

Framework for the Appointment of an Allocation of Unidentified Gas Expert

Key to Changes

Housekeeping change

FGO update

Proposed change following RG0639

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Document Control

Version	Date	Reason for Change
2.0	17 June 2010	Approved by Uniform Network Code Committee
3.0	24 February 2011	Additions following first AUG Expert appointment process
4.0	19 March 2014	Updated to take account of UNC Modification 0473
4.1	28 March 2014	Updated to take account of 19 March Meeting
4.2	01 April 2014	Updated to take account of Xoserve comments
4.3	14 April 2014	Updated to take account of 02 April meeting
5.0	15 April 2014	Baselined
5.1	06 May 2014	Incorporation of Transition process.
5.2	12 May 2014	Update of Transition table
6.0	06 June 2014	Baselined and minor corrections
6.1	22 July 2014	Minor corrections
6.2	19 August 2014	Minor corrections
6.3	29 August 2014	Change to clause 6.5.2
6.4	02 October 2014	Minor corrections
6.5	21 January 2016	Updated to align with UNC Modification 0473
7.0	20 April 2017	Change to clause 7.1.8
8.0	18 January 2018	Change to clause 5.1.2
8.1	03 April 2018	Proposed Updates to align with UNC Modification 0565 Central Data Service Provider: General framework and obligations Plus proposed changes as discussed under Review Group 0639

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Development of Rules

- 1 The requirement to publish the “**Allocation of Unidentified Gas Document**” is specified in Section V12.2 of the Transportation Principal Document (TPD) of the Uniform Network Code (UNC). This section also provides for the document to be published and revised from time to time. The provision reads:
“Each Document shall be kept up to date and published by the **Transporters** on the Joint Office of Gas Transporters website
- 2 The Rules set out below meet the Gas Transporter’s obligation to prepare the Framework, while the Document Control Section records changes which have been made to the Framework. The document is published on the Joint Office of Gas Transporters website, www.gasgovernance.co.uk
- 3 This Framework can only be modified in accordance with the requirements set out in paragraph 12 of Section V of the UNC Transportation Principal Document, which reads as follows:

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Comment [1]: Other post-FGO Related Documents and UNC itself retains this reference to Transporter.

“UNIFORM NETWORK CODE – TRANSPORTATION PRINCIPAL DOCUMENT SECTION V – GENERAL

12 GENERAL PROVISIONS RELATING TO UNC RELATED DOCUMENTS

12.1 Purpose

The purpose of this Section is to establish generic governance arrangements in respect of the following UNC Related Documents (each a “**Document**” and collectively the “**Documents**”):-

- a) Network Code Operations Reporting Manual as referenced in Section V9.4;
- b) Network Code Validation Rules referenced in Section [M5.3.3](#);
- c) ECQ Methodology as referenced in Section Q6.1.1(c);
- d) Measurement Error Notification Guidelines for NTS to LDZ and LDZ to LDZ Measurement Installations as referenced in OAD Section D 3.1.5; [and](#)
- e) [the Allocation of Unidentified Gas Document referenced in Section E9.1.1](#); [and](#)
- f) [the Customer Settlement Error Claims Process Guidance Document referenced in Section E1.3.10](#); [and](#)
- g) [the Performance Assurance Framework Document referenced in paragraph 16.1.1\(d\)](#).

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Comment [2]: TPDV version 5.15 actually states that e) is not used. This should have been updated by Mod 0473. A housekeeping Mod will be required to correct this.

12.2 Publication Requirements

Each Document shall be kept up to date and published by the Transporters on the Joint Office of Gas Transporters website.

12.3 Modifications

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Should a User or Transporter wish to propose modifications to any of the Documents, such proposed modifications shall be submitted to the Uniform Network Code Committee and considered by the Uniform Network Code Committee or any relevant sub-committee where the Uniform Network Code Committee so decide by majority vote.

12.4 Approved Modifications

12.4.1 In the event that a proposed modification is approved by a majority vote of the Uniform Network Code Committee, the modification shall be implemented. Where the Uniform Network Code Committee fails to achieve majority approval the proposed modification shall be considered in accordance with the provisions set out in Section 7 of the Uniform Network Code Modification Rules unless the Uniform Network Code Committee determines otherwise.

12.4.2 Each revised version of a Document shall be version controlled and retained by the Transporters. It shall be made available on the Joint Office of Gas Transporters website.

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1. Definitions

1.1 Unless otherwise stated, terms in this “**AUGE Document**” entitled “**Framework for the Appointment of an Allocation of Unidentified Gas Expert**” (“this Framework”) shall have the meanings given to them in the Uniform Network Code (“UNC”). Such terms will be capitalised within quotation marks where first used in the Framework.

1.2 In this Framework:

“**The Committee**” - The Uniform Network Code Committee (UNCC), or an authorised technical workstream or sub committee appointed by the UNCC to administer the AUG Expert process.

“**Code Parties**” – signatories to the Uniform Network Code

“**Generic Terms of Reference**” – the standard terms of reference to be applied as basis of the contracts between the **Central Data Services Provider (the “CDSP”)** and the “**AUG Expert**” for the compilation of an “**AUG Statement**”.

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2. The Framework

The process described here sets out the means by which the AUG Expert is appointed, how the AUG Statement is published on the Joint Office of Gas Transporters website (www.gasgovernance.co.uk) and outlines the high level process to be followed for the creation of a methodology to calculate the “**UGS Weighting Factors**” to apportion Unidentified Gas.

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3. Responsibilities under the tender process for the position of AUG Expert

3.1 The Committee will:

3.1.1 Produce a clear set of criteria for the appointment of the AUG Expert detailing (without limitation):

- (a) the ability of the AUG Expert to produce a methodology and subsequent AUG Statement which shall be in line with the Generic Terms of Reference, contained in this Framework plus any other criteria agreed by The Committee;
- (b) the evaluation of the cost of undertaking the role of the AUG Expert over the period stated in the tender document;
- (c) the consideration of the relevant knowledge and expertise of the candidates;
- (d) ability of the prospective AUG Experts to follow and take into account relevant industry developments; and
- (e) Details of how much weight/percentage should be placed for each set of criteria. [\[is this the evaluation criteria referenced elsewhere in this document?\]](#)

(f) [Terms and Conditions under which the service will be procured](#) 3.1.2

Review this Framework and submit for approval to the UNC [Committee](#) any proposed amendments. [\[if a suitable technical committee is not formed then it will be the Committee checking the Committee which is not acceptable so we should mandate that a suitable technical committee is formed i.e. it should not be optional\]](#)

3.2 The [CDSP](#) will use to:

3.2.1 use the criteria developed by The Committee to assess each submitted tender bid;

3.2.2 where more than one prospective candidate responds to the tender for the position of AUG Expert (“the Interested Parties”) the [CDSP](#) shall:

- (a) Assess the Interested Parties from the criteria specified in the tender document;
- (b) Select and appoint the appropriate Interested Party as the “Prospective AUG Expert”.

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Comment [3]: UNCC is the decision-making body, not Panel

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Comment [4]: The CDSP should not have leeway in the application of the criteria and this should now be jointly actioned by the CDSP and the group set up to oversee.....

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- 3.2.3 identify any improvements that may be made to the tender process, and detail those improvement to The **Committee**;
- 3.2.4 organise any meetings held in relation to the AUG Expert appointment;
- 3.2.5 provide legal resource to prepare a tender document;
- 3.2.6 organise the advertisement of the tender to all Interested Parties, in accordance with national and European legislation;
- 3.2.7 communicate to **Code Parties** the progress and outcome of the tender process;
- 3.2.8 invite the Prospective AUG Expert to take up the appointment;
- 3.2.9 where the selected AUG Expert does not accept the appointment, invite the next most favoured AUG Expert in turn; and
- 3.2.10 upon acceptance of appointment, **establish the contract** with the Prospective AUG Expert, in accordance with the Generic Terms of Reference.

3.3 The **CDSP** will require the AUG Expert:

- 3.3.1 to act with all due skill, care and diligence when performing of its duties as the AUG Expert and shall be impartial when undertaking the function of the AUG Expert, ensuring that any values derived will be equitable in their treatment of Code **Parties**.
- 3.3.2 to compile the methodology and AUG Statement in accordance with this Framework.

Steve Mulinganie 30/4/2018 10:42
Comment [5]: This implies these changes can happen during the tender process – or is this a post appointment activity – if so should it be in a different place?

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Comment [6]: As any Code Parties, including GTs, IGTs etc can and do raise comments, this and subsequent references should not be restricted (e.g. just to Shippers.)

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Comment [7]: If appointment is accepted then it must be in accordance with the relevant T&C's – having accepted appointment we should not then be establishing a contract.....

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Comment [8]: Isn't this part of the Criteria – why does the CDSP require this?

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4. **Tendering process**

4.1 This section details the processes undertaken by the **CDSP** to appoint an AUG Expert using a tender process.

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4.1.1 The **CDSP** will prepare a tender document to be sent when required to all Interested Parties.

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4.1.2 The tender will detail:

(a) that the aim of the tender is to appoint a Party, the AUG Expert, to compile a publicly available methodology and the AUG Statement;

(b) that the AUG Expert will use the methodology to populate the “**AUG Table**” for an “**AUG Year**” within the UNC;

(c) that the AUG Expert must provide the necessary information to the Gas Transporters in good time to allow the publication of the final AUG Table **no later than** the 1st May each year;

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Comment [9]: The provision of instructions to the CDSP to amend billing details such as the UIG Factors must come from a Code party such as the GTs

(d) the AUG Expert must hold a public consultation to provide an opportunity to allow Code Parties to discuss the methodology and the AUG Statement **including the AUG Table**, in accordance with the timetable contained within this Framework;

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(e) the requirement to allow **Code Parties** to submit representations and queries with regard to the methodology and the AUG Statement **including the AUG Table**, in accordance with the timetable contained within this Framework;

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(f) that the AUG Expert must consider adjusting **the** methodology and the AUG Statement **and AUG Table**, in response to those representations;

(g) that the AUG Expert must adhere to the Generic Terms of Reference contained within this Framework, as well as any other criteria The Committee notifies to the **CDSP** prior to the tender document being issued; and

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(h) that the AUG Expert maintain good relations with The Committee and the **CDSP**, to be available for discussion with **relevant Code Parties** on any relevant issues, and to answer any general queries promptly.

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4.1.3 When issued, the tender will be for an initial 1-5 year contract, as determined by the CDSP.

4.1.4 The CDSP will manage the tender process and will conduct it in accordance with all relevant legislation and generally accepted best practice.

4.1.5 The tender will be set out to ensure that each tender response will in particular detail:

- (a) how the prospective AUG Expert will comply with the Generic Terms of Reference and any other criteria agreed prior to the tender;
- (b) an outline of the method to be used by the prospective AUG Expert, and why such a proposed solution would be suitable;
- (c) an outline of the data that would need to be collated for such use, and the methods to be used for acquiring such data;
- (d) the likely time for such work to be carried out;
- (e) the cost of performing the services;
- (f) contact details that a Code Party may use to query any aspect of the tender or the methodology and the AUG Statement or AUG Table when produced. The AUG Expert shall confirm to the CDSP before their appointment that they do not hold any interest or duty which would or potentially would conflict with the performance of their duties under their contract with the CDSP; and
- (h) their independence and impartiality.
- (i) their ability to interact with other relevant industry bodies such as ETOS and ETRAS to ensure they can benefit from boarder industry expertise
- (j) Acceptance of the T&C under which the service will be provided

4.1.6 Once all tenders have been received the CDSP will select in accordance with the evaluation criteria which sets out how much weight/percentage should be placed for each set of criteria the top-ranked tender for appointment.

4.1.7 Once the tender process has been completed the CDSP will use reasonable endeavours to contract with the highest ranked acceptable party that wishes

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Comment [10]: This should be agreed by the relevant group as the period chosen may impact individual CBA's

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to become the AUG Expert by the 1st August. **The CDSP** will consider contracting with the next highest ranked party if **it fails** to reach agreement with the immediately previous higher ranked party.

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Comment [11]: This date relates to the appointment process, not the annual deliverables, no change identified
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4.1.8 In the event that the 1st August deadline is not met, The Committee will decide by a majority vote on whether to:

- (a) maintain the current AUG Statement for another year **in which case the Gas Transporters will notify the CDSP**; or
- (b) grant additional time to the **CDSP** on the understanding that any additional time granted will not **jeopardise** the publication of the **proposed** AUG Statement.

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4.1.9 Alternatively by unanimous vote to apply UGS Weighting Factors that The Committee decides as appropriate, **in which case the Gas Transporters will notify the CDSP of such factors**;

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Comment [12]: Updated to use proposed, modified and Approved to align better with UNC E9.4.3 wording

4.1.10 Once the tender process has been completed and the **CDSP has** contracted with an interested party to be the AUG Expert, the **CDSP** and The Committee will review the tender process, and incorporate any updates that are believed **to be** required to this document.

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5. Generic Terms of Reference for Appointed AUG Expert

5.1 This section will include the main principles the AUG Expert will operate under, once appointed.

5.1.1 The AUG Expert will create the AUG Statement **and AUG Table** by developing appropriate, detailed methodologies and collecting necessary data.

5.1.2 The decision as to the most appropriate methodologies and data will rest solely with the AUG Expert taking account of any issues raised during the development and compilation of the AUG Statement **and AUG Table**.

For the avoidance of doubt although UIG includes **any LDZ Shrinkage Error**, the AUG Expert acknowledges that the process for determining LDZ Shrinkage is laid out in the relevant DNO licences. To avoid dual governance of **any LDZ Shrinkage Error**, the AUG Expert's role in respect of **any LDZ Shrinkage Error** is therefore limited to confirming that there are controls in place to ensure that DNOs discharge their licence obligation (that is that there is a methodology and that it is periodically reviewed for confirmation that the methodology remains relevant). The AUG will present any comments or observations on the LDZ Shrinkage model through the annual consultation carried out by the DNOs.

5.1.3 The AUG Expert will determine what data is required from Code Parties (and other parties as appropriate) in order to ensure they have sufficient data to support the evaluation of Unidentified Gas.

5.1.4 The AUG Expert will determine what data is necessary from parties in order to ensure they have appropriate data to support the evaluation of Unidentified Gas.

5.1.5 The AUG Expert will determine what relevant questions should be submitted to Code Parties in order to ensure appropriate methodologies and data are used in the evaluation of unidentified error.

5.1.6 The AUG Expert will use the latest data available where appropriate.

5.1.7 Where multiple data sources exist the AUG Expert will evaluate the data to obtain the most statistically sound solution, will document the alternative options and provide an explanation for its decision.

5.1.8 Where data is open to interpretation the AUG Expert will evaluate the most appropriate methodology and provide an explanation for the use of this methodology.

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Comment [13]: Clarification required that LDZ Shrinkage is not per se part of UIG, but rather part of the DNO's allowed costs. However any difference between the determined and actual LDZ Shrinkage (i.e. any Error) would feed into UIG.

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5.1.9 Where the AUG Expert considers using data collected or derived through the use of sampling techniques, then the AUG Expert will consider the most appropriate sampling technique and/or the viability of the sampling technique used.

5.1.10 The AUG Expert will present at a meeting the AUG Statement including the AUG Table in draft form (the “proposed AUG Statement”), to Code Parties seeking views and will review all the issues identified submitted in response.

5.1.11 The AUG Expert will provide the AUG Statement including the AUG Table to the Gas Transporters for publication who will then provide the AUG Statement and Table to the CDSP.

5.1.12 The Committee’s final determination in this process shall be binding on Code Parties.

5.1.13 The AUG Expert will ensure that all data that is provided to it by parties will not be passed on to any other organisation, or used for any purpose other than the creation of the methodology and the AUG Statement and Table.

5.1.14 The AUG Expert shall ensure that all data provided by Code Parties will be held confidentially, and where any data, as provided or derived from that provided, is published then it shall be in a form where the source of the information cannot be reasonably ascertained.

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Comment [14]: What is the determination that is binding?

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6. Responsibilities for the creation of the AUG Statement

6.1 The CDSP

At the end of each AUG Year, regardless of any AUG Statement outcome, the CDSP shall seek feedback from the industry, including the AUG Expert, on the activities and performance of the AUG Expert and industry for the creation of the AUG Statement and Table. The CDSP shall produce a report for The Committee.

6.2 Code Parties provision of data or information to the AUG Expert

Where, the AUG Expert requests data from Code Parties for the purpose of preparing the AUG Statement and Table, the Code Parties shall use all reasonable endeavours to provide the information requested within the timescales requested. Such timescales having being previously notified to the Code Parties.

6.3 Code Parties Raising issues for consideration during the consultation period.

Code Parties may submit relevant topic areas for consideration by the AUG Expert during the consultation process. The submission must include a clear explanation of the topic, the reasons why this topic is relevant to the AUG Statement or AUG Table, any accompanying data or if relevant suggestions as to how the data may be obtained by the AUG Expert. Each topic area submitted by a Code Party will be published (including the details of the Code Party) to the industry as part of the AUG Expert's consultation response. However specific information provided and marked confidential will not be generally published.

The AUG Expert will provide a written response to the topic detailing whether it is in or out of the scope of work and the rationale to support this.

6.4 Code Parties Raising issues for consideration outside of the consultation period.

Code Parties may submit relevant topic areas for consideration by the AUG Expert outside the consultation process. The submission must include a clear explanation of the topic, the reasons why this topic is relevant to the AUG Statement or AUG Table, any accompanying data or suggestions if relevant as to how the data may be obtained by the AUG Expert. Each topic area submitted by a Code Party will be published (including the details of the Code Party) to the industry as part of the AUG Expert's consultation response. However specific information provided and marked confidential will not be generally published.

The AUG Expert will log the topic and will consider it during the development of the next applicable AUG Statement or AUG Table.

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Comment [15]: Shouldn't this be at the end?

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Comment [16]: If this can take place at any time is it always possible to include in the response?

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6.5 The Committee – AUG Expert submissions review actions

6.5.1 The AUG Expert shall submit documents e.g. AUG Statement, including the AUG Table, to The Committee for approval. The Committee shall act in accordance with 7.1.8 when approving the AUG Statement and Table.

6.6 Provision of and publication of data

A copy of all data and information requests from the AUG Expert will be published to the industry and will include, but not be limited to the: -

- Reason for the request
- Date the request is made,
- Information required,
- Who the request is made to,
- When data is required by.

A record of the outcome of requests will be kept and published (not anonymised). The report will show the response as one of “provided”, “not provided” (i.e. request acknowledged but reason for no provision provided), or “no response to request”.

Where applicable, a copy of the data provided to the AUG Expert by the CDSP will be provided to the industry, generally this will be published on UK Link documents. Where data is confidential or commercially sensitive, the fact that the data had been provided will be published, an organisation may request a copy of the information pertaining to them from the CDSP. For example:

- a) The AUG Expert requests throughput totals for an LDZ. This would be provided to the AUG Expert and published to the industry.
- b) The AUG Expert requests a breakdown of Shipper User's market shares. This would be provided to the AUG Expert and a publication of the provision of this data made to the industry. A Shipper User may then request a copy of the data relating solely to their business

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Comment [17]: 7.1.8 simple references a meeting – its not acting in accordance with 7.1.8 when approving.....It is meeting in accordance with 7.1.8 to consider.....

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7. **Creation of AUG Statement Document**

7.1 This section covers the activities and timescales for the creation, submission to The Committee and publication of the AUG Statement by the AUG Expert.

7.1.1 The AUG Expert must provide a **proposed** AUG Statement, **including** **AUG Table**, to the **CDS**P for presentation and publication by **no later than** the 1st February each year.

7.1.2 The **proposed** AUG Statement and presentation must detail:

- a) How the AUG Expert has adhered to the Generic Terms of Reference and to any other relevant provisions within its contract;
- b) The methodology to be used by the AUG Expert, and why such a process **is considered to be the most appropriate approach**;
- c) The data has been collated so far for such use, and the methods to be used for acquiring any further data; and
- d) **The** Draft UGS Weighting Factors for use in populating the AUG Table.
- e) **Any specific matters the AUG Expert wishes to draw to the industries attention**

7.1.3 **The Joint Office of Gas Transporters will arrange a meeting to discuss the proposed AUG Statement and Table to be held as soon as possible after the proposed AUG Statement document has been published.**

7.1.4 Once published, any responses to the AUG Expert **on the proposed AUG Statement and Table** must be received by the **CDS**P within **21** calendar days. The **CDS**P will then provide these responses to the AUG Expert as they are received or no later than **1 working day after submission**.

7.1.5 The AUG Expert will consider any **responses** made, and will provide feedback for discussion at the meeting, which is to be held as **soon as reasonably practicable and no later than** the 15th March.

7.1.6 The AUG Expert will review the AUG Statement **and Table** in light of any comments (received in 7.1.4 & 7.1.5), and will adjust the AUG Statement **and Table** where it believes appropriate.

Steve Mulinganie 30/4/2018 11:52
Comment [18]: Where are we picking up the early engagement – this will need to be formalised so parties understand the need to facilitate this.....

Fiona Cottam 7/3/2018 15:49
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Fiona Cottam 5/3/2018 16:15
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Fiona Cottam 7/3/2018 15:49
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Steve Mulinganie 30/4/2018 11:51
Comment [19]: If the T&C's are published this is fine – if not then it cannot be accepted/referenced

Steve Mulinganie 30/4/2018 11:58
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Steve Mulinganie 30/4/2018 11:59
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Steve Mulinganie 30/4/2018 11:59
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Fiona Cottam 5/4/2018 14:06
Comment [20]: Formalising the annual first walkthrough meeting

Fiona Cottam 5/3/2018 16:16
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Fiona Cottam 3/4/2018 17:06
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Fiona Cottam 5/3/2018 16:16
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Fiona Cottam 5/4/2018 14:06
Comment [21]: the latest possible date for the next working day

Steve Mulinganie 30/4/2018 12:01
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Steve Mulinganie 30/4/2018 12:01
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Steve Mulinganie 30/4/2018 12:04
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Fiona Cottam 3/4/2018 17:09
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Steve Mulinganie 30/4/2018 12:02
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7.1.7 The proposed AUG Statement document, as modified by the AUG Expert in accordance with 7.1.6, will be republished no later than the 5th April on the Joint Office of Gas Transporters website.

7.1.8 The Joint Office of Gas Transporters will arrange a meeting to discuss the latest AUG Statement, along with any changes made, to be held no later than 12th April and in any case after the latest AUG Statement document has been published.

7.1.9 The AUG Expert will review the AUG Statement and Table in light of any comments raised in the meeting referred to in 7.1.8, and will adjust the AUG Statement and Table where it believes appropriate. For the avoidance of doubt, changes can only be made to address specific concerns raised.

7.1.10 The AUG Expert will provide the final AUG Statement and Table (as updated as described in 7.1.9, if appropriate) to the Joint Office of Gas Transporters for publication no later than 1st May.

7.1.11 Once the final AUG Statement and Table has been published, the Joint Office of Gas Transporters will arrange a meeting to discuss the final AUG Statement, along with any changes made, to be held as soon as possible after 1st May and prior to the formal meeting of the Committee as described in 7.1.12. [What does this meeting do? – we don't set out what can happen as a result of this meeting]

7.1.12 The Joint Office of Gas Transporters will organise a meeting of The Committee for approval of the final document before no later than the 1st June. The Committee shall approve the final AUG Statement, in the form presented by the AUG Expert, unless they unanimously agree changes to any part of the document. The approved AUG Statement will be treated as the final AUG Statement.

7.1.13 The rules for the approval of the Final Table by the Committee are set out in TPD E9.4.3 (h). [we should set out how this works]

7.1.14 The Gas Transporters will provide the AUG Table containing the approved UGS Weighting Factors to the CDSP for inclusion in the AUG Table for the coming AUG Year no later than the 31st May.

7.1.15 If the AUG Expert does not submit UGS Weighting Factors to the Gas Transporters, for whatever reason, then the Gas Transporters will treat the draft UGS Weighting Factors as the final UGS Weighting Factors. The Gas Transporters will notify the CDSP accordingly of the AUG Table containing the UGS Weighting Factors. [Don't like this clause – if we have

Fiona Cottam 7/3/2018 15:50
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Steve Mulinganie 30/4/2018 12:05
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Steve Mulinganie 30/4/2018 12:05
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Fiona Cottam 7/3/2018 15:50
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Steve Mulinganie 30/4/2018 12:06
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Fiona Cottam 7/3/2018 15:51
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Steve Mulinganie 30/4/2018 12:07
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Steve Mulinganie 30/4/2018 12:07
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Fiona Cottam 4/4/2018 10:56
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Steve Mulinganie 30/4/2018 12:09
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Fiona Cottam 5/4/2018 14:13
Comment [22]: References are to the Statement only in this paragraph, as 7.1.13 deals with the Table – rules for its approval are already set out in UNC TPD.

Fiona Cottam 7/3/2018 15:51
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Fiona Cottam 4/4/2018 11:13
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Fiona Cottam 5/4/2018 14:11
Comment [23]: As the Table and Statement are being considered at the same meeting, it is no longer feasible for the AUG Expert to update the Table if the Statement changes – UNC would have to define the changes to both documents

Fiona Cottam 5/4/2018 14:10
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Fiona Cottam 5/4/2018 14:06
Comment [24]: Reference to existing text in UNC to avoid duplication/conflict

Steve Mulinganie 30/4/2018 12:11
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Fiona Cottam 4/4/2018 10:58
Deleted: <#>Once approved by the Committee, the AUG Expert will produce the UGS Weighting Factors in a format consistent with the UNC requirements, and send them to the Gas Transporters for inclusion in the AUG Table for AUG Year by the 30th June. - ... [12]

Fiona Cottam 5/3/2018 16:22
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been developing factors and their development has been undertaken under the agreed process then it is unreasonable that an omission by the AUGÉ could lead to a carry forward]

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8. Transition Provisions

- 8.1 This section of the Framework will only apply until the first publication of the AUG Table as described in 7.1.
- 8.2 Until the circumstances in 7.1 first occurs, the AUG Table contained in section 8.3 shall be used by the Gas Transporters, and notified to the CDSP, in apportioning Unidentified Gas:
- 8.3 AUG Table:

Supply Meter Point Classification	UGS Weighting Factors (by EUC Band)	
	EUC Band 1	EUC Band 2-9
Class 1	0	0
Class 2	0	0
Class 3	1.17	1.28
Class 4	1.17	1.28

- 8.4 The Committee may at any time, resolve by unanimous vote, to require the Gas Transporters to use a revised AUG Table as derived by the Committee, giving 28 calendar days' notice when doing so. The Gas Transporters will notify the CDSP of any revised tables to be used and their application dates.

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