RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Duke Energy  Request No.: R98027

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:
   - X Initiation
   - ___ Modification
   - ___ Interpretation
   - ___ Withdrawal

   Per Recommendation:
   - X 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)
   X Code Value (x.4.z)
   ___ X12 Implementation Guide
   ___ Business Process Documentation

3. RECOMMENDATION

   SUMMARY: * EII Task Force (October 1 - 2, 1998)
   * Add five code values for the Transaction Type data element in the Nomination, Scheduled Quantity, Imbalance and Invoice.

   CODE VALUES LOG (for addition, modification or deletion of code values)

   Document Name and No.:
   Nomination, 1.4.1
   Scheduled Quantity, 1.4.5
   Shipper Imbalance, 2.4.4
   Transportation/Sales Invoice, 3.4.1

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Usage</th>
<th>Code Value</th>
<th>Code Value Description</th>
<th>Code Value Definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Type</td>
<td>various</td>
<td>22</td>
<td>No-Notice Service</td>
<td>A quantity of gas for no-notice service.</td>
</tr>
</tbody>
</table>
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<table>
<thead>
<tr>
<th>No.</th>
<th>Type</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>No-Notice Pre-Injection</td>
<td>A quantity of gas for a change of no-notice receipts in anticipation of a change in demand.</td>
</tr>
<tr>
<td>16</td>
<td>No-Notice Balancing</td>
<td>A quantity of gas to resolve a current month no-notice imbalance.</td>
</tr>
<tr>
<td>24</td>
<td>No-Notice Due Transportation Service Provider Balancing</td>
<td>A quantity of gas to resolve a prior month no-notice imbalance owed to the Transportation Service Provider.</td>
</tr>
<tr>
<td>25</td>
<td>No-Notice Due Service Requester Balancing</td>
<td>A quantity of gas to resolve a prior month no-notice imbalance owed to the Service Requester.</td>
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</table>

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: Nomination, 1.4.1
Scheduled Quantity, 1.4.5
Shipper Imbalance, 2.4.4
Transportation/Sales Invoice, 3.4.1

Description of Change:

G850NMST – Nomination (1.4.1)
Transaction Set Tables
“SI 1000/234 Pairs (Sub-detail)” table: For data element Transaction Type, add the following code values ("Elem 234" column) and code value descriptions ("Description" column): 16 – No-Notice Balancing; 17 – No-Notice Pre-Injection; 22 – No-Notice Service; 24 – No-Notice Due Transportation Service Provider Balancing; 25 – No-Notice Due Service Requester Balancing

G865SQTS – Scheduled Quantity (1.4.5)
Transaction Set Tables
“SI 1000/234 Pairs (Sub-detail)” table: For data element Transaction Type, add the following code values ("Elem 234" column) and code value descriptions ("Description" column): 16 – No-Notice Balancing; 17 – No-Notice Pre-Injection; 22 – No-Notice Service; 24 – No-Notice Due Transportation Service Provider Balancing; 25 – No-Notice Due Service Requester Balancing

G811IMBL – Shipper Imbalance (2.4.4)
Transaction Set Tables
“SI 1000/234 Pairs (Sub-detail)” table: For data element Transaction Type, add the following code values ("Elem 234" column) and code value descriptions ("Description" column): 16 – No-Notice Balancing; 17 – No-Notice Pre-Injection; 22 – No-Notice Service; 24 – No-Notice Due Transportation Service Provider Balancing; 25 – No-Notice Due Service Requester Balancing

G811TSIN – Transportation/Sales Invoice (3.4.1)
Transaction Set Tables
RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Duke Energy Request No.: R98027

"SI 1000/234 Pairs (Sub-detail – HL03 = ‘9’)" table: For data element Transaction Type, add the following code values ("Elem 234" column) and code value descriptions ("Description" column): 16 – No-Notice Balancing; 17 – No-Notice Pre-Injection; 22 – No-Notice Service; 24 – No-Notice Due Transportation Service Provider Balancing; 25 – No-Notice Due Service Requester Balancing

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Add Transaction Type code values to the Nomination, Scheduled Quantity, Imbalance and Invoice.

b. Description of Recommendation:

EBB-Internet Implementation Task Force (October 1 - 2, 1998)

MOTION: Motion was made that the above request be forwarded to the Information Requirements Subcommittee for completion.

VOTE: The motion passed through a unanimous vote.

Information Requirements Subcommittee

MOTION:

* Add the following Transaction Type code values for the Nomination, Scheduled Quantity, Imbalance and Invoice.

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Sense of the Room: March 15 - 16, 1999 10 In Favor 0 Opposed
RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Duke Energy  
Request No.: R98027

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: March 30, 1999  5 In Favor  0 Opposed
Segment Check (if applicable):
In Favor: End-Users  LDCs  Pipelines  Producers  Services
Opposed: End-Users  LDCs  Pipelines  Producers  Services

c. Business Purpose:

Per the request: The addition of these Transaction Types will enable Texas Eastern to continue to support the existing No-Notice service provisions in Rate Schedules CDS and SCT of its tariff. Since these rate schedules provide for both firm and No-Notice service, a customer must have a way to identify which service he is using.

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

IR implemented per EIITF instructions.