

**Changes required to the text developed for iGT083 in preparation for the implementation of iGT039 – for discussion at the iGT UNC Workstream on the 7<sup>th</sup> February 2017**

**PSR Process and its interaction with the UNC**

Modification iGT083 was raised to correct an identified issue in the Agency system that can allow the first registered Shipper on the Agency system at a supply point level to be different to that confirmed via the Bulk Confirmation/PSR process between a Shipper and iGT. The Agency has confirmed that their systems cannot be changed in time for NEXUS implementation to support the current iGT new connections process as set out within iGT078 and iGT079.

The Solution section of the modification contained the following statement:

*Once the necessary change to the iGT039 text has been agreed the text for iGT078 and 079 may also need to be reviewed separately on the basis that the iGT039 "base text" on which the drafting has been constructed will (subject to approval) change. The iGT039 change will probably have to be made via a Modification although if changes are required to the iGT078 and/or iGT079 text it is the Code Administrator's view that these could be made via a FastTrack Modification. It is also anticipated that this Modification would provide greater clarity around Shipper registration once iGT080 "Mandating iGT use of data as administered by the Pipeline Operators' Agency for Shipper Transportation Billing" is implemented.*

This document sets out a proposal for the revised legal text to be inserted into the PNID iGT039 release now that iGT078 and iGT079 have been approved for implementation. It is suggested that this can be achieved via a Fast Track modification as there is no perceived change to the intention of iGT078, iGT79 and iGT083.

**The original legal text for iGT083 is as follows:**

**13 Supply Point Confirmation for a Smaller Supply Point**

13.1 Subject to Clauses 13.2 to 13.87, a Supply Point Confirmation for a Smaller Supply Point shall be made in accordance with the provisions of Section G2.6 of the UNC with the following changes:

the words "other requirement provided for in this Section G" in paragraph 2.6.2(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 reference to paragraph 2.3 of Section G of the UNC in paragraph G2.6.4 shall be interpreted as a reference to paragraph 2.3 as incorporated into this Part CI by Clause 10.1.

13.2 Where the Pipeline Operator becomes aware that:

(a) a number of Smaller Supply Points each of which is a New Supply Point (each comprising only one Supply Meter Point) are in the process of being established by a person (the "Developer") and connected to the Pipeline; and

(b) the Developer has sought to designate a person who holds a Shipper's Licence (a "Shipper") to make arrangements with the Pipeline Operator for the transportation of gas to such Smaller Supply Points;

then the provisions of Clause 13.3 shall apply.

13.3 Where this Clause 13.3 applies, the Pipeline Operator will notify the Shipper of the circumstances referred to in Clause 13.2 and will:

- (a) specify the details of the Smaller Supply Points referred to in Clause 13.2;
- (b) invite that Shipper to become a Pipeline User if it is not already one;
- (c) subject to the Shipper being a Pipeline User invite that Shipper to become the Registered User of all of such Smaller Supply Points by making Supply Point Confirmations in respect of the same in accordance with the provisions of Clause 13.64.

13.4 The submission of a Supply Point Confirmation as referred to in Clause 13.3(c) will require:  
(i) the Pipeline Operator to inform the Pipeline Operator Agency of the Meter Point Reference Numbers, together with any additional relevant information, including the identity of the Pipeline User as per the Supply Point Confirmation; and

(ii) subject to Clause 13.5, the Pipeline User to become the Registered User with the Pipeline Operator Agency.

13.5 Where in respect of a New Supply Meter Point a Pipeline User other than that which submits the Supply Point Confirmation under Clause 13.3 becomes the first Registered User with the Pipeline Operator Agency, then such Pipeline User shall be deemed to be the Registered User at the First Supply Point Registration Date.

~~13.4~~13.6 A Pipeline User may only make Supply Point Confirmations as referred to in Clause 13.3 by way of Bulk Confirmation and otherwise in accordance with the provisions of the Code.

~~13.5~~ 13.7 The Pipeline Operator will accept or reject the Bulk Confirmation within 2 Supply Point Systems Business Days of receipt. Acceptance or rejection of the Bulk Confirmation will constitute acceptance or rejection of all of the Supply Point Confirmations in respect of all of the Smaller Supply Points detailed within it and accordingly the Pipeline Operator is not required to respond to any such Supply Point Confirmation on an individual basis.

~~13.6~~ 13.8 A "Bulk Confirmation" means one Code Communication in the format specified by the Pipeline Operator which constitutes Supply Point Confirmations in respect of all of the Smaller Supply Points notified to the Pipeline User by the Pipeline Operator pursuant to Clause 13.2(a).

#### **Part M amendments:**

"Bulk Confirmation" shall have the meaning in Part CI 13.68;

"Supply Point Confirmation" shall have the meaning ascribed thereto in the UNC unless it is in relation to Supply Point(s) that are New Supply Point(s) that are subject to Clause 13.2 where it shall be a communication by means of Bulk Confirmation by a Proposing User to the Pipeline Operator requesting Supply Point Registration.

**Proposed Changes required to ensure iGT083's intent is reflected in the Legal Text that will be introduced for iGT078 and iGT079 in the PNID release.**

Since the legal text for iGT083 was drafted, both iGT078 and iGT079 have been approved and the base text has been substantially changed including the replacement of the Bulk Confirmation Process by the PSR process that is now formally set out in Ancillary documents for both domestic and non-domestic new connections. Additionally iGT079 has added the new PSR process for non-domestic supply points both large and small, whereas the previous Bulk Confirmation Process only operated for small supply points.

## **Suggested text for iGT083 based on agreed text for iGT078/079**

### **13 Supply Point Confirmation for a Smaller Supply Point and for certain Larger Supply Points that are New Supply Points at domestic premises**

13.1 ~~[Subject to Clauses 13.2 to 13.3,]~~ ~~Aa~~ Supply Point Confirmation for a Smaller Supply Point shall be made in accordance with the provisions of Section G2.6 of the UNC with the following changes:

the words "other requirement provided for in this Section G" in paragraph 2.6.2(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 reference to paragraph 2.3 of Section G of the UNC in paragraph G2.6.4 shall be interpreted as a reference to paragraph 2.3 as incorporated into this Part CI by Clause 10.1.

13.2 Where the Pipeline Operator becomes aware that:

- (a) a number of Smaller Supply Points each of which is a New Supply Point -and each of which is at Supply Point Premises that are domestic premises and/or a number of Large Supply Points each of which is a New Supply Point and each of which is at Supply Point Premises that are domestic premises are in the process of being established by a person (the "Developer") and connected to the Pipeline; and
- (b) the Developer has sought to designate a person who holds a Shipper's Licence (a "Shipper") to make arrangements with the Pipeline Operator for the transportation of gas to such Smaller Supply Points and/or such Larger Supply Points;

then the provisions of Clause 13.3 shall apply.

13.3 Where this Clause 13.3 applies, the Pipeline Operator and Shipper will adhere to the principles and supporting business rules as set out in the iGT UNC Ancillary Document iGT's New Connections Domestic Sites Only.

13.4 The submission of an accepted Project Summary Report will require:

- (i) the Pipeline Operator to inform the Pipeline Operator Agency of the Meter Point Reference Numbers, together with any additional relevant information, including the identity of the Pipeline User as per the Project Summary Notification; and
- (ii) subject to Clause 13.5, the Pipeline User to become the Registered User with the Pipeline Operator Agency by the submission in due course of Supply Point Confirmations for the Meter Point Reference Numbers referenced in Clause 13.4(i).

13.5 Where in respect of a New Supply Meter Point a Pipeline User other than that which submits the accepted Project Summary Report under Clause 13.3 becomes the first Registered User with the Pipeline Operator Agency, then such Pipeline User shall be deemed to be the Registered User at the First Supply Point Registration Date.

**Commented [S1]:** Propose to remove this as there is no requirement for a "Subject to". Regardless of the PSR process it is clear that a User will still have to submit a Supply Point Confirmation under UNC rules. When iGT039 was originally drafted this wasn't clear and it was thought that the PSR process would replace the need for a UNC Supply Point Confirmation. We now know that this is not the case.

### **14 Supply Point Confirmation for a Larger Supply Point and some Smaller Supply Points that are New Supply Points at non domestic premises**

14.1 ~~Subject to Clause 13.2 and Clauses 14.4 to 14.9~~, ~~As~~ 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 2.1.2(a) in paragraph 2.7.1 shall be interpreted as a reference to paragraph 2.1.2(a) as incorporated into this Part CI by Clause 8.

the reference in paragraph 2.7.1(c) to Section Q2.3 shall be interpreted as a reference to Clause 8 of Part I.

the reference to paragraphs 2.4.7(b) and 2.4.10 in paragraph 2.7.2 shall be interpreted as a reference to paragraphs 2.4.7(b) and 2.4.10 as incorporated into this Part CI by Clause 11.1.

the words "in the case of an LDZ Supply Point" shall be deleted from paragraphs 2.7.3 and 2.7.4.

the reference to paragraph 2.4.5(b) in paragraph 2.7.3(b) shall be interpreted as a reference to paragraph 2.4.5(b) as incorporated into this Part CI by Clause 11.1.

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.

paragraph 2.7.6 shall not apply.

14.2 Where the Pipeline Operator becomes aware that:

(a) one or more Larger Supply Points each of which is a New Supply Point and each of which is at Supply Point Premises that are non domestic premises and/or one or more Smaller Supply Points each of which is a New Supply Point and each of which are at Supply Point Premises that are non domestic premises are in the process of being established by a person and connected to the Pipeline by either;

(i) a person (the "Developer") and the Developer has sought to designate a person who holds a Shipper's Licence (a "Shipper") to make arrangements with the Pipeline Operator for the transportation of gas to such Larger Supply Points and/or Smaller Supply points; or

(ii) a Pipeline User who has notified the Pipeline Operator that they will make arrangements for the transportation of gas to—such Larger Supply Points and/or Smaller Supply points and will confirm their responsibility by means of the process as set out in the iGT UNC Ancillary Document iGT Commercial New Connections; and

(b) none of the Supply Points are DM Supply Points;

then the provisions of Clause 14.3 shall apply.

14.3 Where this Clause 14.3 applies, the Pipeline Operator and Pipeline User will adhere to the principles and supporting business rules as set out in the iGT UNC Ancillary Document iGT ~~Commercial Non-Domestic~~ New Connections.

14.4 The submission of an accepted Project Summary Report will require:

(i) the Pipeline Operator to inform the Pipeline Operator Agency of the Meter Point Reference Numbers, together with any additional relevant information, including the identity of the Pipeline User as per the Project Summary Notification; and

**Commented [S2]:** Propose to remove this as there is no requirement for a "Subject to". Regardless of the PSR process it is clear that a User will still have to submit a Supply Point Confirmation under UNC rules.

**Commented [S3]:** I believe this will be called the iGT Non-Domestic New Connections following iGT094F

(ii) subject to Clause 14.5, the Pipeline User to become the Registered User with the Pipeline Operator Agency by the submission in due course of Supply Point Confirmations for the Meter Point Reference Numbers referenced in Clause 14.4(i).

14.5 Where in respect of a New Supply Meter Point a Pipeline User other than that which submits the accepted Project Summary Report under Clause 14.3 becomes the first Registered User with the Pipeline Operator Agency, then such Pipeline User shall be deemed to be the Registered User at the First Supply Point Registration Date.

14.6 Each Pipeline User acknowledges that in order to become the Registered User of a DM Supply Point it is necessary for a Pipeline User to enter into with the Large Transporter any applicable LDZ CSEP Ancillary Agreement or make appropriate arrangements with a CSEP User who has entered into any applicable LDZ CSEP Ancillary Agreement in respect of the CSEP. Accordingly:

- (a) where a Proposing User makes a Supply Point Confirmation in respect of a Supply Point with a DM Supply Point, the Proposing User shall by a date no later than the date 8 Supply Point Systems Business Days before the Proposed Supply Point Registration Date provide evidence either that:
  - (i) it has entered into any applicable LDZ CSEP Ancillary Agreement with the Large Transporter; or
  - (ii) it has made appropriate arrangements with a CSEP User (whose name shall be provided to the Pipeline Operator) who has entered into any applicable LDZ CSEP Ancillary Agreement Provided that if the Proposing User has provided evidence that it has entered into an LDZ CSEP Ancillary Agreement within the previous 12 months and warrants that such Agreement is still in force, it shall not be required to do so again.

Failing the provision of such evidence by such date, such Supply Point Confirmation shall lapse and shall not come into effect.

- (b) if the Supply Point Confirmation has not lapsed pursuant to paragraph (a) the Supply Meter Points comprised in such DM Supply Point shall with effect from the later of:
  - (i) the Supply Point Registration Date; and
  - (ii) the date on which Transporter Daily Read Equipment has been installed and becomes Operational

be DM Supply Meter Points.

- (c) the Pipeline Operator shall without prejudice to paragraph (b) within 2 Supply Point Systems Business Days following the coming into effect of a Supply Point Confirmation in respect of a DM Supply Point and in respect of the Registered User and where appropriate relevant CSEP User notify the Large Transporter accordingly.

14.7 Each Pipeline User acknowledges that in respect of a Proposed DM Supply Point or a DM Supply Point that it will or may be necessary for the Pipeline Operator to provide to and obtain from the Large Transporter certain information in respect of such Proposed DM Supply Point or DM Supply Point in order to comply with the terms of the IGTAD. Accordingly, each Pipeline User agrees that (notwithstanding Part K23) the Pipeline Operator may provide to and obtain from the Large Transporter any such information.

14.8 Each Pipeline User further acknowledges that:

- (a) it is the Large Transporter's responsibility and not the Pipeline Operator's to install Transporter Daily Read Equipment at a Class 1 Supply Point; and
- (b) the Pipeline Operator has no responsibility or liability in respect of the provision or non-provision of Transporter Daily Read Equipment and any services provided in connection therewith.

- 14.9 The Registered User of a Supply Point with a Class 1 Supply Point shall ensure that the Large Transporter is permitted full access to the Transporter Daily Read Equipment at each Class 1 Meter Point (including granting the Large Transporter any letter of authority) to enable the Large Transporter to obtain access upon receiving a written request from the Pipeline Operator for the purposes set out in the IGTAD.

Part M

~~"Bulk Confirmation" shall have the meaning in Part CI 13.6.8;~~

**"Project Summary Notification"** shall have the meaning in the iGT UNC Ancillary Document entitled iGT's New Connections Domestic Sites Only for Supply Point Premises that are domestic premises or the iGT UNC Ancillary Document entitled iGT Non-Domestic New Connections for Supply Point Premises that are non domestic premises;

**"Project Summary Report"** shall have the meaning in the iGT UNC Ancillary Document entitled iGT's New Connections Domestic Sites Only for Supply Point Premises that are domestic premises or the iGT UNC Ancillary Document entitled iGT Non-Domestic New Connections for Supply Point Premises that are non domestic premises;

**"Supply Point Confirmation"** shall have the meaning ascribed thereto in the UNC; ~~[unless it is in relation to Supply Point(s) that are New Supply Point(s) that are subject to Clause 13.2 or 14.3 where it shall be a communication by means of an Accepted Project Summary by a Proposing User to the Pipeline Operator requesting Supply Point Registration];~~

**Commented [S4]:** There is no need to further qualify this defined term(as originally set out in iGT083) as irrespective of the PSR process a User will have to submit a Supply Point Confirmation under UNC rules.