

Final Modification Report	At what stage is this document in the process?
<h2>iGT098F:</h2> <h3>Changes to the iGT UNC code due to changes to the UNC code</h3>	<div style="display: flex; flex-direction: column; gap: 5px;"> <div style="border: 1px solid #ccc; padding: 5px; display: flex; align-items: center; gap: 5px;"> <span style="border: 1px solid #ccc; border-radius: 50%; padding: 2px 5px;">01</span> Modification         </div> <div style="border: 1px solid #ccc; padding: 5px; display: flex; align-items: center; gap: 5px;"> <span style="border: 1px solid #ccc; border-radius: 50%; padding: 2px 5px;">02</span> Workgroup Report         </div> <div style="border: 1px solid #ccc; padding: 5px; display: flex; align-items: center; gap: 5px;"> <span style="border: 1px solid #ccc; border-radius: 50%; padding: 2px 5px;">03</span> Draft Modification Report         </div> <div style="border: 1px solid #ccc; padding: 5px; display: flex; align-items: center; gap: 5px;"> <span style="border: 1px solid #ccc; border-radius: 50%; padding: 2px 5px;">04</span> Final Modification Report         </div> </div>
<p><b>Purpose of Modification:</b></p> <p>This modification aims to address areas of the iGT UNC legal text which point over to a UNC reference which has been changed or which is no longer applicable. This is due to several changes made by UNC610S, which has changed various references within the UNC base text.</p>	
	<p>Panel consideration is due on 10<sup>th</sup> May 2017</p> <p><i>(delete as appropriate following Panel's decision)</i></p> <p>The Panel recommends implementation <i>(or)</i></p> <p>The Panel determined that this fast track self-governance modification be implemented.</p>
	<p><i>(delete as appropriate following Panel's decision)</i></p> <p>The Panel does not recommend implementation <i>(or)</i></p> <p>The Panel determined that this fast-track self-governance modification should not be implemented.</p>
	<p>High Impact:</p> <p>None</p>
	<p>Medium Impact:</p> <p>None</p>
	<p>Low Impact:</p> <p>Shipper Users, Transporters</p>

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<b>Modification timetable:</b>	
Modification Proposal raised	10 April 2017
Consultation Close-out for representations	03 May 2017
Final Modification Report available for Panel	04 May 2017
Modification Panel decision	10 May 2017

 **Any questions?**

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## 1 Summary

### What

A number of areas of the iGT UNC require amendment to reflect significant changes to the UNC legal text. The changes take into account additional Project Nexus requirements or updates/amendments to existing requirements.

### Why

Several UNC modifications have caused change or removed clauses in the UNC Code in preparation for Single service (UNC432, 434 and 440). As the iGT UNC will be pointing across to the UNC legal text in many cases after the implementation of Project Nexus it is important that these cross-code references are correct. During a recent iGT UNC review, it was found that around 50 references were now incorrect and require amending in the iGT UNC Code.

### How

This Modification seeks to incorporate changes within the iGT UNC which are required to ensure consistency with changes made within the UNC Code, principally following the implementation of UNC610S. Additionally, there are a number of anomalous references and various minor 'housekeeping errors' which have been identified following further in depth Code reviews.

## 2 Governance

### Justification for Fast Track Self-Governance Procedures

The Proposer recommends that this modification should be subject to fast-track self-governance as the Modification if implemented, would not have a material effect on relevant commercial activities as set out in the iGT Uniform Network Code (iGT UNC). This is because the proposed changes are predominantly concerned with process driven requirements which have already been agreed by the industry and are necessary to provide order and clarity within the iGT UNC. In this respect, they would not have a material effect on consumers or iGT parties. At the iGT UNC Workstream on the 4th April 2017, the need for the changes was also discussed and the workgroup agreed that Fast Track Self-Governance appeared to be suitable as a means of ensuring that the iGT UNC and UNC continue to remain in step.

For information, UNC Modification 610 has been classified as Self-Governance and will be decided on at the UNC Panel on the 20<sup>th</sup> April. This modification has been raised using the legal text that was developed for 610S on the basis that 610S will be implemented. Should changes be made to the 610S text or the modification rejected by the UNC Panel then this will need to be taken into account when the iGT UNC Panel meets to consider whether or not to recommend implementation of this modification. However, the modification is being raised now in order that the changes can be made in time for the implementation of the overall Nexus/Single Service Provision text changes expected to be implemented on the 1<sup>st</sup> June 2017. Further all respondents (10 in all) to the 610S consultation were in support of the proposal.

### Requested Next Steps

This modification should:

- be subject to fast track self-governance

- proceed to Consultation

### 3 Why Change?

As the iGT UNC will be pointing across the UNC legal text in many cases after the implementation of Project Nexus it is important that these cross-code references are correct. During a recent Code review, it was found that around 50 references were now incorrect and require amending in the iGT UNC Code.

### 4 Code Specific Matters

#### Technical Skillsets

Specific Project Nexus knowledge and involvement in the development of the regime would be useful including knowledge of the development of iGT039, iGT086 and UNC610S.

### 5 Solution

The following spreadsheet sets out the findings of the analysis that has been carried out. All references to the UNC in the iGT UNC were checked against the legal text prepared for UNC610S. 3 categories of change have been marked in the spreadsheet. The first is where a change to the UNC reference has been identified and needs amending via this modification. Secondly, some changes have been identified as original iGT UNC reference errors and have also been included in this modification. Thirdly, some changes identified have already been recognised by the work that was carried out for iGT086 and as such have been put forward as changes in the iGT086 modification. These changes are listed for completeness as iGT086 has not yet been implemented but are not proposed to be changed by this modification.



Copy of Legal text analysis for iGT098F.

### 6 Impacts & Other Considerations

#### Does this modification impact a Significant Code Review (SCR) or other significant industry change projects, if so, how?

This Modification is essential to the correct implementation of the iGT UNC legal text as proposed to be implemented on Project Nexus Implementation Date. Without these changes then the iGT UNC will point across to references within the UNC that have either been removed or have been renumbered.

#### Consumer Impacts

None identified.

#### Cross Code Impacts

None identified other than to ensure consistency between the Codes

## 7 Relevant Objectives

Impact of the modification on the Relevant Objectives:	
Relevant Objective	Identified impact
(A) Efficient and economic operation of the pipe-line system	None
(B) Co-ordinated, efficient and economic operation of (i) the combined pipe-line system; and/or (ii) the pipe-line system of one or more other relevant gas transporters	None
(C) Efficient discharge of the licensee's obligations	None
(D) Securing of effective competition: (i) between relevant shippers; (ii) between relevant suppliers; and/or (iii) between DN operators (who have entered into transportation agreements with other relevant gas transporters) and relevant shippers	None
(E) Provision of reasonable economic incentives for relevant suppliers to secure that the domestic customer supply security standards... are satisfied as respects the availability of gas to their domestic customers	None
(F) Promotion of efficiency in the implementation and administration of the Code	Positive
(G) Compliance with the Regulation and any relevant legally binding decisions of the European Commission and/or the Agency for the Cooperation of Energy Regulators	None

This Modification is required to provide clear rules and guidance to iGTs and Shipper Users on the contractual arrangements pertaining to the iGT UNC before and the during implementation of the UK-Link Replacement Programme (including Project Nexus). The measures identified can, therefore, be expected to facilitate relevant objective f) 'Promotion of efficiency in the implementation and administration of the Code.

## 8 Implementation

As self-governance procedures are proposed, implementation could be sixteen business days after a Modification Panel decision to implement subject to no Appeal being raised. To ensure that the appeal window is fully taken into account, the Proposer recommends that the Modification be considered by the iGT UNC Panel at its planned meeting on the 10<sup>th</sup> May 2017.

## 9 Legal Text

### Suggested Text

**NB Only the legal text where changes have been made to text or text has been deleted has been included in this list. As such this text should not be read as a full replacement for the various paragraphs listed below.**

### Part CI

#### 3 Classes of Supply Point

3.1 For the purposes of this Clause 3.1 the provisions of paragraph 1.5 of Section G of the UNC shall apply with the following changes:

the reference to 'Batch duration' in paragraph 1.11.64(c) shall be interpreted as a reference to "Batch Period".

the reference to Section M5.8.1 of the UNC in paragraph 1.11.64(c) shall be interpreted as a reference to Section M5.8.1 as incorporated into Part E by Clause 9 of Part E.

the reference to Section M5.9.1 of the UNC in paragraph 1.11.64(c) shall be interpreted as a reference to Section M5.9.1 as incorporated into Part E by Clause 10 of Part E.

#### 9 Current, New and Existing Supply Points

9.1 For the purposes of this Clause 9 the provisions of Section G2.2 of the UNC shall apply with the following changes:

~~paragraph 2.2.4 shall not apply;~~

the reference to Section G2.8 in paragraph 2.8.3 of the UNC shall be interpreted as a reference to Section G2.8 as incorporated into the iGT UNC by Clause 15.1 of this Part CI.

#### 10 Supply Point Nomination

10.1 For the purposes of this Clause 10.1 the provisions of paragraphs 2.3.1 to 2.3.8 of Section G2.3 of the UNC shall apply with the following changes:

~~the words "which is a Supply Point Commodity Rate Renomination shall comply with the provisions of paragraph 2.3.9 and any other Supply Point" shall be deleted from paragraph 2.3.2.~~

the words "or in accordance with Section V3" in paragraph 2.3.6(b) shall be interpreted as a reference to Clause 21 of Part G (Code Credit Rules).

the words "other requirement provided for in this Section G" in paragraph 2.3.6(b) shall be interpreted as referring to any other requirement of this Part CI including those requirements in Section G of the UNC but only to the extent that they are incorporated into this Part CI by reference.

~~the words "and/or 2.3.9 (as the case may be)" shall be deleted from paragraph 2.3.6(a).~~

~~the words "and/or 2.3.9 (as the case may be)" shall be deleted from paragraph 2.3.7.~~

#### 11 Supply Point Offers

11.1 For the purposes of this Clause 11 the provisions of Section G2.4 of the UNC shall apply with the following changes:

paragraph 2.4.2(k) shall not apply.

#### 14 Supply Point Confirmation for a Larger Supply Point

14.1 Subject to Clauses 14.2 to 14.5, a Supply Point Confirmation in respect of a Larger Supply Point shall be made in accordance with Section G2.7 of the UNC, with the following changes:

~~the reference to paragraph 5.2.3(a)(i) in paragraph 2.7.4(a)(ii) shall be interpreted as a reference to paragraph 5.2.3(a)(i) as incorporated into the iGT UNC by Clause 2.1 of Part CII.~~

## Part CII

### 1 DM Capacity

1.1 For the purposes of this Clause 1 the provisions of paragraphs 5.1.1 to 5.1.8 and 5.1.13 of Section G of the UNC shall apply with the following changes:

the reference to paragraph 3 of Section V of the UNC in paragraph ~~G5.1.6(a)~~ **5.1.7(d)** shall be interpreted as a reference to Clause 21 of Part G of the Code (Code Credit Rules).

the references to paragraph 5 in paragraph 5.1.~~7~~**6(b)** shall be interpreted as references "to this Part CII including those requirements of paragraph 5 of Section G of the UNC but only to the extent that they are incorporated into this Part CII and any other provision of the Code".

**Paragraph 5.1.7(c) shall not apply.**

## Part CIV

### 1 Supply Point Withdrawal

1.1 For the purposes of this Clause 1 the provisions of paragraph 3.1 of Section G of the UNC shall apply with the following changes:

Paragraph 3.1.~~6~~**5** shall not apply

### 3 Withdrawal: Closing Meter Read

3.1 For the purposes of this Clause 3 the provisions of paragraph 3.3 of Section G of the UNC shall apply with the following changes: the reference to paragraph 3.2.1 of Section G of the UNC in paragraph G3.3.1 shall be interpreted as a reference to paragraph 3.2.1 as incorporated into this Part C (iv) Clause 2. the reference to paragraph 5.13.~~4~~**3** of Section M of the UNC in paragraph G3.3.2 shall be interpreted as a reference to paragraph 5.13.4 as incorporated into Part E Clause 14 of Part E. the words "(and the Reconciliation Values determined accordingly)" shall be deleted from paragraph 3.3.2.

## Part D

2.7 Whenever a Supply Meter Installation is replaced or modified (other than by the Pipeline Operator pursuant to Clause 3) the Registered User shall provide to the Pipeline Operator such information concerning the replacement or modification in accordance with paragraph 4 of Section ~~M4~~ of the UNC (as incorporated into Part E by Clause 2 of Part E).

## Part E

### 2 Meter Information

2.1 For the purposes of this Clause 2 the provisions of paragraph 4 of Section M of the UNC shall apply with the following changes:

the references to paragraphs 5.13.~~3~~**2** (b), 5.13.~~12~~**1** and 5.13.~~13~~**2** of Section M of the UNC in paragraph 4.1.13 shall be interpreted as references to paragraphs 5.13.~~3~~**2** (b), 5.13.~~12~~**1** and 5.13.~~13~~**2** as incorporated into this Part E by Clause 14.1.

### 3 Validity of Meter Readings

3.1 For the purposes of this Clause 3 the provisions of paragraph 5.2 of Section M of the UNC shall apply with the following changes:

the reference to paragraph 5.13.~~3~~**2** of Section M of the UNC in the definition of "Proposing User Estimate" shall be interpreted as reference to paragraph 5.13.3 as incorporated into this Part E by Clause 14.

the words "any other requirement specified in this Section M" in paragraph 5.2.1(~~g~~) **(f)** of Section M of the UNC shall be interpreted as referring to any other requirement of this Part E including those requirements in Section M of the UNC but only to the extent that they are incorporated into this Part E.

## 5 Estimated Reads

5.1 For the purposes of this Clause 5 the provisions of paragraph 5.4 of Section M of the UNC shall apply with the following changes:

the words "(or the Large Transporter in relation to a Class 1 Supply Meter) shall be added to paragraph 5.4.4~~(b)~~<sup>7</sup> after the word "Transporter".

## 14 Opening Meter Readings

14.1 For the purposes of this Clause 14 the provisions of paragraph 5.13 of Section M of the UNC shall apply with the following changes:

the reference to paragraph 5.8.3 of Section M of the UNC in paragraph 5.13.6~~5~~ shall be interpreted as a reference to paragraph 5.8.3 as incorporated into this Part E by Clause 9.1

the reference to paragraph 5.7.2 of Section M of the UNC in paragraph 5.13.8~~7~~ (a)(b) shall be interpreted as a reference to paragraph 5.7.2 as incorporated into this Part E by Clause 8.1

the references to paragraph 5.4.3 of Section M of the UNC in paragraph 5.13.8~~(b)~~<sup>7(c)</sup> shall be interpreted as references to paragraph 5.4.3 as incorporated into this Part E by Clause 5.1

paragraph 5.13.14~~0~~ of Section M of the UNC shall not apply

the reference to GT Section B2.4.1 in Section M of the UNC in paragraph 5.13.12~~11~~ (b) shall be interpreted as a reference to GT Section B2.4.1 as incorporated into Part K by Clause 26.1

paragraph 5.13.14 (d) of Section M of the UNC shall be replaced by the following:

"the activities performed by the Transporter in accordance with paragraph (b) will be performed as a User Pays Service and the User shall pay (in accordance with Section S) to the Transporter a User Pays Charge in respect of such User Pays Service".

## 15 Other non-cyclic meter reading requirements

15.1 For the purposes of this Clause 15 the provisions of paragraph 5.14 of Section M of the UNC shall apply with the following changes:

the reference to paragraph 3.5.2(a) (iv) of Section G of the UNC in paragraph M5.14.1 (a) shall be interpreted as a reference to paragraph 3.5.2(a) (iv) as incorporated into Part CV by Clause 5.1.

paragraph 5.14.3~~4~~ of Section M of the UNC shall not apply.

## 19 Meter Error

19.1 For the purposes of this Clause 19 the provisions of paragraph 1.9~~10~~ of Section M of the UNC shall apply. with the following changes:

paragraphs 1.9.1 and 1.9.3 of Section M of the UNC shall not apply.

## 20 Consumption Adjustment

20.1 For the purposes of this Clause 20 the provisions of paragraph 1.9 of Section M of the UNC shall apply with the following changes:

The references to "Transporter" shall be interpreted as a reference to "Large Transporter".

## Part M

"Consumption Adjustment" shall have the meaning ascribed thereto in the UNC;

## 10 Consultation

Panel invited representations from interested parties on 10<sup>th</sup> April 2017. The summaries in the following table are provided for reference on a reasonable endeavours basis only. We recommend that all representations are read in full when considering this Report. Representations are published alongside this Final Modification Report.

Representations were received from the following parties:

Organisation	Response	Relevant Objectives	Key Points
BU-UK	Support	F - positive	<ul style="list-style-type: none"> <li>• We are supportive of this modification as it effectively acts as a sweep up to ensure that all UNC references where the IGT UNC points to the UNC remain correct and accurate, reflecting the recent changes under UNC610S.</li> <li>• We believe this is a self-governance modification as is effectively updating the legal drafting for sections of the IGT UNC that 'point' to the UNC where such references have changed as a result of UNC601S. Such changes are housekeeping changes as the UNC amendments have already been approved under the UNC self-governance route.</li> <li>• This modification must be implemented in line with the Project NEXUS Implementation Date (PNID) currently set for June 1<sup>st</sup> 2017. This will ensure that the IGT UNC remains coherent and fit for purpose.</li> </ul>
E.ON	Support	F - positive	<ul style="list-style-type: none"> <li>• We support the changes proposed to align the iGT UNC and the UNC to ensure robust delivery of the codes.</li> <li>• We support a PNID delivery so all changes are delivered in one go but support the Panel implementation date determination</li> </ul>

## 11 Panel Discussions

### Discussion

Insert text here

### Consideration of the Relevant Objectives

Insert text here

### Determinations

Insert text here

## 12 Recommendations

### Panel Determination Fast Track Self-Governance

Members agreed:

- that Modification 098F should [not] be implemented