

PAC -AUGE issues reporting

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Welcome: AUGE key contacts



David Speake Lead Consultant

07874 853305 Service Delivery Lead

david.speake@engage-consulting.co.uk



James Hill Senior Consultant

07395 261632 Methodology Lead

james.hill@engage-consulting.co.uk



Sophie Dooley Consultant

07814 893658 Data and Modelling Lead

sophie.dooley@engage-consulting.co.uk



AUGE PAC Issues Log

Background

- In our role as AUGE we identify issues which may be related to performance against required processes
 - Some issues have an obvious and material impact on UIG (calculated at Line in the Sand)
 - Others are apparent in the data we receive but have no UIG impact
- We generally note these issues in the AUG Sub-Committee but their resolution is out of scope of our core service of producing Weighting Factors

- ➤ To help progress issue resolution, AUG Sub-Committee has requested a periodic formal report to PAC of any issues that we identify in the course of our analysis
- We now present an updated AUGE PAC issues log every six months: once following Statement production (Q1/2) and once when nearing completion of each year's analysis (Q3/4)



AUG PAC Issues Log (1)

AUGE Issue	PAC Risk Ref	AUGE Contributor	Торіс	Description	Impact (GWh) 2022-23	Impact (GWh) 2023-24	Other Metrics 2022-23	Other Metrics 2023-24
AUGE01	1 a)	Theft of Gas	Theft reporting	Detected theft is not always reported into Settlement	50	Not Calculated		
AUGE02	1	Theft of Gas	Theft identification	Only a small percentage of estimated total theft is identified and reported into Settlement	Up to 7TWh	Up to 7TWh*		
AUGE03		Theft of Gas	Energy reporting	The energy that is reported for the same instances of theft is different between TRAS and TOG (CMS)	Not Calculated	Not Calculated		
AUGE04	14	No Read at the Line in the Sand	Overall Scale	Sites not acquiring a read by line in the sand are creating a large amount of UIG	861	716*	524k MPRNs	570k MPRNs
AUGE05	10	No Read at the Line in the Sand	Read Rejection	Shippers are receiving repeated read rejections and they are not resolving the root cause	640	Not Calculated		70% of MPRNs which had reads rejected have a repeat rejection reason



AUG PAC Issues Log (2)

AUGE Issue	PAC Risk Ref	AUGE Investigation	Торіс	Description	Impact (GWh) 2022-23	Impact (GWh) 2023-24	Other Metrics 2022-23	Other Metrics 2023-24
AUGE06		No Read at the Line in the Sand	Must Reads	There are monthly read sites with no accepted read at Line in the Sand. Must reads should occur for monthly read sites and this may not be occurring due to the number of sites without a read for more than 3 years	91	Not Calculated		>2.5k MPRNs in No Read pot qualify for a Must Read
AUGE07	2	No Read at the Line in the Sand	AQ Corrections	AQ corrections are taking place without an associated read being provided	Not Calculated	Not Calculated		
AUGE08		Consumption Meter Errors - Faulty meter	Consumption Adjustments for faulty meters	Consumption adjustments are not occurring in cases where a faulty meter flag has been applied	Not Calculated	Not Calculated		
AUGE09		Correction Factors	Site Specific Correction Factor	Some correction factors are set lower than permitted in legislation	0.5	0.5*	30 MPRNs	32 MPRNs
AUGE10	16	Correction factors	Site Specific Correction Factor	Site specific Correction Factors have not been provided by Shippers for all sites that need them	49	54*	1.4k MPRNs	1.8k MPRNs



AUG PAC Issues Log (3)

AUGE Issue	PAC Risk Ref	AUGE Investigation	Торіс	Description	Impact (GWh) 2022-23	Impact (GWh) 2023-24	Other Metrics 2022-23	Other Metrics 2023-24
AUGE11		Isolated sites	Advancing Isolated Sites	Isolated sites have meter reads which show that the site is consuming therefore creating UIG	47	45*	1.9k MPRNs from pop. 18k MPRNs are advancing	2.4k MPRNs from pop. 22k MPRNs are advancing
AUGE12	22	By-pass	Use of By-pass flag	The open by-pass flag utilisation is low	Not Calculated	Not Calculated		
AUGE13	22	By-pass	Consumption Adjustments	Consumption adjustments completed by- pass operations are rare	Not Calculated	Not Calculated		
AUGE14	8	Unregistered	Unregistered Sites	There are consuming sites that have remained unregistered at the line in the sand	35	Not calculated		
AUGE15	9	Shipperless	Shipperless Sites	There are consuming sites that have remained shipperless at the line in the sand	26	Not calculated		



AUG PAC Issues Log (4)

AUGE Issue	PAC Risk Ref	AUGE Investigation	Торіс	Description	Impact (GWh) 2022-23	Impact (GWh) 2023-24	Other Metrics 22-23	Other Metrics 23-24
AUGE16		Site Classification	Pre payment Sites	The number of pre payment meters recorded on UK Link is lower that the number actually fitted (according to supplier reporting to Government)	Not Calculated	Not Calculated		
AUGE17		Site Classification	Number of Commercial sites	There are a number of non domestic sites registered as domestic in EUC bands 1 and 2	Not Calculated	Not Calculated		
AUGE18		Site Classification	Number of sites with AMR fitted	The number of sites with AMR recorded on UK link is lower than the number fitted	Not Calculated	Not Calculated		
AUGE19		Dead Sites (<i>NEW</i>)	Advancing Dead Sites	Dead sites have meter reads which show that the site is consuming therefore creating UIG	Not Calculated	20*		1.4k MPRNs from pop. 7k MPRNs are advancing



Next steps

Summary

- > We have provided details of the 19 issues that we have identified as part of our AUGE work
- We will present an update these, along with any new issues at the May 2023 PAC meeting
- ➤ Any questions or additional requests for information to <u>AUGE@engage-consulting.co.uk</u>, or via AUGE team contact details



