

iGT UNC Modification Panel Meeting 15-05

Wednesday 20th May 2015

Gemserv, 8 Fenchurch Place, London EC3M 4AJ

| Attendee | Organisation | Representing | As |
|-------------------------|----------------------|---------------------|-----------|
| Steve Ladle (SL) | Gemserv | Code Administrator | Chairman |
| Fiona Siwoniku (FS) | Gemserv | Code Administrator | |
| 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 | Pipeline Users | |
| Kirsty Dudley (KD) * | E.ON UK | Pipeline Users | |
| Kirandeep Samra (KS) * | Npower | Pipeline Users | |
| Abid Sheikh (AS) * | Ofgem | Authority | |

**Attended via teleconference*

1. NOTICE OF ALTERNATES AND APOLOGIES FOR ABSENCE

SL welcomed attendees to the fifth iGT UNC Modification Panel meeting of 2015. It was noted that Abid Sheikh from Ofgem would be present at this meeting in the absence of Rory Edwards.

2. RECORD OF INVITEES AND OBSERVERS

None.

3. MINUTES FROM THE PREVIOUS MEETING

The minutes from the iGT UNC Panel 15-04 were agreed as a true and accurate record of the meeting.

4. ACTIONS ARISING

Action 01/15-03: Gemserv to add an item to the next Workstream agenda for potential options to update Codes on current CPs being processed. This is on the agenda for the Workstream meeting scheduled for the 2nd June 2015. **Complete.**

5. SHORT NOTICE BUSINESS

None

6. PANEL DECISIONS

None.

7. UPDATE ON DEVELOPMENT GROUPS

iGT056 – UPRN Provision

KS reported that she had attended the UNC Modification 0468 workshop on 23rd April 2015 and advised that Colette Baldwin (E.ON) had presented the business rules where the intent of the Modification rules was discussed. Colette had indicated at the workgroup that she would be looking to amend the equivalent iGT modification (iGT056) once any proposed changes to 0468 had been assessed and agreed. SL advised that the next iGT UNC Modification Workstream meeting would be taking place on 2nd June where the options for iGT056 would be discussed as to whether it should remain open.

iGT071 - Updating the iGT AQ Review Procedures Ancillary Document

SL highlighted that the Modification Proposal was not required for Single Service Provision (SSP) and required additional information on how it could operate in an SSP environment. As such it had been put on hold pending the availability of this information. He suggested that the modification could be discussed at the next iGT UNC Modification Workstream meeting on 2nd June 2015. The Panel agreed with this suggestion.

iGT075 - Identification of Supply Meter Point pressure tier

KD noted that there was no update at present. She reported that she was still in the process of trying to source further information from Xoserve.

iGT078 - Ancillary Document for the New Connections process

KS advised that further to her request for comments for iGT078, she had received the feedback from the New Connection team and was in the process of making amendments in preparation for review at the next Modification Workstream meeting. SL added that the deadline for feedback was Friday 22nd May 2015.

8. URGENT MODIFICATION PROPOSALS RECEIVED

None.

9. NON-URGENT MODIFICATION PROPOSALS RECEIVED

None.

10. FAST TRACK MODIFICATION PROPOSALS RECEIVED

None.

11. WORKGROUP REPORTS

None.

12. FINAL MODIFICATION REPORTS

[iGT070S - Removal of redundant Ancillary documents following the implementation of Single Service Provision](#)

SL highlighted that this modification seeks to facilitate the removal of ancillary documents from the iGT UNC Section K which become redundant following the introduction of Single Service Provision.

The Panel accepted the Modification Report and supported the recorded observations re the Relevant Objectives. They unanimously **AGREED** that the Modification Proposal should be implemented and unanimously **AGREED** an implementation date which must be aligned with the Project Nexus Go Live Date (currently 1st October 2015).

[iGT073S - Consequential Changes to the 'Pipeline Operator Standards of Service Query Management' Ancillary Document](#)

SL noted that this Modification seeks to encourage the promotion of efficiency in the implementation and administration of the Code.

AS highlighted that he had uncovered two minor spelling errors within the legal text of the revised Ancillary Document for iGT073S text under 'Introduction', incorrect spelling 'principles' in paragraph 1 and incorrect spelling of 'supersede' in paragraph 2.

The Panel accepted the Modification Report and supported the recorded observations re the Relevant Objectives. They unanimously **AGREED** that the Modification Proposal should be implemented and unanimously **AGREED** an implementation date which must be aligned with the Project Nexus Go Live Date (currently 1st October 2015).

[iGT076S - Consequential Changes to the 'Pipeline Operator Standards of Service Query Management' Ancillary Document](#)

SL reported that this Modification sought to change the 'Pipeline Operator Standards of Service Query Management' Ancillary Document. It was noted that KD would check the legal text re the changes to the field numbering in the file format within the Modification and circulate an amended version for distribution with the Implementation notice.

The Panel accepted the Modification Report and supported the recorded observations re the Relevant Objectives. They unanimously **AGREED** that the Modification Proposal should be implemented and unanimously **AGREED** an implementation date which must be aligned with the Project Nexus Go Live Date (currently 1st October 2015).

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

[iGT077S - Amendment of Portfolio Extract format in line with Single Service Provision](#)

SL noted that this Modification sought to amend the Portfolio Extract within iGT UNC Section G in line with the introduction of Single Service Provision.

He highlighted that Workgroup had agreed that this modification better facilitates Objective (f) - Promotion of efficiency in the implementation and administration of the Code. AS advised that he had noticed some minor spelling mistakes in the version of the final modification report located on the website. SL advised that the legal text would be reviewed to ensure the correct version of the Modification was being displayed.

The Panel accepted the Modification Report and supported the recorded observations re the Relevant Objectives. They unanimously **AGREED** that the Modification Proposal should be

implemented and unanimously **AGREED** an implementation date which must be aligned with the Project Nexus Go Live Date (currently 1st October 2015).

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

GPL048S - Changes to the GPL Individual Network Code in line with Single Service Provision Changes

SL reported that this modification sought to amend the GPL Individual Network Code in line with SSP changes, thereby removing or amending references that are no longer applicable following SSP implementation. It was noted that JR would amend the numbering of the document and send it back to Gemserv.

The Panel Pipeline Users accepted the Modification Report and supported the recorded observations re the Relevant Objectives. They unanimously **AGREED** that the Modification Proposal should be implemented and unanimously **AGREED** an implementation date which must be aligned with the Project Nexus Go Live Date (currently 1st October 2015).

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

QPL041S/IPL041S - Changes to the QPL/IPL Individual Network Code in line with Single Service Provision Changes

SL highlighted that the changes outlined in QPL041S and IPL041S were identical. He noted that there was an error in both Modifications whereby Appendix 2; reference to Code Credit Rules and Code Credit Limits had been deleted by mistake. JR highlighted that she didn't feel that this was a material impact however the group agreed that Appendix 2 be reinstated and for the amended legal text to be circulated for a limited 10 day consultation to be brought back to the June Modification Panel.

Action 05/15-03: 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.

IND002S - Change to Supplier File Formats

SL reported that this Modification sought to amend the Indigo Individual Network Code to include the new requirement to use .csv files formats to exchange Change of Supplier Requests and Notifications, for the period between Implementation of this Modification and implementation of Single Service Provision.

SL advised that the Panel be minded to consider the distinction between the importance of the Modification in terms of the improvement of procedures and objectives and the lead time for implementation which he noted was at the discretion of the Panel.

The group discussed the implications of a later implementation date in alignment with project the Project Nexus Go Live Date. The Pipeline Users agreed that a June 2015 implementation date was not sufficient time to apply their system changes and agreed that they would require a minimum six month implementation lead time.

The Panel accepted the Modification Report and noted that there were mixed views from respondents with regard to how the Modification proposal met the Relevant Objectives. The voting Panel members were evenly split with regard to whether the Modification Proposal should be implemented, thus a decision not to implement the Modification Proposal was recorded.

Post meeting note: Subsequent to the meeting, the Code Administrator reviewed the process followed by the Panel in relation to the Voting procedures and recommended that an extraordinary Panel be convened to re-appraise the Modification Report. The Panel members supported this recommendation and the Panel reconvened on the 26th May 2015 to reconsider the Proposal.

13. CACoP

SL presented to the Panel the updated CACoP Principle 13. The Panel approved the changes to the document and agreed that it be sent to Elexon for review.

Action 05/15-04: Gemserv to forward the updated CACoP Principle 13 to Elexon for review.

14. AMENDMENT TO MPRN RANGES ALLOCATION PROCEDURE

SL presented to the Panel the revised MPRN Ranges Allocation Procedure in which he noted that the period before which MPRN ranges could be used had been amended from 15 to 30 business days after the date of notification to the industry. He also advised that the full table which detailed the current allocation of individual MPRNs to each iGT had been removed as he explained that this table was published separately on the iGT UNC website. The panel approved the changes made.

15. AUTHORITY UPDATES

AS reported that Ofgem had published an open letter on 18th May 2015 regarding Project Nexus and the target implementation date of October 1st. He advised that the letter outlines the process to determine alternative dates for the implementation of Project Nexus and also the need for continuing industry commitment to ensure full market trials could proceed. SL advised that the letter has been added to the draft agenda for the next iGT UNC Modification Workstream meeting.

Ofgem also published an open letter on 15th May 2015 regarding the review of code governance in which opinions are canvassed on such issues as Significant Code Reviews, Code Administration, self-governance, and charging methodology governance. Responses are due on 26th June 2015.

16. ANY OTHER BUSINESS

None.

The next Modification Panel meeting will be convened at 11:00am on 17th June 2015.