

**iGT UNC Modification Proposals Register**

\* sent to Authority

Mod Ref	Mod Title	Organisation	Date Raised	Live/Closed	Category	Status	Next Process	Key date
iGT031V	Amendment to AQ Values present within the CSEP NExA Table to take account of revised Seasonal Normal Data	ScottishPower	02/09/2010	Live	Non-urgent	For Panel	Modification Panel	15/09/2010
iGT031	Amendment to AQ Values present within the CSEP NExA Table to take account of revised Seasonal Normal Data	ScottishPower	04/08/2010	Live	Non-urgent	Superseded by Variant		
iGT030	Review of CSEP NExA AQ Table Values	ScottishPower	04/08/2010	Live	Non-urgent	For Review	Review Group to be formed	
iGT029	iGT Meter Reading and Inspection File Naming Convention	British Gas	03/08/2010	Live	Non-urgent	For Development	Work Group Meeting	06/09/2010
iGT028	Remove the Must Read process for annually read sites	E.ON UK	16/07/2010	Live	Non-urgent	For Consultation	Consultation Closes	13/09/2010
iGT027	Inclusion of Last Accepted Read and Read Date to Portfolio Extract	E.ON UK	16/07/2010	Live	Non-urgent	For Development	Work Group Meeting	06/09/2010
iGT026V	Password Protection Protocols	E.ON UK	17/11/2009	Live	Non-urgent	Implemented		06/11/2010
iGT026	Password Protection Protocols	E.ON UK	14/10/2009	Closed	Non-urgent	Superseded by Variant		
iGT025	Window for Submitting Meter Readings	ScottishPower	19/08/2009	Closed	Non-urgent	Implemented		26/06/2010
iGT024VAV	Inspection Notification File Numbering - Consecutive	E.ON UK	16/03/2009	Closed	Non-urgent	Not Implemented		
iGT024VV	Inspection Notification File Numbering - Sequential	ScottishPower	16/03/2009	Closed	Non-urgent	Implemented		07/11/2009
iGT024VA	Inspection Notification File Numbering - Consecutive	E.ON UK	13/03/2009	Closed	Non-urgent	Superseded by Variant		
iGT024V	Inspection Notification File Numbering - Sequential	ScottishPower	12/03/2009	Closed	Non-urgent	Superseded by Variant		
iGT024A	Inspection Notification File Numbering - Sequential	ScottishPower	09/03/2009	Closed	Non-urgent	Withdrawn		
iGT024	Inspection Notification File Numbering - Consecutive	ScottishPower	09/03/2009	Closed	Non-urgent	Superseded by Variant		
iGT023	Inspection Notification File Format	ScottishPower	09/03/2009	Closed	Non-urgent	Implemented		07/11/2009
iGT022	Remove references to the "Metering Charges Statement"	E.ON UK	04/03/2009	Closed	Non-urgent	Withdrawn		
iGT021	Introduction of Credit Rules	GTC	01/07/2008	Closed	Non-urgent	Not Implemented		
iGT020	Opening Reads Submission Window	E.ON UK	17/04/2008	Closed	Non-urgent	Withdrawn		
iGT019	Panel Membership Rules	SSE	13/02/2008	Closed	Non-urgent	Implemented		07/11/2008
iGT018	Mod Implementation Dates	ES Pipelines	05/02/2008	Closed	Non-urgent	Implemented		07/11/2008
iGT017	Change Plan for iGT UNC Modifications	E.ON UK	22/01/2008	Closed	Non-urgent	Implemented		07/11/2008
iGT016	Frequency of Cyclic Meter Readings	ScottishPower	31/12/2007	Closed	Non-urgent	Implemented		07/11/2009
iGT015VV	Cyclic Meter Readings	ScottishPower	04/03/2008	Closed	Non-urgent	Implemented		07/11/2009
iGT015V	Cyclic Meter Readings	ScottishPower	15/01/2008	Closed	Non-urgent	Superseded by Variant		
iGT015	Cyclic Meter Readings	ScottishPower	31/12/2007	Closed	Non-urgent	Superseded by Variant		
iGT014	Meter Reading Validation Rules	ScottishPower	31/12/2007	Closed	Non-urgent	Implemented		07/11/2009
iGT013VV	Meter Inspection File Formats	ScottishPower	04/03/2008	Closed	Non-urgent	Implemented		07/11/2009
iGT013V	Meter Inspection File Formats	ScottishPower	15/01/2008	Closed	Non-urgent	Superseded by Variant		
iGT013	Meter Inspection File Formats	ScottishPower	31/12/2007	Closed	Non-urgent	Superseded by Variant		
iGT012	Meter Read Window	ScottishPower	01/11/2007	Closed	Non-urgent	Implemented		07/11/2008
iGT011	Estimated Meter Reads	ScottishPower	21/09/2007	Closed	Non-urgent	Implemented		27/06/2008
iGT010	15 Day Modification Rule	RWE npower	04/09/2007	Closed	Non-urgent	Implemented		27/06/2008
iGT009	AQ Tables	IPL / QPL	16/08/2007	Closed	Non-urgent	Withdrawn		
iGT008	Ancillary Document	E.ON UK	02/08/2007	Closed	Non-urgent	Implemented		27/06/2008
iGT007V	RPC Invoice File Formats	E.ON UK	23/08/2007	Closed	Non-urgent	Implemented		07/11/2008
iGT007	RPC Invoice File Formats	E.ON UK	31/07/2007	Closed	Non-urgent	Withdrawn		
iGT006	Estimated Transportation Invoices	ES Pipelines	20/07/2007	Closed	Non-urgent	Implemented		27/06/2008
iGT005	AQ Review in line with UNC	ScottishPower	09/07/2007	Closed	Non-urgent	Not Implemented		
iGT004	SPA File Formats	EDF Energy	04/07/2007	Closed	Non-urgent	Withdrawn		
iGT003V	AQ Tables	GTC	15/08/2007	Closed	Non-urgent	Not Implemented		
iGT003	AQ Tables	GTC	15/08/2007	Closed	Non-urgent	Withdrawn		
iGT002VV	Portfolio Extract	ScottishPower	12/09/2007	Closed	Non-urgent	Implemented		07/11/2008
iGT002V	Portfolio Extract	ScottishPower	12/09/2007	Closed	Non-urgent	Superseded by Variant		
iGT002	Portfolio Extract	ScottishPower	05/06/2007	Closed	Non-urgent	Withdrawn		
iGT001VV	Standards of Service	ScottishPower	08/11/2007	Closed	Non-urgent	Implemented		07/11/2008
iGT001V	Standards of Service	ScottishPower	06/11/2007	Closed	Non-urgent	Superseded by Variant		
iGT001	Standards of Service	ScottishPower	05/06/2007	Closed	Non-urgent	Superseded by Variant		

**BG Pipelines NC Modification Proposals Register**

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Mod Ref	Mod Title	Organisation	Date Raised	Live/Closed	Category	Status	Next Process	Key date
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**ES Pipelines NC Modification Proposals Register**

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Mod Ref	Mod Title	Organisation	Date Raised	Live/Closed	Category	Status	Next Process	Key date
ESP128	Metering Charges	ESP Pipelines Ltd	08/11/2007	Closed	Non-Urgent	Withdrawn		

**ESP Connections NC Modification Proposals Register**

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Mod Ref	Mod Title	Organisation	Date Raised	Live/Closed	Category	Status	Next Process	Key date
ESPCO52	Metering Charges	ESP Pipelines Ltd	08/11/2007	Closed	Non-Urgent	Withdrawn		

**ESP Networks NC Modification Proposals Register**

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Mod Ref	Mod Title	Organisation	Date Raised	Live/Closed	Category	Status	Next Process	Key date
ESPN128	Metering Charges	ESP Pipelines Ltd	08/11/2007	Closed	Non-Urgent	Withdrawn		

**ESP Pipelines NC Modification Proposals Register**

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Mod Ref	Mod Title	Organisation	Date Raised	Live/Closed	Category	Status	Next Process	Key date
ESPP128	Metering Charges	ESP Pipelines Ltd	08/11/2007	Closed	Non-Urgent	Withdrawn		

**Fulcrum Pipelines NC Modification Proposals Register**

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**GTC Pipelines NC Modification Proposals Register**

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Mod Ref	Mod Title	Organisation	Date Raised	Live/Closed	Category	Status	Next Process	Key date
GPL043	Mandatory Use of Defined CSV File Formats for CoS etc	GTC	23/03/2009	Closed	Non-urgent	Implemented		June 2011
GPL042	CoS File Formats	GTC	06/11/2007	Closed	Non-urgent	Implemented		27/06/2008

**Gas Transportation Company NC Modification Proposals Register**

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Mod Ref	Mod Title	Organisation	Date Raised	Live/Closed	Category	Status	Next Process	Key date
GTC0344	Mandatory Use of Defined CSV File Formats for CoS etc	GTC	23/03/2009	Closed	Non-urgent	Implemented		June 2011
GTC0343	CoS File Formats	GTC	06/11/2007	Closed	Non-urgent	Implemented		27/06/2008

**Energetics Gas NC Modification Proposals Register**

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**Independent Pipelines NC Modification Proposals Register**

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Mod Ref	Mod Title	Organisation	Date Raised	Live/Closed	Category	Status	Next Process	Key date
IPL038	Remove TAS Specific Change Processes from INC	E.ON Energy	22/07/2010	Live	Non-urgent	For Consultation	Consultation Closes	13/09/2010
IPL037	Invoice Credits	E.ON Energy	22/01/2008	Closed	Non-urgent	Not Implemented		
IPL036	Registration of Supply Points	IPL	25/09/2007	Closed	Non-urgent	Withdrawn		
IPL035	Supply Point Confirmation	IPL	25/09/2007	Closed	Non-urgent	Withdrawn		
IPL034	Meter Reading Validation Rules	IPL	22/08/2007	Closed	Non-urgent	Withdrawn		

**Quadrant Pipelines NC Modification Proposals Register**

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Mod Ref	Mod Title	Organisation	Date Raised	Live/Closed	Category	Status	Next Process	Key date
QPL038	Remove TAS Specific Change Processes from INC	E.ON Energy	22/07/2010	Live	Non-urgent	For Consultation	Consultation Closes	13/09/2010
QPL037	Invoice credits	E.ON Energy	22/01/2008	Closed	Non-urgent	Not Implemented		
QPL036	Registration of Supply Points	QPL	25/09/2007	Closed	Non-urgent	Withdrawn		
QPL035	Supply Point Confirmation	QPL	25/09/2007	Closed	Non-urgent	Withdrawn		
QPL034	Supply Point Confirmation	QPL	22/08/2007	Closed	Non-urgent	Withdrawn		

**SSE Pipelines NC Modification Proposals Register**

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Mod Ref	Mod Title	Organisation	Date Raised	Live/Closed	Category	Status	Next Process	Key date
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**Utility Grid Installations NC Modification Proposals Register**

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Mod Ref	Mod Title	Organisation	Date Raised	Live/Closed	Category	Status	Next Process	Key date
UGI035	Mandatory Use of Defined CSV File Formats for CoS etc	GTC	23/03/2009	Closed	Non-urgent	Implemented		June 2011
UGI034	CoS File Formats	GTC	06/11/2007	Closed	Non-urgent	Implemented		27/06/2008