1. **Recommended Action:**
   - ___Accept as requested
   - ___Accept as modified below
   - X Decline

2. **TYPE OF MAINTENANCE**

<table>
<thead>
<tr>
<th>Per Request:</th>
<th>Per Recommendation:</th>
</tr>
</thead>
<tbody>
<tr>
<td>X Initiation</td>
<td>___Initiation</td>
</tr>
<tr>
<td>___Modification</td>
<td>___Modification</td>
</tr>
<tr>
<td>___Interpretation</td>
<td>___Interpretation</td>
</tr>
<tr>
<td>___Withdrawal</td>
<td>___Withdrawal</td>
</tr>
<tr>
<td>___Principle (x.1.z)</td>
<td>___Principle (x.1.z)</td>
</tr>
<tr>
<td>___Definition (x.2.z)</td>
<td>___Definition (x.2.z)</td>
</tr>
<tr>
<td>___Business Practice Standard (x.3.z)</td>
<td>___Business Practice Standard (x.3.z)</td>
</tr>
<tr>
<td>___Document (x.4.z)</td>
<td>___Document (x.4.z)</td>
</tr>
<tr>
<td>X Data Element (x.4.z)</td>
<td>___Data Element (x.4.z)</td>
</tr>
<tr>
<td>___Code Value (x.4.z)</td>
<td>___Code Value (x.4.z)</td>
</tr>
<tr>
<td>X X12 Implementation Guide</td>
<td>___X12 Implementation Guide</td>
</tr>
<tr>
<td>___Business Process Documentation</td>
<td>___Business Process Documentation</td>
</tr>
</tbody>
</table>

3. **RECOMMENDATION**

   Status Quo

4. **SUPPORTING DOCUMENTATION**

   a. **Description of Request:**
      - Add an NTE segment to the Withdrawal Upload.
      - Add an NTE segment and corresponding 864 data set to the Withdrawal Download.

   b. **Description of Recommendation:**

      **Business Practices Subcommittee**
      Add a data element to the Electronic Withdrawal Upload (5.4.6) and Firm Transportation and Storage Withdrawal (5.4.5) data sets. Data element would be called ‘Withdrawal Comments’. Data element would have usage codes of ‘BC’ on the Electronic Withdrawal Upload and ‘SO’ on the Firm Transportation and Storage - Withdrawal data sets.
RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: PanEnergy Corp.  Request No.: R97009B

Definition: Descriptive comments pertinent to the withdrawal.

As part of this request, add a code to the data element ‘Transaction Type’ in the Notes/Special Instructions data set corresponding to these comments.”

Sense of the Room: April 23, 1997  14 In Favor  0 Opposed
Segment Check (if applicable):
In Favor: End-Users LDCs Pipelines Producers Services
Opposed: End-Users LDCs Pipelines Producers Services

Information Requirements Subcommittee
♦ Implement additions per BPS recommendation above. ‘Withdrawal Comments’ data element should be added to the header level in both documents.
♦ Add two code values to the Transaction Type data element in the Note/Special Instruction (5.4.17) to indicate type of comments included in the data set. (see table)
♦ Recommend to Technical Subcommittee to add the necessary code values for the Message Type data element in the Note/Special Instruction (5.4.17).

Sense of the Room: June 24, 1997  14 In Favor  0 Opposed
Segment Check (if applicable):
In Favor: End-Users LDCs Pipelines Producers Services
Opposed: End-Users LDCs Pipelines Producers Services

Technical Subcommittee
Sense of the Room: July 24, 1997  7 In Favor  0 Opposed
Segment Check (if applicable):  
In Favor: End-Users LDCs Pipelines Producers Services
Opposed: End-Users LDCs Pipelines Producers Services
[Note that this request was “split” into two parts at the July 24, 1997 Technical Subcommittee Meeting. R97009A encompasses the NTE portion of request number R97009. R97009B encompasses the 864 - Note/Special Instruction portion which will be sent back to IR for further clarification.]

Information Requirements Subcommittee
The Withdrawal Upload and Withdrawal Download will only have the option to put comments in an NTE segment and not in a separate 864 - Note/Special Instruction document.
Sense of the Room: July 29, 1997  6 NTE Segment Only
Segment Check (if applicable):  
In Favor: End-Users LDCs Pipelines Producers Services
Opposed: End-Users LDCs Pipelines Producers Services
[Note that this request was “split” into two parts at the July 24, 1997 Technical Subcommittee Meeting. R97009A encompasses the NTE portion of request number R97009. R97009B encompasses the 864 - Note/Special Instruction portion which was sent back to IR for further clarification.]
c. Business Purpose:
   This would allow parties to convey withdrawal comments, some of which may be required by TSP’s tariff.

   NOTE on R97009B: Parties will have the ability to convey withdrawal comments using the NTE segment per the implementation of R97009A.

d. Commentary/Rationale of Subcommittee(s)/Task Force(s):
   IR: Requester stated that they do not need the 864 - Note/Special Instruction document, only the NTE segment. IR discussed whether to implement consistent with other documents (i.e., add the ability to utilize an 864 document), or to only include the option of using an NTE segment.