</i> <i>5/1/97 - BPS transferred to IR for implementation and drafting of recommendation to add a new final disposition code.</i> <i>4/10/97 - EC scope determination and approval of Triage recommendation and priority</i> <i>3/6/97 - EC determination scheduled for 4/10/97 meeting, Triage priority needed by 4/10/97</i> <i>3/5/97 - Triage Action and EC Scope Determination</i>	6/97	Texas Gas Transmission, 2/97
P	R97041	EC	Add a new fuel reimbursement option to the nominations related data sets allowing separate nominations for fuel gas STATUS: <i>4/10/97 - EC scope determination and approval of Triage recommendation and priority. Task Force to be set up in 1998.</i> <i>3/6/97 - EC determination scheduled for 4/10/97 meeting, Triage priority needed by 4/10/97</i> <i>3/5/97 - Triage Action and EC Scope Determination</i>	6/98	NGC, 2/97
✓	R97042		Add a charge type of "Prepayment Credit" to the Transportation/Sales invoice. STATUS: <i>6/23/97 - Withdrawn by requester at the BPS/IR meeting on 4/23/97. The code should be added to R97004.</i> <i>4/10/97 - EC scope determination and approval of Triage recommendation and priority</i> <i>3/6/97 - EC determination scheduled for 4/10/97 meeting, Triage priority needed by 4/10/97</i> <i>3/5/97 - Triage Action and EC Scope Determination</i>	6/97	Northern Border, 2/97
I	R97043	TTT	Add a data element for Interest Owner to the Nominations, Request for Confirmation, Confirmation and Scheduled Quantities Transactions STATUS: <i>7/24/97 - Postpone BPS determination until after Title Transfer Tracking has addressed the request.</i> <i>4/10/97 - EC scope determination and approval of Triage recommendation and priority</i> <i>Triage Action and EC Scope Determination needed by 4/10/97</i>	11/97	Southern Natural, 2/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
V	R97044	GISB Modify the reduction reason codes of the Confirmation Response and Scheduled Quantity for consistency STATUS: <i>10/14/97 - Ratification sent out. EC action t9/12/97 to support recommendation. Awaiting member ratification. 8/4/97 - Recommendation sent out for industry comment. 4/10/97 - EC scope determination and approval of Triage recommendation and priority Triage Action and EC Scope Determination needed by 4/10/97</i>	6/97	EPNG, 2/97
I	R97045	IR-G Modify the list of permitted qualifiers for point code to include "Service Provider's Proprietary Point Code" with a description of only to be used when there is no verified DRN number STATUS: <i>11/14/97 - Discussed at IR meeting and sent to Technical with instructions. 6/26/97 - BPS drafted instructions for transfer of request to IR. 4/10/97 - EC scope determination and approval of Triage recommendation and priority Triage Action and EC Scope Determination needed by 4/10/97</i>	6/97	TCAP, 3/97
I	R97046	BPS-G Add two definitions to the GISB Business Practice Standards for Transportation and Transportation Service Provider STATUS: <i>With redefinition of DTF mission, request returned to BPS 6/26/97 - BPS recommendation to be transferred to IR. 5/15/97 - BPS to set up a task force to review terms that require definitions and draft definitions 4/10/97 - EC scope determination and approval of Triage recommendation and priority Triage Action and EC Scope Determination needed by 4/10/97</i>	6/97	TCAP, 3/97
✓	R97047	 Add the data element "Source Location" to the Nominations, Scheduled Quantity, PDA, Shipper Imbalance, Allocation Statement, Invoice and Request for Confirmation Data Set with corresponding error codes defined for Nomination Quick Response and PDA Quick Response STATUS: <i>4/10/97 - Withdrawn by requester Triage Action and EC Scope Determination needed by 4/10/97</i>	4/97	Transco, 3/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

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Req#	Group	Action Item Description/Status	Date	Requester
I	R97048	TTT	Add data elements "First Supplier" and "Last Supplier" to the Nomination, Scheduled Quantity, Imbalance Statement, and Invoice Data Sets with appropriate error messages developed for Nomination Quick Response STATUS: <i>7/24/97 - No action will be taken by BPS until the Title Transfer Tracking Task Force efforts are concluded</i> <i>4/10/97 - EC scope determination and approval of Triage recommendation and priority</i> <i>Triage Action and EC Scope Determination needed by 4/10/97</i>	11/97 Transco, 3/97
I	R97049	TTT	Add four code values to the allocation type codes in the PDA Data Set - Multi-level Operator, Multi-level Producer, Multi-level First Supplier, Multi-level Last Supplier STATUS: <i>4/10/97 - EC scope determination and approval of Triage recommendation and priority</i> <i>Triage Action and EC Scope Determination needed by 4/10/97</i>	11/97 Transco, 3/97
V	R97050	GISB	Add all data elements in the Nominations transaction key to the data dictionary for the Invoice Data Set STATUS: <i>10/14/97 - Ratification sent out.</i> <i>EC action 9/12/97 to support recommendation. Awaiting member ratification.</i> <i>8/4/97 - Recommendation sent out for industry comment.</i> <i>4/10/97 - EC scope determination and approval of Triage recommendation and priority</i> <i>Triage Action and EC Scope Determination needed by 4/10/97</i>	11/97 Transco, 3/97
V	R97051	GISB	Remove the data element "Service Provider's Activity Code" from the transaction key defined in GISB Standard 1.3.27 STATUS: <i>10/14/97 - Ratification sent out.</i> <i>EC action 9/12/97 to support recommendation. Awaiting member ratification</i> <i>8/4/97 - Recommendation sent out for industry comment.</i> <i>4/10/97 - EC scope determination and approval of Triage recommendation and priority</i> <i>Triage Action and EC Scope Determination needed by 4/10/97</i>	6/97 Transco, 3/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester	
V	R97052	EC	Modify GISB Standard 5.3.27 for more specificity in minimum/maximum rates specified by the releasing shipper STATUS: <i>10/16/97 - EC action to support amended recommendation. Awaiting ratification.</i> <i>10/3/97 - Comments returned for vote by EC on 10/16/97.</i> <i>9/07/97 Recommendation sent out for Industry comment</i> <i>7/29/97 - Discussed at IR meeting</i> <i>7/17/97 - Discussed at BPS with responses forwarded to IR.</i> <i>6/24/97 - Discussed at BPS/IR meeting. Recommendation is transferred to TS.</i> <i>5/22/97 - BPS recommends transfer R97010, R97015, R97016, R97052 and R97053 to IR/Technical with the following instructions: Collaborate in identifying the implementation of this standard in a manner that minimizes the impact on those not requiring the business practices giving rise to these data elements</i> <i>5/1/97 - Discussed at BPS call. No resolution determined at that time.</i> <i>4/10/97 - EC scope determination and approval of Triage recommendation and priority</i> <i>Triage Action and EC Scope Determination needed by 4/10/97</i>	6/97	TCAP, 3/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
V	R97053	EC		
		<p>Add a new business practice standard for capacity release: "All Capacity Release business practices with respect to rates, charges and surcharges, should be accommodated through one or more of the following manners: 1) total reservation charge/unit of reserved service, 2) total usage charge/unit of provided (or minimum commitment quantity of) service, 3) total surcharge/contract (unrelated to units of service reserved or provided), 4) total demand surcharges/unit of reserved service, or 5) total of usage surcharges/unit of provided (or minimum commitment quantity of) service.</p> <p>STATUS: 10/16/97 - EC action to support amended recommendation. Awaiting ratification. 10/3/97 - Comments returned for vote by EC on 10/16/97. 9/07/97 Recommendation sent out for Industry comment 7/29/97 - Discussed at IR meeting 7/17/97 - Discussed at BPS with responses forwarded to IR. 6/24/97 - Discussed at BPS/IR meeting. Recommendation is transferred to TS. 5/22/97 - BPS recommends transfer R97010, R97015, R97016, R97052 and R97053 to IR/Technical with the following instructions: Collaborate in identifying the implementation of this standard in a manner that minimizes the impact on those not requiring the business practices giving rise to these data elements 5/1/97 - Discussed at BPS call. No resolution determined at that time. 4/10/97 - EC scope determination and approval of Triage recommendation and priority Triage Action and EC Scope Determination needed by 4/10/97</p>	6/97	TCAP, 3/97
V	R97054	GISB		
		<p>Add a new data element "Detail Code" to the Request for Confirmation and Confirmation Response transactions.</p> <p>STATUS: 10/14/97 - Ratification sent out. EC action 9/12/97 to support recommendation. Awaiting member ratification 8/4/97 - Recommendation sent out for industry comment. 7/8/97 -- Industry comment period began, comments due on August 8 and will be on the agenda for EC vote on August 13. 6/26/97 - BPS language accepted as a recommendation, should be sent out for industry comment on July 8. 6/19/97 - BPS language crafted for consideration at the next meeting 7/24/97 - Ask Columbia Gulf to attend the next conference call. 4/10/97 - EC scope determination and approval of Triage recommendation and priority Triage Action and EC Scope Determination needed by 4/10/97</p>	6/97	Col Gulf, 3/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester	
V	R97055	GISB	Rename the data element "Nominator's Tracking Number" to "Nominator's Tracking ID" for the Nomination, Nomination Quick Response and Scheduled Quantity, transactions and clarify that the data element value contains alpha-numeric data STATUS: <i>10/14/97 - Ratification sent out.</i> <i>EC action 9/12/97 to support recommendation. Awaiting member ratification</i> <i>8/4/97 - Recommendation sent out for industry comment.</i> <i>6/26/97 - BPS recommendation to be transferred to IR.</i> <i>4/10/97 - EC scope determination and approval of Triage recommendation and priority</i> <i>Triage Action and EC Scope Determination needed by 4/10/97</i>	6/97	TCAP, 3/97
V	R97056	GISB	Rename the data element "confirmation requester's tracking number" to "confirmation requester's tracking number" in the Request For Confirmation and Confirmation Response Transactions and clarify that the data element contains alphanumeric data STATUS: <i>10/14/97 - Ratification ballot sent out</i> <i>EC action 9/12/97 to support recommendation.8/4/97 - Recommendation sent out for industry comment.</i> <i>6/26/97 - BPS recommendation to be transferred to IR.</i> <i>4/10/97 - EC scope determination and approval of Triage recommendation and priority</i> <i>Triage Action and EC Scope Determination needed by 4/10/97</i>	6/97	TCAP, 3/97
V	R97057	GISB	Add a data element, Validation Code, to the Confirmation Response. STATUS: <i>10/14/97 - Ratification ballot sent out</i> <i>EC action 9/12/97 to support recommendation. Awaiting member ratification</i> <i>8/4/97 - Recommendation sent out for industry comment.</i> <i>6/26/97 - BPS recommendation to transfer to Information Requirements</i> <i>7/24/97 - Request that Columbia join the next call for request R97057 to be discussed on June 5.</i> <i>5/8/97 - EC scope determination and approval of Triage recommendation and priority -- begin in July and report to the EC in August.</i> <i>4/1/97 - Triage Action completed</i>	12/97	Col Gas, 3/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
I	R97058	BPS	12/97	TCAP, 4/97
V	EC	<p>Add ability to use a transportation service provider's proprietary identifier when a trading partner's D-U-N-S® Number as not yet been issued or may not exist</p> <p>STATUS: 11/13/97 EC adopted recommendation. Awaiting ratification. 10/16/97 - EC action to postpone until November EC meeting. 10/3/97 - Comments returned, vote by EC on 10/16/97 (R97058A) 9/07/97 Recommendation sent out for Industry comment (R97058A) 9/4/97 - Split into two parts:, with a recommendation drafted for part b:</p>		
I	BPS-G	<p>R97058A -- Add ability to use a transportation service provider's proprietary identifier when a trading partner's D-U-N-S® Number as not yet been issued or may not exist for capacity release transactions</p> <p>R97058B -- Add ability to use a transportation service provider's proprietary identifier when a trading partner's D-U-N-S® Number as not yet been issued or may not exist for transactions other than capacity release transactions</p> <p>7/17/97 - Discussed at BPS meeting. 7/11/97 - Partial email response received and shown as attachment to the Interpretation Subcommittee minutes. 7/2/97 - Discussed at BPS meeting. 6/26/97 - BPS crafted language to be reviewed at next meeting. 6/5/97 - BPS should wait until further response from D&B is received from the letter from TransCapacity. 5/8/97 - EC scope determination and approval of Triage recommendation and priority -- begin in June. 4/1/97 - Triage Action completed</p>		
I	R97059	BPS-N	6/98	TCAP, 4/97
I	R97060	CS	12/97	Enron, 4/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester	
P	R97061	BPS	Modify GISB Standard 1.3.14 to include therms for nominations on distribution systems behind city gates or for nominations by retail end users STATUS: <i>7/17/97 - Determined to be held for later consideration at the BPS meeting until LDCs (through A.G.A.) have completed review of GISB standards for applicability to LDCs as transporters.</i> <i>7/2/97 - Discussed at BPS meeting</i> <i>5/8/97 - EC scope determination and approval of Triage recommendation and priority -- begin no later than July</i>	11/97	TCAP, 4/97
I	R97062	IR-N	Add a mandatory data element, "Scheduled Quantity Statement Type, to the Scheduled Quantity transaction STATUS: <i>11/22/97 - Discussed at Intraday and sent to IR with instructions.</i> <i>8/20/97 - Discussed at BPS meeting and delayed until after Intraday TF report.</i> <i>7/17/97 - Discussed at BPS meeting.</i> <i>7/2/97 - Discussed at BPS meeting</i> <i>5/8/97 - EC scope determination and approval of Triage recommendation and priority -- begin no later than June</i>	12/97	TCAP, 4/97
I	R97063	GISB	Modify the GISB Base Contract for Short Term Purchases and Sales of Natural Gas to include the Fund Transfer Agency concept -- using two related agreements. STATUS: <i>11/25/97 - Discussed at FTA meeting.</i> <i>11/13/97 - EC review postponed to Dec.</i> <i>10/13/97 - Recommendation sent out for industry comment</i> <i>5/8/97 - EC scope determination and approval of Triage recommendation and priority -- begin no later than July</i>	11/97	DOE, 4/97
I	R97064	TS	Correct the GISB implementation guides to use approved ASC X12 code values through requests to X12 to adopt the GISB codes, or through changes to the code values to use the X12 specified codes STATUS: <i>8/13/97 - Plan to be prepared by TS in October.</i> <i>5/8/97 - EC scope determination and approval of Triage recommendation and priority -- as soon as possible</i>	12/97	Texaco, 4/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester	
V	R97065	EC	Revise the usage of Rate Identification Code in the Capacity Release - Firm Transportation and Storage - Offer from Mandatory to Conditional STATUS: <i>10/16/97 - EC action to support recommendation. Awaiting ratification</i> <i>10/3/97- Comments returned, EC to vote on 10/16/97</i> <i>9/07/97 Recommendation sent out for Industry comment</i> <i>5/22/97 - BPS recommends that the business intent as stated in R97065, R97066, R97067 and R97068 is agreed upon and passed to IR/Technical for implementation consistent with R97010, R97015, R97016, R97052 and R97053.</i> <i>5/8/97 - EC scope determination and approval of Triage recommendation and priority -- to begin in May</i>	12/97	Enron, 4/97
V	R97066	EC	Revise the SAC Segment in Capacity Release - Firm Transportation and Storage - Offer X12 transaction from Mandatory to Conditional, required when the lesser rate indicator is "Y" STATUS: <i>10/16/97 - EC action to support recommendation. Awaiting ratification</i> <i>10/3/97- Comments returned, EC to vote on 10/16/97</i> <i>9/07/97 Recommendation sent out for Industry comment</i> <i>6/24/97 - Discussed at BPS/IR meeting and recommendation forwarded to TS.</i> <i>5/22/97 - BPS recommends that the business intent as stated in R97065, R97066, R97067 and R97068 is agreed upon and passed to IR/Technical for implementation consistent with R97010, R97015, R97016, R97052 and R97053.</i> <i>5/8/97 - EC scope determination and approval of Triage recommendation and priority -- to begin in May</i>	12/97	Enron, 4/97
I	R97067	IR-C	Revise the usage of Rate Identification Code in the Capacity Release - Upload to the Pipeline of Prearranged Deal from Mandatory to Conditional STATUS: <i>9/4/97 - Discussed at IR with recommendations formed but not sent out for comment</i> <i>8/7/97 - Discussed at BPS meeting 8/7/97 and recommendation forwarded to Information Requirements Subcommittee.</i> <i>6/24/97 - Discussed at BPS/IR meeting. Recommendation is pending. Question to be asked of BPS before proceeding.</i> <i>5/22/97 - BPS recommends that the business intent as stated in R97065, R97066, R97067 and R97068 is agreed upon and passed to IR/Technical for implementation consistent with R97010, R97015, R97016, R97052 and R97053.</i> <i>5/8/97 - EC scope determination and approval of Triage recommendation and priority -- to begin in May</i>	12/97	Enron, 4/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
I	R97068	TS	12/97	Enron, 4/97
		<p>Revise the SAC Segment in Capacity Release - Upload to the Pipeline of Prearranged Deal X12 transaction from Mandatory to Conditional, required when the biddable deal indicator is "Y" or the lesser rate indicator is "Y"</p> <p>STATUS: <i>9/4/97 - Discussed a with recommendations formed but not sent out for comment, transferred to TS</i> <i>Discussed at BPS meeting 8/7/97 and recommendation forwarded to Information Requirements Subcommittee.</i> <i>6/24/97 - Discussed at BPS/IR meeting. Recommendation is pending. Question to be asked of BPS before proceeding.</i> <i>5/22/97 - BPS recommends that the business intent as stated in R97065, R97066, R97067 and R97068 is agreed upon and passed to IR/Technical for implementation consistent with R97010, R97015, R97016, R97052 and R97053.</i> <i>5/8/97 - EC scope determination and approval of Triage recommendation and priority -- to begin in May</i></p>		
V	R97069	EC	12/97	Texaco, 4/97
		<p>Standardize the dekatherm abbreviation to Dth in all GISB standards</p> <p>STATUS: <i>10/16/97 - EC action to support recommendation. Awaiting ratification</i> <i>10/3/97 - Comments returned for EC vote on 10/16/97</i> <i>9/07/97 Recommendation sent out for Industry comment</i> <i>Discussed at IR meeting 7/30/97</i> <i>5/8/97 - EC scope determination and approval of Triage recommendation and priority -- to begin after June</i></p>		
I	R97070	BPS-N	12/97	EPNG, 5/97
		<p>Add three codes to transaction type for contract demand limit overrun - fronthaul, shorthaul and backhaul</p> <p>STATUS: <i>6/10/97 - EC approved Triage findings determined on 6/3/97</i> <i>5/1/97 - Request received</i></p>		
I	R97071	BPS-E	9/97	TCAP, 5/97
		<p>Add a new standard or standards language to the current GISB Electronic Delivery Mechanism standards. The proposed standards address the use of ISA (Envelope) Sender Identification codes when sending EDI files</p> <p>STATUS: <i>6/10/97 - EC approved Triage findings determined on 6/3/97</i> <i>5/7/97 - Request received</i></p>		
I	R97072	BPS-N	12/97	Sonat, 5/97
		<p>Add a data element for a Force Balance Flag to the nominations transactions.</p> <p>STATUS: <i>6/10/97 - EC approved Triage findings determined on 6/3/97</i> <i>5/1/97 - Request received</i></p>		

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester	
I	R97073	BPS-N	Add a data element for offer # to the nominations and scheduled quantities transactions STATUS: <i>6/10/97 - EC approved Triage findings determined on 6/3/97 5/9/97 - Request received</i>	12/97	Sonat, 5/97
I	R97074	BPS-N	Add a data element for capacity priority to the nominations and scheduled quantities transactions STATUS: <i>6/10/97 - EC approved Triage findings determined on 6/3/97 5/9/97 - Request received</i>	12/97	Sonat, 5/97
I	R97075	BPS-N	Add a data element for Storage Service to the nominations, request for confirmation, confirmation response and scheduled quantities transactions. STATUS: <i>6/10/97 - EC approved Triage findings determined on 6/3/97 5/9/97 - Request received</i>	12/97	Sonat, 5/97
I	R97076	IR-N	Add a data element for Package ID to the request for confirmation and confirmation response transactions STATUS: <i>This request is linked to R97022 6/10/97 - EC approved Triage findings determined on 6/3/97 5/9/97 - Request received</i>	12/97	Sonat, 5/97
I	R97077	BPS-N2	Add a data element for Scheduled Service to the nominations and scheduled quantities transactions. STATUS: <i>6/10/97 - EC approved Triage findings determined on 6/3/97 5/9/97 - Request received</i>	12/97	Sonat, 5/97
✓	R97078		Add a data element for a Storage Flag on the request for confirmation and confirmation request transactions STATUS: <i>6/10/97 - To be sent back to requester with discussion on actions taken on C97026. 5/9/97 - Request received</i>	6/97	Sonat, 5/97
I	R97079	GISB	Add a new code value to the existing data element 'Transaction Status Code' in the Nomination Quick Response (QR) to indicate a 'Partial Response - details for processed nominations follow.' STATUS: <i>11/13/97 - EC adopted recommendation, awaiting ratification. 10/13/97 - Sent out for industry comment. Discussed at BPS meeting 9/11/97. The proposed standard will go out for comment in October for consideration by the Executive Committee in November. Discussed at BPS meeting 9/4/97 Discussed at BPS meeting 8/14/97 Discussed at BPS meeting 8/7/97 7/31/97 - Discussed at BPS meeting.6/10/97 - EC approved Triage findings determined on 6/3/97 5/14/97 - Request received</i>	10/97	TCAP, 5/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester			
I	R97080	TS			Add two new data elements to the Confirmation Response document -- confirmation provider's tracking ID, Unsolicited Confirmation Response Indicator, and one data element to the Operator Scheduled Quantity Document -- confirmation provider's tracking ID. STATUS: <i>11/14/97 - Discussed at IR meeting and sent to Technical with instructions.</i> <i>10/14/97 - Discussed at IR meeting.</i> <i>9/18/97 - Discussed at BPS meeting and sent to IR with instructions</i> <i>8/18/97 - Discussed at BPS meeting</i> <i>8/14/97 - Discussed at BPS meeting</i> <i>8/7/97 - Discussed at BPS meeting</i> <i>6/10/97 - EC approved Triage findings determined on 6/3/97</i> <i>5/14/97 - Request received</i>	3/97	TCAP, 5/97
✓	R97081				Add a code of "RD" to the BAK02 element of the 855RRFC transaction. Add (an) error/reduction reason code(s) to notify the operator of error(s). STATUS: <i>11/14/97 - Discussed at IR meeting. This request was taken care of under request R97057 in BPS meeting 10/9/97.</i> <i>10/9/97 - Discussed at BPS with transfer to IR with instructions</i> <i>6/10/97 - EC approved Triage findings determined on 6/3/97</i>	12/97	EPNG, 5/97
I	R97082	BPS-N2			Add two Transaction Type code values to the Nomination Transaction Type table. STATUS: <i>6/10/97 - EC approved Triage findings determined on 6/3/97</i>	12/97	FGT, 5/97
P	R97083	EC			Modify GISB Standard 1.3.1 from 9:00 a.m. to 9:00 a.m. central clock time to 9:00 a.m. to 9:00 a.m. central clock time for gas day STATUS: <i>7/10/97 -- EC reviewed request and determined to postpone action on the request.</i> <i>6/10/97 - EC to take action on July 11, 1997.</i>	TBD	KN Energy, 5/97
I	R97084	TS			Add several code values to the Adjustment Type data element in the Measurement Information document (Standard 2.4.5). These same code values were added to the Measured Volume Audit Statement (Standard 2.4.6); ratified by GISB membership on February 28, 1997. STATUS: <i>10/14/97 - Discussed at IR meeting and sent to Technical with instructions.</i> <i>9/9/97 - Review of codes to be done prior to next meeting.</i> <i>8/19/97 - Discussed at IR meeting and postponed to next meeting</i> <i>7/30/97 - Discussed at IR meeting</i> <i>6/10/97 - EC approved Triage findings determined on 6/3/97</i>	9/97	Enron, 5/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
I	R97085	BPS-F	Add a data element, pressure base, to the existing Measurement Information report (2.4.5). Add an optional MEA (measurement) segment to the existing Measurement Information report (2.4.5) STATUS: <i>6/10/97 - EC approved Triage findings determined on 6/3/97</i>	12/97 Texaco, 5/97
I	R97086	BPS-F	Add a data element -- statement type, to the Imbalance Statement transaction, with a usage code of mutually agreeable. STATUS: <i>6/10/97 - EC approved Triage findings determined on 6/3/97</i>	9/97 Transco, 6/97
I	R97087	BPS-F	Add three data elements to the PDA and Allocation Statement transactions: receipt location, delivery location, and transaction type. STATUS: <i>6/10/97 - EC approved Triage findings determined on 6/3/97</i>	12/97 Transco, 6/97
I	R97088	BPS-I	Add a data element called Capacity Release Cross Reference Contract to the data dictionary for the Invoice dataset (Standard 3.4.1) with usage code Sender's Option (SO). STATUS: <i>6/10/97 - EC approved Triage findings determined on 6/3/97</i>	10/97 Transco, 6/97
I	R97089	BPS-N2	Add a data element, Source Location, to the Nominations transaction. STATUS: <i>10/2/97 - Discussed at BPS meeting and requester requested that it be deferred until the next round of nominations issues. 9/25/97 -- Discussed at BPS meeting, with alternatives defined for possible vote on October 2. 6/10/97 - EC approved Triage findings determined on 6/3/97</i>	9/97 Transco, 6/97
I	R97090	BPS-I	Add a data element, Service Requester Contract, to the data dictionary for the Statement of Account (Standard 3.4.3) dataset with usage code Mutually Agreeable (MA). STATUS: <i>6/10/97 - EC approved Triage findings determined on 6/3/97</i>	10/97 Transco, 6/97
I	R97091	BPS-I	Add a new Invoicing-related Standard to describe the timeliness requirements of the Payment Remittance statement. STATUS: <i>6/10/97 - EC approved Triage findings determined on 6/3/97</i>	10/97 Transco, 6/97
V	R97092	EC	Add a mandatory data element "Accounting Period" to the Measurement Information transaction. STATUS: <i>10/16/97 - EC action to support recommendation. Awaiting ratification. 10/3/97 - Comments received and Ec to vote on 10/16/97 9/07/97 Recommendation sent out for Industry comment Discussed at IR meeting 7/30/97 6/10/97 - EC approved Triage findings determined on 6/3/97</i>	9/97 Transco, 6/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
I	R97093	BPS-F	Add three data elements with the usage code of mutually agreeable to the imbalance statement: shrinkage gas quantity, flash gas quantity, lost/unaccounted for gas quantity. STATUS: <i>6/10/97 - EC approved Triage findings determined on 6/3/97</i>	10/97 Transco, 6/97
I	R97094	BPS-I	Add two data elements to the Payment Remittance (Standard 3.4.2) dataset , the ABA Number (bank identification code) and the bank account number to which payment was made. STATUS: <i>6/10/97 - EC approved Triage findings determined on 6/3/97</i>	10/97 Transco, 6/97
V	R97095	EC	Add a data element, Payment Method Code, to the Data Dictionary for the Payment Remittance (Standard 3.4.2) dataset. STATUS: <i>Awaiting ratification. 10/16/97 - EC action to support amended recommendation. 10/3/97 - Comments returned, Ec to vote on 10/16/97 9/07/97 Recommendation sent out for Industry comment Discussed at IR meeting 7/30/97 6/10/97 - EC approved Triage findings determined on 6/3/97</i>	10/97 Transco, 6/97
I	R97096	CS	Create a standard contract for day trades. STATUS: <i>First Meeting to be set up in November 7/10/97 -- EC approved scope and triage directions Triage to determine recommendation on 7/2/97 Send the request back to Bill Hebenstreit and request a draft day trading contract form him before Triage will recommend an assignment and a priority. -- June 10, 1997</i>	12/97 year end report EPNG, 6/97
✓	R97097		Technical Subcommittee recommended corrections to clean up version 1.2 STATUS: <i>7/24/97 - Member ratified and in version 1.2 6/24/97 - EC Vote to approve. Sent out for member ratification due 7/24/97 EC to vote on changes on 6/10/97 Out for industry comment due June 22, 1997</i>	6/97 TS, 6/97
✓	R97098		Technical Subcommittee recommended corrections to clean up version 1.2 STATUS: <i>7/24/97 - Member ratified and will be in version 1.2 6/24/97 - EC Vote to approve. Sent out for member ratification due 7/24/97 EC to vote on changes on 6/10/97 Out for industry comment due June 22, 1997</i>	6/97 TS, 6/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
✓	R97099	Technical Subcommittee recommended corrections to clean up version 1.2 STATUS: <i>7/24/97 - Member ratified and will be in version 1.26/24/97 - EC Vote to approve. Sent out for member ratification due 7/24/97 EC to vote on changes on 6/10/97 Out for industry comment due June 22, 1997</i>	6/97	TS, 6/97
✓	R97100	Technical Subcommittee recommended corrections to clean up version 1.2 STATUS: <i>7/24/97 - Member ratified and will be in version 1.2 6/24/97 - EC Vote to approve. Sent out for member ratification due 7/24/97 EC to vote on changes on 6/10/97 Out for industry comment due June 22, 1997</i>	6/97	TS, 6/97
✓	R97101	Technical Subcommittee recommended corrections to clean up version 1.2 STATUS: <i>7/24/97 - Member ratified and will be in version 1.2 6/24/97 - EC Vote to approve. Sent out for member ratification due 7/24/97 EC to vote on changes on 6/10/97 Out for industry comment due June 22, 1997</i>	6/97	TS, 6/97
I	R97102	LFT Develop standards to ensure a common "look and feel" for internet web page development and operations STATUS: <i>10/7/97 - Second meeting of Look and Feel team -- "what" issues reviewed for standardization 9/12/97 - EC resolution on scope of Look and Feel team 8/27/97 - Organization meeting of Look and Feel team,, approach to define 'what' and 'how' features for standardization, review of submitted models 6/12/97 - EC meeting to organize Internet Look and Feel team 5/13/97 - Board resolution to set up Internet Look and Feel team</i>	ASAP 12/97r	NGC, 6/97
I	R97103	BPS-E Develop version and revision level of technology standards STATUS: <i>7/12/97 - Triage recommendations accepted by EC.</i>	12/97	FTTF, 6/97
I	R97104	BPS-E Add a new standard to the current GISB Electronic Delivery Mechanism standards to address testing. STATUS: <i>10/31/97 - Discussed at BPS meeting. Request will be included in EDM portion or BPS work. 7/12/97 - Triage recommendations accepted by EC.</i>	12/97	TCAP, 6/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
✓	R97105	<p>Modify standard 1.3.27 to remove the data element "service provider activity code" from the set of data elements which defines the key of the nomination.</p> <p>STATUS: 7/12/97 -- WITHDRAWN, duplicate of R97051 7/12/97 - Triage recommendations accepted by EC.</p>	7/97	TCAP, 6/97
✓	R97106	<p>Add two code values (one warning and one error) for the validation code element in the nomination Quick Response transaction.</p> <p>STATUS: 11/14/97 - Request withdrawn by requester at IR meeting 7/12/97 - Triage recommendations accepted by EC.</p>	12/97	Enron, 6/97
I	R97107	<p>Add an optional ASC X12 name segment, N1, to send/receive meters in the GISB Measurement Information Report.</p> <p>STATUS: 7/12/97 - Triage recommendations accepted by EC.</p>	12/97	Texaco, 7/97
I	R97108	<p>Change the usage code of the Capacity Type Indicator contained in Standard 1.4.1 from Mutually Agreeable (MA) to Business Conditional (BC).</p> <p>STATUS: 10/2/97 - Discussed at BPS and transferred to IR with instructions and a change to GISB standard 1.3.27. Discussed at BPS meeting 9/25/97. 8/13/97 - Triage recommendations accepted by EC.</p>	9/97	Texas Gas, 7/97
✓	R97109	<p>Change the field length of contract numbers associated with Standards No. 1.4.x, 2.4.x, 3.4.x and 5.4.x and their related implementation guides and change the remittance numbers associated with Standard No. 3.4.2 and related implementation guide items to utilize a field length of 12 characters instead of the current 30-character field length.</p> <p>STATUS: 10/16/97 - Withdrawn by requester. 10/3/97 - Comments received, to be voted by EC on 10/16/97 9/07/97 - Sent out for Industry comment 8/13/97 - Triage recommendations accepted by EC.</p>	9/97	INGAA, 7/97
I	R97110	<p>The time appearing in the field "Posting Date/Time" should be the time that the completed Offer, Bid, Award, and Notice of Withdrawal (as applicable) first appeared on the Transportation Service Provider's Electronic Bulletin Board (EBB) as a completed activity (or reached the completed state, in the event there was no EBB involved in the transaction).</p> <p>STATUS: 8/13/97 - Triage recommendations accepted by EC.</p>	12/97	TCAP, 7/97

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
I	R97111	BPS-C	Modify the Capacity Release UPPD and Bidder Confirmation datasets to enable Releasing Shippers (without pre-arranged bidders) and bidders (in addition to pre-arranged bidders) to employ the EDI datasets to effectuate capacity release transactions other than through on-line EBBs. STATUS: 9/12/97 -- Triage recommendations accepted at EC meeting 9/12/97. Sent to BPS to be addressed with the Capacity Release requests.	12/97 TCAP 8/18/97
✓	R97112		Create a new business practice standard for storage, makeup and pooling nominations to be regarded as stand-alone nominations accepted or rejected on their own merit. STATUS: Withdrawn by submitter 10/16/97 9/12/97 - Discussed at EC meeting 9/12/97. Will be resubmitted for consideration at next EC meeting with wording modifications.	12/97 TCAP 8/27/97 WITHDRAWN
I	R97113	BPS-G	Reclassify Standards 2.3.14, 2.3.26 and 3.3.15 to the category of "Principles". STATUS: 11/13/97 - Will be address in 1998 with R96022. 9/12/97 -- Triage recommendations accepted at EC meeting 9/12/97. Sent to BPS to be considered along with R96022.	12/97 Exxon 8/27/97
I	R97114	BPS-C	Reclassify usage of data elements bid number and offer number from mandatory to business conditional in the Upload to Pipeline of prearranged Deals (UPPD) Bidder Confirmation and UPPD Bidder Validation documents STATUS: 10/16/97 - Sent to BPS for address with capacity release items 9/10/97 - Received from TransCapacity, to be triaged before the EC 10/16/97 Meeting	1,998 TCAP 9/10/97
I	R97115	IR-I	Modify "Condition" of Delivery Location, Downstream Identifier Code, Receipt Location and Upstream Identifier Code in Standard 1.4.1 - Nomination dataset to correspond to the instructions for Interpretations 7.3.8, 7.3.9, 7.3.10 and 7.3.11. STATUS: 11/14/97 - Triage recommendation accepted by EC. Will be sent to IR to be completed by Dec. 11/4/97 - Received from Altra Energy Technologies, to be triaged before the EC meeting 11/13/97.	12/97 Alra Energy 11/97
I	R97116	BPS-N2	Add a new business practice standard and an associated data element to the Nomination and Scheduled Quantity datasets.	

✓ - Completed, I - In Progress, Recommendation Being Prepared, V - Out for Vote or Pending Ratification Vote, P - Postponed for Later Consideration, blank - no action taken yet.



Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester	
I	R97117	BPS-I	Add two new business practice standards, one new associated dataset (EDI document) to facilitate the posting of Shippers' Imbalances, and a new code value for the Data Sets Requested data element in the Upload of Request for Download of Posted Data Sets (GISB Standard No. 5.4.14) and Response to Upload of Request for Download of Posted Data Sets (GISB Standard No 5.4.15).		
I	R97118	BPS-N2	Add two new codes to the Transaction Type data element to delineate nominations of imbalance trades across contracts in the Nomination and nomination related data sets.		
I	R97119	BPS-F	Add a new GISB Business Practice Standard to the Electronic Delivery Mechanism Related Standards describing the Transportation Service Provider's responsibility in terms of e-mailing of Operational Flow Orders (OFO's) and Critical Notices.		
I	R97120	BPS-I	Adopt and publish as a GISB Standard the file format for downloads of a Transportation Service Provider's Index of Customers as that specified by the FERC in Order No. 581.		
I	R97121	BPS-N2	Add a new Standard to the Nominations Related Standards to enable service requesters to contract with third-party agents which agents would provide required fuel at appropriate points.		
I	R97122	BPS-C	Add a code value to the UPPD Status code data element in the Upload to Pipeline of Prearranged Deal - Validation (GISB Standard 5.4.8)		
✓	AP9601		Develop confirmed discount reports STATUS: Completed: Replaced by R97030	2/97	BPS
	AP9602	Triage	Develop standards for reallocations - changes to PDA STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	12/97	BPS
	AP9603	Triage	Develop standards for allocations - scheduled quantity differences STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	12/97	EC
	AP9604	Triage	Develop standards for PDA - level of nomination STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	12/97	EC
	AP9605	Triage	Develop standards for gas quality reporting STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	12/97	EC
	AP9606	Triage	Educate members on GRI billing as it related to invoicing standards STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	12/97	EC
	AP9607	Triage	Develop standards for work space for batch processing STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	12/97	EC

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Gas Industry Standards Board Standards Request Log

As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
AP9608	Triage	Develop standards for 100% load factor tariff provision STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	12/97	EC
AP9609	Triage	Develop standards for contingent bids procedures STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	9/97	EC
AP9610	Triage	Develop standards for title/released storage STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	9/97	EC
AP9611	Triage	Develop standards for minimum - condition disclosure STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	12/97	EC
AP9612	Triage	Determine status of old capacity release sets, and possibly retire them STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	12/97	APS, 10-96
AP9613	Triage	Develop standards for firm pooling STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	9/97	APS, 10-96
AP9614	Triage	Develop standards to evaluate the pipeline's response to accepting and processing late nominations if it has available capacity STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	12/97	APS, 10-96
AP9615	Triage	Determine the need for and if so, develop standards for the presentation of information on the Internet that is not transactional, such as tariffs. STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	12/97	APS, 10-96
AP9616	Triage	Determine if GISB should analyze, and if so perform the analysis on standard 5.3.2 for comparability with IT service, and if the 2.5 hour difference poses competitive significance. Also develop procedures and standards if needed for capacity release to parallel IT services. RM96-14 STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	6/97	APS, 10-96
AP9617	Triage	Determine if standards are needed and if so develop them for capacity release segmentation. RM96-14 STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	9/97	APS, 10-96
AP9618	Triage	Streamline the posting requirements of capacity release such that the relevant information about completed transactions is available in a single dataset. STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	6/97	APS, 10-96

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Gas Industry Standards Board Standards Request Log As of November 30, 1997

Req#	Group	Action Item Description/Status	Date	Requester
AP9619	Triage	Determine if GISB should take a position on if pipelines should continue to provide posting and bidding service for capacity release - and the costs associated with providing the service RM96-14 STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	9/97	APS, 10-96
AP9620	Triage	Determine if GISB should define, and if so, define the additional cost of maintaining a bidding mechanism for capacity release if pipeline EBBs were replaced with more standardized Internet technologies RM96-14 STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	9/97	APS, 10-96
AP9621	Triage	Analyze technology to define actions needed for development of "continuous and contiguous nominations" or "supernoms". STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	12/97	FTTF, 10-96
AP9622	Triage	Determine actions needed to shorten the business cycle STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	12/97	FTTF, 10-96
AP9623	Triage	Develop standard energy invoice for electric and gas customers - work with JUPUG STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	12/97	FTTF, 10-96
AP9624	Triage	Determine if common data repository and common application repository is needed, and GISB's role in such. STATUS: EC Action: Recommendation of Triage to be reviewed after 6/1/97 -- 2/6/97	12/97	FTTF, 10-96

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Gas Industry Standards Board Summary of Requests for Clarification

As of November 30, 1997

Req#	Requester	Received	Std	Description	Resolved
C96001	Market Initiation Task Force	12 Sep 96	1.2.2	Clarify the meaning of 'process' in Sender's Option STATUS: <i>Ratified by Membership Feb 6, 1997</i>	Feb 6, 1997 RATIFIED
C96002	Market Initiation Task Force	12 Sep 96	5.3.2	Clarify the meaning of '5 months' STATUS: <i>Ratified by Membership Feb 6, 1997</i>	Feb 6, 1997 RATIFIED
C96003	Market Initiation Task Force	12 Sep 96	1.3.1	Business Day vs Work Day STATUS: <i>Ratified by Membership Feb 6, 1997</i>	Feb 6, 1997 RATIFIED
C96004	Market Initiation Task Force	9 Oct 96	1.3.12, 1.3.10	Does intra day nomination reporting occur at end of day or in 4 hours STATUS: <i>Ratified by Membership Feb 6, 1997</i>	Feb 6, 1997 RATIFIED
C96005	Columbia Gas Transmission	9 Oct 96	1.3.9	Clarify the purpose of 'ending time' STATUS: <i>Ratified by Membership Feb 6, 1997</i>	Feb 6, 1997 RATIFIED
C96006	Columbia Gas Transmission	9 Oct 96	2.3.15	Why is time a date element STATUS: <i>Ratified by Membership Feb 6, 1997</i>	Feb 6, 1997 RATIFIED
C96007	Columbia Gas Transmission	9 Oct 96	2.4.5	Is the Measured Volume on the Measurement Statement in MCF or Dth? STATUS: <i>Withdrawn by submitter</i>	WITHDRAWN
C96008	Columbia Gas Transmission	9 Oct 96	3.4.1	Explain usage of location indicator on invoice. STATUS: <i>Withdrawn by submitter</i>	WITHDRAWN
C96009	Columbia Gas Transmission	9 Oct 96	3.4.1	Not all items on an invoice have a service code, can 'other' or ' not applicable' be added? STATUS: <i>Withdrawn by submitter</i>	WITHDRAWN
C96010	Columbia Gas Transmission	9 Oct 96	5.4.21	The system wide notice needs additional codes STATUS: <i>Withdrawn by submitter</i>	WITHDRAWN
C96011	Columbia Gas Transmission	9 Oct 96	5.y.z	Where is the ability to capture text for indemnification clauses? STATUS: <i>Withdrawn by submitter</i>	WITHDRAWN



Gas Industry Standards Board Summary of Requests for Clarification

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Req#	Requester	Received	Std	Description	Resolved
C96012	Columbia Gas Transmission	10 Oct 96	3.3.2	Does a proprietary EBB and all paper documents have to use the GISB data element names as defined in the standards? STATUS: <i>Ratified by Membership Feb 6, 1997</i>	Feb 6, 1997 RATIFIED
C96013	Koch Gateway	15 Oct 96	1.4.z	For pathed non-threaded - validate where package id should exist. STATUS: <i>Ratified by Membership Feb 6, 1997</i>	Feb 6, 1997 RATIFIED
C96014	Koch Gateway	15 Oct 96	1.4.z	For pathed non-threaded - validate whether the package id's on one segment should match another STATUS: <i>Ratified by Membership Feb 6, 1997</i>	Feb 6, 1997 RATIFIED
C96015	Koch Gateway	15 Oct 96	1.4.z	For pathed non-threaded - validate where upstream and downstream ranks are applicable STATUS: <i>Ratified by Membership Feb 6, 1997</i>	Feb 6, 1997 RATIFIED
C96016	Koch Gateway	15 Oct 96	1.4.z	For pathed non-threaded - validate where receipt and delivery ranks are used STATUS: <i>Ratified by Membership Feb 6, 1997</i>	Feb 6, 1997 RATIFIED
C96017	Koch Gateway	15 Oct 96	1.4.z	For pathed non-threaded - validate where capacity type is used STATUS: <i>Withdrawn by submitter</i>	WITHDRAWN
C96018	Koch Gateway	15 Oct 96	1.4.z	For pathed non-threaded - validate values of quantity type with usage STATUS: <i>Ratified by Membership Feb 6, 1997</i>	Feb 6, 1997 RATIFIED
C96019	Koch Gateway	15 Oct 96	1.4.z	For pathed non-threaded - validate where transaction type is used STATUS: <i>Ratified by Membership Feb 6, 1997</i>	Feb 6, 1997 RATIFIED
C96020	Columbia Gas Transmission	29 Oct 96	5.3.3	Please define each of the Bid Evaluation Methods that pipelines are required to accept STATUS: <i>Ratified by Membership Feb 6, 1997</i>	Feb 6, 1997 RATIFIED



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Req#	Requester	Received	Std	Description	Resolved
C96021	Columbia Gas Transmission	4 Nov 96	2.4.z	The Preparer ID definition describes this as a name and address, but the data element is identified as the value must be a common code - please clarify. STATUS: <i>Withdrawn by submitter</i>	WITHDRAWN
C96022	Exxon Company, USA	13 Nov 96	5.3.2	Clarify the timeline for capacity release posting and award - there are 3 known proposed implementations STATUS: <i>Ratified by Membership Feb 6, 1997</i>	Feb 6, 1997 RATIFIED
C96023	Koch Gateway	25 Nov 96	4.3.12	Can a trading partner specify one designated site for certain types of transactions and another designated site for other types of transactions? STATUS: <i>Withdrawn by Requester -- April 10, 1997</i>	April 10, 1997 WITHDRAWN
C96024	Koch Gateway	25 Nov 96	4.3.12	Which location code should be sent in a request to confirm and confirmation response? Sender's Code or Recipient's Code? STATUS: <i>Resubmitted by TransCapacity. EC action 10-16 to support with conforming changes. Awaiting notational ballot.</i> <i>Withdrawn by submitter - September 12, 1997</i> <i>Recommended standard drafted by BPS -- July 24, 1997</i> <i>Interpretation ratified by membership</i>	June 6, 1997 RATIFIED WITHDRAWN
C96025	PanEnergy Corp	3 Dec 96	2.4.5	Define energy quantity and measured volume in Standard 2.4.5 STATUS: <i>Referred to the Interpretation Subcommittee for further work -- Apr 10, 1997</i>	July 11, 1997 WITHDRAWN
C96026	Columbia Gulf Transmission	4 Dec 96	1.4.4	From whose perspective should elements be populated on the Nomination - Confirmation Response dataset? STATUS: <i>Interpretation ratified by membership</i>	June 6, 1997 RATIFIED



Gas Industry Standards Board Summary of Requests for Clarification

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Req#	Requester	Received	Std	Description	Resolved
C96027	Columbia Gulf Transmission	4 Dec 96	1.4.4	<p>How is the Ending Date/Time relevant in the nomination - confirmation process?</p> <p>STATUS:</p> <p><i>EC adopted recommendation 10/16/97. Will be sent out for ratification.</i></p> <p><i>EC 10-16 action to support amended interpretation. Action of four proposed standards postponed and returned to BPS for streamlining and conforming changes to recent data element changes. Should be reviewed for EC action by the end of the year.</i></p> <p><i>Comments returned 10/3/97 for vote by EC on 10/16/97</i></p> <p><i>Recommendation sent out for Industry comment 9/7/97</i></p> <p><i>Discussed at BPS meeting 8/20/97</i></p> <p><i>Draft prepared by Interpretation Subcommittee, to be considered for vote on August 8-- July 25, 1997</i></p> <p><i>As instructions back to Interpretation Subcommittee: The Nomination, Request for Confirmation, Confirmation Response and Scheduled Quantity documents all contain Ending Date/Time. There are no standards which require the Beginning and Ending Date/Time in the nomination, confirmation and scheduling processes to match. The Ending Date/Time on the Scheduled Quantity document should not extend beyond the equivalent Ending Date/Time on the corresponding Nomination. With respect to the Ending Date/Time, absence of a scheduled quantity within the nomination date range does not imply a scheduled quantity of zero for the future nominated period. - May 23, 1997</i></p> <p><i>EC determined to transfer the proposed interpretation to the BPS for further review before final action is taken by the EC -- April 10, 1997.</i></p>	



Gas Industry Standards Board Summary of Requests for Clarification

As of November 30, 1997

Req#	Requester	Received	Std	Description	Resolved
C96028	Columbia Gulf Transmission	4 Dec 96	1.4.4	<p>Does the Nomination - Confirmation process require that all transactions are confirmed daily or changes only?</p> <p>STATUS:</p> <p><i>Discussed at BPS meeting 8/20/97, with alternatives identified, and will be discussed at a subsequent BPS call.</i></p> <p><i>EC transferred the proposed interpretation to the BPS for further review before EC final action is taken -- April 10, 1997</i></p>	April 10, 1997 Transferred to BPS.
C96029	Columbia Gulf Transmission	4 Dec 96	1.4.4	<p>If interconnecting operators agree that one party will always create the request and the other the response, what happens when the responding party needs to request a cut?</p> <p>STATUS:</p> <p><i>Interpretation ratified by membership</i></p>	June 6, 1997 RATIFIED
C96030	Columbia Gulf Transmission	4 Dec 96	1.4.4	<p>Is the Ending Date/Time relevant in the Nominations - Scheduled Quantities?</p> <p>STATUS:</p> <p><i>Endorsed by BPS and Intraday Subcommittees. Will be sent out for industry comment with Intraday Standard.</i></p> <p><i>Drafted adopted by Interpretations Subcommittee - 8/8/97</i></p> <p><i>Draft prepared by Interpretation Subcommittee - July 25, 1997</i></p> <p><i>EC transferred the proposed interpretation to the BPS for review before final action is taken by the EC -- April 10, 1997</i></p>	April 10, 1997 Transferred to BPS.



Gas Industry Standards Board Summary of Requests for Clarification

As of November 30, 1997

Req#	Requester	Received	Std	Description	Resolved
C96031	Columbia Gulf Transmission	4 Dec 96	1.4.4	<p>How does the PDA Quick Response distinguish specific errors when PDAs have been submitted for multiple locations?</p> <p>STATUS:</p> <p><i>11/14/97 - EC adopted recommendation. Will be sent out for industry comment.</i></p> <p><i>Recommendation sent out for industry comment -- 10/13/97</i></p> <p><i>Motion to circulate the interpretation for adoption at the Interpretations Subcommittee meeting 8/19/97</i></p> <p><i>Discussed at Interpretations Subcommittee - 8/8/97 - Report forwarded to EC and will be on EC agenda for Sep 12 meeting.</i></p> <p><i>Discussed at Interpretations Subcommittee -- July 25, 1997</i></p> <p><i>Progress report given to the EC without objection. Explanation of how the PDA Quick response works is pending from the Technical Subcommittee chairs -- April 10, 1997</i></p>	<p>April 10, 1997</p> <p>Transferred to Technical Subcommittee Chairs.</p>
C96032	Columbia Gulf Transmission	30 Dec 96	3.4.2	<p>How is the party being paid identified on the Payment Remittance?</p> <p>STATUS:</p> <p><i>11/14/97 - EC adopted recommendation for R96126. C96032 Will be sent out for industry comment.</i></p> <p><i>Motion to adopt interpretation at Interpretation Subcommittee meeting 8/19/97 contingent upon the adoption by the EC of the recommendation for request R96126, expected on November 13, 1997.</i></p> <p><i>Discussed at Interpretations Subcommittee - 8/8/97</i></p> <p><i>Discussed at Interpretations Subcommittee -- July 25, 1997</i></p> <p><i>EC transferred the proposed interpretation to the BPS for review and consideration with action on request R96127. -- April 10, 1997</i></p>	<p>April 10, 1997</p> <p>Transferred to BPS.</p>
C96033	Columbia Gulf Transmission	30 Dec 96	2.4.1	<p>How does the PDA Quick Response distinguish specific errors when PDAs have been submitted for multiple locations?</p> <p>STATUS:</p> <p><i>(duplicate of C96031)</i></p>	<p>Feb 28, 1997</p> <p>DUPLICATE</p>



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Req#	Requester	Received	Std	Description	Resolved
C96034	Columbia Gulf Transmission	30 Dec 96	1.4.3 1.4.4 1.4.5 1.3.7	What is the expected value in the Ending Date/Time element in the Request for Confirmation, Confirmation Response, and Scheduled Quantities data sets? STATUS: <i>(duplicate of C96030, C96027)</i>	Feb 28, 1997 DUPLICATE
C96035	Columbia Gulf Transmission	30 Dec 96	1.3.20	What is the implementation model for negotiation of the confirmation request and response process? STATUS: <i>(Duplicate)</i>	Feb 28, 1997 DUPLICATE
C96036	Columbia Gulf Transmission	30 Dec 96	1.4.3	Does the Nomination - Confirmation process require that all transactions are confirmed daily or changes only? STATUS: <i>(duplicate of C96028)</i>	Feb 28, 1997 DUPLICATE
C96037	Columbia Gulf Transmission	30 Dec 96	1.4.3 1.4.4	From whose perspective should elements be populated on the Nomination - Confirmation Response dataset? STATUS: <i>(duplicate of C96026)</i>	Feb 28, 1997 DUPLICATE
C97001	NorAm	02 Feb 97	5.4.x	What should occur in the data sets if a customer does not have a DUNs number -- especially in the case of government run agencies such as towns and bases? STATUS: <i>Discussed at Interpretations Subcommittee with two parts identified -- capacity release implications, and implications for all other transactions. -- 10/3/97.</i> <i>Discussed at Interpretations Subcommittee 8/19/97 - referred to requester for restatement of the request.</i> <i>Discussed at Interpretations Subcommittee -- July 25, 1997</i> <i>Discussed at Interpretations Subcommittee meeting -- July 11, 1997</i> <i>Reply received from chair of Common Codes Subcommittee, discussed at IS meeting -- Jun 11 97.</i> <i>Referred to the Common Codes Subcommittee for research to be brought to the Interpretation Subcommittee -- Mar 21, 1997.</i>	



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As of November 30, 1997

Req#	Requester	Received	Std	Description	Resolved
C97002	TransCapacity	05 Mar 97	1.3.3	<p>Does this standard mean that a new scheduled quantity will be sent at the end of every gas day?</p> <p>Will the information contained in "End of Gas Day Scheduled Quantity" include only those transactions scheduled the previous day including intra-day nominations and scheduling changes regardless of when they were nominated and confirmed?</p> <p>Will an "end of gas day scheduled quantity" be sent when the only change is the date?</p> <p>STATUS:</p> <p>Recommendation to support adopted by EC 10-16. Awaiting notational ballot.</p> <p>Comments returned on 10/3/97 -- up for EC vote on 10/16/97.</p> <p>Recommendation sent out for Industry comment 9/7/97</p> <p>Discussed at IR meeting 8/20/97</p> <p>C97002A will be sent out for industry comment on July 8, due August 6 for EC consideration on August 13. If passed EC vote to support interpretation, member ratification to be sent out on August 15 to be received by September 15 -- June 20, 1997</p> <p>Parts B, C, D discussed at EC meeting and determined that the issue of "make available" versus "send" was to be referred as high priority to the Business Practices Subcommittee for crafting of language to modify the standard 1.3.3 . Other issues of B, C, and D are to remain with the Interpretations Subcommittee -- June 10, 1997</p> <p>Discussed and will be presented to the EC for guidance on "make available" versus "send" terminology -- June 6, 1997</p> <p>For C97002A, the draft interpretation has been recommended by the Interpretation Subcommittee, but no release for comments will occur until Parts B, C and D have recommendations. - April 18, 1997</p> <p>For parts B, C and D : Referred as high priority to the BPS for crafting of language to modify the standard 1.3.3 and in looking at the redrafting of standard 1.3.3 the EC wishes the BPS to consider the process of 1.3.2. -- June 11, 1997</p>	<p>A portion has been transferred to BPS for resolution on June 10, 1997</p>



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Req#	Requester	Received	Std	Description	Resolved
C97003	TransCapacity	05 Mar 97	2.3.27 2.3.15 2.3.24 1.3.14	<p>A- Do these standards taken together mean that all allocated quantities and imbalance statements will at least provide daily quantity detail, even when the quantities are estimates?</p> <p>B - Do these standards taken together mean that all allocated quantities and imbalance statements will also provide monthly quantity detail even if the quantities are estimates?</p> <p>STATUS:</p> <p><i>Ratification ballot sent out on 10/14/97, to be returned on 11/14/97.</i></p> <p><i>EC vote to support interpretation, member ratification to be sent out on August 15 to be received by September 15 -- July 10, 1997</i></p> <p><i>Recommendation out for industry comment -- due by July 7.</i></p> <p><i>Interpretation Subcommittee has drafted a recommendation, but it has not been distributed for industry comment and consideration by the Executive Committee for vote. - May 2, 1997</i></p>	
C97004	TransCapacity	05 Mar 97	1.4.1	<p>Can an originator place any character string up to 11 characters long into this field?</p> <p>If so should the field be named Nominator's Tracking Number?</p> <p><i>Withdrawn by submitter -- Mar 21, 1997</i></p>	Mar 21, 1997 WITHDRAWN
C97005	TransCapacity	05 Mar 97	5.4.1	<p>Is the definition of previously released indicator clear?</p> <p>STATUS:</p> <p><i>Ratification ballot sent out on 10/14/97, to be returned on 11/14/97.</i></p> <p><i>EC vote to support interpretation, member ratification to be sent out on August 15 to be received by September 15 -- July 10, 1997</i></p> <p><i>Recommendation out for industry comment -- due by July 7.</i></p> <p><i>Interpretation Subcommittee has drafted a recommendation, but it has not been distributed for industry comment and consideration by the Executive Committee for vote. - May 2, 1997</i></p>	



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Req#	Requester	Received	Std	Description	Resolved
C97006	TransCapacity	04 Apr 97	1.4.3	<p>In the "Request for Confirmation" document, should the sender indicate the quantity that a shipper requested, or should the quantity indicate only the positive or negative change requested?</p> <p>STATUS:</p> <p><i>Ratification ballot sent out on 10/14/97, to be returned on 11/14/97.</i></p> <p><i>EC vote to support interpretation, member ratification to be sent out on August 15 to be received by September 15 -- July 10, 1997</i></p> <p><i>Recommendation out for industry comment -- due by July 7.</i></p> <p><i>Interpretation Subcommittee has drafted a recommendation, but it has not been distributed for industry comment and consideration by the Executive Committee for vote. - May 16, 1997</i></p>	
C97007	Natural Gas Clearinghouse	07 Apr 97	1.3.2 1.4.2	<p>It should be clarified that the "Nomination Quick Response" document due at noon as required by GISB standard 1.3.2 is used to validate the nomination request in implementing the X.12 nomination related data sets and is not required for the other forms of electronic delivery of Faxes and EBB on-line systems.</p> <p>STATUS:</p> <p><i>Ratification ballot sent out on 10/14/97, to be returned on 11/14/97.</i></p> <p><i>EC vote to support interpretation, member ratification to be sent out on August 15 to be received by September 15 -- July 10, 1997</i></p> <p><i>Recommendation out for industry comment -- due by July 7.</i></p> <p><i>Interpretation Subcommittee has drafted a recommendation, but it has not been distributed for industry comment and consideration by the Executive Committee for vote. - May 16, 1997</i></p>	



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Req#	Requester	Received	Std	Description	Resolved
C97008	Natural Gas Clearinghouse	24 Apr 97	4.3.2 4.3.3 4.3.9 1.3.2	<p>Is the 855 Nomination Quick Response always due at noon even when the 850 nomination request is received earlier than 11:45 am by the transportation service provider or is it always due 15 minutes later no matter when the 850 nomination request is received? In other words, If a timely nomination is sent in at 9:30 am and received by the TSP by 9:45 am, will the 855 quick response still be sent back at noon or does it need to be sent back earlier by 10:00 am (15 minutes later)?</p> <p>STATUS:</p> <p><i>Was not discussed at IS call on 10/3/97</i></p> <p><i>Discussed at IR meeting 9/18/97 - interpretation may not be needed due to consideration of R97079. Language to be drafted prior to next meeting.</i></p> <p><i>Discussed at BPS -- July 31, 1997</i></p> <p><i>Sent to the BPS for response to the following request: "We request that the BPS deal with the issue of whether a quick responses follows a nomination by 15 minutes or whether all quick responses to all nomination are sent by the next occurrence of 12:00 noon". Response is to be returned to the Interpretation Subcommittee. - May 16, 1997</i></p>	
C97009	Exxon	28 Apr 97	2.3.16	<p>Standard 2.3.16 states "List of allocation methodologies agreed upon: Ranked, Pro Rata, Percentage, and Swing". So that these methodologies can be implemented on a consistent basis, GISB should clarify the application of each of these methodologies (similar to what was done in Interpretation C96020 for the Capacity Release Bid Evaluation Methodologies listed in Standard 5.3.3).</p> <p>STATUS:</p> <p><i>Will be reviewed by BPS with flowing gas issues</i></p> <p><i>Recommend transfer to BPS, will be reviewed by EC on August 13 -- June 20, 1997</i></p> <p><i>Discussed and will further reviewed at the next meeting -- June 6, 1997</i></p>	<p>Jun 20 1997 Transferred to BPS</p>



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As of November 30, 1997

Req#	Requester	Received	Std	Description	Resolved
C97010	Amoco	13 May 97	2.3.14 2.3.26 3.3.15 4.3.4	<p>The above-mentioned standards reference a common topic surrounding a 6 month time limit for addressing accounting corrections or revisions to measurement data, allocations and any prior period adjustments as well as the retention period for such data. It must be made clear that audit rights were preserved (either in existing contracts or mutually agreed to in subsequent contracts) by these standards.</p> <p>STATUS:</p> <p>10/14/97 - Ratification ballot sent out</p> <p>EC action 9/12/97 to support recommendation. Awaiting notational ballot</p> <p>Interpretations Subcommittee adopted draft language, will be sent out for industry comment on August 4 due on September 2 for EC consideration on September 11 -- July 11, 1997</p> <p>Draft prepared and should be recommended by Interpretations Subcommittee on July 11. -- June 20, 1997</p> <p>Discussed and will further reviewed at the next meeting -- June 6, 1997</p>	
C97011	National Fuel Gas Distribution	12 Jun 97	3.3.15 2.3.14 2.3.26	<p>From what date does the six-month period limitation on prior period adjustments begin? Is it from the date of adoption of GISB Standards? or is it with the Transportation invoice which is issued during the sixth month prior to adoption of the GISB Standards? Can a pipeline which became GISB compliant on April 1, 1997, include in its September 1997 transportation invoice a prior period adjustment for May 1996 production?</p> <p>STATUS:</p> <p>EC action 9/12/97 to support recommendation. Awaiting notational ballot</p> <p>Recommendation sent out for Industry comment 9/7/97</p> <p>Draft adopted by the Interpretations Subcommittee and sent out for industry comment, due September 2 -- July 25, 1997</p> <p>Draft discussed in Interpretations Subcommittee -- July 11, 1997</p> <p>Draft to be prepared and further discussion on July 11. -- June 20, 1997</p>	



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Req#	Requester	Received	Std	Description	Resolved
C97012	Order 587C	4 Mar 97	2.3.29	<p>Clarification of terms for OBA Standard 2.3.29 -- Order 587-C, Section II.B.2, pp. 14-16. The term to which the FERC has requested clarification is "economically and operationally feasible" as used in GISB Standard 2.3.29</p> <p>STATUS:</p> <p><i>Will be considered by BPS in flowing gas issues</i></p> <p><i>Recommended transfer to BPS -- July 11, 1997</i></p> <p><i>Further discussion on July 11. -- June 20, 1997</i></p>	
C97013	Order 587C	4 Mar 97	2.3.30	<p>Clarification of terms for Imbalance Standard 2.3.30 -- Order 587-C, Section II.B.2, pp. 14-16. The term to which the FERC has requested clarification is "similar financial and operational implications" as used in GISB Standard 2.3.30</p> <p>STATUS:</p> <p><i>Will be considered by BPS in Flowing Gas Issues</i></p> <p><i>Recommended transfer to BPS -- July 11, 1997</i></p> <p><i>Further discussion on July 11. -- June 20, 1997</i></p>	
C97014	TransCapacity	14 Jul 97	1.1.18	<p>Can a transportation service provider (TSP1) require that a service requester provide to that TSP1 a DRN belonging to a different TSP (TSP2) in a nomination to TSP1?</p> <p>In other words, in a nomination from a shipper to TSP1, can TSP1 require that shipper to provide DRN's for locations that belong to TSP2?</p> <p>STATUS:</p> <p><i>EC action 10-16 to support revised recommendation. Awaiting notational ballot. Up for EC vote on 10/16/97</i></p> <p><i>Sent out for Industry comment 9/7/97</i></p> <p><i>Discussed at Interpretations Subcommittee - 8/8/97</i></p> <p><i>Discussed at Interpretations Subcommittee -- July 25, 1997</i></p> <p><i>Received in GISB office July 14, 1997</i></p>	



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As of November 30, 1997

Req#	Requester	Received	Std	Description	Resolved
C97015	TransCapacity	14 Jul 97	1.2.1 1.3.5 1.3.7 1.3.27	<p>A: Do GISB Standards 1.2.1, 1.3.5, 1.3.7, and 1.3.27 mean that a pipeline can require a service requester to place into one GISB standard EDI document (ST to SE loop) (GISB Standard 1.4.1 Implementation Guide version 1.0, 1.1, and/or 1.2) nominations with only the identical beginning and ending dates, which nominations are balanced with respect to receipts and deliveries over the identical beginning and ending date range; and impose a practice where if the shipper does not provide their nominations in this fashion, reject, as unbalanced, all such nominations even though the total of nominations present in the database (for that contract or shipper; or in the case of pathed pipelines, the paths as applicable) at the time of a processing deadline is/are balanced?</p> <p>B: Can a pipeline require that a shipper using GISB standard EDI nominations datasets (GISB standard 1.4.1) submit transactions other than the changed (i.e., re-nominate non-changed individual nominations) nomination(s)?</p> <p>C: Can a pipeline require a shipper to submit more than one line item in a GISB standard nomination document (GISB Standard 1.4.1)?</p> <p>D: When a service requester is seeking to submit a changed nomination, can a pipeline employing the non-pathed or pathed non-threaded models require a that a shipper submit transactions other than the changed nomination (i.e., re-nominate non-changed individual nominations)?</p> <p>STATUS:</p> <p>Language Out For Industry Comment 10/13/97</p> <p>Discussed At Interpretations Subcommittee 10/3/97. Motion To Adopted Interpretation Text (Parts 1,3,4, And 5).</p> <p>Discussed At Interpretations Subcommittee - 8/22/97</p> <p>Discussed at Interpretations Subcommittee -- July 25, 1997</p> <p>Request received -- July 14, 1997</p>	



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Req#	Requester	Received	Std	Description	Resolved
C97016	NGC Corp.	02 Oct 97	4.3.6	<p>According to Standard 4.3.6 notices are now supposed to be posted on the Transportation Service Provider's (TSP) Web pages. Does this mean that a TSP is not required to provide any alternative form of communication for notices, such as telephone or fax, particularly for those issued outside of business hours and on weekends?</p> <p>Status:</p> <p><i>Discussed at Interpretations Subcommittee meeting 10/3/97. There was no opposition to the stated interpretation text provided by Natural Gas Clearinghouse in its request. Language to be redrafted into interpretation language.</i></p> <p><i>Request received 10/2/97.</i></p>	
C97017	Lone Star Pipeline	15 Oct 97	2.3.9	<p>Is this GISB standard of 14.73 Dry consistent with Texas law, for use by Texas intrastate pipelines which are not under FERC jurisdiction?</p> <p>Status:</p> <p><i>Request received 10/15/97.</i></p>	



6. DISCUSSION GROUP UPDATE

- Chairs Susan Croley and Jim VanderNoot will provide an update on the use of discussion groups.



7. INTERNET LOOK AND FEEL TASK FORCE UPDATE

- Chairs Susan Croley, Norm Walker and Kirt Kleinman will provide a progress report on the Internet "Look and Feel" Task Force.
- Minutes can be accessed from the GISB home page.
- The task force met on November 4 and 5 in Houston, with the next scheduled meeting for December 17 and 18 in Houston.



GAS INDUSTRY STANDARDS BOARD
GISB EXECUTIVE COMMITTEE MEETING
MEETING MATERIALS
DECEMBER 11, 1997

8. ANSI

- Dennis Holbrook, General Counsel, and Rae McQuade, Executive Director, will update the group during the meeting of the efforts to obtain accreditation as an ANSI Standards Development Organization.
- The Technical Subcommittee chairs will discuss the plan for ANSI X12 changes needed to the X12 data sets and the procedures to be used in gaining acceptance for the changes through the X12 subcommittee of ANSI.
- **The Executive Committee are asked to adopt the plan by simple majority vote.**