RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

BPS Order 637 Priority Action Item – Index of Customers

1. Recommended Action: Effect of EC Vote to Accept Recommended Action:

   ___ Accept as requested
   ___ Accept as modified below
   ___ Decline
   ___ Change to Existing Practice
   ___ Status Quo

2. TYPE OF MAINTENANCE

   Per Request: Per Recommendation:

   ___ Initiation
   ___ Modification
   ___ Interpretation
   ___ Withdrawal
   ___ 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)
   ___ Code Value (x.4.z)
   ___ X12 Implementation Guide
   ___ Business Process Documentation
   ___ 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: Modify GISB Standard No. 4.3.16 and delete GISB Standard No. 4.3.35.

STANDARDS LANGUAGE:

GISB Standard No. 4.3.16:
The documents identified in GISB Standard 4.3.6 should be made available in HTML or RTF format, except with respect to the Index of Customers document which may be displayed in HTML or RTF and which should be downloadable in a defined, tab-delimited ASCII text file, with provisions for title information and footnote capability, as set forth in Code of Federal Regulations Part 284, Section 223. (Reference Order Number 637581, Docket No. RM98-10-000RM95-1000, issued February 29, 2000, "Appendix A, Instruction Manual for Electronic Filing of the Index of Customers" issued pursuant to the above referenced order.)

GISB Standard No. 4.3.35:
The header information should be displayed at the top before the columnar information. The column headings for the posting of "Index of Customers" should be displayed as follows:

   ___ Rate Schedule
   ___ Customer
   ___ Contract Effective Date
RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

BPS Order 637 Priority Action Item – Index of Customers

These columns should appear in this order from left to right. The data should be sorted in ascending order by rate schedule and then by customer name within rate schedule. Footnote text should be displayed below the columnar information.

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Correctly reflect the FERC order reference and section number (GISB Standard No. 4.3.16) and data element ordering (GISB Standard No. 4.3.35).

b. Description of Recommendation:

Business Practices Subcommittee, July 13, 2000
Review Index of Customer for discussion and possible vote:
Correctly reflect the FERC order reference and section number (GISB Standard No. 4.3.16) and data element ordering (GISB Standard No. 4.3.35).

On June 29, 2000, in Docket RM98-10, the FERC issued the new format for the Index of Firm Customers. There was discussion on the possible changes to GISB Standards 4.3.16 and 4.3.35 as a result of this order.

Ms. Davis made the following motion, seconded by Mr. Love:

Motion:
Modify GISB Standard 4.3.16 as follows:
The documents identified in GISB Standard 4.3.6 should be made available in HTML or RTF format, except with respect to the Index of Customers document which may be displayed in HTML or RTF and which should be downloadable in a defined, tab-delimited ASCII text file, with provisions for title information and footnote capability, as set forth in Code of Federal Regulations Part 284, Section 223. (Reference Order Number 637581, Docket No. RM98-10-001RM 95-4-000, issued February 29, 20001996, "Appendix A, Instruction Manual for Electronic Filing of the Index of Customers” issued pursuant to with the above referenced order.)

<table>
<thead>
<tr>
<th>Segments</th>
<th>Vote For</th>
<th>Balanced For</th>
<th>Vote Against</th>
<th>Balanced Against</th>
</tr>
</thead>
<tbody>
<tr>
<td>End Users</td>
<td>1</td>
<td>1</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>LDCs</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Services</td>
<td>3</td>
<td>2</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Producers</td>
<td>1</td>
<td>1</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Pipelines</td>
<td>10</td>
<td>2</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Totals</td>
<td>15</td>
<td>6</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

The motion passed unanimously on a balanced vote.

Mr. Love made the following motion, seconded by Mr. Buccigross:

Motion:
BPS Order 637 Priority Action Item – Index of Customers

Delete GISB Standard 4.3.35.

<table>
<thead>
<tr>
<th>Segments</th>
<th>Vote For</th>
<th>Balanced For</th>
<th>Vote Against</th>
<th>Balanced Against</th>
</tr>
</thead>
<tbody>
<tr>
<td>End Users</td>
<td>1</td>
<td>1</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>LDCs</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Services</td>
<td>3</td>
<td>2</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Producers</td>
<td>1</td>
<td>1</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Pipelines</td>
<td>10</td>
<td>2</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td><strong>15</strong></td>
<td><strong>6</strong></td>
<td><strong>0</strong></td>
<td><strong>0</strong></td>
</tr>
</tbody>
</table>

The motion passed unanimously on a balanced vote.

c. Business Purpose:

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