

UNC - Self Governance analysis (Period Jul 2014-present)

Modifications highlighted include explicit materiality assessment

Count	Mod		Title	Proposer	Proposer Type	SG Comments
1	0584	S	Energy Theft Tip-Off Service (ETTOS) – Release of Supplier identity	Northern Gas Networks	T	Permission to release data
2	0583	S	Requiring an Opening Meter Reading at same User Confirmation	National Grid Distribution	T	Addresses an inconsistency for Nexus (BRD vs 0432 Text) and brings process in to line with others
3	0582	S	Amendments to reflect separation in legal ownership of NTS and National Grid owned LDZs to facilitate the sale of National Grid's Gas Distribution Business	National Grid Distribution	T	Code changes to reflect new ownership
4	0581	S	Amending the Oxygen content limit specified in the Network Entry Agreement at Grain LNG	British Gas Trading	S	Enabling mod
5	0580	S	Implementation of Non Effective Days to enable Annual AQ Review (independent of Nexus transition)	Scotia Gas Networks	T	Initial Panel view that it mirrored an earlier Ofgem approval
6	0577	S	Aligning UNC to the indirect clearing model operated by ICE Endex	National Grid NTS	T	Minor Code update to reflect structural changes at the Trading System Clearer
7	0574	S	Creating the permission to release supply point data to the Theft Risk Assessment Service (TRAS)	RWE Npower	S	Panel initial view that releasing an existing dataset is not material. Potential data protection issues - to be tested at consultation?
8	0569	S	Removal of the minimum security requirement from the Energy Balancing Credit Rules	Locus Energy	S	Additional likely risk of £10-30k (in a range 0-£300k)
9	0567	S	Amendment to reference temperature conditions within the National Grid NTS – IUK Interconnection Agreement	National Grid NTS	T	Enabling mod
10	0566	S	UNC modification stakeholder engagement and Guidelines	Scotia Gas Networks	T	Adds clarification and guidance only
11	0563	S	Moving the NTS Optional Commodity Charge Formula into the UNC	SSE	S	Applies UNC governance with no change to methodology
12	0561	S	Amendment to the oxygen limit within the BBL / NTS Interconnection Agreement	National Grid NTS	T	Enabling mod
13	0553	S	Removal of National Grid LNG Storage UNC TPD Section Z obligations and associated cross-references	National Grid LNG Storage	O	Stranded costs of gas remaining in the facility of £50-60k seen as non-material
14	0552	S	UNC Section Y Housekeeping	National Grid NTS	T	Bringing Code up to date
15	0547	S	Corrections to the EID arising from implementation of Modifications 0493/0500	National Grid NTS	T	Corrects errors
16	0546	S	Reduction of the Minimum Eligible Quantity (100,000kWh) for European IP capacity	National Grid NTS	T	Interconnection Points only - increased flexibility and access
17	0545	S	Changes to GDN MOD186 Publication dates	Northern Gas Networks	T	Timing matter - no impacts
18	0533	S	Corrections to Network Entry Provisions in the National Grid NTS-BBL Interconnection Agreement	National Grid NTS	T	Enabling mod
19	0526	S	Identification of Supply Meter Point pressure tier	E.ON UK	S	Provision of information about pressure tier
20	0523	S	Supply Point Registration – Facilitation of 'faster switching' for Shared Supply Meter Points	National Grid Distribution	T	Low volume of affected meter points
21	0522	S	Governance of the use of email as a valid UNC communication	E.ON UK	S	Rules for governance of email communications
22	0518	S	Shipper Verification of meter and address details following system meter removals.	Scotia Gas Networks	T	Small volume, minor process impacts
23	0516	S	Information provision by large Customers to aid understanding of site characteristics	Wingas	S	Non-obligatory information provision
24	0515	S	Resolution timescales for SRVs and USRVs following Project Nexus Implementation	National Grid Distribution	T	Transitional process to resolve SRVs and USRVs at PNID
25	0512	S	Amendment to Section M to be consistent with Faster Switching proposals	British Gas	S	Corrects an error created by 0477

No. of Modification Proposals in the Period 88
 Of which, No. that were SG 25
 Analysis of SG:

Shipper raised	8
Transporter raised	16
Other	1