

03/13/2020		CC Implications Tracker				*Key Dat	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
716		Revision of Overrun Charge Multiplier		National Grid NTS	12/02/2020	live			The panel decided that this was was to sent to work group with aim of a report being developed and presented to panel on 18th June 2020
715		Amendment of the Data Permission Matrix to add Electricity System Operator (ESO) as a new User type		Centrica	08/01/2020	live	REQUIRED		NEW proposal - Panel agreed that this modification be sent to workgroup to develope a report to be presented to panel on 20th may
0713		Amendments to TPD V3.1.7 Independent Assessment table		Wales & West Utilities	10-12-19	Live			The Workgroup indicated that this would impact the IGT UNC as Graydon's table is within modification IGT133. The Workgroup agreed to continue to monitor this modification.
712S		Amending the oxygen content limit in the Network Entry Agreement (NEA) at the St Fergus SAGE plant		OMV Gas Marketing and Trading GmbH	20/11/2019	live			Panel members determined that this could be sent to workgroup after reviewing the amended. The Workgroup agreed to continue to monitor this modification.
711	S	Update of AUG Table to reflect new EUC bands		Gazprom	08-11-19	Live			The final work group report was presented to panel and it was decided this could be sent to Consultation. The Workgroup agreed to continue to monitor this modification.
710	R	CDSP provision of Class 1 read service		Wales & West Utilities	08-11-19	Live			Work group met on the 27th february 2020 and the amended modification was reviewed upon feedback on the justification that it should be an authority decisio Shippers have broadly said they would prefer implementation in the Summer of 2020. a timeline was presented indicating a implementation July 2020, although it was recognized that this date is dependent on Ofgem approval. The general agreement was that the proposal should be progressed on the basis of a July 2020 implementation. th
708	S	Re-ordering of the UNC in advance of Faster Switching		Northern Gas Networks	08-11-19	Live	IGT 137	IGT 137 was raised to accommodate this on the 28th febreuary	No update available The Workgroup agreed to continue to monitor this modification.
706		Instances where Shippers can exit commercial agreements with an independent Supplier		Contract Natural Gas Ltd	31-10-19	Live			This modification was withdrawn by the proposer on the 25th February 2020. The Workgroup agreed to continue to monitor this modification.
704		Review of Transporter Theft Reporting		SGN	04-10-19	Live		IGT133	No update available The Workgroup agreed 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	11-09-19	Live	IGT134	IGT134	Gazprom, has amended the modification in relation to the Timetable and specific areas of the Solution. A change marked version has been published The Workgroup agreed to continue to monitor this modification.
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701		Aligning Capacity booking under the UNC and arrangements set out in relevant NExAs	Northern Gas Networks	01-08-19	Live			The workgroup for UNC701 met on the 27th February to review the amended modification and developed the work group report . no minutes have been uploaded as of yet. Northern Gas Networks has amended the Modification, a minor change, for clarity, in the solution (the word 'additional' has been amended to 'change in requested' in two places within the solution). <i>The Workgroup agreed to continue to monitor this modification.</i>
699		Incentivise Key Areas of Performance using additional UIG Charges	Scottish Power	10-07-19	Live		Potential IGT Modification required - dependent on legal text	This Modification was withdrawn on 21st January 2020 <i>The Workgroup agreed to continue to monitor this modification.</i>
697		Alignment of the UNC TPD Section V5 and the Data Permissions Matrix	Gazprom Energy	05-07-19	Live	IGT 135	IGT135	No update available <i>The Workgroup agreed to continue to monitor this modification.</i>
693	R	Treatment of kWh error arising from statutory volume-energy conversion	Scottish Power	23-05-19	Live			The Workgroup for UNC693 met on the 25th February and discussed the information gathered around the kWh size of error. <i>The Workgroup agreed to continue to monitor this modification.</i>
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692	S	Automatic updates to Meter Read Frequency	Total Gas and Power	02-05-19	Live	IGT131	IGT Modification Raised	This modification was appealed by Edf on the 10th January and there has not been any further updates. <i>The Workgroup agreed to continue to monitor this modification.</i>
691		CDSP to convert Class 3 or 4 meter points to Class 1 when G1.6.15 criteria are met	Centrica	09-04-19	Live		Potential IGT Modification required dependent on legal text	Workgroup convened on the 25th February 2020 and were presented with the amended Modification Version 7.0 and discussed the summarised changes which were made to the modification. as the IGT UNC referred to the appropriate sections within the UNC there is not a requirement for an IGT Modification and that this can be reflected in the workgroup report. <i>The Workgroup agreed to continue to monitor this modification.</i>
690		Reduce qualifying period for Class 1	Centrica	09-04-19	Live		Potential IGT Modification required - dependent on legal text	Modification was implemented on the 24th February 2020 <i>The Workgroup agreed to continue to monitor this modification.</i>
676	R	Review of Gas Transporter Joint Office Arrangements	Gazprom	24-12-18	Live		Not Likely	Work group met on the 22nd January 2020 and were updated on the progress of the modification and the proposer indicated that the mod is currently being developed by considering different views and suggestions. This includes suggestions made at the January UNC Modification Panel and suggested that The Critical Friend process will also be sent to CACOP for views. A discussion was had regarding the review of the IGT UNC governance and administration. <i>The Workgroup agreed to continue to monitor this modification.</i>

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674		Performance Assurance Techniques and Controls	Scottish Power	07-11-18	Live		Potential IGT Modification required - dependent on legal text	The work group met on the 26th February 2020 and discussed the revised and redrafted modification. The workgroup focused on specific areas of changes or alterations, particularly in relation to the objectives. the proposer would be confirmed the Modification would be further amended to v7.0 and he would contact Dentons regarding the amendments to legal text discussed. AR explained that the 25 March meeting would be postponed in order to allow more time for the progression of the next amended Modification v7.0 and the ancillary document. He confirmed the next meeting would be on Monday 27 April 2020.	
672		Measure and Reporting Product Class 4 Read Performance	Scottish Power	08-10-18	Live		Not Likely	The work group met on the 25th February where the proposer requested feedback on the the draft Modification with the intention of submitting a formal Modification amendment ahead of the next meeting to allow the Workgroup Report to be finalised. Workgroup agreed that no additional legal text needed and anticipated that the next steps would be finalising the workgroup report by the end of the march meeting. This modification was raised and it was confirmed the IGT UNC did not need to raise a modification .	
664		Transfer of Sites with Low Read Submission Performance from Class 2 and 3 into Class 4	SSE	28-06-19	Live		Potential IGT Modification required - dependent on legal text	Proceeded to Consultation, with a consultation closing out on 19 March 2020 and report to 16 April 2020 Panel - unanimous vote in favour The Workgroup agreed to continue to monitor this modification.	