

## iGT054/054A Development Group Meeting #1 Minutes

### 1. Participants

AP - Adam Pearce (ESP)  
AC - Amie Charalambous (Npower)  
AM - Andrew Margan (British Gas)  
HC - Huw Comerford (Utilita)  
JR - Jenny Rawlinson (GTC)  
MH - Maria Hesketh (Scottish Power)  
MJ - Mark Jones (SSE Supply)  
TP - Trevor Peacock (Fulcrum Pipelines)

### 2. Materiality & Analysis

HC confirmed that it Utilita's analysis has shown a circa. £900,000 over-allocation of gas to PPM/Smart PPMs on iGT networks.

**ACTION: HC to share Utilita's analysis.**

Members agreed that there was evidence that suggested that PPM customers usage was flatter than a customer on a standard domestic credit meter. More evidence is required, although comments were made on the difficulty in obtaining this evidence (the need for daily data from PPM customers).

**ACTION: All shipper parties to produce analysis of misallocation of gas to PPM and smart PPM customers.**

### 3. Business Rules

The workgroup developed a tentative set of business rules:

1. Between the 15<sup>th</sup> and 21<sup>st</sup> days of each month, showing a picture of the 15<sup>th</sup> of the month, shippers to send each iGT a list of smart meters operating in prepayment mode on that iGT's network.
2. iGTs to validate each shipper's smart PPM report against data held on the relevant iGT's system. Where an iGT deems a record invalid, it shall raise a query with the shipper and not include the meter in the report to Xoserve (point 3 below).
3. Between the 21<sup>st</sup> and 28<sup>th</sup> days of each month, showing a picture of the 15<sup>th</sup> of the month, iGTs to send Xoserve a list of all prepayment meters and smart meters operating in prepayment mode.

**ACTION: HC to contact Xoserve to determine the data items Xoserve would require in the monthly report provided by iGTs.**

iGTs stated a preference for producing this as a new report, rather than providing this data to Xoserve through modifying existing reports. This aligns with UNC451/451A.

The group considered whether iGTs were able to carry out individual supply point reconciliation in order to calculate the over allocation. iGTs agreed that the costs, both to iGTs and Xoserve, of modifying existing processes and reports would be very high, particularly as this solution will likely be in place only until Single Service Provision go-live.

#### 4. Permissions

The group discussed whether iGTs would need permission from shippers to share this data with Xoserve.

It wouldn't be clear until Xoserve could confirm the data they required in the iGT report, whether new permissions would be required or whether iGTs currently had the consent of shippers to share with Xoserve all the relevant data tied to a particular MPRN under the current code rules.

#### 5. Obligation for Xoserve to use data

JR highlighted that iGT054/54A is dependent on the Ofgem approval of a UNC modification to the CSEP NExA, placing an obligation on Xoserve to use the data in the allocation of gas calculations. The group decided it would help to have Xoserve's view.

**ACTION: HC to contact Xoserve to establish Xoserve's view on how parties could obligate Xoserve to use the data from monthly report provided by iGTs in the allocation of gas calculations.**

#### 6. iGT054 - Retrospective charges

iGTs would need to understand what data Xoserve would require to allow them to calculate the payments/charges to parties who have been misallocated gas.

**ACTION: HC to contact Xoserve to establish what data Xoserve would require to allow them to calculate the payments/charges to parties who have been misallocated gas.**

#### 7. AOB

The group noted that Ofgem had set a decision date of 1<sup>st</sup> October for the large transporters' equivalent modification, UNC451.

#### 8. Future meeting dates

The next meeting date was set for Wednesday 30<sup>th</sup> October, 10.00am (teleconference).

**9. Actions**

	Action	Owner	Status
1.1	HC to share Utilita's analysis.	HC	Open
1.2	All shipper parties to produce analysis of misallocation of gas to PPM and smart PPM customers.	All parties	Open
1.3	HC to contact Xoserve to determine the data items Xoserve would require in the monthly report provided by iGTs.	HC	Open
1.4	HC to contact Xoserve to establish Xoserve's view on how parties could obligate Xoserve to use the data from monthly report provided by iGTs in the allocation of gas calculations.	HC	Open
1.5	HC to contact Xoserve to establish what data Xoserve would require to allow them to calculate the payments/charges to parties who have been misallocated gas.	HC	Open