R01021

Gas Industry Standards Board
Request for Initiation of a GISB Standard for Electronic Business Transactions
or
Enhancement of an Existing GISB Standard for Electronic Business Transactions

Date of Request: December 7, 2001

1. Submitting Entity & Address:

    Questar Pipeline Company
    180 East 100 South
    P. O. Box 45360
    Salt Lake City, UT 84145-0360

2. Contact Person, Phone #, Fax #, Electronic Mailing Address:

    Name   :   Scott Hansen
    Title   :   Supervisor, Transportation Customer Service
    Phone :   801-324-2543
    Fax   :   801-324-5485
    E-mail :   scotth@questar.com

    And

    Name   :   Jerry H. Gross
    Title   :   Regulatory Affairs Specialist
    Phone :   801-324-2950
    Fax   :   801-324-5485
    E-mail :   jerryg@questar.com

3. Description of Proposed Standard or Enhancement:

    Add two Transaction Type Code Values to the Nomination (1.4.1),
    Scheduled Quantity (1.4.5), Pre-determined Allocation (2.4.1), Allocation
    (2.4.3), Shipper Imbalance (2.4.4) and Transportation/Sales Invoice
    (3.4.1) data sets.

4. Use of Proposed Standard or Enhancement (include how the standard will be used, documentation on the description of the proposed standard, any existing documentation of the proposed standard, and required communication protocols):

> The Transaction Type code value 'Imbalance Payback from Transportation Service Provider – Prior Business Period' and 'Imbalance Payback to Transportation Service Provider – Prior Business Period' will be used to communicate imbalance nominations and allocations made in the current business month to be applied against an imbalance created in the prior business month.

5. Description of Any Tangible or Intangible Benefits to the Use of the Proposed Standard or Enhancement:

> This will allow shippers to designate imbalance nominations to correct a prior production or business month imbalance. Questar Pipeline shippers need to differentiate between imbalance payback nominations for the current business month versus imbalance nominations made in the current business month to resolve an imbalance from the prior business month. *When calculating cashout quantities for the prior business month, imbalance quantities outside of tolerance are adjusted for payback quantities made in the current business month to resolve imbalances from the prior business month.*

6. Estimate of Incremental Specific Costs to Implement Proposed Standard or Enhancement:

7. Description of Any Specific Legal or Other Considerations:

8. If This Proposed Standard or Enhancement Is Not Tested Yet, List Trading Partners Willing to Test Standard or Enhancement (Corporations and contacts):

9. If This Proposed Standard or Enhancement Is In Use, Who are the Trading Partners :

10. Attachments (such as : further detailed proposals, transaction data descriptions, information flows, implementation guides, business process descriptions, examples of ASC ANSI X12 mapped transactions):

Code Value Description	Code Value Definition	Code Value
Imbalance Payback from Transportation Service Provider – Prior Business Period'	A payback of an imbalance for the prior business period from the Transportation Service Provider to the Service Requester.	
Imbalance Payback to Transportation Service Provider – Prior Business Period'	A payback of an imbalance for the prior business period to the Transportation Service Provider to the Service Requester.	