

## **iGT UNC Modification Panel Meeting 15-06**

**Wednesday 17<sup>th</sup> June 2015**

Gemserv, 8 Fenchurch Place, London EC3M 4AJ

| <b>Attendee</b>         | <b>Organisation</b>  | <b>Representing</b> | <b>As</b> |
|-------------------------|----------------------|---------------------|-----------|
| Steve Ladle (SL)        | Gemserv              | Code Administrator  | Chairman  |
| Jenny Rawlinson (JR) *  | Brookfield Utilities | Pipeline Operators  |           |
| Kishan Nundloll (KN) *  | ES Pipelines         | Pipeline Operators  |           |
| Cher Harris (CH) *      | Indigo Pipelines     | Pipeline Operators  |           |
| Kristian Pilling (KP) * | SSE Energy Supply    | Pipeline Users      |           |
| Kirsty Dudley (KD) *    | E.ON UK              | Pipeline Users      |           |
| Kirandeep Samra (KS) *  | npower               | Pipeline Users      |           |
| Rory Edwards (RE) *     | Ofgem                | Authority           |           |
| Mark Jones (MJ) *       | SSE Energy Supply    | iGT080 Proposer     | Observer  |
| Andy Miller (AM) *      | Xoserve              | Observer            |           |
| Paul Rocke (PR)         | Gemserv              | Code Administrator  |           |
| Ross Haigh (RH)         | Gemserv              | Code Administrator  |           |

*\*Attended via teleconference*

### **1. NOTICE OF ALTERNATES AND APOLOGIES FOR ABSENCE**

SL welcomed attendees to the seventh iGT UNC Modification Panel meeting of 2015. The Panel welcomed Cher Harris following her re-election for a further two year term as a Pipeline Operator representative on the Modification Panel.

### **2. RECORD OF INVITEES AND OBSERVERS**

The Panel welcomed Mark Jones (SSE Energy Supply) to the meeting to present new Modification Proposal iGT080.

### **3. MINUTES FROM THE PREVIOUS MEETING**

The minutes from the iGT UNC Panel 15-05 and extraordinary Panel 15-05\_b were agreed as true and accurate records of the meetings.

## 4. ACTIONS ARISING

**Action 15/05-01:** KD to check the legal text within iGT076 and forward an amended version to Gemserv. **Closed.**

**Action 15/05-02:** KD to check the legal text within iGT077S and forward an amended version to Gemserv. **Closed.**

**Action 15/05-03:** JR to amend the numbering of the document and forward an amended version to Gemserv. **Closed.**

**Action 15/05-04:** JR to produce an amended version of the legal text and the Code Administrator to send it out for a limited 10 day consultation and bring back to the June Modification Panel for decision. **Closed.**

**Action 15/05-05:** Gemserv to forward the updated CACoP Principle 13 to Elexon for review. **Closed.**

## 5. SHORT NOTICE BUSINESS

### [iGT080 - Mandating iGT use of Xoserve Portfolio Data for Shipper Transportation Billing](#)

The Panel unanimously **AGREED** to accept iGT080 as Short Notice Business and invited MJ to provide an overview of the Modification Proposal. MJ noted that the Modification sought to mandate the use of portfolio data, provided on a monthly basis to the iGTs by Xoserve, to be used as the definitive data source by the iGTs for billing Shippers for monthly transportation charges on iGT networks. MJ considered that there was currently no incentive for iGTs to correct data held on Xoserve as there are no financial impacts resultant from billing off individually held iGT portfolios; consequently there would be no way for Shippers to centrally verify portfolio data.

The Proposer considered that iGT080 did not meet the criteria for self-governance, and should progress to Workgroup for further development. The Proposer considered that iGT080 would better facilitate Relevant Objectives (d) and (f), and that implementation should be aligned with the go-live date for Project Nexus.

MJ noted that since the Modification Proposal had been published, queries had been raised including a suggestion that central information would not allow Shippers to fully validate charges as Xoserve did not currently hold all information; MJ considered that whilst this might be the case, the true purpose of the Modification was to ensure that the two portfolios were aligned. MJ considered that implementation might mean that all Shippers would be required to receive a portfolio report from Xoserve; such report was currently a user-pays function.

CH queried whether the issues the Modification sought to alleviate might be solved by the implementation of Project Nexus, and therefore whether Project Nexus might be allowed to

settle before further changes were raised. CH asked the Proposer whether, in the event that the Modification proceeded to Workgroup, further detail could be provided as to the issues that were foreseen post-implementation of Project Nexus changes; MJ agreed to provide this information.

The Panel unanimously **AGREED** to send the Modification Proposal to Workgroup for further development. The first meeting of the Workgroup would be held as part of the Modification Workstream on 30<sup>th</sup> June 2015. The Panel thanked MJ for his attendance, and MJ left the meeting.

**Action 15/06-01:** Code Administrator to add iGT080 Workgroup to the agenda for the Modification Workstream on 30<sup>th</sup> June 2015.

**Action 15/06-02:** Ahead of the iGT080 Workgroup meeting on 30<sup>th</sup> June 2015, Mark Jones (iGT080 Proposer, SSE) to provide information with regard to the foreseen issues post-implementation of Project Nexus that the Modification was seeking to resolve.

## 6. PANEL DECISIONS

None.

## 7. UPDATE ON DEVELOPMENT GROUPS

### [iGT056 – UPRN Provision](#)

JR noted that the Workgroup for iGT056 had not met since the previous Panel meeting. JR further noted that the Workgroup for the equivalent UNC0468 was expected to meet on 25<sup>th</sup> June 2015. KS noted that she would be in attendance at the Workgroup, and would provide an update at the Modification Workstream on 30<sup>th</sup> June 2015.

### [iGT071 - Updating the iGT AQ Review Procedures Ancillary Document](#)

KS noted that the Workgroup for iGT071 had last met at the Modification Workstream on 2<sup>nd</sup> June 2015. SL noted that the meeting had resulted in a number of actions for Xoserve to take away with regard to the impacts of implementation. KS considered that iGT071 would be further progressed at the Modification Workstream meeting on 30<sup>th</sup> June 2015; however, the rate of progress of the Modification would depend on the confirmed date for the implementation of Project Nexus as this would have an impact on the date that the current AQ review procedures would change.

### [iGT075 - Identification of Supply Meter Point pressure tier](#)

KD noted that the Workgroup for iGT075 had last met at the Modification Workstream on 2<sup>nd</sup> June 2015; however, any discussion at that meeting was deferred awaiting further framing of the enduring solution by Xoserve within the parallel UNC0526. KD requested that iGT075 remain on the agenda for the Modification Workstream on 30<sup>th</sup> June 2015; however, KD noted

that discussion should not progress without the attendance of the Proposer or an appointed representative.

## [iGT078 - Ancillary Document for the New Connections process](#)

SL noted that the Workgroup for iGT078 had last met at the Modification Workstream on 2<sup>nd</sup> June 2015, and had significantly progressed the development of the Ancillary Document following a number of comments submitted to the Proposer. SL considered that the Workgroup should intend to conclude its business at the next Modification Workstream meeting on 30<sup>th</sup> June 2015, and that the Workgroup Report should be presented to the Modification Panel on 15<sup>th</sup> July 2015.

### **8. URGENT MODIFICATION PROPOSALS RECEIVED**

None.

### **9. NON-URGENT MODIFICATION PROPOSALS RECEIVED**

## [iGT079 - Adding Non-domestic New Connections Framework Ancillary Document](#)

KS presented the Modification Proposal for iGT079 at the request of absent Proposer Andrew Margan (British Gas). KS noted that the Modification sought to formalise non-domestic New Connections arrangements through the introduction of a new Ancillary Document. KS considered that a similar Modification had been raised for the New Connections framework for domestic sites ([iGT078](#)).

KS noted that the Proposer had recommended that the Modification should proceed to Workgroup for further development, and that it should meet the criteria for self-governance. KS reflected the Proposer's view that the Modification better facilitated Relevant Objectives (d) and (f), and that implementation should be aligned with the go-live date for Project Nexus.

The Panel unanimously **AGREED** that iGT079 should proceed to Workgroup for further development, with the first meeting of the Workgroup to be convened during the Modification Workstream meeting on 30<sup>th</sup> June 2015. The Panel considered that it did not understand the impacts of the Modification sufficiently to be able to determine whether iGT079 met the criteria for self-governance, and requested that the Workgroup consider this accordingly.

**Action 15/06-03:** Code Administrator to add iGT079 Workgroup to the agenda for the Modification Workstream on 30<sup>th</sup> June 2015.

## [FPL001 - Changes to the Fulcrum INC for SSP](#)

The Code Administrator presented the Modification Proposal for FPL001 at the request of absent Proposer Trevor Peacock (Fulcrum Pipelines). PR noted that the Modification sought to make associated changes to the Fulcrum Individual Network Code (INC) to facilitate the

implementation of Single Service Provision. PR noted that similar changes had already progressed for the INCs of Brookfield Utilities and Indigo Pipelines.

PR reflected the Proposer's recommendation that FPL001 proceed directly to consultation without the need for further development, and considered that the Modification met the criteria for self-governance. The Proposer's view was that the Modification better facilitated Relevant Objective (f).

The Panel understood the reasons for the Proposer recommending the Modification proceeded directly to consultation, as notably similar Modifications had already been assessed by Workgroups. However, the Panel concurred that it would be good practice if the Modification was seen by at least one Workgroup and, therefore, unanimously **AGREED** that the Modification should proceed to further development by Workgroup, with the first meeting to be convened as part of the Modification Workstream on 30<sup>th</sup> June 2015.

**Action 15/06-04:** Code Administrator to add FPL001 Workgroup to the agenda for the Modification Workstream on 30<sup>th</sup> June 2015.

**10. FAST TRACK MODIFICATION PROPOSALS RECEIVED**

None.

**11. WORKGROUP REPORTS**

None.

**12. FINAL MODIFICATION REPORTS**

**[QPL041S/IPL041S](#) - Changes to the QPL/IPL Individual Network Code in line with Single Service Provision Changes**

PR noted that following the previous Modification Panel meeting, the Code Administrator had circulated a revised version of the legal text for IPL041S and QPL041S following an issue raised at Panel. PR noted that no further representations had been raised during the further consultation period, and subsequently the legal text had been incorporated into the Final Modification Report for consideration by the Panel. The Panel agreed that this approach was appropriate and proceeded to consider the Final Modification Report for the two identical Modifications.

The Panel considered that three responses from Shippers had been received following the consultation period for both Modifications; each response supported implementation of the Modifications. All responses concurred that the changes should be subject to self-governance, and facilitated the Relevant Objectives. No further issues were identified during the consultation period for IPL041/QPL041.

The Panel concurred that the Modifications better facilitated Relevant Objective (f), and considered that there were no further issues. The Panel unanimously **AGREED** to implement self-governance Modifications IPL041 and QPL041, subject to standard self-governance appeal procedures, and **AGREED** an implementation date aligned with the go-live date for Project Nexus.

**Action 15/06-05:** Code Administrator to publish a Notice of Implementation for self-governance Modifications IPL041S and QPL041S.

## **IND001S - Changes to the Indigo Pipelines INC as a result of SSP implementation**

The Panel considered that two responses from Shippers had been received following the consultation period for IND001S; both responses supported implementation of the Modification. Both responses concurred that the Modification met the self-governance criteria and better facilitated the Relevant Objectives, and raised no further issues associated with implementation.

The Panel concurred that the Modification better facilitated Relevant Objective (f), and considered that there were no further issues. The Panel unanimously **AGREED** to implement self-governance Modification IND001S, subject to standard self-governance appeal procedures, and **AGREED** an implementation date aligned with the go-live date for Project Nexus.

**Action 15/06-06:** Code Administrator to publish a Notice of Implementation for self-governance Modification IND001S.

## **iGT072 - Non-effective Days for Cutover to Single Service Provision**

The Panel considered a variation to the original Modification Proposal from the Proposer, which aligned the Modification with the position of the Workgroup by removing the dependence on 1<sup>st</sup> October 2015 as the date of implementation for Project Nexus. The Panel noted the legal text already took this into account, and indeed much of the Final Modification Report had evolved to separate the solution from the date. The Panel agreed that the changes to the Modification Proposal were appropriate and non-material in nature, requiring no further consultation. The changes would be incorporated into the Final Modification Report sent to Ofgem for Authority Decision.

The Panel considered the responses to the consultation for iGT072, noting that six responses had been received (five Pipeline Users, one Pipeline Operator), with four supporting implementation and two indicating a position of qualified support. Those indicating qualified support raised standing concerns that the Modification may negatively impact the customer journey for those customers switching during the non-effective window; the Panel noted Ofgem's previous assertion that a decision to implement would provide a confirmation that

Suppliers would not be penalised for failing to meet relevant obligations supporting faster switching, where that failure was unavoidable as a result of the non-effective period.

The Panel considered that Relevant Objective (c) would be facilitated by implementation of iGT072, raised no further issues or concerns, and unanimously **AGREED** to recommend implementation of iGT072, with an Implementation Date of the first scheduled release following Authority consent.

**Action 15/06-07:** Code Administrator to send the Final Modification Report for iGT072 to Ofgem indicating the Panel's recommendation to implement.

## **iGT074S - Amendment of Password Protection Ancillary document**

The Panel considered that three responses had been received from Shippers following the consultation period for iGT074S, all in support of implementation of iGT074S. Each response agreed that the Modification met self-governance criteria and better facilitated Relevant Objective (f), and raised no further issues relating to implementation.

The Panel agreed that Relevant Objective (f) was better facilitated and raised no further unidentified impacts. The Panel unanimously **AGREED** to implement self-governance Modification iGT074S, subject to standard self-governance appeal procedures, and **AGREED** an implementation date aligned with the go-live date for Project Nexus.

**Action 15/06-08:** Code Administrator to publish a Notice of Implementation for self-governance Modification iGT074S.

## **15. AUTHORITY UPDATES**

None.

## **16. ANY OTHER BUSINESS**

None.

***The next Modification Panel meeting will be convened at 11:00am on 15<sup>th</sup> July 2015.***