

UK Link Committee Meeting

xoserve Report Pack

SEPTEMBER 2009

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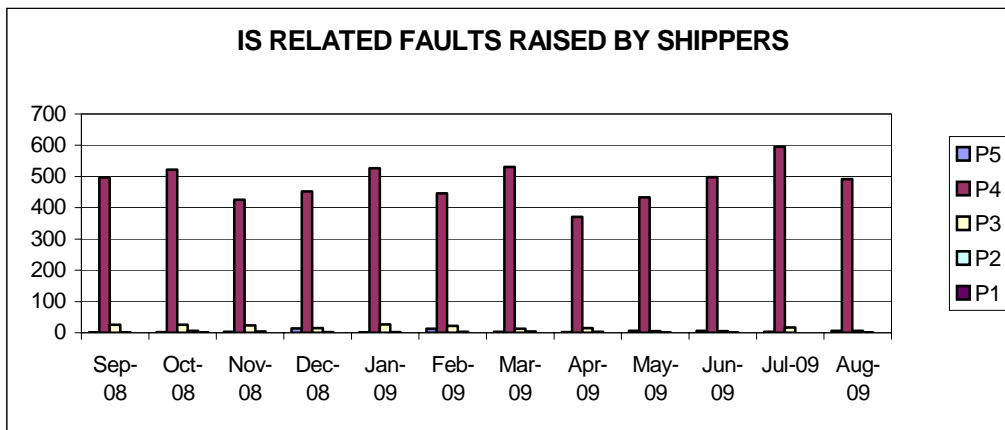
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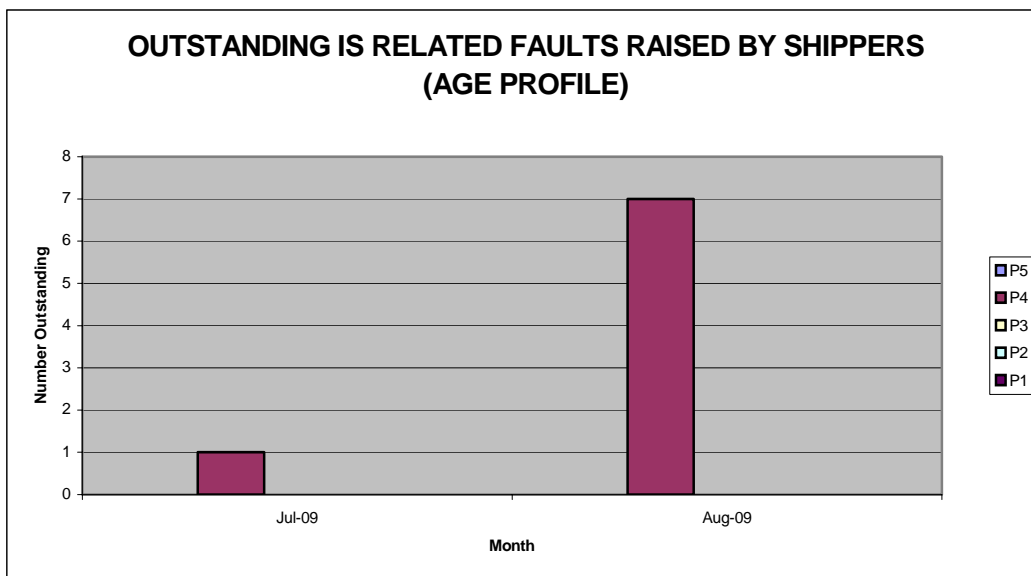
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Report A – IS Faults logged by Shippers – August 2009 for September 2009 UKL meeting

Faults Raised	P5	P4	P3	P2	P1	Total
Sep-08	1	497	25	1	0	524
Oct-08	2	522	25	6	1	556
Nov-08	3	426	23	4	0	456
Dec-08	14	452	15	2	0	483
Jan-09	1	526	26	2	0	555
Feb-09	13	446	22	3	0	484
Mar-09	3	531	13	4	0	551
Apr-09	2	371	15	3	0	391
May-09	6	433	5	1	0	445
Jun-09	6	498	5	1	0	510
Jul-09	3	595	17	0	0	615
Aug-09	6	491	6	1	0	504
Total	60	5,788	191	33	1	6,074



Outstanding Calls	P5	P4	P3	P2	P1	Total
Jul-09	0	1	0	0	0	1
Aug-09	0	7	0	0	0	7
Total (Per P Level)	0	8	0	0	0	8



Report B

UK-LINK Business Support Agreement Report Summary. July 2009 for UKL September 2009 meeting

GEMINI Availability (excluding scheduled outages)

GEMINI Service is a measure of overall availability to Shippers.

GEMINI Access, Shipper Information Service, Batch Transfer, and Router availability figures relate to outages that affected 3 or more Shippers, and do not show where a service is unavailable to a shipper due to communication or other problems.

All planned and agreed outages are excluded from the calculation of the total monthly availability figure.

During this reporting month, the overall availability of the GEMINI Service was 97.15%.

Average GEMINI Transaction Response Times and Transaction Volumes

GEMINI Availability & Industry Averages					
Performance measures	Target/max	Reporting Month: July 2009			
		Jul 2009	Jun 2009	May 2009	Apr 2009
		01/07 – 31/07	01/06 – 30/06	01/05 – 31/05	01/04 – 30/04
Gemini Service	99%	97.15%	100%	100%	100%
Gemini Access (IX)	99%	100%	100%	99.9%	100%
Shipper Information Service	99%	100%	100%	100%	100%
Batch Transfer	99%	100%	100%	100%	100%
Routers	99%	100%	100%	100%	100%
Nominations per day	8,300	5,062	5,062	5,095	5,104
Renominations per day	4,200	14,799	14,577	14,597	14,512
% of transactions < 4 sec's	95%	99.2%	99.1%	99.4%	99.3%
Transaction response time	n/a	0.39	0.38	0.30	0.28
Transactions per day	n/a	711,878	851,312	879,966	968,959
% Transaction change	n/a	-16%	-3%	-9%	27%

P1 / P2 Resolution Time Analysis

Problem Management - BSA Target: Resolved within 5 hours					
Impact Codes P1 / P2		Reporting Month: July 2009			
Code	Problems v Time to resolve	Jul 2009	Jun 2009	May 2009	Apr 2009
		01/07 – 31/07	01/06 – 30/06	01/05 – 31/05	01/04 – 31/04
P2	<1hr	0	0	0	0
	1-2 hr	0	0	0	1
	2-3 hr	0	0	1	1
	3-4 hr	0	0	0	1
	4-5 hr	0	0	0	0
	>5 hr	0	0	0	0
P1	<1hr	0	0	0	0
	1-2 hr	0	0	0	0
	2-3 hr	0	0	0	0
	3-4 hr	0	0	0	0
	4-5 hr	0	0	0	0
	>5 hr	1	0	0	0

****A P2 was raised for the month of July. However, as this was a National Grid fault that prevented Shipper access to the Gemini System, this has not been included in the figures.****

Report C

Mod 565 Monthly Liabilities Report – “JULY” 2009 for September 2009 UK Link committee meeting

TSL10a - File format / UKLink (Consultation period)

If The Transporters make a UK Link system change that impact directly upon Shippers' systems, without formally allowing them 10 working days to make representations, we will be liable to pay each Shipper **£500**. The Transporters will be exempt from this liability if the members of the UK Link Committee agree to the implementation without the formal representations period or otherwise if the implementations of the system changes are directly related to a UNC modification.

Throughout the period of “**JULY**” **2009** there were **no** concurrencies under this category.
The relevant liability is: **0** occurrences x **£500** = **£0** per Shipper

TSL10c - Failure to implement changes

If The Transporters give Shippers notice that a system change that impacts directly upon Shippers' systems is due to be implemented on a certain date and the system change is not implemented as planned, The Transporters must inform Shippers of this failure to implement, by the next Business day. If The Transporters fails to meet this requirement, we will be liable to pay each Shipper **£1000**.

Throughout the period of “**JULY**” **2009** there were **no** occurrences under this category.
The relevant liability is: **0** occurrences x **£1000** = **£0** per Shipper

TSL12a - System Failure 24 Hours +

Should UKLink be unavailable to users for a period of not less than 24 hours then a further one-off payment will be made to each registered user. If system is down for not less than 24 Hrs then The Transporters will pay **£1000** per user affected.

Throughout the period of “**JULY**” **2009** there were **no** occurrences under this category.
The relevant liability is: **0** occurrences x **£1000** = **£0** per Shipper

TSL12b – System Recovery

Repeated UKLink system failure within the business day, The Transporters will endeavour to recover within 5hrs from commencement of the recovery period. If recovery period exceeds 5 hours, a payment of **£50** per user will be paid. This will be increased by 100% for each subsequent failure within the business day per user affected. **Eg: £50, £100, £200, £400, £800**

Throughout the period of “**JULY**” **2009** there was **1** occurrence under this category.
The relevant liability is: **1** occurrences x **£50** = **£50** per Shipper
0 occurrences x **£100** = **£0** per Shipper
Total = £50 per Shipper

Report D

List of File Format and Urgent Communications Issued since last UK Link Committee Meeting on 13th August 2009 (covers period Wednesday 5th August to Tuesday 1st September 2009 inclusive)

Reference (Sent By / Ref No. / Requestor)	Title	Date of Issue
EH/918/DA	Proposed UKLink Release Dates for 2010 Calendar	07/08/2009
EH/919/DD	COR1374 MIPI Phase 2 Outage	07/08/2009
EH/920/JS	COR1353 'DNO Failure to Supply Gas Process' *.FSI (Supporting Information)	12/08/2009
CB/921/JS	COR1353 'DNO Failure to Supply Gas Process' *.FSI (Supporting Information)	13/08/2009
MP/922/RN	Amendment to Field Length of CSEP Exit Zone	14/08/2009
EH/923/JS	COR1353 'DNO Failure to Supply Gas Process' *.FSI (Supporting Information) Representation Matrix	21/08/2009

Report E – Forthcoming Outage Notifications

UKL CR No.	Impacted System	Outage Duration				Brief Description	Committee approved date
		Start Time	Start Date	End Time	End date		
	<i>*Gemini</i>	<i><u>10th October 2009</u></i>	<i><u>14:00</u></i>	<i><u>10th October 2009</u></i>	<i><u>18:00</u></i>	<i><u>Enhanced System Security project – Implementation outage</u></i>	
N/A	Gemini	11 th October 2009	04:00	11 th October 2009	09:00 Contingency to 11:00	MIPI Phase 2	13/08/09
	<i>*Gemini</i>	<i><u>17th October 2009</u></i>	<i><u>14:00</u></i>	<i><u>17th October 2009</u></i>	<i><u>18:00</u></i>	<i><u>Enhanced System Security project – Implementation outage</u></i>	
	<i>*Gemini</i>	<i><u>24th October 2009</u></i>	<i><u>14:00</u></i>	<i><u>24th October 2009</u></i>	<i><u>18:00</u></i>	<i><u>Enhanced System Security project – Implementation outage</u></i>	
N/A	Gemini	May / June 2010	TBC	May / June 2010	TBC	Exit Reform Phase 1	13/08/09

***Italic and underlined* outages indicate either new and/or changed outages from the last UK Link committee meeting**

***The Gemini Enhanced System Security Project – Implementation outage will take place either 10th, 17th or 24th October [actual date to be confirmed]**