

iGT UNC Modification Panel Meeting 15-09

Wednesday 16th September 2015

Gemserv, 8 Fenchurch Place, London EC3M 4AJ

Attendee	Organisation	Representing	As
Steve Ladle (SL)	Gemserv	Code Administrator	Chairman
Jenny Rawlinson (JR) *	Brookfield Utilities	Pipeline Operators	
Kishan Nundloll (KN) *	ES Pipelines	Pipeline Operators	
Kristian Pilling (KP) *	SSE Energy Supply	Pipeline Users	
Cher Harris (CH) *	Indigo Pipelines	Pipeline Users	
Kirandeep Samra (KS) *	npower	Pipeline Users	
Louise Deighan (LD) *	Ofgem	Authority	
Verity Blake (VB)	Gemserv	Code Administrator	

^{*}Attended via teleconference

1. ALTERNATES, APOLOGIES FOR ABSENCE, AND OBSERVERS

SL welcomed attendees to the tenth iGT UNC Modification Panel meeting of 2015.

Apologies were received from Rory Edwards (Ofgem) and Kirsty Dudley (E.ON UK). Kristian Pilling (SSE) was attending as alternate for Kirsty Dudley (SSE) in addition to his own role as Pipeline User representative.

3. MINUTES FROM THE PREVIOUS MEETING

JR requested an amendment to Item 13, to correct the reference from Gemserv to Ofgem. There were no further comments and the minutes from the iGT UNC Panel 15-08 were agreed as a true and accurate record of the meeting.

4. ACTIONS ARISING

All actions arising from iGT UNC Panel 15-08 were noted as complete.

5. SHORT NOTICE BUSINESS

None.

6. PANEL DECISIONS

None.



7. UPDATE ON DEVELOPMENT GROUPS

iGT056 - UPRN Provision

Panel Members noted that this issue is being discussed under several forums, as well as similar work being undertaken by the Address Data Quality Workgroup. SL advised that the proposer of the modification, Collette Baldwin (E.ON UK), has previously stated that the Modification should be kept open pending an industry decision on the way UPRN data is to be maintained in the various industry codes.

Panel expressed the unanimous view that iGT056 should be withdrawn on the basis that no progress had been made with the proposal since it was last discussed at a meeting held on the 6th June 2014.

Panel noted that Kirsty Dudley (E.ON UK) was not present at the meeting to give an E.On view on this.

Action 15-09-01: Code Administrator to send a formal request to the proposer of iGT056, advising of the Panel's view that the Modification should be withdrawn.

iGT071 - Updating the iGT AQ Review Procedures Ancillary Document

JR updated on the recent workgroup for iGT071, advising that Xoserve agree to provide examples of the specific data that would be required under the iGT071 proposal. In turn, iGT's will review and confirm if this information can be provided. It was noted that Xoserve are yet to provide any of this information and the proposal is due to be progressed at the October Workstream .

iGT075 - Identification of Supply Meter Point pressure tier

This Modification was not discussed at the most recent workgroup as they currently awaiting additional information to be provided from the proposer.

There was brief discussion regarding whether the proposer of a Modification is required to attend the relevant workgroup meeting. SL advised that although beneficial, on the basis that only the proposer can implement any changes or suggestions discussed at workgroups, it is not a requirement within the Modification Rules.

iGT078 - Ancillary Document for the New Connections process

Panel noted that the Modification is making progress. At present, the workgroup will be considering two alternative ways of presenting the information; standard UNC Excel document, or proposed new format in Microsoft Word. The example templates previously requested by the workgroup have not yet been circulated as requested. KS advised that an expected completion date for the templates is not currently known, and that she will liaise internally, and update parties on expected timescales. It was noted that confirmation is



required from the workgroup before any changes to the ancillary document are made to reflect format for the file layouts.

iGT079 - Adding Non-domestic New Connections Framework Ancillary Document

There are no new updates on this Modification proposal since the late Panel although progress was made at the September work group. SL advised that the proposer, Andrew Margan (British Gas) is still awaiting internal updates, and changes will be circulated in due course.

<u>iGT080 – Mandating iGT use of Xoserve Portfolio Data for Shipper Transportation</u> Billing

The Proposer, Mark Jones (SSE) and Nexus were asked to provide more information, stating what the business rules should be together in order to deliver the intent of the Modification together with further information on the benefits SSE believed the proposal would deliver. This was required so that the workgroup could determine the required legal text. Kristian noted that this information is taking longer than expected, although should be presented at the next workstream in October.

8. URGENT MODIFICATION PROPOSALS RECEIVED

None.

9. Non-Urgent Modification Proposals Received

None.

10. FAST TRACK MODIFICATION PROPOSALS RECEIVED

GT081F - Correcting Incorrect Definition for Project Nexus Go Live Date

This Modification was raised by npower on 26th August 2015, following an action from iGT UNC Modification Panel Meeting 15-09. SL noted that there are no decisions to be made at present, as the close date for comments is the 17th September.

A comment has been submitted from Kirsty Dudley, who believes that the Modification title is confusing and should be reworded (i.e. end date for resolving Multi-meter Reserve Points and Project Nexus go-live date are now different). The Panel agreed that the text within the Modification is clear and that a change to the title is not required.

Following suggestions from SL, Panel agreed that this Modification can be considered via the ex-committee process, rather than being discussed at the next Panel in October, so that the Modification can be included in the Code's October release, assuming the Panel recommend



its' implementation. Panel was in consensus that, pending any issues raised during the consultation process, the modification meets the Fast track requirements.

11. WORKGROUP REPORTS

None.

12. FINAL MODIFICATION REPORTS

FPL001S - Changes to the Fulcrum INC for SSP

The Panel noted that two responses had been received from SSE and E.ON during the consultation period for FPL0016, both in support of implementation of FPL001S. 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 accepted the Final Modification Report and agreed that Relevant Objective f was better facilitated and raised no further unidentified impacts. The Panel unanimously agreed to implement self-governance Modification FPL001S, subject to standard self-governance appeal procedures, and agreed an implementation date aligned with the implementation date for Project Nexus.

Action 15-09-02: Code Administrator to update the Final Modification Report and publish a Notice of Implementation for self-governance Modification FPL0016.

13. AUTHORITY UPDATES

None.

14. ANY OTHER BUSINESS

None.

The next Modification Panel meeting will be convened at 11:00am on 21st October 2015.