RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Request #: 96043

Type of Request (check all that apply) (E-5):
- A-3 ____ New Document (Data Dictionary attached)
- A-1 ____ New Data Element (Data Dictionary attached)
- A-6 ____ Revision to Data Element (Data Dictionary attached)
- A-2 __X_ New Code Value (Table attached)
- A-2 ____ Revision to Code Value (Table attached)
- ____ Revision to Business Process Documentation
- ____ Revision to X12
- A-4 ____ New Business Practice Standard
- A-5 ____ Revision to Business Practice Standard

Abstract / Discussion (E-1, E-3, E-4): Add new code values to the Transaction Type Indicator in the nomination to delineate further types of business. In this manner, customers will be able to nominate and achieve the level of service that they are currently receiving.

These include:
- Operator Balancing Agreement - Current Month
- Operator Balancing Agreement - Prior Month
- Point Overrun

Applicable Documents: Nomination, Scheduled Quantity

Associated Revisions: Relevant error messages.

Is Revision Required to Support an Existing GSB Standard? If So, State Standard Number and Language: No.

Applicable to Upstream/Downstream Process? Yes.
If So, State Task Force Referred To: Market Settlement Task Force

Sense of the Room Results: 15 In Favor; 2 Opposed
November 21, 1996 METF Meeting, as described below.

Operator Balancing Agreement - Current Month Covered under Imbalance From [To] Pipeline
Operator Balancing Agreement - Prior Month Covered under Imbalance From [To] Pipeline
Point Overrun Covered under Imbalance From [To] Pipeline
Group agreed to include in definition both overrun on entitlement as well as MDQ (i.e., both contract overrun and point overrun.)

Net Result: No additional codes needed - no change, definition of overrun to be inclusive as described above.
Executive Committee Sponsor: Norm Walker.


Requester: PanEnergy Corporation

Due Date (E-6): 3/97

## CODE VALUES PROPOSED REVISIONS

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Data Element Usage</th>
<th>Code Value</th>
<th>Code Value Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Type</td>
<td>M</td>
<td>01</td>
<td>Current Business (default)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>02</td>
<td>Authorized Overrun</td>
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<tr>
<td></td>
<td></td>
<td>03</td>
<td>Imbalance Payback from Pipeline</td>
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<td></td>
<td>04</td>
<td>Imbalance Payback to Pipeline</td>
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<td>05</td>
<td>Plant Thermal Reduction</td>
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<td>06</td>
<td>Injection</td>
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<td>07</td>
<td>Withdrawal</td>
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<td>08</td>
<td>Pooling</td>
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<tr>
<td></td>
<td></td>
<td>43A</td>
<td>Operator Balancing Agreement - Current Month</td>
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<tr>
<td></td>
<td></td>
<td>43B</td>
<td>Operator Balancing Agreement - Prior Month</td>
</tr>
<tr>
<td></td>
<td></td>
<td>43C</td>
<td>Point Ovrrrun</td>
</tr>
</tbody>
</table>