

FINAL LEGAL TEXT CHANGES FOR IGT175 (as of 03/04/25)

Further information on *IGT175 – Alignment of the IGT UNC with the UNC following Modification UNC0899 and additional housekeeping changes* can be found on the [IGT175 webpage](#).

DRAFTING KEY

Black: Existing IGT UNC provisions

Red: Draft legal text changes for IGT175

AMENDMENTS TO IGT UNC PART CII

4 Absolute Requirement

- 4.1 For the purposes of this Clause 4 the provisions of paragraph 5 of Section B Annex B-3 of the UNC shall apply with the following changes:

~~the words "in the case of an NTS Supply equal to 24 times the Supply Point Offtake Rate" in paragraph 5.1 of shall be deleted.~~

paragraph 5(c) shall not apply.

paragraph 5.4 shall not apply.

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5 Pipeline Operator Determination of Feasibility-Other Requirements

- 5.1 For the Purposes of this Part CII in respect of a DM Supply Point:

(a) the "**Maximum Supply Point Capacity**"

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- 5.6 Where, following a deemed application for an increase in capacity pursuant to Clause 5.5 the sum of the Capacity Ratchet Amount and the Pipeline User's Registered DM Capacity (the "**Ratcheted DM Capacity**") would exceed the Provisional Maximum Supply Point Capacity the CDSP will inform the Pipeline Operator:

(a) with effect from the **Day** following **the Day on which the Supply Point Ratchet occurred**, and until the Pipeline Operator has assessed whether it is feasible to make available gas for offtake (in a 24 hour period) in the amount of such sum, the Ratcheted DM Capacity shall be equal to the Provisional Maximum Supply Point Capacity;

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AMENDMENTS TO IGT UNC PART N

3 UK LINK

3.4 **Planned UK Link downtime**

- 3.4.1 For the purposes of this Clause 3.4.1 the provisions of paragraph 5.4 of Section **BD** of the UNC General Terms shall apply with the following changes:

the reference to paragraph 5.9 of Section **BD** of the UNC General Terms in paragraph 5.4.3 shall be interpreted as a reference to Clause 3.9 of Part N of the IGT UNC.

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3.5 Access to and use of UK Link

- 3.5.1 For the purposes of this Clause 3.5.1 the provisions of paragraph 5.5 of Section **BD** of the UNC General Terms shall apply.

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3.6 UK Link Communications

- 3.6.1 For the purposes of this Clause 3.6.1 the provisions of paragraph 5.6 of Section **BD** of the UNC General Terms shall apply.

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3.8 Audit Trail

- 3.8.1 For the purposes of this Clause 3.8.1 the provisions of paragraph 5.8 of Section **BD** of the UNC General Terms shall apply.

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3.9 Contingency Arrangements

- 3.9.1 For the purposes of this Clause 3.9.1 the provisions of paragraph 5.9 of Section **BD** of the UNC General Terms shall apply.

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AMENDMENTS TO IGT UNC PART E

14 Opening Meter Readings

- 14.1 For the purposes of this Clause 14 the provisions of paragraph 5.13 of Section M of the UNC shall apply with the following changes:

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the reference to GT Section **B2.4.1B2.5.1** in Section M of the UNC in paragraph 5.13.10 (b) shall be interpreted as a reference to GT Section **B2.4.1B2.5.1** as incorporated into Part K by Clause 26.1

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22 Performance Assurance: Class 2 and 3 Supply Meter Points

- 22.1 For the purposes of this Clause 22 the provisions of paragraph 5.17 of Section M of the UNC shall apply.

~~22.2 For the purposes of this Clause 22 the transitional arrangements of paragraph 1.3.8 of PART IIC of the UNC Transition Document shall apply.~~

AMENDMENTS TO IGT UNC PART G

21 Code Credit Rules

21.1 Provision of Cover

For the purposes of this Part G:

- (a) "Code Credit Rules" are the rules so entitled and established and revised from time to time by the Pipeline Operator;
- (b) "Code Credit Limit" is an amount representing a Pipeline User's limit of indebtedness to the Pipeline Operator as more particularly defined in the Pipeline Operator's Network Code.

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AMENDMENTS TO IGT's New Connections Domestic Sites Only

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2.1 Project Summary Report – Domestic Market Sector Code Only

2.1.1 Creating a ~~PS1~~PSA

2.1.2 Creating a ~~PS2~~PSB (Shipper acknowledgement to the ~~PS1~~PSA)

2.4 ~~PS1~~PSA Format

2.5 ~~PS2~~PSB Format

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2 Project Summary Report

2.1 Project Summary Report – Domestic Market Sector Code Only

The Project Summary Report (PSR) is compiled by the issuing IGT; it contains site-specific information relating to the plots within a housing development.

Note: The PSR must not contain details of any non-domestic premises and only contain domestic housing developments.

The high-level process is that where an IGT issues a ~~PS1~~PSA the receiving Shipper in turn will respond with a ~~PS2~~PSB.

2.1.1 Creating a ~~PS1~~PSA

Rules for the completion of ~~PS1~~PSA:

- The ~~PS1~~PSA is compiled/sent using the defined PS1 format by the issuing IGT to the supplier nominated by the Developer/Builder.
- The IGT will send only a single MAM and/or Meter Mechanism per PSR.
- The IGT will send the ~~PS1~~PSA to the Shipper at the earliest opportunity after the IGT is informed by the Developer/ UIP that they will be responsible for the gas network being built. The IGT will endeavour to send no later than 30 Business Days prior to the installation of the initial meter fit.

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2.1.2 Creating a **PS2PSB** (Shipper acknowledgement to the **PS1PSA**)

Rules for the completion of **PS2PSB**:

- The Shipper should endeavour to respond to receipt of the PSR within 15 business days.
- Shipper must accept or reject the whole of the **PS1PSA** received, on the **PS2PSB**.

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2.1.3 Where the Shipper is responsible for fitting the meter, no instruction should be issued to the meter installer until the **PS2PSB** has been confirmed.

2.2 Amendment to the PSRs (PSR revisions)

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- The PSR Issue Number, PSR Issue Reason Code and PSR Issue Reason/Text will be used by the IGT to track the issue of the PSR and subsequent PSR updates. Where there is a requirement to submit a revised PSR the IGT will re-submit the original **PS1PSA** file advancing the PSR Issue Number as required. Each time a re-issue occurs, a reason code(s) will be given. This will allow Shippers to more easily identify and track changes within the PSR. Where a re-issue requires additional or more specific information, the IGT may populate the PSR Issue Reason/Text field.

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2.3 The Shipper will endeavour to provide a response to the revised **PS1PSA** in the form of a **PS2PSB** within 15 Business Days of receipt.

2.4 **PS1PSA** Format

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- Completing **PS1PSA** to a high standard will help to improve data quality issues and will allow the new connections change process work more effectively.
- Having all the correct information at the start of the process in **PS1PSA** with regards to 'plot/postal/no' will allow for a better customer journey, as the information will flow through the systems correctly.

Please refer to the Word template – Project Summary Report (**PS1PSA**)

2.5 **PS2PSB Format**

- It is essential that the Shipper returns the completed **PS2PSB** to the IGT to ensure that the registration has been actioned or rejected and the reason explained for the rejection. This is also not to hinder the customer journey.

Please refer to the Word template – Project Summary Notification (**PS2PSB**)

2.6 **File Naming Convention**

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~~Note: The file extension was originally set to be the same as the relevant format name—e.g. .PS1 or .PS2. However during testing it was found that this was not allowable (see Modification IGT094F). Hence while the Format names for the files have been retained as PS1 and PS2, the respective file types and file extensions have been amended to PSA/PSB and .PSA/.PSB respectively.~~

AMENDMENTS TO IGT's New Connections Non-Domestic Sites Only

Contents

- 2.1 Non-Domestic Project Summary Report form: Industry and Non-Domestic Market Sector Code Only
 - 2.1.1 Creating a **PS1PSA**
 - 2.1.2 Creating a **PS2PSB** (Shipper acknowledgement to the **PS1PSA**)

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2 Non-Domestic Project Summary Report

- 2.1 Non-Domestic Project Summary Report form: Industry and Non-Domestic Market Sector Code Only**

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The IGT issues the **PS1PSA** to the receiving shipper including the sites specific information. The Shipper will respond to the ~~PS1PSA~~ using the **PS2PSB** (Shipper response file).

Note: The Non-Domestic **PS1PSA** must not contain details of any domestic properties, including large supply point domestic, and only contain Non-Domestic properties. An IGT requires that a Shipper is appointed prior to the installation of a gas meter to a Non-Domestic or industrial property. The IGT MAM should notify the supplier if they become aware a meter is to be or has been installed at the site.

2.1.1 Creating a **PS1PSA**

Rules for the completion of **PS1PSA**:

- The **PS1PSA** is compiled/sent using the industry agreed **PS1PSA** format by the issuing IGT to the nominated Shipper.

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- The IGT will send the **PS1PSA** to the Shipper at the earliest opportunity and will endeavour to send no later than 30 Business Days, prior to the installation of the initial meter fit.

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- The **PS1PSA** Issue number and Reason/Text should be used by the IGT to track Non-Domestic PSR updates. This will allow Shippers to more easily identify any changes within the PSR. PSR issue numbers must always be sequential

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- Events that may trigger a new **PS1PSA**:

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- Events that may trigger **PS1PSA** revisions, prior to meter installation:

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2.1.2 Creating a **PS2PSB** (Shipper response to the **PS1PSA**)

Rules for the completion of **PS2PSB**:

- The Shipper will respond to the receipt of the **PS1PSA** by sending the **PS2PSB** within 15 days.
- All Mandatory fields are required to be populated in line with file **PS1PSA** submission requirements.
- Shipper must accept or reject the whole of the **PS1PSA** received, on the **PS2PSB**.
- The IGT should endeavour to investigate/resolve and resubmit the **PS1PSA** within 15 Business Days, noting that any resubmission needs to comply with the sequential numbering to avoid further rejections.

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- ### 2.1.3 Where the Shipper is responsible for fitting the meter, no instruction should be issued to the meter installer until the **PS2PSB** has been confirmed.

2.2 Amendment to the Non-Domestic PSRs (PSR revisions)

Should the site specifications change, a revised **PS1PSA** must be prepared and submitted as outlined below:

- As a rule the IGT will provide early notification to the shipper that an amendment is being made to a **PS1PSA**
- The **PS1PSA** Issue Number, **PS1PSA** Issue Reason Code and **PS1PSA** Issue Reason/Text will be used by the IGT to track the issue of the PSR and subsequent PSR updates. Where there is a requirement to submit a revised PSR the IGT will re-submit the original **PS1PSA** file advancing the **PS1PSA** Issue Number as required. Each time a re-issue occurs, a reason code(s) will be provided to the Shipper. This will allow Shippers to more easily identify and track changes within the **PS1PSA**. Where a re-issue requires additional or more specific information, the IGT may populate the **PS1PSA** Issue Reason/Text field.
- The Shipper should confirm acceptance or rejection of the revised **PS1PSA** by submitting a **PS2PSB** file no later than 15 business days after receipt.

2.3 Meter Installations

- To ensure shipperless and unregistered sites are not created, shippers and the relevant supplier should not instruct a meter install until after the **PS2PSB** is confirmed.

2.4 Files and Naming Convention

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~~Note: The file extension was originally set to be the same as the relevant format name—e.g. .PS1 or .PS2. However during testing it was found that this was not allowable (see Modification IGT094F). Hence while the Format names for the relevant files have been retained as PS1 and PS2, the respective file types and file extensions have been amended to PSA/PSB and .PSA/.PSB respectively.~~

Project Summary Report Template (~~PS1~~PSA) Project Summary Notification Template (~~PS2~~PSB)

AMENDMENTS TO IGT UNC PART K

23 Information & Confidentiality

- 23.6 The CDSP are authorised to disclose such data as is set out within ~~Annex V-10 of the UNC~~ Data Permissions Matrix, as per paragraph 2.6 of General Terms D of the UNC to the holder of the “smart meter communications licence” as defined by the Statutory Instrument 2012 No.2400: The Electricity and Gas (Smart Meters Licensable Activity) Order 2012. Such data may relate to all Supply Meter Points regardless of status. The CDSP are authorised to appoint a third-party agent (i.e. Xoserve) to manage the collation and transmission of the data set out within Annex V-10 of the UNC on to the holder of the “smart meter communications licence”.
- 23.7 Where in respect of any access to Supply Point data by the holder of the “smart meter communications licence” the CDSP will disclose such data in accordance with paragraph ~~5.17 of Section V of the UNC~~ 2.6 of General Terms D of the UNC.
- 23.9 The Pipeline Operators are authorised to disclose such data as is required for the reports as are specified in the Performance Assurance Report Registers Schedules 1A, 1B, 2A and 2B in accordance with paragraph ~~16.5 of Section V of the UNC~~ 16.4 of UNC TPD Section V.

23.10 Disclosure of Historic Meter Point Read Information

Where in respect of any Supply Point, the CDSP is requested by the Registered User to disclose Historic Supply Meter Point Asset and Read Information such disclosure will be in accordance with paragraph ~~5.15 of Section V of the UNC~~ 4.4 of UNC TPD Section M.