

## FGO

### TPD SECTION G - POST-NEXUS VERSION

For the purposes of Modification 0604 we set out below the steps followed to create a new version of TPD Section G which reflects the core Project Nexus changes under Modifications 0432 and 0440 and which will replace the existing TPD Section G:

- **Step 1:** As the base document (**Base Document**) we used a "clean" version of the document published on the Joint Office of Gas Transporters' (**JO**) website for Modification 0440 entitled "**21 February 2014 TPD Section G (base 0432 redlined to include 0440 text)**". This document, in addition to showing the amendments made by Modification 0440, also showed the amendments made by Modifications 0428 and 0432 (to the extent that Modification 0440 did not amend, delete or replace such amendments).
- **Step 2:** We updated the Base Document to include amendments made by Modification 0434.
- **Step 3:** We updated the Base Document to include amendments made by modifications implemented between the publication of version 4.28 of TPD Section G (this version formed the base document for the legal text for Modification 0440) and the publication of version 4.90 of TPD Section G (i.e. the current version of TPD Section G published by the JO) (**Non-Nexus Modification**). The Non-Nexus Modifications are identified in the table below. In some cases text introduced by a Non-Nexus Modification has been, or will be, amended, deleted or replaced either by (i) a different Non-Nexus Modification with a later implementation date, or (ii) amendments resulting from modifications which will be implemented on the Project Nexus Implementation Date (**PNID**).
- **Step 4:** We checked to see if there were any Non-Nexus Modifications impacting on TPD Section G which have been approved by Ofgem which have an implementation date prior to PNID; as at \*\* there appear to be no such modifications.
- **Step 5:** We updated the Base Document to include amendments made by modifications impacting on TPD Section G which have been approved by Ofgem and which have an implementation date of PNID (**PNID Modification**).
- **Step 6:** We updated the Base Document to include amendments made to TPD Section G by Modification 0565 (to the extent that such amendments remained applicable to the post-Nexus text).
- **Step 7:** We updated the Base Document to ensure new text introduced under a PNID Modification was consistent with the drafting approach under Modification 0565 (e.g. including references to the CDSP if appropriate).

We have produced a mark-up which shows the changes made to the Base Document, and which therefore shows changes made by Modification 0565 (to the extent that such changes remain applicable to the post-Nexus text) and Modification 0604, as well as changes made under a Non-Nexus Modification or a PNID Modification.

To the extent further changes are necessary as part of the Project Nexus 'sweep up' modification we will be able to show these as changes against this new clean version of TPD Section G.

<b>Modifications which have amended/will amend TPD G since v4.28 (on which our post-Nexus FGO text was based)</b>			
<b>Modification</b>	<b>Implementation Date</b>	<b>UNC version #</b>	<b>Impact on TPD Section G</b>
0345 (Removal of Daily Metered voluntary regime)	01 October 2013	4.31	Amendments in relation to the removal of Daily Metered voluntary regime.
0403 (EU Third Package: 21 day switching with flexible objection period)	4 November 2013	4.33	Amendments in relation to 21 day switching with flexible objection period.
0463S (Recognition of the '2nd January' Scottish Bank Holiday as a Business Day for Supply Point related transactions)	14 March 2014	4.41	Replacement of Business Days with Supply Point Systems Business Days to capture discrepancy between English and Scottish bank holidays.
0425V (Re-establishment of Supply Meter Points – Shipperless sites)	01 April 2014	4.42	Amendments in relation to the re-establishment of Supply Meter Points for Shipperless sites.
0431 (Shipper/Transporter - Meter Point Portfolio Reconciliation)	01 April 2014	4.42	Amendments in relation to Meter Point Portfolio Reconciliation..
0496FT (Reinstatement of Calendar Days as a measure in Section G 2.5.8(b))	14 May 2014	4.43	Amendments in relation to reinstatement of Calendar Days as a measure in Section G 2.5.8(b).
0482S (Proposed Changes to Mod 81 Reports to be effective from 01/7/14)	1 July 2014	4.45	Amendments in relation to changes to Mod 81 Reports.

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0488S (Additional Changes to the Mod 81 Reports)	1 July 2014	4.45	Amendments in relation to additional changes to the Mod 81 Reports.
0475S (Update to Section G, Annex G3 (Prospective Erroneous Large AQ Calculation Proforma))	11 July 2014	4.45	Amendments to update to Section G, Annex G3.
0503FT (Update of Transporter Procedure Document references within Network Code)	8 August 2014	4.47	Amendments replacing previous references to T/PR/GT2 and T/PR/GT3 with GDN/PM/GT2 to show the updated procedures.
472S (Reporting the number of registration attempts by a supplier)	15 September 2014	4.49	Amendments in relation to reporting the number of registration attempts by a Gas Shipper.
0450B (Monthly revision of erroneous SSP AQs outside the User AQ Review Period)	1 October 2014	4.51	Amendment to provide Users with the ability to amend the AQs of a limited amount of SSPs each month outside the User AQ Review Period where these are erroneous.
0499FT (Amendment to TPD Section G1.6.13(e)(iv))	01 October 2014	4.51	Amendment to TPD Section G1.6.13(e)(iv).
0477 (Supply Point Registration - Facilitation of Faster Switching)	7 November 2014	4.54	Amendments reducing period between end of Obligation Deadline and Supply Point Registration Date.
0458 (Seasonal LDZ System Capacity Rights)	28 February 2015	4.62	Amendments in relation to the application of Seasonal LDZ System charges in line with seasonal LDZ System Capacity rights for Large Supply Points.

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0540FT (Amendment to TPD Section G2.15)	7 August 2015	4.68	Amendment to TPD Section G2.15.
0461 (Changing the UNC Gas Day to Align with the Gas Day in EU Network Codes)	1 October 2015	4.72	Amendments in relation to changing the UNC Gas Day to align with the Gas Day in EU Network Codes.
0445 (Amendment to the arrangements for Daily Metered Supply Point Capacity)	PNID	N/a	Amendments to remove the requirement for a Bottom Stop Supply Point Capacity and the corresponding restrictions, of Daily Metered (DM) sites connected to a Distribution Network.
0523S (Supply Point Registration – Facilitation of ‘faster switching’ for Shared Supply Meter Points)	PNID	N/a	Amendments to bring Shipper User transfer timescales for Shared Supply Meter Points into line with that set out for all other Supply Points as implemented by Modification 0477 (Supply Point Registration -Facilitation of Faster Switching).