

Schedule 2A – Industry Peer Comparison View

Report Title	Class 4 Vacant Sites
Report Reference	PARR Schedule 2A.x
Report Purpose	Use of the Vacant indicator removes a meter point from the daily gas allocation process (including assignment of UIG). The report shows the number of Class 4 meter points which have been updated to Vacant in the previous month, the total number of Vacant sites and an age breakdown of how long those sites have been flagged as vacant.
Expected Interpretation of the report results	The report should help to identify any Shippers which have a disproportionate proportion of their Class 4 portfolio flagged as Vacant.
Report Structure (actual report headings & description of each heading)	<p>Month</p> <p>Peer Comparison Identifier</p> <p>Count of sites updated to Vacant in the month</p> <p>Count of Vacant sites at the end of the month</p> <p>Percentage of each Shipper's Class 4 portfolio flagged as Vacant split into three age bands</p> <p>Industry Totals and Average percentages</p>
Data inputs to the report	<p>New Vacant sites</p> <p>Total count of vacant sites</p> <p>Date first set to Vacant</p> <p>Total Shipper Class 4 portfolio (count of meter points)</p> <p>Peer Comparison Identifiers</p>
Number rounding convention	<p>Percentages to 2 decimal places</p> <p>Counts in whole numbers</p>
History (e.g. report builds month on month)	Monthly report plus 11 previous months for comparison
Rules governing treatment of data inputs (actual formula/specification to prepare the report)	<p>Only Class 4 sites are considered.</p> <p>All updates to Class 4 within the month are included.</p> <p>Month end position is only for sites remaining in the Shipper's portfolio at the end of the month.</p>

Proposed Format of PARR Reports to support UNC Modification 0819 (Establishing/Amending a Gas Vacant Site Process)

Frequency of the report	Monthly
Sort criteria (alphabetical ascending etc.)	Peer Comparison Identifier Alphabetically
History/background	Report introduced to support implementation of UNC Modification 0819 (Establishing/Amending a Gas Vacant Site Process)
Relevant UNC obligations and performance standards	<i>Awaiting Final Legal Text</i>

Proposed Format of PARR Reports to support UNC Modification 0819 (Establishing/Amending a Gas Vacant Site Process)

Report Example:

Sites set to Vacant within the month					
Peer Comparison Identifier	Month x	Month x+1	Month x+2	etc	Month x + 11
ABC	x	x	x	x	x
DEF	x	x	x	x	x
Etc	x	x	x	x	x
Total	x	x	x	x	x

Proportion of sites set as Vacant at the end of each Month							
Peer Comparison Identifier	Month			Month +1			Etc. to Month +11
	0-6 M	7-12 M	>12 M	0-6 M	7-12 M	>12 M	
ABC	%	%	%	%	%	%	
DEF	%	%	%	%	%	%	
Etc	%	%	%	%	%	%	
Industry Total	%	%	%	%	%	%	

Schedule 2B – Performance Assurance Committee View

Report Title	Estimated & Check Reads used for Gas Allocation for Products Classes 1 & 2
Report Reference	PARR Schedule 2B.x
Report Purpose	Use of the Vacant indicator removes a meter point from the daily gas allocation process (including assignment of UIG). The report shows the number of Class 4 meter points which have been updated to Vacant in the previous month, the total number of Vacant sites and an age breakdown of how long those sites have been flagged as vacant.
Expected Interpretation of the report results	The report should help to identify any Shippers which have a disproportionate proportion of their Class 4 portfolio flagged as Vacant.
Report Structure (actual report headings & description of each heading)	<p>Month</p> <p>Shipper Short Code</p> <p>Count of sites updated to Vacant in the month</p> <p>Count of Vacant sites at the end of the month</p> <p>Percentage of each Shipper's Class 4 portfolio flagged as Vacant split into three age bands</p> <p>Industry Totals and Average percentages</p>
Data inputs to the report	<p>New Vacant sites</p> <p>Total count of vacant sites</p> <p>Date first set to Vacant</p> <p>Total Shipper Class 4 portfolio (count of meter points)</p>
Number rounding convention	<p>Percentages to 2 decimal places</p> <p>Counts in whole numbers</p>
History (e.g. report builds month on month)	Monthly report plus 11 previous months for comparison
Rules governing treatment of data inputs (actual formula/specification to prepare the report)	<p>Only Class 4 sites are considered.</p> <p>All updates to Class 4 within the month are included.</p> <p>Month end position is only for sites remaining in the Shipper's portfolio at the end of the month.</p>

Proposed Format of PARR Reports to support UNC Modification 0819 (Establishing/Amending a Gas Vacant Site Process)

Frequency of the report	Monthly
Sort criteria (alphabetical ascending etc.)	Shipper Shortcode Alphabetically
History/background	Report introduced to support implementation of UNC Modification 0819 (Establishing/Amending a Gas Vacant Site Process)
Relevant UNC obligations and performance standards	<i>Awaiting Final Legal Text</i>

Proposed Format of PARR Reports to support UNC Modification 0819 (Establishing/Amending a Gas Vacant Site Process)

Example Report:

Sites set to Vacant within the month					
Shipper Shortcode	Month x	Month x+1	Month x+2	etc	Month x + 11
ABC	x	x	x	x	x
DEF	x	x	x	x	x
Etc	x	x	x	x	x
Total	x	x	x	x	x

Proportion of sites set as Vacant at the end of each Month							
Shipper Shortcode	Month			Month +1			Etc. to Month +11
	0-6 M	7-12 M	>12 M	0-6 M	7-12 M	>12 M	
ABC	%	%	%	%	%	%	
DEF	%	%	%	%	%	%	
Etc	%	%	%	%	%	%	
Industry Total	%	%	%	%	%	%	