R99040
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: June 21, 1999

1. Submitting Entity & Address:

Enron Gas Pipeline Group
1400 Smith Street
Houston, TX 77002

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

Name: Theresa Hess
Phone: (713) 853-4895
Fax: (713) 646-5802
E-mail: thess@enron.com

3. Description of Proposed Standard or Enhancement:

Add a Reduction Reason code value to the Confirmation Response (1.4.4), Scheduled Quantity (1.4.5) and Scheduled Quantity for Operator (1.4.6) 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 Reduction Reason “Processing Affidavit Non-Compliance” will be used to communicate a reduction in nominated quantities as a result of non-compliance with the processing affidavit requirements that are outlined in our tariff.

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

The addition of this code value will allow us to provide shippers and operators with a specific Reduction Reason code when a reduction of a nominated quantity is the result of non-compliance with our tariff requirements.

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:

KN Gas Gathering

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

KN Gas Gathering

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

**Document Name and No.:** Confirmation Response, 1.4.4
Scheduled Quantity, 1.4.5
Scheduled Quantity for Operator, 1.4.6

<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>Reduction Reason</td>
<td>various</td>
<td>AFF</td>
<td>Processing Affidavit Non-Compliance</td>
<td>A reduction in a nominated quantity as a result of non-compliance with the processing affidavit requirements outlined in TSP’s tariff.</td>
</tr>
</tbody>
</table>