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)
   ___Code Value (x.4.z)
   ___X12 Implementation Guide
   ___Business Process Documentation

3. **RECOMMENDATION**

   **SUMMARY:** Modify GISB Standard No. 4.3.16 and GISB Standard No. 4.3.35.

   **STANDARDS LANGUAGE:**

   **GISB Standard No. 4.3.16:**

   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 637, Docket No. RM98-10-000, issued February 29, 2000, “Appendix A, Instruction Manual for Electronic Filing of the Index of Customers” issued pursuant to with the above referenced order.)

   **GISB Standard No. 4.3.35:**

   4.3.35 For the “Index of Customers,” the column headings for the web site display for the “Index of Customers” should be displayed in the order provided for in reference Order No. 637, Docket No. RM 98-10-000, issued February 9, 2000, “Appendix A, Instruction Manual for Electronic Filing of the Index of Customers” issued June 29, 2000, pursuant to the above referenced order, for those fields identified as “detail fields.”
addition, the other Index of Customers information not included in the columnar display should be accessible from the columnar display.

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. RM98-10-000RM 95-100, issued February 29, 2000, "Appendix A, Instruction Manual for Electronic Filing of the Index of Customers" issued pursuant to with the above referenced order.)

Segments | Vote For | Balanced For | Vote Against | Balanced Against
---|---|---|---|---
End Users | 1 | 1 | 0 | 0
LDCs | 0 | 0 | 0 | 0
Services | 3 | 2 | 0 | 0
Producers | 1 | 1 | 0 | 0
Pipelines | 10 | 2 | 0 | 0
Totals | 15 | 6 | 0 | 0

The motion passed unanimously on a balanced vote.

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

Motion: Delete GISB Standard 4.3.35.

Segments | Vote For | Balanced For | Vote Against | Balanced Against
---|---|---|---|---
End Users | 1 | 1 | 0 | 0
LDCs | 0 | 0 | 0 | 0
RECOMMENDATION TO GISB EXECUTIVE COMMITTEE
As amended by the Executive Committee on October 12, 2000

BPS Order 637 Priority Action Item – Index of Customers

<table>
<thead>
<tr>
<th>Services</th>
<th>Producers</th>
<th>Pipelines</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>2</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>1</td>
<td>1</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>10</td>
<td>2</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>15</td>
<td>6</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

The motion passed unanimously on a balanced vote.

c. Business Purpose:

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