1. RECOMMENDED ACTION:

- **Accept as requested**
- **Accept as modified below**
- **Decline**

2. TYPE OF MAINTENANCE

   **Per Request:**
   - **Initiation**
   - **Modification**
   - **Interpretation**
   - **Withdrawal**

   **Per Recommendation:**
   - **Initiation**
   - **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)**
   - **X12 Implementation Guide**
   - **Business Process Documentation**

3. RECOMMENDATION

**SUMMARY:**
- Add code values “Authorized Point Overrun Backhaul” and “Authorized Point Overrun Shorthaul” to the Transaction Type data element for the following documents:
  - Nominations (1.4.1)
  - Scheduled Quantity (1.4.5)
  - Pre-determined Allocation (2.4.1)
  - Allocation (2.4.3)
  - Shipper Imbalance (2.4.4)
  - Transportation/Sales Invoice (3.4.1)
CODE VALUES LOG (for addition, modification or deletion of code values)

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

Transaction Type

<table>
<thead>
<tr>
<th>Code Value Description</th>
<th>Code Value Definition</th>
<th>Code Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authorized Point Overrun Backhaul</td>
<td>Transportation from a point on the pipeline to a point that is upstream on the pipeline which exceeds location capacity rights for which authorization has been granted.</td>
<td>57</td>
</tr>
<tr>
<td>Authorized Point Overrun Shorthaul</td>
<td>Shorthaul transportation which exceeds location capacity rights for which authorization has been granted.</td>
<td>58</td>
</tr>
</tbody>
</table>

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

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

Nomination (1.4.1)
Transaction Set Tables
LQ Segments Subdetail table: For data element Transaction Type, add the following code values and code value descriptions in numerical order by code value:
57 - Authorized Point Overrun Backhaul
58 - Authorized Point Overrun Shorthaul

Scheduled Quantity (1.4.5)
Transaction Set Tables
LQ Segments Subdetail table: For data element Transaction Type, add the following code values and code value descriptions in numerical order by code value:
57 - Authorized Point Overrun Backhaul
58 - Authorized Point Overrun Shorthaul

Pre-determined Allocation (2.4.1)
Transaction Set Tables
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:
57 - Authorized Point Overrun Backhaul
58 - Authorized Point Overrun Shorthaul
RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE

Requester: El Paso Natural Gas  Request No.: R97070

Allocation (2.4.3)
Transaction Set Tables
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:
   - 57 - Authorized Point Overrun Backhaul
   - 58 - Authorized Point Overrun Shorthaul

Shipper Imbalance (2.4.4)
Transaction Set Tables
LQ Segments Subdetail (HL03 = 'IA') table: For data element Transaction Type, add the following code values and code value descriptions in numerical order by code value:
   - 57 - Authorized Point Overrun Backhaul
   - 58 - Authorized Point Overrun Shorthaul

Transportation/Sales Invoice (3.4.1)
Transaction Set Tables
LQ Segments Subdetail (HL03 = '9') table: For data element Transaction Type, add the following code values and code value descriptions in numerical order by code value:
   - 57 - Authorized Point Overrun Backhaul
   - 58 - Authorized Point Overrun Shorthaul

4. SUPPORTING DOCUMENTATION

a. Description of Request:

   Add 3 new transaction type codes for Nominations, Quick Response, and Scheduled Volumes for Shippers.

b. Description of Recommendation:

   **Business Practices Subcommittee**

   See minutes for the following Business Practices Subcommittee meetings:
   - June 1, 2000
   - June 22, 2000

   **Modified Motion:**

   Add code values Authorized Point Overrun Backhaul and Authorized Point Overrun Shorthaul to the Transaction Type data element in the Scheduled Quantity (1.4.5). Add code values Authorized Point Overrun, Authorized Point Overrun Backhaul, and Authorized Point Overrun Shorthaul to the Transaction Type data element in the Transportation/Sales Invoice (3.4.1). Add code values Authorized Point Overrun Backhaul and Authorized Point Overrun Shorthaul to the Transaction Type data element in the Shipper Imbalance (2.4.4). Instruct IR to check the Pre-determined Allocation (2.4.1) and the Allocation (2.4.3) for consistency in the use of these new Transaction Types.

   **Sense of the Room:**  June 22, 2000  14 In Favor  0 Opposed
Information Requirements Subcommittee
See minutes for the following Information Requirements Subcommittee meetings:
- March 19, 2002
- April 16, 2002
- May 14, 2002

Motion: See March 19, 2002 Minutes for motion detail.

Sense of the Room: March 19, 2002  8 In Favor  0 Opposed

Motion: See May 14, 2002 Minutes for motion detail.

Sense of the Room: May 14, 2002  4 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

June 10, 2002

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<tr>
<th>Segments</th>
<th>Vote For</th>
<th>Balanced For</th>
<th>Vote Against</th>
<th>Balanced Against</th>
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c. Business Purpose:

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