

## iGT UNC / iGT INC Draft Modification Report

<b>Date</b>	4 October 2007
<b>Reference</b>	iGT008
<b>Title</b>	Ancillary Documents
<b>Proposer</b>	E.ON UK
<b>iGT UNC / Pipeline Operator</b>	iGT UNC
<b>Modification Proposal Dates</b>	<i>Circulation: 23/08/2007</i> <i>Response: 13/09/2007</i> <i>Circulation of DMR: 04/10/2007</i> <i>Response to DMR: 25/10/2007</i> <i>Circulation of DFMR: 15/11/2007</i> <i>FMR sent to authority: 28/11/2007</i>

### The Proposal

The creation of an Ancillary Document to the iGT UNC for storing operational procedures and documents, including change management processes.

With respect to the Ancillary Document, it is proposed that the iGT UNC be modified:

- to require publication of the Ancillary Document on the iGT UNC Website;
- to require creation of a new version of the Ancillary Document following any revision, with each version numbered sequentially, and with earlier versions continuing to be made available by the Transporters on request;
- to enable Transporters or Users to propose revisions to the Ancillary Document by written notice to the iGT UNC Modification Panel;
- to prevent any revisions being made to the Ancillary Document without approval by majority vote of the iGT UNC Modification Panel unless the iGT UNC modification procedures were followed;
- without fettering the discretion of the Modification Panel to permit the iGT UNC Modification Panel, if it considers it appropriate (again subject to a majority vote) to refer any proposed change to a relevant review or development group, which would in turn be required to consider the matter and make recommendations to the iGT UNC Modification Panel; and
- in the event of the failure by the iGT UNC Modification Panel to come to a decision then the change should be subject to the iGT UNC modification procedures unless the iGT UNC Modification Panel decides otherwise

Implementation of this Modification Proposal would allow Users as well as Transporters to instigate revisions to the iGT UNC Ancillary Document.

The proposal is intended to provide an overall more efficient mechanism for managing change to the Ancillary Document and is not intended to preclude a iGT UNC Party from using the standard modification procedures to raise a change should they so desire.

### Suggested timescale for implementation

Next release of the iGT UNC following Authority consent.

Administered by



## Respondents' views

Comments on this Modification Proposal were received from the following Companies (to view the individual response click [here](#)).

Organisation	Response
E.ON UK	Support
RWE npower	Support
Scottish Power	Support
SSE Pipelines	Reject
SSE Energy Supply	Support

## Facilitation of the relevant objectives

The Proposer believes that if implemented, this Proposal would better facilitate the Relevant Objectives specified within the Gas Transporters Licence by:

- Improving transparency and accountability. It is a means of ensuring efficient consultation which will increase the certainty and confidence of all iGT UNC parties, thereby facilitating competition between shippers and suppliers
- The change will contribute to the promotion of efficiency in the implementation and administration of the iGT UNC.

## Implementation issues

None

## Proposed Legal Text

At the iGT UNC Panel meeting held on 15 August 2007, no decision was made on the requirement for legal text to be provided.

The Proposer suggested the introduction of a new section into Section K of the iGT UNC which follows the principles of Section V of the UNC in setting out the requirements for the establishment of the Ancillary Document, and the change management process.