

iGT UNC Modification Workstream Meeting 17-11

Tuesday 7th November 2017

Gemserv, 8 Fenchurch Place, London EC3M 4AJ

Attendee		Organisation	
Steve Ladle	(SL)	Gemserv	Chairman
Claire Towler*	(CT)	SSE	
Mark Jones*	(MJ)	SSE	
John Cooper*	(JC)	BU-UK	Item 9 only
Kirsty Dudley*	(KD)	E.ON	
Rob Johnson	(RJ)	ES Pipelines	
Nicky Rozier	(NR)	BU-UK	
Neil Brinkley	(NB)	BU-UK	
Jenny Rawlinson*	(JR)	BU-UK	Item 6 only
Paul Orsler	(PO)	Xoserve	
Rachel Bird	(RB)	Gemserv	Secretariat

**Attended via teleconference*

1. Welcome and apologies for absence

The Chair welcomed attendees to the meeting of the iGT UNC Modification Workstream. The Chair noted that Jenny Rawlinson (BU-UK) would be joining the meeting via teleconference to discuss item 6, iGT102 and John Cooper (BU-UK) would be joining the meeting via teleconference to discuss item 9, provision of information to MAPs. Apologies were received from Andrew Margan (British Gas).

2. Confirmation of Agenda

The Chair confirmed the items for discussion as outlined in the final agenda. The Workgroup did not have any additional items to add to the agenda.

3. Approval of the Previous Minutes

Attendees reviewed the minutes from the Modification Workstream meeting held on 3rd October 2017 (17-10). The Workgroup did not have any comments on the previous minutes. The minutes were agreed and approved as a true and accurate record of the meeting.

4. Outstanding Actions

Please refer to the table in Appendix 1 at the end of the minutes for updates on actions arising.

5. Cross-Code Modification Implications

The Chair introduced a document prepared by the Code Administrator which is to be used to track UNC modifications which could have an impact on the iGT UNC.

The Workgroup reviewed the document and discussed the possible implications to the iGT UNC, the discussion is detailed below;

Mod Ref	Description	Workgroup determination
638	Mandate monthly read submission for Smart and AMR sites from 01 April 2018	May have an impact on the iGT UNC, this is dependent on the way the UNC legal text is drafted. Add to Known issues register.
637	S Amending the permissions to release data to Meter Asset Provider organisations	Currently no permissions in the iGT UNC. Add to Known issues register.
636	Updating the parameters for the NTS Optional Commodity Charge	No iGT UNC Implications.
635	Reforms to incentivise accurate and timely DM reads to improve the accuracy of Unidentified Gas allocation	iGT UNC has the same rules for DM meters as the UNC – Add to Known issues register.
634	(Urgent) - Revised estimation process for DM sites with D-7 zero consumption	No iGT UNC Implications.
633	Mandate monthly read submission for Smart and AMR sites from 01 December 2017	Currently no visibility of legal text, however this may impact the iGT UNC. Add to Known issues register.
632	S Shipper asset details reconciliation	SL contacted the joint office to advise that the drafting of UNC legal text will determine whether an equivalent modification is needed. Add to Known issues register.
631	R Review of NDM algorithm post-Nexus	No iGT UNC Implications.
630	R Review of the consequential changes required in UNC as a result of the Ofgem Switching Programme	Current review group – Ofgem decision in January 2018 which will determine the reform package that will be implemented. Add to Known issues register.
629	S Standard Design Connections: A2O connection process modification	No iGT UNC Implications.
628	S Standard Design Connections: PARCA process	No iGT UNC Implications.
627	S Removal of the absolute requirement to include a Remotely Operable Valve (ROV) Installation for all new NTS Exit Connections	No iGT UNC Implications.
624	R Review of arrangements for Retrospective Adjustment of Meter Information, Meter Point/Supply Point and Address data	Currently out for consultation, closes 1 st December 2017. PO noted he is happy to answer any RASP queries. Keep on the known issues register.
623	Governance Arrangements for Alternatives to Self-	Keep on the known issues register.

	Governance Modification Proposals	An alternate modification has been submitted to the Joint Office.
619	Application of proportionate ratchet charges to daily read sites	A further alternate has been raised to this modification, 619, 619A & 619B. iGT UNC to monitor which modification Ofgem approve as these are Authority decision modifications. Keep on the known issues register.
593	V Provision of access to Domestic Consumer data for Price Comparison Websites and Third-Party Intermediaries	iGT095VV passed for implementation by Ofgem. Xoserve have noted that they still aim to deliver their solution by December 2017, and a DSC Change Management meeting will give more clarity later this week. Could be included in Feb Code release or sooner via extraordinary release.

Action MWS17/11-01: CA to update the Cross-Code modification implications tracker to close all modifications which do not implicate the iGT UNC.

6. Modification Workgroup

[iGT102 – Enduring solution for provisions that allow consecutive estimated invoicing in the event of System Failure by the CDSP](#)

NB introduced the amended Modification to the Workgroup, following comments at the October Workstream meeting.

The Workgroup was all in agreement that this modification does not meet Self-Governance criteria and this should be referred to the Authority for its final decision. The Workgroup was happy that this modification has been developed adequately and should be recommended to proceed to Consultation.

Some members of the Workgroup recognised that the solution had been sufficiently developed from principals of iGT097 for an enduring solution, but some were still of the opinion that the modification itself was unnecessary. They believed that the current provisions of the code allowed iGTs to produce invoices in the event of a system failure with any discrepancies addressed at a later date with Shippers, and that even if a catastrophic event was to occur it would have to continue for the whole calendar month to put iGTs in a position such that they had no data to bill Shippers. The Proposer acknowledged the comments and stressed its view that iGTs could be commercially impacted if a CDSP system failure was to occur - other working group members also agreed on the commercial impacts to the iGT. The proposer and some other members of the working group believe that there is enough ambiguity within the current provisions of the Code to require a modification that puts in place

a safeguard for the iGTs against risks that are outside of its control and that cannot be backed off within the Data Services Contract due to limited liabilities on the CDSP.

The Workgroup noted that new paragraph 9.1.5 should be added to the above text. Paragraph 9.1.5 reads 'For the avoidance of doubt paragraph 9.1.4 shall not apply in respect of an event described by paragraph 21.2(c)(ii)'. The Workgroup discussed the definitions of P1, P2 & P3 incidents and noted that definitions of these incidents were included in the UK Link Manual and also noted this should be referred to at a high level. Therefore, the reference to the UK Link IS Service definition (UKLBD2) should be replaced with the UK Link Manual in 9.2.4(b)(iii) and 21.2(c)(ii).

The Workgroup agreed that as amended the legal text supports the solution and business rules for this modification.

The Workgroup concluded that this modification can proceed to a Panel decision on Consultation.

Action MWS17/11-02: CA to finalise the Workgroup report and add this to the Final Agenda for the November Panel meeting.

7. NGNs/ESPs Service Reconnection (Blakelaw NE5) project

RJ noted that since the last meeting there had been no comments received from Shippers or Xoserve on the updated document. PO noted that there had been internal conversations with regards to an additional step needed for iGTs to communicate any change of networks with the CDSP. This is in order to update the CSEP value which dictates a downward stream of triggers including sending out various Data Flows.

PO noted that he would need a further two-weeks to get feedback internally, this can then be sent to RJ to incorporate into a final draft of the document.

Action MWS17/11-03: PO to get internal feedback on the newly proposed additions to the change of networks document and report these back to Rob Johnson (ESP).

Action MWS17/11-04: ESPUG to bring an amended Change of GT scenarios guidance document to the December Workstream meeting.

8. CSEP NExA Table Property types

NR updated the Workgroup on the status of discussions with other iGTs on the property types of the CSEP NExA table. iGTs have agreed that Band A should be changed from 1 Bed to 1BP, and that a modification will be needed to facilitate this change. However, NR noted that there were no discrepancies between iGTs allocation of property types into bandings and that they were all using a uniformed approach. KD noted that the property values being used that are not currently detailed in the current CSEP table should be formalised, and that including all currently used three-character codes would incur minimal system changes as currently, Shippers are well within their rights to reject any flow which is not aligned to the current table.

PO noted that the UNC do point across to the CSEP NExA Table, however, do not refer to it directly and therefore there should be no cross-code implication to changing the current table. PO did, however, note that the current IGTAD does seem to refer to a CSEP table from 2013, and therefore this may need to be addressed in the UNC.

The Chair noted that this modification should be raised and implemented before the next CSEP review so that the new table can incorporate a clear picture of the data being used.

NR noted that she would draft a modification proposal to incorporate the discussed changes to the table.

Action MWS17/11-05: NR to draft a modification proposal to change the CSEP NExA Table.

9. Provision of information to MAPs

The Chair introduced the paper on provision of information to MAPs to the Workgroup, noting that this had been brought to the iGT UNC's attention due to the progression of UNC637S. UNC 0637S: Amending the permissions to release data to Meter Asset Provider organisations which is currently being consulted on by UNC parties has resulted in a check of the iGT UNC to see if the modification would have any possible consequences for the iGT UNC.

This investigation has highlighted that when Mod 422 was implemented there was no equivalent modification raised for the iGT UNC. Consequently, the iGT UNC does not have a section giving permission for Meter Asset Providers to request and receive certain Supply Meter information. The question is being raised as whether this is now an area that should be addressed so that there is no ambiguity in relation to request from Meter Asset Providers where these requests may relate to iGT Supply Meters.

KD noted that she had sponsored a modification, and submitted this to the CA for permissions to be added for PAC reporting. PO noted that Andy Miller and Gethyn Howard had spoken about raising a wider modification which would see permissions enabled for various CDSP reports where iGT data is needed to give a full market view. The Chair cautioned that it may be that some iGT data should not be released, and a full review should be done to ascertain whether a blanket modification would be the most suitable approach. PO noted that Xoserve recommends that a mirror modification is carried out by iGTs as pointing across to the UNC would not take into account the individual contracts that iGTs have with Shippers.

The Chair suggested that a separate section could be introduced into the iGT which would set out all individual permissions granted to use and distribute iGT data, making it clear what can and can't be shared. JC noted that he would be sponsoring a modification around iGT UNC permissions and is currently in talks with Xoserve regarding this.

10. 2018 Meeting dates

The Workgroup reviewed the proposed meeting dates for 2018. MJ noted that there may be a potential clash for members with the PAC meeting hosted by The Joint Office. The CA resolved to speak with the Joint Office with regards to this clash.

Action MWS17/11-06: CA to speak to the Joint Office with regards to a 2018 meeting clash with the PAC meetings.

11. iGT UNC Known Issues register

The Workgroup reviewed the current items recorded on the known issues register

RGMA Procedures post PNID

The Workgroup resolved to keep this on the register. KD noted that the SPAA Panel will be meeting later this week and will discuss the next steps. KD noted that the aim is still to include this in the June SPAA Code release.

Potential issues with the quality of data supplied to iGTs Post Nexus

The Workgroup resolved that this is an industry-wide issue of data quality, and this forum may not be the best place for this issue. The Chair noted that as Andrew Margan (British Gas) raised the issue, it should remain open until he has commented on it.

The Workgroup resolved to close this issue down on the Known issues register.

Operational issues around Section D 7.4

KD noted that the implementation of iGT100 resolved this issue.

The Workgroup resolved to close this issue down on the Known issues register.

MSC validation - PCW access

RB resolved to speak with Victoria Parker to gain a greater understanding of this issue.

The Workgroup resolved to keep this on the register.

12. AOB

None.

The next iGT UNC Modification Workstream Meeting is on 5th December 2017.

Appendix 1

MWS17/10-01	3 rd October 2017	CA to update the Cross-Code modification implications tracker to close all modifications which do not implicate the iGT UNC.	CA	Closed.
MWS17/10-02	3 rd October 2017	NB to amend iGT102 and submit to the CA a further draft before the final agenda is circulated ahead of the November iGT UNC Workstream meeting.	NB	Closed.
MWS17/10-03	3 rd October 2017	CA to circulate new Change of GT scenario document and to request comments to be sent to ESP.	CA	Closed.
MWS17/10-04	3 rd October 2017	ESPUG to bring an amended Change of GT scenarios guidance document to the November Workstream meeting.	ESPUG	Closed.
MWS17/10-05	3 rd October 2017	NR collate all iGT data regarding the codes used for the CSEP NExA table property types for the next Workstream.	NR	Closed.
MWS17/10-06	3 rd October 2017	CA to confirm that the legal text in iGT086 was the same as v10.2 release and report back to KD.	CA	Closed.
MWS17/11-01	7th November 2017	CA to update the Cross-Code modification implications tracker to close all modifications which do not implicate the iGT UNC.	CA	New
MWS17/11-02	7th November 2017	CA to finalise the Workgroup report and add this to the Final Agenda for the November Panel meeting.	CA	New
MWS17/11-03	7th November 2017	PO to get internal feedback on the newly proposed additions to the change of networks document and report these back to Rob Johnson (ESP).	PO	New
MWS17/11-04	7th November 2017	ESPUG to bring an amended Change of GT scenarios guidance document to the December Workstream meeting.	ESPUG	New
MWS17/11-05	7th November 2017	NR to draft a modification proposal to change the CSEP NExA Table.	NR	New

MWS17/11-06	7th November 2017	CA to speak to the Joint Office with regards to a 2018 meeting clash with the PAC meetings.	CA	New
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