

**DSC Change Proposal**

**Change Reference Number: XRN4691**

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| **Change Title** | CSEPs: IGT and GT File Formats |
| **Date Raised** |  |
| **Sponsor Organisation** | Wales & West Utilities |
| **Sponsor Name** | Richard Pomroy |
| **Sponsor Contact Details** | [Richard.Pomroy@wwutilities.co.uk](mailto:Richard.Pomroy@wwutilities.co.uk) 07812 973337 |
| **CDSP Contact Name** |  |
| **CDSP Contact Details** |  |
| **Change Status** | **Proposal** / With DSG / Out for Consultation / Voting / Approved or Rejected |
| **Section 1: Impacted Parties** | |
| **Customer Class(es)** | ☐ Shipper  ☐ National Grid Transmission  x Distribution Network Operator  x iGT |
| **Section 2: Proposed Change Solution / Final (redlined) Change** | |
| Files Affected: CGI   1. New Fields 2. Nested CSEP Indicator 3. Parent CSEP ID 4. CSEP Hierarchy Level 5. Level 6. CSEP Connection Max AQ (provided by GT) 7. Connection Date 8. Increase Breach Figure from 85% to 101% | |
| Proposed Release | Release / June /19 |
| Proposed IA Period | 10WD / **30WD** / XXWD |
| **Section 3: Benefits and Justification** | |
| Files Affected: CGI   1. New Fields 2. Nested CSEP Indicator   When analysing the data contained within the CGI file, whether the CSEP is a Parent or a Nest is relevant, but the indicator is not currently included in the CGI file.   1. Parent CSEP ID   Include the Parent CSEP ID for Nested CSEPs to aid analysis.   1. CSEP Hierarchy Level   Cadent have submitted Change XRN4354 to reintroduce the Nested CSEP Hierarchy Report, including this in the CGI will aid the analysis of the data.   1. Level   As above.   1. CSEP Connection Max AQ (provided by GT)   The current CGI format is that it does not include the CSEP Connection Max AQ supplied by the GT, only the figure provided by the iGT.   1. Connection Date   Currently there is no way to determine if the CSEP is taking gas or not, and the CGI files are often generated when the MPRNs are created and linked to the CSEP ID by the iGT. This means that a CGI may show a CSEPs are breaching when no gas is flowing. Including the Connection Date will help iGTs and GTs identify, which CSEPs are live and which are not.  The possibility of basing the CGI file on actual Meter Readings has been discussed in the iGT/GT Meetings, but it was ruled as too complex. However, using actual meter reads to give a true reflection of the gas being taken would be preferential to using potential figures.   1. Increase Breach Figure from 85% to 101%   Having the breach figure at 85% in practice means, that all completed CSEPs that have an AQ between 85%-100% (which they should do), generate a CGI file every time the AQ is recalculated on receipt of meter readings. By raising the breach figure to 101%, attention will be focused on those CSEPs that are actually breaching the contracted CSEP Connection Max AQ. | |
| **Section 4: Delivery Sub-Group (DSG) Recommendations** | |
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| **DSG Recommendation** | Approve / Reject / Defer |
| **DSG Recommended Release** | Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY |
| **Section 5: DSC Consultation** | |
| **Issued** | Yes / No |
| **Date(s) Issued** |  |
| **Comms Ref(s)** |  |
| **Number of Responses** |  |
| **Section 6: Funding** | |
| **Funding Classes** | ☐ Shipper XX% = £XXXX.XX  ☐ National Grid Transmission XX% = £XXXX.XX  ☐ Distribution Network Operator XX% = £XXXX.XX  ☐ iGT XX% = £XXXX.XX  TOTAL = £XXXX.XX |
| **Service Line(s)** |  |
| **ROM or funding details** |  |
| **Funding Comments** |  |
| **Section 7: DSC Voting Outcome** | |
| **Solution Voting** | ☐ Shipper Approve / Reject / NA / Abstain  ☐ National Grid Transmission Approve / Reject / NA / Abstain  ☐ Distribution Network Operator Approve / Reject / NA / Abstain  ☐ iGT Approve / Reject / NA / Abstain |
| **Meeting Date** | XX/XX/XXXX |
| **Release Date** | Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY or NA |
| **Overall Outcome** | Approved for Release X / Rejected |

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**Document Control**

**Details**

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| **Title** | **Version** | **Owner** | **Review Frequency** | **Next Review Date** |
| XRN Template |  | Emma Smith |  |  |

**Version History**

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| --- | --- | --- | --- | --- |
| **Version** | **Status** | **Date** | **Author(s)** | **Summary of Changes** |
| 1 | Draft | 29/03/18 |  |  |
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**Reviewers**

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| **Version** | **Name** | **Role** | **Business Area** | **Date** |
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**Approvers**

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| **Version** | **Name** | **Role** | **Business Area** | **Date** |
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