

**GISB Technical Subcommittee Meeting  
Final Meeting Minutes  
October 8, 2001**

**1. Welcome and Introductions**

Kim Van Pelt called the meeting to order. Introductions were made.

**2. Anti-Trust Warning**

Reviewed by Kim Van Pelt

**3. Adoption of Agenda**

The agenda was adopted as posted.

**4. Address Current Requests for Initiation or Enhancement of GISB Standards**

**R98040/R98050          Columbia and Transcapacity**

Reviewed the Data Element Cross Reference to ASC X12 against the final Storage Report Data Dictionary. All data elements have been accommodated and their usages are correct in the Cross Reference.

Technical will notify Information Requirements that corrections need to be made to the conditions for the data elements Location Code, Location Name, and Location Proprietary Code. In the condition column, the data element names Location Ending Storage Balance-Firm and Location Ending Storage Balance-Interruptible should be Location Ending Storage Balance – Firm and Location Ending Storage Balance – Interruptible.

The X12 Transaction Set, Storage Report Working Document, and Data Element Cross Reference to ASC X12 were reviewed in comparison to one another. Modifications were made to the Transaction Set and Working Document.

The X12 Transaction Set and Transaction Set Tables were reviewed against the final Code Values Data Dictionary. The document was modified as needed.

The Paper Sample was used to create the Sample ASC X12.Transaction.

Technical will schedule a separate conference call to review the data maintenance request that will be sent to DISA.

See attached Data Element Cross Reference to ASC X12, Sample X12 Transaction, EDISIM data set, Transaction Set Tables, Transaction Set and Working Document.

**5. Transactional Reporting**

Created a table of data elements and their levels to use to assign X12 segments. Each transaction set (firm, interruptible, capacity release) will be reviewed and their elements will be added to the table. Once all data elements have been assigned to a segment, we will look for an appropriate X12 data set. If an X12 compliant one cannot be found, Technical will create one to be submitted to DISA.

At the next meeting, we will assign segments to remaining firm elements related to totals and rates and add capacity release and interruptible to levels table and determine if an appropriate X12 compliant transaction set exists.

**6. Other Business**

none

**7. Next Meeting Date and Location**

October 24, 2001

Conference Call to discuss data maintenance requests

November 12, 2001

CMS Energy

**8. Adjourn**

The meeting was adjourned.

**Attendees:**

Kim Van Pelt  
Mike Stender  
Pete Whatley  
Mark Gracey  
Theresa Hess

CMS Panhandle Eastern Pipe Line  
El Paso Natural Gas  
Dynegy Marketing and Trade  
Tennessee Gas Pipeline  
Enron - Transwestern