

## **IGT UNC Modification Workstream Meeting 19-03**

**Tuesday 5<sup>th</sup> March 2019**

Gemserv, 8 Fenchurch Place, London EC3M 4AJ

<b>Attendee</b>		<b>Organisation</b>	
Steve Ladle	(SL)	Gemserv	Chairman
Chris Barker	(CB)*	BUUK	
Brandon Rodrigues	(BR)*	ES Pipelines	
Cher Harris	(CH)*	Indigo Pipelines	
Kate Mulvany	(KM)	Centrica	
Radhika Kalra	(RK)*	E.ON	
Mark Jones	(MJ)*	SSE	
Paul Orsler	(PO)*	Xoserve	
Billy Howitt	(BH)	Gemserv	Secretariat

\*Attendees joined meeting via teleconference

### **1. Welcome and apologies for absence**

The Chair welcomed attendees to the meeting of the IGT UNC Modification Workstream. Apologies were received from Megan Coventry (SSE).

### **2. Confirmation of Agenda**

The Chair confirmed the items for discussion as outlined in the final agenda. Brandon Rodrigues highlighted that he wanted to add an AOB item around the change to UKLink surrounding the EUC change. This change will lead to some subcategories to be created for Domestic EUC bands to allow for different usage levels for Smart, Prepayment and Standard meters.

### **3. Approval of the Previous Minutes**

Attendees reviewed the minutes from the Modification Workstream meeting held on 5<sup>th</sup> February 2019 (19-02). BH indicated that no comments had been raised prior to the meeting and no comments were received at the meeting. The Chair therefore stated that these minutes are now finalised.

### **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 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
680	S	UNC changes as a Consequence of 'no deal' United Kingdom Exit from the EU	The Workgroup were informed that the CA was currently in the process of developing IGT120F. CA would notify the Proposer when the modification was ready for review before sending out for consultation.
677	R	Shipper Supplier Theft Reporting Request	The Workgroup resolved that as this review group is in its infancy it is too early to say whether issues will be raised that pertain to IGTs. The Workgroup indicated that a joint Workgroup was being set up between SPAA and UNC to monitor this.
676	R	Review of Gas Transporter Joint Office Arrangements	The Workgroup resolved to monitor the review group as the legal text has not yet been discussed and this may affect the IGT UNC.
674		Performance Assurance Techniques and Controls	Workgroup members noted that it is likely that this modification Workgroup will extend beyond March. <b>Has been added to the known issues register.</b>
672		Incentivise Product Class 4 Read Performance	The Workgroup resolved to monitor this modification as the legal text has not yet been released and this may impact on the IGT UNC. <b>Has been added to the known issues register.</b>
665		Introduction of suitable classification of Ratchetable Supply Points & ensuring accurate Capacity Allocations (SOQ)	The Workgroup are specifically looking at the impacts of this modification on the IGT together with the wider issues relating to ratchets in the IGT UNC. The Workgroup discussed this area further and stated that it was not a priority currently. However, the requirement to make changes was considered. <b>Chris Barker (BUUK) will be provide an update at the next Workgroup meeting.</b>
664		Transfer of Sites with Low Read Submission Performance from Class 2 and 3 into Class 4	The Workgroup discussed that the modification had been discussed at the UIG meeting in January and will be sent back to Panel in March. <b>John Welch (Npower) will be raising an IGT modification.</b>
652		Obligation to submit reads and data for winter consumption calculation (meters in EUC bands 3 - 8)	Npower advised that no further action was needed in relation to IGT117. The Workgroup were informed that UNC652 had been sent out for consultation thus Npower have asked for IGT117 to be withdrawn.
651		Replacement of the Retrospective Data Update provisions	A decision for this modification is pending. <b>Decision to keep it on the tracker due to potential impact on the IGT UNC.</b>
647		Opening Class 1 reads to Competition	UNC647 Workgroup has asked Xoserve to review the pricing structure for implementation of this modification.

			At present the future of this modification is uncertain. The proposer of IGT119 noted that depending on the decision of whether to progress with UNC647 the IGT equivalent may be withdrawn.
630	R	Review of the consequential changes required in UNC as a result of the Ofgem Switching Programme	An update was provided to the Workgroup in relation to RG005. The third page turn will be held on 6 <sup>th</sup> March 2019 to go through further changes.

## Review Groups

### 6. [RG005 – IGT UNC Review of Consequential Changes resulting from Faster Switching arrangements](#)

The Chair updated the Workgroup on discussions from the second RG005 subgroup held on 12<sup>th</sup> February 2019. The Chair identified that the subgroup had progressed through the whole of the new Section G of the UNC during the meeting. The subgroup identified areas that had changes in Section G that would need to be captured within the IGT UNC Code. The Chair did however indicate that the changes identified are significantly greater than first anticipated due to Cadent/Dentons carrying out a complete review of the structure of section G as well as moving parts of the UNC into other sections. The Chair stated that the Code Administrator was still waiting to see several of the changes to the UNC which was slowing down the process of the subgroup. The Chair highlighted to the Workgroup that he had been informed that the finalised legal text of the UNC is unlikely to be issued until 25<sup>th</sup> March 2019. CB stated that John Cooper from BUUK had presented the progress of the IGT UNC code changes at RDUG. The Chair stated that Ofgem were satisfied with the progress that the subgroup was making. A further meeting of the subgroup is scheduled for the 6<sup>th</sup> March 2019.

## Modification Workgroups

### 7. [IGT119 – Opening Class 1 read services on IGT Meter Supply Points to Competition](#)

The Chair indicated that the implementation of UNC647 was more complicated than expected due to the potential cost of the whole process. BR indicated that there was limited progress in relation to IGT119 apart from some discussion surrounding the removal of the transitional period to reduce costs. The Chair indicated that he had been in discussions with the Joint Office in regard to a joint workgroup but before moving forwards with this he wanted to ascertain the full impact on the IGT UNC. The Workgroup discussed the potential around just having the UNC workgroup discuss this matter however the Chair indicated some issues. The Chair advised that by having just an UNC workgroup the IGT UNC perspective may get lost and therefore a joint workgroup might be more beneficial. CB indicated that he would be happy for this to be covered under the UNC if IGTAD is covered. The Chair informed IGT119 cannot directly change the IGTAD. The Chair highlighted to the Workgroup that if this service is removed from the UNC in principle it may fall back on the IGT's. The

Chair indicated that he would speak to both Bob Fletcher and requested BR to speak to Richard Pomroy to find out some more information in regards to UNC647, particularly with regard to the IGTAD.

**Action MWS19/03-01: CA to contact Bob Fletcher to ascertain a greater understanding of UNC647.**

**Action MWS19/03-02: BR/ESP to contact Richard Pomroy to ascertain a greater understanding of UNC647 and associated IGTAD issues.**

## [IGT121 – Clarify IGT AQ Review Reporting Procedure](#)

The Chair identified that CH had raised IGT121 and asked her to introduce it to Workgroup members. CH indicated that a small change to the Code was now required due to the AQ Review Reporting Procedure having changed whereby the data accessible to IGT's is now limited due to Xoserve taking over the AQ recalculation part of the process. CH stated that the change would include amending the ancillary document to exclude AQs that had not been changed in the previous year. The Chair asked Workgroup members if they were happy with this modification to be self-governance in which all members agreed. The Chair informed the Workgroup that the Workgroup report will be taken to March Panel for decision and if accepted it would be implemented in the June release.

**Action MWS19/03-03: CA to complete the Workgroup report for IGT121 and add this to the March Panel Agenda for discussion.**

## **8. IGT UNC Known Issues Register**

The Workgroup reviewed the current items recorded on the known issues register. The Workgroup agreed the following changes and comments;

- Confirming Shipper vs Elected Shipper reporting was discussed and is to be removed from the register.

AQ review procedures ancillary document- review following bedding in of Project Nexus to removed from the register now that IGT121 has been sent to Panel for decision.

**Action MWS19/03-04: CA to remove these two issues from the Known Issues Register**

## **9. Confirming Shipper vs Elected Shipper reporting**

PO provided an update of figures for the reporting period October to December 2018. It was decided by the Workgroup that these figures were insignificant thus it was decided that Xoserve should only inform the Workgroup if these figures increase.

## 10. AOB

### Subcategory for Domestic EUC bands.

BR indicated to the Workgroup that a proposed change to Domestic EUC bands was being raised by EON. The intention of this change is to make some subcategories for Domestic EUC bands to allow for different usage levels for Smart, Prepayment and Standard meters. The Workgroup agreed that no specific action was required for the IGT UNC. PO indicated that the higher level EUC bands will continue to be used in the CSEP NExA Table which sets out the average AQs for various property types. PO also indicated that under UNC rules Demand Forecasting and Allocation is carried out by the CDSP. However, as the IGT UNC only points to these processes at a very high level the proposed change is not going to be an issue for the IGT UNC. The Workgroup did however ask for this to be an agenda item for the April Panel meeting.

**Action MWS19/03/05: CA to add EUC band reclassification to the agenda for the April Workgroup meeting.**

**The next IGT UNC Modification Workstream Meeting is on 2<sup>nd</sup> April 2019**

## Appendix 1

MWS19/01-04	8 <sup>th</sup> January 2019	PO to confirm where in the IGT UNC and UNC Ratchet charges and different connect types are covered.	PO	Closed
MWS19/02-01	5 <sup>th</sup> February 2019	CA to complete the Workgroup report for IGT118V and add this to the February Panel Agenda for discussion.	CA	Closed
MWS19/02-02	5 <sup>th</sup> February 2019	CA to add the new issues raised to the Known issues register.	CA	Closed
MWS19/03-01	5 <sup>th</sup> March 2019	CA to contact Bob Fletcher and Richard Pomroy to ascertain a greater understanding of UNC647.	CA	New
MWS19/03-02	5 <sup>th</sup> March 2019	BR/ESP to contact Richard Pomroy to ascertain a greater understanding of UNC647 and	BR	New

		associated IGTAD issues.		
MWS19/03-03	5 <sup>th</sup> March 2019	CA to complete the Workgroup report for IGT121 and add this to the March Panel Agenda for discussion.	CA	New
MWS19/03-04	5 <sup>th</sup> March 2019	CA to remove these two issues from the Known Issues Register.	CA	New
MWS19/03-05	5 <sup>th</sup> March 2019	CA to add EUC band reclassification to the agenda for the April Workgroup meeting.	CA	New