**1. RECOMMENDED ACTION EFFECT OF EC VOTE TO ACCEPT**

 **RECOMMENDED ACTION**

|  |  |  |  |
| --- | --- | --- | --- |
|  | Accept as requested | X | Change to Existing Practice |
| X | Accept as modified below |  | Status Quo |
|  | Decline |  | Correction |

**2. TYPE OF DEVELOPMENT / MAINTENANCE**

|  |  |
| --- | --- |
| **Per Request:** | **Per Recommendation:** |
|  | Initiation |  | Initiation |
| X | Modification | X | Modification |
|  | Interpretation |  | Interpretation |
|  | Withdrawal |  | Withdrawal |
|  |  |  |  |
|  | Principle *[x.1.z]* |  | Principle *[x.1.z]* |
|  | Definition *[x.2.z]* |  | Definition *[x.2.z]* |
|  | Business Practice Standard *[x.3.z]* |  | Business Practice Standard *[x.3.z]* |
|  | Document *[x.4.z]* |  | Document *[x.4.z]* |
| X | Data Element *[x.4.z]* | X | Data Element *[x.4.z]* |
| X | Code Value *[x.4.z]* | X | Code Value *[x.4.z]* |
|  | X12 Implementation Guide *[x.4.z]* |  | X12 Implementation Guide *[x.4.z]* |
|  | Business Process Documentation |  | Business Process Documentation |

**3. RECOMMENDATION**

**SUMMARY:** To be included in NAESB WGQ Standards Version 3.3

* Add new data element ‘Location Indicator Data’ and corresponding code values, if applicable, in the following data set(s):

NAESB WGQ Standard No. 5.4.20 Transactional Reporting – Capacity Release

**Document Name and No.:** NAESB WGQ Standard No. 5.4.20 Transactional Reporting – Capacity Release

**DATA DICTIONARY:** (for new documents and addition, modification or deletion of data elements)

| **Business Name(Abbreviation)** | **Definition** | **EBB Usage** | **EDI/FF Usage** | **Condition** |
| --- | --- | --- | --- | --- |
| Location Indicator Data | Indicates whether a location is a single location, a reference to a list of locations, or all locations. |  |  |  |
| Location Indicator(Loc Ind) |  | SO |  |  |
| Location Indicator Description(Loc Ind Desc) |  | SO |  |  |

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

**Location Indicator**

| **Code Value Description (Abbreviation)**  | **Code Value Definition** | **Code Value** |
| --- | --- | --- |
| All Locations(All Loc) | [no definition necessary] | A |
| Individual Location(s)(Indiv Loc) | Individual location(s) are specified. | I |
| Location List(Loc List) | Reference to a list of locations. | L |

**TECHNICAL CHANGE LOG:** (all instructions to accomplish the recommendation)

**N/A**

**4. SUPPORTING DOCUMENTATION**

1. **Description of Request:**

Allow TSPs to specify whether a location is a single location, a reference to a list of locations, or all locations.

Kinder Morgan, Inc. is requesting the addition of the data element “Location Indicator Data" to the Transactional Reporting – Capacity Release dataset to specify whether a location is a single location, a reference to a list of locations, or all locations. If the location indicator reflects that the location is a list of locations, an explanation of what the list contains or a reference indicating where the list can be found should be included in the special terms and miscellaneous notes.

The addition of this data element will allow Kinder Morgan to provide a Location List for all points associated with a Discounted Rate. The new data element will work similarly to the Location Indicator Data in 5.4.22 Transactional Reporting – Interruptible Transportation and 5.4.21 Transactional Reporting –Firm Transportation.

1. **Description of Recommendation:**

**Business Practices Subcommittee**

See the following meeting minutes for the Business Practices Subcommittee:

* September 25, 2020

**Instructions to Information Requirements / Technical Subcommittee:**

The WGQ BPS instructs the WGQ Joint IR/Technical Subcommittees to accommodate the Sender’s Option (SO) business practice of sending the Location Indicator Data in the following data sets, and any corresponding modifications.

NAESB WGQ Standard No. 5.4.20 Transactional Reporting – Capacity Release

**Information Requirements / Technical Subcommittee**

See the following meeting minutes for the Joint Information Requirements / Technical Subcommittees:

* October 19, 2020

**Motion:**

Adopt the proposed implementation for R20009 to be applied in NAESB WGQ Version 3.3, as set forth in Attachment 2to the October 19, 2020 meeting minutes of the NAESB WGQ Joint Information Requirements / Technical Subcommittees.

*Motion Passes*