

05.11.2019

CC Implications Tracker

*Key Data: UR - Under review

Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied, R - Report **KIR - Known Issues Register**

Mod Ref		Modification Title	Proposing Organisation	Date Raised	Live/ Closed	IGT Equivalent Mod	IGT Status	UNC and IGT UNC Workgroup Update
704		Review of Transporter Theft Reporting	SGN	04-Oct-19	Live			Raised as a result of work carried out in UNC677 review group. Workgroup members discussed UNC704 during IGT133 discussions. The workgroup determined to continue to monitor this modification.
702	S	Introducing 'Research Body' as a new User type to the Data Permissions Matrix and UNC TPD Section V5	Gazprom Energy	11-Sep-19	Live		Draft IGT Modification Raised	Draft IGT Modification has been provided. The workgroup determined to continue to monitor this modification.
701		Aligning Capacity booking under the UNC and arrangements set out in relevant NExAs	Northern Gas Networks	01-Aug-19	Live			No Update. The workgroup determined to continue to monitor this modification.
700		Enabling large scale utilisation of Class 3	Gazprom Energy	19-Jul-19	Closed			UNC700 was implemented on September 2019. The workgroup determined to continue to monitor this modification.
699		Incentivise Key Areas of Performance using additional UIG Charges	Scottish Power	10-Jul-19	Live		Potential IGT Modification required - dependent on legal text	The Proposer highlighted some new proposals to the workgroup as a result of discussions from the previous meeting. The Panel discussed these proposals however they felt that more work was required before the legal text could be drafted. Due to early stages of UNC699 it was difficult to ascertain if an IGT Modification would be required. ER confirmed that due to the early stages that UNC699 is currently in it is difficult to know if an IGT modification will be needed.
697		Alignment of the UNC TPD Section V5 and the Data Permissions Matrix	Gazprom Energy	05-Jul-19	Live		Draft IGT Modification Raised	Draft IGT Modification has been provided. The workgroup determined to continue to monitor this modification.
696		Addressing inequities between Capacity booking under the UNC and arrangements set out in relevant NExAs	Gazprom Energy	12-Jun-19	Live			Awaiting Authority Decision. The workgroup determined to continue to monitor this modification.
695		Obligations on Shippers to pass Transporter compensation payments on to consumers, via Suppliers	Northern Gas Networks	10-Jun-19	Live	IGT 129	IGT Modification Raised	IGT129 was discussed at the October 2019 Panel whereby it was sent out for consultation with a close out date of 12th November 2019. The workgroup determined to continue to monitor this modification.
694	R	CDSP provision of Class 1 Read service	Wales & West Utilities	31-May-19	Live			The workgroup discussed the amended modification and agreed that more information needed to be added in relation to clarifications by which the meter reads should be delivered. The Proposer indicated the intention was to submit the draft modification for consideration at the November UNC Panel. The workgroup determined to continue to monitor this modification.

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693	R	Treatment of kWh error arising from statutory volume-energy conversion	Scottish Power	23-May-19	Live			The workgroup agreed to defer discussion for UNC693 until further consideration can be given on the available temperature and pressure data. The workgroup determined to continue to monitor this modification.
692	S	Automatic updates to Meter Read Frequency	Total Gas and Power	02-May-19	Live	IGT131	IGT Modification Raised	An amended modification was received for IGT131. The Proposer has provided the draft legal text for UNC692. The IGT UNC already points to the Section in question thus it is likely that IGT131 will no longer be required. Workgroup members discussed UNC692 during IGT131 discussions. The workgroup determined to continue to monitor this modification.
691		CDSP to convert Class 3 or 4 meter points to Class 1 when G1.6.15 criteria are met	Centrica	09-Apr-19	Live		Potential IGT Modification required - dependent on legal text	The workgroup discussed the amended modification whereby the Proposer indicated that the solution now placed an obligation on the Transporter and the User. The Workgroup recommended an amendment to the modification whereby clarity was needed in relation to the term Business Days. The Proposer stated that he would review the legal text once it has been produced to ascertain if an IGT Modification is needed. If an IGT equivalent is required, this could be considered with mod0690S as both impact the same area of UNC. The workgroup determined to continue to monitor this modification.
690		Reduce qualifying period for Class 1	Centrica	09-Apr-19	Live		Potential IGT Modification required - dependent on legal text	It is anticipated that the legal text for UNC690 could now be produced. British Gas indicated that IGTs needed to be included within the scope of the Modification. BG indicated that they would ascertain if an IGT Modification was required. ER indicated that if an IGT equivalent is required, this could be considered with modification 0691S as both impact the same area of UNC. The workgroup determined to continue to monitor this modification.
680	S	UNC Changes as a Consequence of 'no deal' United Kingdom Exit from the European Union	National Grid NTS	07-Feb-19	Live	IGT120F	IGT Modification Raised	The Panel agreed that IGT120F should be implemented, subject to the 15 day objection window. The IGT UNC Panel agreed that the implementation date is conditional on the United Kingdom leaving the European Union with a 'no deal' (without a divorce agreement). The workgroup determined to continue to monitor this modification.
677	R	Shipper Supplier Theft Reporting Request	first:utility	04-Jan-19	Live		IGT Modification Raised	As a result of the recommendations from the Joint Theft Review Reporting Group, UNC704 and IGT133 have been raised. Workgroup members discussed UNC677 during the IGT133 discussions.
676	R	Review of Gas Transporter Joint Office Arrangements	Gazprom	24-Dec-18	Live		Not Likely	No Update. The workgroup determined to continue to monitor this modification.

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674	Performance Assurance Techniques and Controls	Scottish Power	07-Nov-18	Live		Potential IGT Modification required - dependent on legal text	The workgroup for UNC674 went through the changes made to the amended modification. In regards to an IGT Modification being required, AJ indicated that once the legal text had been drafted then this would trigger the raising of an IGT modification but a sponsor would be required to process this modification. The Chair provided an update to workgroup members highlighting that an extension for UNC674 is being submitted to Panel. Once the legal text had been drafted then an IGT modification would be raised. The workgroup determined to continue to monitor this modification.
672	Measure and Reporting Product Class 4 Read Performance	Scottish Power	08-Oct-18	Live		Not Likely	The workgroup for UNC672 met on 22nd October 2019. The workgroup discussed the amended modification and it was determined that the new performance measures should be titled and defined clearly in Section M of the TPD. IGTs are likely to be impacted by this Modification. Consequently, the legal text for UNC672 will need to be compared against the IGT UNC to see if a IGT modification needs to be raised. Workgroup members indicated that due UNC672 changing the legal text in Section M of the TPD it is unlikely that an IGT modification will be needed due to the IGT UNC pointing over to Section M at a high enough level. The workgroup determined to continue to monitor this modification.
664	Transfer of Sites with Low Read Submission Performance from Class 2 and 3 into Class 4	SSE	28-Jun-19	Live		Potential IGT Modification required - dependent on legal text	The workgroup for UNC664 met on 22nd October 2019. The workgroup discussed the idea of moving its from Class 1 and 2 to Class 4 if the read performance target cannot be reached. MJ to review the need for an IGT Modification and if necessary, raise an IGT Modification. MJ indicated that an updated modification UNC664 would be released shortly. MJ stated that he was currently reviewing whether an IGT Modification was needed. The workgroup determined to continue to monitor this modification.