1. RECOMMENDED ACTION:

Accept as requested  X  Accept as modified below  
Decline

EFFECT OF EC VOTE TO ACCEPT

RECOMMENDED ACTION:

X  Change to Existing Practice  
___  Status Quo

2. TYPE OF MAINTENANCE

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

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

3. RECOMMENDATION

SUMMARY:

- Add two code values to the Code Values Dictionary for the data element “Transaction Type” in the following Data Dictionaries:
  - Nominations (NAESB WGQ Standard 1.4.1)
  - Scheduled Quantities (NAESB WGQ Standard 1.4.5)
  - Pre-determined Allocation (NAESB WGQ Standard 2.4.1)
  - Allocation (NAESB WGQ Standard 2.4.3)
  - Shipper Imbalance (NAESB WGQ Standard 2.4.4)
  - Transportation/Sales Invoice (NAESB WGQ Standard 3.4.1)
CODE VALUES LOG (for addition, modification or deletion of code values)

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

Transaction Type

<table>
<thead>
<tr>
<th>Code Value Description</th>
<th>Code Value Definition</th>
<th>Code Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Imbalance Payback from Transportation Service Provider –</td>
<td>A payback of an imbalance for a prior business period from the Transportation Service Provider to the Service</td>
<td></td>
</tr>
<tr>
<td>Prior Business Period</td>
<td>Requester.</td>
<td>63</td>
</tr>
<tr>
<td>Imbalance Payback to Transportation Service Provider –</td>
<td>A payback of an imbalance for a prior business period from the Service Requester to the Transportation Service Provider.</td>
<td>64</td>
</tr>
<tr>
<td>Prior Business Period</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

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

Description of Change:
Nomination

Transaction Set Tables
LQ Segments (Sub-detail) table: For data element Transaction Type, add the following code values and code value descriptions in numerical order by code value:
63 – Imbalance Payback from Transportation Service Provider – Prior Business Period
64 – Imbalance Payback to Transportation Service Provider – Prior Business Period

Scheduled Quantity

Transaction Set Tables
LQ Segments (Sub-detail) table: For data element Transaction Type, add the following code values and code value descriptions in numerical order by code value:
63 – Imbalance Payback from Transportation Service Provider – Prior Business Period
64 – Imbalance Payback to Transportation Service Provider – Prior Business Period

Pre-determined Allocation

Transaction Set Tables
RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE

Requesters: Questar Pipeline Co. Request No: R01021

SI 1000/234 Pairs (Sub-detail) table: For data element Transaction Type, add the following code values and code value descriptions in numerical order by code value:

63 – Imbalance Payback from Transportation Service Provider – Prior Business Period
64 – Imbalance Payback to Transportation Service Provider – Prior Business Period

Allocation
Transaction Set Tables

SI 1000/234 Pairs (Sub-detail) table: For data element Transaction Type, add the following code values and code value descriptions in numerical order by code value:

63 – Imbalance Payback from Transportation Service Provider – Prior Business Period
64 – Imbalance Payback to Transportation Service Provider – Prior Business Period

Shipper Imbalance
Transaction Set Tables

LQ Segments (Sub-sub-detail - HL03 = 'IA') table: For data element Transaction Type, add the following code values and code value descriptions in numerical order by code value:

63 – Imbalance Payback from Transportation Service Provider – Prior Business Period
64 – Imbalance Payback to Transportation Service Provider – Prior Business Period

Transportation/Sales Invoice
Transaction Set Tables

LQ Segments (Sub-detail - HL03 = '9') table: For data element Transaction Type, add the following code values and code value descriptions in numerical order by code value:

63 – Imbalance Payback from Transportation Service Provider – Prior Business Period
64 – Imbalance Payback to Transportation Service Provider – Prior Business Period

4. SUPPORTING DOCUMENTATION

a. Description of Request:
   Add the following 2 new transaction type code values in the Nominations, Scheduled Quantity, Pre-determined Allocation, Allocation, Shipper Imbalance and Transportation/Sales Invoice data sets:
   Imbalance Payback from Transportation Service Provider – Prior Business Period
   Imbalance Payback to Transportation Service Provider – Prior Business Period

b. Description of Recommendation:

   Information Requirements Subcommittee
   See minutes for the following NAESB WGQ Information Requirements Subcommittee meeting:
   • January 14, 2003

   Motion:
   Add the following transaction types to the data sets listed below:
   • 1.4.1 Nominations
   • 1.4.5 Scheduled Quantities
   • 2.4.1 Pre-determined Allocation
   • 2.4.3 Allocation
   • 2.4.4 Shipper Imbalance
   • 3.4.1 Transportation/Sales Invoice

   Transaction Type:
RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE

Requesters: Questar Pipeline Co. Request No: R01021

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</table>

Balanced Vote: January 14, 2003 4.00 In Favor 0.00 Opposed

Vote For Against Total Balanced Balanced Balanced
End Users 0 0 0 0.00 0.00 0
LDCs 1 0 1 1.00 0.00 1
Pipelines 12 0 12 2.00 0.00 2
Producers 0 0 0 0.00 0.00 0
Services 1 0 1 1.00 0.00 1
14 0 14 4.00 0.00 4

Motion Passes

Technical Subcommittee
See minutes for the following NAESB WGQ Technical Subcommittee meetings:
July 9, 2003

Balanced Vote: July 9, 2003 3 In Favor 0 Opposed

Segments Vote For Balanced For Vote Against Balanced Against
End Users 0 0 0 0 0
LDCs 0 0 0 0 0
Services 1 1 0 0 0
Pipelines 6 2 0 0 0
Producers 0 0 0 0 0
Totals 7 3 0 0 0

c. Business Purpose:

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