

Mod 0600S - Amend obligation for the acceptance of EPDQD revisions made after D+5

1st December 2016

Context

- UNC states no revisions to the EPDQD will be made after D+5
- National Grid NTS accepting late revisions to ensure accurate shipper allocations
- If late revisions no longer accepted, will have adverse impact on shipper allocations
- Therefore UNC needs to be aligned to reflect current practices
- Current proposed revision of obligation, so EPDQD amendments can be accepted after D+5, but inclusion of new reporting obligation for late amendments

Issues Raised at November Workgroup

- Differences between National Grid and CVA data for revisions submitted after D+5
- When do the majority of revisions fall between D+5 and M+15
- Further engagement with sub-terminals

Data for revisions submitted after D+5

- Number of sub-terminals state identified late revisions were not made by them
- CVA to provide monthly report to NG of late revisions so NG can investigate each occurrence
- CVA and NG to arrange bi-annual meetings to discuss continuous improvement opportunities and discuss issues
- Further analysis required to understand cause of late revisions, differences in data and sub terminal perspective
- Misalignment of CVA and NG systems and processes need further investigation

When revisions fall between D+5 and M+15

Names	Gas Day	Date Received	D+?
Site 1	06-Sep-16	13/09/2016	7
Site 1	07-Sep-16	14/09/2016	7
Site 1	06-Oct-16	13/10/2016	7
Site 4	01-Nov-16	08/11/2016	7
Site 4	03-Nov-16	10/11/2016	7
Site 5	01-Nov-16	08/11/2016	7
Site 7	01-Sep-16	08/09/2016	7
Site 4	02-Nov-16	10/11/2016	8
Site 7	24-Aug-16	01/09/2016	8
Site 2	26-Oct-16	04/11/2016	9
Site 3	22-Aug-16	01/09/2016	10
Site 7	26-Aug-16	05/09/2016	10
Site 5	20-Aug-16	01/09/2016	12
Site 6	29-Sep-16	13/10/2016	14
Site 8	02-Aug-16	01/09/2016	30
Site 4	01-Aug-16	01/09/2016	31
Site 6	07-Sep-16	13/10/2016	36
Site 9	03-Sep-16	13/10/2016	40

Engagement with sub-terminals

- Obtain feedback from sub-terminals on:
 - Proposed solution
 - Reasons for late amendments
 - Amending the NEAs
- Will discuss EPDQD at Annual Liaison Visits
 - Face to face meeting between NG & sub-terminals to discuss operational topics
 - Begin in November 2016

Current Proposed Solution

■ UNC Change:

- Amend E 1.4.2 of UNC, so EPDQD amendments submitted between D +5 & 10:00 on M+15 can continue to be accepted
- But any post-D+5 amendment would be reported on the National Grid website
- Report would contain following details: site name, relevant gas day, reason for late amendment

■ Non-UNC Change:

- Update generic NEA template
- When existing contracts opened for amendments include EPDQD revisions
- Write to all system entry points to inform them of change to code, and requirements upon them which would ensure acceptance of their late revisions

Revised Solution

- If sub-terminals unaware of late revisions being made, reporting obligation would not be effective
- Initial CVA engagement with sub-terminals – they will not provide additional information without NEA changes
- Key priorities:
 - Facilitate acceptance of late revisions
 - NG compliance with UNC
 - Align CVA and NG data of late amendments
- Discussed alternative ways to resolve issue – will review and propose amended solution at January Workgroup