

RG005 Subgroup Follow up Session – 18th March 2019

Attendee	Organisation	Representing
Steve Ladle (SL)	Gemserv	Code Administrator
Cher Harris (CH)*	Indigo Pipelines	Pipeline Operator
John Cooper (JC)*	BU-UK	Pipeline Operator
Chris Barker (CB)*	BU-UK	Pipeline Operator
Brandon Rodrigues (BR)*	ESPUG	Pipeline Operator
Paul Orsler (PO)*	Xoserve	CDSP
Dave Addison (DA)*	Xoserve	CDSP
Rachel Clarke (RC)	Gemserv	Code Administrator
Billy Howitt (BH)*	Gemserv	Code Administrator

*Teleconference

Outstanding Actions:

CIV 3: Supply Point Withdrawal- Discussion suggested that the term “Withdrawal” is no longer applicable for CSS Supply Points and that this section should be headed Deregistration. It is proposed to replace references to Supply Point Withdrawal by the terms Supply Point Deregistration Deregistration request and reference UNC G5.6

This issue also affects other references in the IGT UNC to Supply Point Confirmation – e.g. in Part B5.2 DM Capacity where rewording has been suggested to replace supply point confirmation.

Action PO/SL to confirm whether this is possible and that the suggested terms are the correct terms –

Update: Email sent on Thursday 14th March confirming support for the suggested approach to reference Base Registration Nomination and Referable Nomination Registration / De-Registration activities.

Is there any risk of misalignment between the IGT view and the CDSP central Supply Point Register view that may affect the requirement of IGT invoices to match UNC data?

Action: PO to go back find out about the estimated billing provision – Update: PO Doesn’t believe there is any specific need for Xoserve to review estimated billing provisions – PO thinks this is an IGT area to review and will be picked up by previous action?

Part CV-New Supply Meter Points and Other Siteworks

Action: PO to see if we can standardise on an alternative process to use instead of Supply Point

Confirmation. Update: Email sent on Thursday 14th March confirming support for the suggested approach to reference Base Registration Nomination and Referable Nomination Registration.

PO also to clarify AQ Value/ base data needed for supply points - Update: Based on current Abacus models the expected data items MPRN, Address, Meter Point Status, Network Owner, DCC Service Flag.

How will the process whereby a Supplier can change Shipper be handled?

Action PO to investigate – CSS Master Shipper Supplier relationship – **Update:** PO reported that in this scenario, the Supplier would ping CSS with the updated relationship info, CSS would ping UK Link. UK Link will inform the relevant IGT via the daily delta flows. IGT UNC will need to refer to UNC default registration flows (Supply Point Confirmation/Base Registration Nomination) to pick up these non-registration changes of relationship activities.

Part N:

3.4-3.9- Links to documentation that no longer exists in the areas in which it states.

Action: PO to review this section to see if any changes are required - **Update:** PO still needs to pick this up, though don't think this was CSS specific, possible drafting / housekeeping change.

Termination Section CI 1.4- How will this be enacted? Is it still relevant for the Code re area such as amending timings to processes and its tie in with the SOLR process.

Action: PO to advise - **Update:** Facility will still exist for Transporters to apply Terminations. Organisation Table provided by Xoserve to CSS SP will be used to validate Supplier / Shipper requests.

CI11 Supplier of Last Resort

Still waiting for full clarification of how this will work under the REC

Action: PO to advise - **Update:** In terms of Supplier of Last Report processes, awaiting clarification from Ofgem how they envisage this to be handled.

PART K Data Permissions

Will we need to add a clause to allow Data interactions with the REC? May need to liaise with the UNC Dentons on this

Action: PO to investigate – **Update:** An enquiry Schedule is proposed to be formed at a later stage in the programme. This will need to pick up permission changes to IGT UNC and UNC, and has been supported by Jon Dixon.

PART E Closing Meter Reads

Action: PO to advise when the new UNC process has been agreed – **Update:** latest cut of Section M will now cover this although this has still to be delivered to us by UNC/Dentons. IGT UNC will just need to ensure it points across to Section M at suitable level to pick these changes up (which we suspect it already does).

Further Notes from the Session:

- DA to meet with Dentons on Section M on 19th March 2019 - **DA to provide an update to the subgroup on the progress of this meeting.**
- Deadline now will surpass 25th March 2019. DA indicated that the planned walkthrough of the UNC to Shippers was now the 16th April 2019.
- JC to present out RDUG on the 25th March 2019, indicating the progress the subgroup has made.
- When discussing Part CV and specifically referencing 'Pre-registration' the group felt that this was outside the scope of this review group and the potential CSS changes and therefore this should remain within the text. The group also discussed whether this is in fact an IGT specific issue and therefore the point over to the UNC should be removed in a future modification.
- When discussing Section G of the UNC (Supply Points) the group discussed how this will be carried out in the IGT UNC world. The group noted that IGTs will still use the codified PS1/PS2 process to send information to UK Link. DA confirmed that in the 'new world' the CDSP will provide this service and will input into the CSS.
- Supplier of Last Resort issue is still with Ofgem. It is proposed that this section remains unchanged until we have had a steer from them.
- IGT UNC only references part of the current UNC Re-establishment processes- **IGT mod to be drafted by CB.** Within 'Re-establishment' there are a number of scenarios and other provisions which have been captured within the UNC but don't appear to have been considered by the IGT UNC for their impact, and therefore neither have the required reference amendments.
- It was agreed that the REC would need access to data permissions. It was however indicated that this would be covered in the next REC consultation. Part B clause 5 would not be amended in this review. There was discussion around the Enquiry Service for the REC. DA noted that within the current UNC discussions with Dentons the REC would be granted access to 'all data'. This is contentious and until the full enquiries schedule has been released the UNC has not included any changes relating to this area in this review.
- 'Closing Meter Reads' Section G4.8 of the UNC is likely to move to 5.13.9 of Section M. We will need to point to this new area in order to remain aligned to the UNC.

Code:

- CB suggested that the new name for the existing Supply Point Registration process should be 'Initial Supply Point Registration' as this is already a defined term within the IGT UNC.
- CI 10.5- The group discussed the new drafting in CI 10.5 (DM Supply Points) and whether this would be the best place for this new section. The group confirmed that this was a suitable place, however, were unsure of the process going into REC. **DA noted that he would confirm the current process on Supply Point Registration being 'lapsed'** and noted that the relevant sections within the UNC to reference terminology was G5.1.2 and G5.2.2.
- UNC Annexes are close to completion. DA reported that this should be completed by 19th March 2019.

- 'Opening Meter Reads' - Section M5.13 of the UNC- Dentons to draft and then the Code Administrator should receive this shortly.

Ancillary documents:

- CB to send over the minor changes via email to these documents that were identified in an earlier Review session.

Next Steps:

- The Code Administrator is waiting on further documents from the Dentons/Cadent before making the proposed final changes to the IGT UNC;
- RG005 is to remain open, however, at this time parties are unsure of the need for the Subgroup to meet again; and
- RC and SL to provide a pseudo clean version of the latest IGT UNC drafting, showing more clearly what has been agreed and what is still outstanding.

Actions:

1. **DA to provide an update to the subgroup in relation to his meeting with Dentons in regard to Section M of UNC.**
2. **CB to draft an IGT UNC modification to cover the whole of the UNC Re-Establishment Process.**
3. **CB to send over the minor changes via email in relation to the ancillary documents changes that were identified in an earlier review session.**
4. **Gemserv to provide a pseudo clean version of the latest IGT UNC drafting, showing more clearly what has been agreed and what is still outstanding.**
5. **DA noted that he would confirm the current process on Supply Point Registration being 'lapsed'**