

## Report for Modification Panel

### January 2007

### Distribution Workstream

#### Meetings Held

23 November 2006, 350 Euston Road, London.

#### Planned

25 January 2007, Novotel, Birmingham International Airport.

#### Matters for Panel's Attention

December Meeting not held.

#### Modifications Activity

##### New Modification Proposal(s):

None

##### Withdrawn Modification Proposal(s):

None

##### Draft Modification Report(s):

None

##### Final Modification Report(s):

- 0088 "Extension of DM service to enable Consumer Demand Side Management". *Panel Recommendation 18/01/07.*
- 0090 "Revised DN Interruption Arrangements". Final Mod Report sent to Ofgem 21/12/06.
- 0099 "Management of erroneous Domestic AQs during the Registration process". *Panel Recommendation 18/01/07.*
- 0109 "Acceptable Security Tools available to Users for Transportation Credit Arrangements" Final Mod Report sent to Ofgem 21/12/06.
- 0111 "Management of Users Approaching and exceeding Upper Limits of Credit Limit". Final Mod Report sent to Ofgem 21/12/06.
- 0112 "Aggregation of Credit Positions or Use of Group Ratings". Final Mod Report sent to Ofgem 21/12/06.
- 0113 "Availability of Unsecured Credit Based on User Payment Record or Independent Assessment". Final Mod Report sent to Ofgem 21/12/06.
- 0114 "Quantification of Value At Risk (VAR) to determine maximum User Credit Security Requirements". Final Mod Report sent to Ofgem 21/12/06.
- 0115 "Correct Apportionment of NDM Error". *Workstream Report to Panel 19/04/07.*
- 0124 "Amendment to the window for acceptance of Meter Reads by the Transporter". *Panel Recommendation 18/01/07.*

##### Implemented Modification Proposal(s):

- 0107v "Specially Commissioned Credit Ratings". Implemented 20/12/06, Date signed 19/12/06.

##### Rejected Modification Proposal(s):

- 0117 "Amendment to Invoice Billing Period". Urgent: Rejected 20/12/06.
- 0122 "Restriction of invoice billing period to Price Control". Urgent: Rejected 20/12/06.

## **Review Modifications Activity**

### **New Review Modification Proposal(s):**

0126     “Restriction of Invoice Billing Period”. Review Group Formed.

## **Topics Activity**

### **Topic(s) raised:**

None

### **Topic(s) reviewed:**

December Meeting not held.

### **Topic(s) placed on hold:**

None

### **Topic(s) closed:**

None

| <b>Distribution Workstream – Topic Status Report December 2006</b> |                     |                         |   |  |  |  |   |
|--|---------------------|-------------------------|---|--|--|--|---|
| <b>Topic No</b>  | <b>Date Created</b> | <b>Topic Originator</b> | <b>Topic Title</b>  | <b>Associated Modification Proposal(s)</b> | <b>Priority for Discussion (H/M/L)</b> | <b>Status</b>  | <b>Next Step(s)</b>   |
| 013Dis   | 22/09/2005          | Total                   | Network Ownership beyond ECV at Prime and Sub-deduct Meter Configuration. |  | M                                      | Maintenance of Network pipes and views of Network Ownership beyond the Emergency Control Valve (ECV)   | Ofgem seeking legal advice. It is intended that a view will be provided early next year.  |
| 014Dis   | 24/11/2005          | Gas Forum               | CSEP NExA Agreements  |  | H                                      | IGT/DNO/Shipper Interaction with NExA Agreements. Currently there is no commercial incentive for the IGT to provide required information, implicating revenue, billing, security of supply, RbD etc... | Ofgem considering the facilitation of a meeting with the AiGT, Transporters and Shippers to assist issue resolution   |
| 017Dis   | 26/10/06            | EDF Energy              | LDZ RbD reconciliation Notification Process                               | 0126                                       | M                                      | 0643 not referenced in UNC ('gentlemen's agreement'). This is less acceptable as there are now multiple Transporters and a more formalised arrangement is now being sought.                            | Review Proposal to be raised for the December Modification Panel Meeting.<br><br>Topic Discussion Paper provided by EDF Energy to be reviewed and comments submitted to: Stefan.Leedham@edfenergy.com |
| 018Dis   | 23/11/06            | RWE npower              | Charging for reconciliation quantities                                    |  | H                                      | Consideration of changing the definition of the Aggregate Reconciliation Period to reflect the period to which the charge relates  | Modification Proposal to be developed and submitted to change the definition of Aggregate Reconciliation Periods to reflect the period to which the charge relates                                    |

| Distribution Workstream – Topic Status Report December 2006 |              |                  |  |                                     |                                 |  |  |
|---|--------------|------------------|--|-------------------------------------|---------------------------------|--|--|
| Topic No  | Date Created | Topic Originator | Topic Title  | Associated Modification Proposal(s) | Priority for Discussion (H/M/L) | Status   | Next Step(s)   |
| On Hold   |              |                  |  |                                     |                                 |  |  |
| 009Dis  | 28/07/2005   | Ofgem            | Sunset Provisions 12 July 2006 – Modification 0704 | 0704                                | L                               | Modification 0704 'Revised requirement for users to ensure non-domestic supply meter installations are installed and maintained by accredited Meter Asset Managers' is due to expire 12 July 2006. | HSE will be approaching Ofgem with regards to Industry Legislation.  |
| 011Dis  | 22/09/2005   | RWE Npower       | Must Reads   |                                     | L                               | Consideration of the Meter Read visit being used as a Meter Inspection in reference to Licence Condition 17 obligations.   | On Hold 23.02.06<br><br>To be discussed in the future.   |
| 016Dis  | 25/05/2006   | Total            | Termination of Dormant Shipper Licences            |                                     | L                               | It would be beneficial to be able to voluntarily terminate dormant Shipper Licences  | Ofgem's Licence team met on 22 November 2006. Topic placed on hold 23.11.06 until the outcome from this meeting is available and further progress can be made with this issue. |