

## **iGT Shipper Work Group Meeting 14-04**

**Monday 19<sup>th</sup> May 2014 at 10.30am**

Gemserv, 10 Fenchurch Street, London EC3M 3BE

Attendee	Initials	Organisation
Steve Ladle (Chair)	SL	Gemserv
Paul Rocke	PR	Gemserv
Katy Binch	KB	ES Pipelines
David Bowles *	DB	Fulcrum Pipelines
Alex Cebo	AC	EDF
Trevor Clark	TC	E.ON UK
Rory Edwards	RE	Ofgem
Bryan Hale	BH	EDF
Maria Hesketh	MH	Scottish Power
Gethyn Howard *	GH	GTC
Kay Mackey *	KM	GTC
Andrew Margan	AM	British Gas
Paul Orsley	PO	Xoserve
Adam Pearce	AP	ES Pipelines
Kristian Pilling	KP	SSE
Kirandeep Samra	KS	npower

*\*Attended via teleconference.*

### **1. Welcome and Apologies for Absence**

SL welcomed attendees to the fourth iGT Shipper Standing Work Group of 2014.

Apologies for absence had been received from Cher Harris (SSE Pipelines).

### **2. Minutes and Actions Arising**

The minutes of the meeting held on 7<sup>th</sup> April 2014 were accepted as a true and accurate record of the meeting.

Please refer to the table at the end of the minutes for further actions arising and updates.

### **3. Code (iGT UNC, UNC, SPAA) and Ofgem Updates**

#### **iGT UNC**

SL provided an update from the April 2014 Modification Panel meeting. The Panel had agreed the iGT UNC's first fast track modification ("iGT061F - Housekeeping Changes to Section L (Modification Rules)") which was to be implement in the release scheduled for 27<sup>th</sup> June 2014. The Panel had additionally agreed to circulate the Draft Modification Report for "iGT053 - Introduction of annual updates to the AQ values within the CSEP NExA table" for consultation.

The Panel had agreed implementation of the self-governance Modification "iGT058S - Recognition of the '2nd January' Scottish Bank holiday as a Business Day for Supply Point related transactions"

with an implementation date of 27<sup>th</sup> June 2014, and directed a report to Ofgem recommending the implementation of “iGT059 - Supply Point Registration - Facilitation of Faster Switching” with an implementation date of 7<sup>th</sup> November 2014, and “iGT060 - CSEP NExA Update Following 2013 AQ Review” with an implementation date of 1<sup>st</sup> October 2014.

The Panel had considered that issues raised in the Final Modification Report for “iGT057S - Creating CSEP NExA Ancillary” should be referred to this Standing Work Group to provide a report, as to be discussed later on the agenda.

PR noted that the next scheduled release of the iGT UNC would be on 27<sup>th</sup> June 2014 and that a pre-release would be published before the end of May 2014.

#### SPAA

TC noted the ongoing discussions around the treatment of supply organisation short codes in Xoserve systems, where a proposal had been tabled to allow suppliers to have the same short code for both shipper and supplier functions. Suppliers would need to submit an application to amend their existing short codes before the end of June 2014.

#### 4. Development Group: [iGT062/A/AA Independent Secretariat Services for Modification Work Groups](#)

Gemserv left the meeting for this agenda item. The minutes for the Development Group will be published outside of these minutes.

#### 5. Report: [iGT057S Creating CSEP NExA Ancillary](#)

SL noted that the iGT UNC Modification Panel had asked the iGT Shipper Standing Work Group to provide a report following an issue raised within the Final Modification Report for iGT057S. The Panel had heard concerns of one shipper that the Modification should not be implemented as it would allow the less robust Ancillary Document governance procedures to be used for updating the current CSEP NExA Table.

AM agreed that an unintended consequence of the Modification had been to identify that the governance rules for Ancillary Documents may be insufficient. The Workgroup agreed with AM’s proposal that an additional line could be added to the Modification to state that any future changes to the Ancillary Document introduced by iGT057S would follow the standard Modification Rules instead of the Ancillary Document rules. AM questioned whether the Panel may consider this to be a material change to the Modification. The general consensus in the group was that it was not a material change and did not affect the Self Governance aspect of the modification.

MH agreed to prepare an amended version of the Modification and send through to the Code Administrator for circulation ahead of the Modification Panel meeting in June 2014.

**Action iGTWG14/04-01: MH to amend iGT057S to include a statement that the Modification would follow standard Modification Rules, and send to the Code Administrator for circulation ahead of the June 2014 Modification Panel.**

## 6. Sale of Network Scenarios Document

AP had prepared a revised draft of the above document following comments raised by parties. The document had been circulated to all parties for consideration. AP confirmed that the document was intended to provide guidance to parties during a sale of network process and was not intended to be part of the code or include any sanctions.

AP requested that the shippers could consider the impacts of the scenarios included within the document and suggest control measures to minimise the impacts. Shippers agreed to consider the impacts of each scenario in advance of the next iGT Shipper Standing Work Group on 30<sup>th</sup> June 2014.

**Action iGTWG14/04-02: Shippers to consider the impacts of each scenario with the Sale of Network Scenarios document and provide suggested control measures in advance of the next iGT Shipper Standing Work Group.**

## 7. Standards of Service

The Workgroup welcomed Paul Orsler (PO) to the meeting for the discussion around Single Service Provider (SSP) Standards of Service (SoS). GH had provided a briefing paper prior to the meeting noting that under SSP Xoserve will be the hub for the majority of iGT to Shipper communications. It had been commented at meetings of the iGT039 development groups that SoS arrangements would need to be reviewed to determine how the SoS process will operate under SSP, and the iGT Shipper Standing Work Group had been asked to provide a report.

The Workgroup generally agreed that all queries (except invoicing queries) would be sent via the existing Xoserve 'Conquest' system; assuming that all types of query could be handled by Xoserve. iGTs were also asked to consider whether invoicing queries could be sent via the same route albeit Xoserve would purely act as a forwarding agent to pass on the query to the relevant iGT.

TC noted that SoS standards would need to be reviewed, but did not consider this to be within the scope of the Development Group. Shippers considered that, ideally, iGTs would take the same standards as large GTs to provide consistency; although AM suggested that existing standards would be likely to need further analysis before iGTs would want to commit to them.

PO agreed to draft iGT UNC guidelines for making a query within Conquest, based on existing guidelines within the UNC, and including a comparison of query types as set out in the UNC and in the iGT UNC in advance of the next iGT Shipper Work Group meeting.

**Action iGTWG14/04-03: PO (Xoserve) to draft iGT UNC guidelines for making a query within Conquest – based on existing guidelines within the UNC – to include a comparison of query types between the UNC and iGT UNC.**

## 8. Ancillary Document Governance Rules

AP presented a proposed Modification for the removal of Ancillary Document governance arrangement; AP considered that Ancillary Document governance had been superseded by the more robust self-governance rules introduced as part of the Code Governance Review at the end of last year. The Workgroup considered that the content of the proposal was appropriate. AP noted that the Modification Proposal would be formally raised at the Modification Panel meeting in June 2014.

## 9. Any Operational Issues

None.

## 10. Any Other Business

None.

## 11. Date of Next Meeting

The next meeting of the iGT Shipper Workgroup will be held on Monday 19<sup>th</sup> May 2014.

### ***iGT Shipper Standing Workgroup Action Table***

Action Ref	Meeting Date	Action	Owner	Status Update
Action iGTWG13/07-03:	28 <sup>th</sup> October 2013	JR to draft an iGT UNC Modification Proposal covering the changes necessitated by the change to the gas day.	JR	Closed. Proposal drafted and being revised based on Ofgem feedback. Expected to be raised at June Modification Panel meeting.
Action iGTWG14/03-01	7 <sup>th</sup> April 2014	Gemserv to speak with Gethyn Howard (GTC) to provide a note explaining the issue of Standards of Service and any anticipated outcome.	Gemserv	Closed. Note provided and on agenda for discussion.
Action iGTWG14/03-02	7 <sup>th</sup> April 2014	Gemserv to invite Andy Miller (Xoserve) to attend the next iGT Shipper Workgroup for the discussion of Standards of Service.	Gemserv	Closed. Paul Orsler attending in place of Andy Miller.
Action iGTWG14/03-03	7 <sup>th</sup> April 2014	Gemserv to consider how the presentation of Modification	Gemserv	Carried forward. Gemserv to

		information on the iGT UNC Website might be improved.		implement proposed changes.
Action iGTWG14/04-01	19 <sup>th</sup> May 2014	MH to amend iGT057S to include a statement that the Modification would follow standard Modification Rules, and send to the Code Administrator for circulation ahead of the June 2014 Modification Panel.	MH	
Action iGTWG14/04-02	19 <sup>th</sup> May 2014	Shippers to consider the impacts of each scenario with the Sale of Network Scenarios document and provide suggested control measures in advance of the next iGT Shipper Standing Work Group.	Shippers	
Action iGTWG14/04-03	19 <sup>th</sup> May 2014	PO (Xoserve) to draft iGT UNC guidelines for making a query within Conquest – based on existing guidelines within the UNC – to include a comparison of query types between the UNC and iGT UNC.	Xoserve	