Report for Modification Panel December 2005 Distribution Workstream

Meetings Held

Thursday 24 November 2005, 10:00, at Elexon, 350 Euston Road.

Planned

The next Workstream meetings are scheduled for:

Thursday 22 December 2005, 10:00, at Elexon, 350 Euston Road (subject to confirmation)

Thursday 26 January 2005, 10:00, at Birmingham International Airport.

Matters for Panel's Attention

none

Modifications Activity

Modification Proposal(s) Raised:

none

Modification Proposal(s) Withdrawn:

none

Draft Modification Report(s) out for Consultation:

none

Final Modification Reports:

| 0005 | 'Provision of a Guarantee of Pressure for Meter Points operating above 21 mbar by the Relevant |
|------|--|
| | Transporter' To Ofgem for a Decision 16/09/2005 |

- 0023 'Re-assessment of User Unsecured Credit Limits' To Ofgem for a Decision 20/10/2005
- 0025 'Notice Period for Credit Limit Downgrade and Remedies for Non-compliance' *To Ofgem for a Decision 20/10/2005*
- 'Application of Charges consistent with Late Payment of Commercial Debts (interest) Act 1998' *To Ofgem for a Decision 20/10/2005*
- 0027 'Right of Set Off under Uniform Network' Rejected 14/11/2005
- 0031 'Re-assessment of User Unsecured Credit Limits' To Ofgem for a Decision 20/10/2005
- 'Adjustment to the number of days in the V A R calculation to bring the Code Credit Rules into line with the Best Practice Guidelines, Conclusions document Feb 2005' *To Ofgem for a Decision* 20/10/2005
- 0041 'Re-assessment of User Unsecured Credit Limits' To Ofgem for a Decision 20/10/2005
- 0047 'Additional Data Requirements for DM Capacity Referrals' To Ofgem for a Decision 01/12/2005

Modification Proposal(s) Implemented:

- 'Independent security provision by an entity with an Investment Grade Rating of 'A' or above' Implemented 01/12/05, Date Signed 24/11/05
- 'Notification to Users of Emergency Incidents Impacts on Code Communications' *Implemented* 25/11/05, Date Signed 23/11/05

'Netting off of Payments and Credits relating to Transportation Charges' *Implemented 00/00/00 TBA, Date Signed 24/11/05*

Topics Activity

Topic(s) raised:

014Dis CSEP NExA Agreements

IGT/DNO/Shipper Interaction with NExA Agreements. Currently there is no commercial incentive for the IGT to provide required information, impacting revenue, billing, security of supply and RbD. To be discussed at the next Workstream Meeting.

Topic(s) reviewed:

002Dis Isolations for Prime & Sub-deducts

Arrangements for Isolations. Issues/solutions identified. To be discussed at the next Workstream Meeting.

009Dis Sunset Provisions 12 July 2006 - Modification 0704

Modification 0704 'Revised requirement for users to ensure non-domestic supply meter installations are installed and maintained by accredited Meter Asset Managers' is due to expire 12 July 2006. To be discussed at the next Workstream Meeting.

010Dis **Distribution Charges 1 October 2006 – Revised Structure**

Revised Structure for Distribution Charges. To be discussed at a future meeting when UNC implications are clear.

011Dis Must Reads

Modification 0017 'Amendments to the provisions governing "failure to obtain readings". To consider the Meter Read visit also being used as a Meter Inspection in reference to Licence Condition 17 obligations. To be discussed at the next Workstream Meeting. xoserve to raise at SPA Ops Forum on 17/01/06

013Dis Network Ownership beyond ECV at Prime and Sub-deduct Meter Configuration

Consideration to the maintenance of Network pipes and views of Network Ownership beyond the Emergency Control Valve (ECV). To be discussed at the next Workstream Meeting. Ofgem to provide view of Prime and Sub-deduct Network ownership and Network Licence Conditions to enable progress of this topic.

Topic(s) on hold:

006Dis **DN Interruption**

Interruption as part of the exit reform. To be considered in the future.

Topic(s) closed:

007Dis Must Reads

Wales & West Utilities to review previous modifications

008Dis Demolition-Service Disconnection

Large scale Disconnections for Demolitions – Governments Sustainable Communities Programme. Transporters examined process for Large Scale Service Disconnection.

Distribution Workstream – Modification Status Report December 2005

| UNC Mod Ref | Mod Ref | Mod Title | Received | 3 | Status | Status Update | Next Process |
|-------------------|------------|---|----------|---------------------|--|------------------|---------------------------------------|
| | | Provision of a Guarantee of Pressure for Meter Points operating above 21 mbar by the Relevant Transporter | 28/10/04 | (BP Gas Marketing) | Final Mod Report | 16/09/05 | Ofgem Decision |
| 0023 | n/a | Re-assessment of User Unsecured Credit Limits | 09/06/05 | Transco | Final Mod Report | 20/10/05 | Ofgem Decision |
| 0024 | | Independent security provision by an entity with an Investment Grade Rating of 'A' or above | 09/06/05 | Transco | Implemented 01/12/05 Date Signed 24/11/05 | 24/11/05 | Future Version of the Network Code |
| 0025 | | Notice Period for Credit Limit Downgrade and Remedies for Non- compliance | 09/06/05 | Transco | Final Mod Report | 20/10/05 | Ofgem Decision |
| 0026 | | Application of Charges consistent with Late Payment of Commercial Debts (interest) Act 1998 | 09/06/05 | Transco | Final Mod Report | 20/10/05 | Ofgem Decision |
| 0027 | n/a | Right of Set Off under Uniform Network Code | 09/06/05 | Transco | Rejected | 24/11/05 | None |
| 0031 | n/a | Re-assessment of User Unsecured Credit Limits | 07/07/05 | RWE Npower Plc | Final Mod Report | 20/10/05 | Ofgem Decision |
| 0032 | | Adjustment to the number of days in the V A R calculation to bring the Code Credit Rules into line with the Best Practice Guidelines, Conclusions document Feb 2005 | 07/07/05 | RWE Npower Plc | Final Mod Report | 20/10/05 | Ofgem Decision |
| 0033 | n/a | Notification to Users of Emergency Incidents – Impacts on Code Communications | 11/07/05 | Transco | Implemented 25/11/05 Date Signed 23/11/05 | 23/11/05 | Future Version of the Network Code |
| 0034 | n/a | Netting off of Payments and Credits relating to Transportation Charges | 12/07/05 | British Gas Trading | Implemented 00/00/00 TBA Date Signed 24/11/05 | 24/11/05 | Future Version of the Network Code |

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Joint Office of Gas Transporters

| UNC | Old | Mod Title | Received | Organisation | Status | Status | Next Process |
|------|-----|-------------------------------------|----------|---------------------|------------------|----------|----------------|
| Mod | Mod | | | | | Update | |
| Ref | Ref | | | | | | |
| 0041 | n/a | Re-assessment of User Unsecured | 01/08/05 | Total Gas and Power | Final Mod Report | 20/10/05 | Ofgem Decision |
| | | Credit Limits | | Limited | | | |
| 0047 | N/a | Additional Data Requirements for DM | 23/08/05 | National Grid (UKD) | Final Mod Report | 01/12/05 | Ofgem Decision |
| | | Capacity Referrals | | | · | | |

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| Topic No | Date Created | Topic Originator | Topic Title | Associated Modification Proposal(s) | Priority for Discussion (H/M/L) | Description | Next Step | | | |
|-------------|-----------------|---------------------|---|---|---------------------------------------|--|--|--|--|--|
| Active | Active | | | | | | | | | |
| 002Dis | 26/05/2005 | Transco | Isolations for Prime & Sub-deducts | | Н | Arrangements for Isolations | To be discussed at the next Workstream Meeting. | | | |
| 008Dis | 28/07/2005 | wwu | Demolition- Service Disconnection | | М | Large scale Disconnections for Demolitions – Governments Sustainable Communities Programme. | TOPIC CLOSED 24/11/05 | | | |
| 009Dis | 28/07/2005 | Ofgem | Sunset Provisions 12 July 2006 – Modification 0704 | 0704 | Н | Modification 0704 'Revised requirement for users to ensure non-domestic supply meter installations are installed and maintained by accredited Meter Asset Managers' is due to expire 12 July 2006. | To be discussed at the next Workstream Meeting. Meeting Arrangements for MAMCoP confirmed. | | | |
| 010Dis | 28/07/2005 | Transporters | Distribution Charges 1 October 2006 - Revised Structure | | L | Revised Structure for Distribution Charges | To be discussed at future meetings when UNC implications are clear. | | | |
| 011Dis | 22/09/2005 | RWE NPower | Must Reads | | Н | Consideration of the Meter Read visit being used as a Meter Inspection in reference to Licence Condition 17 obligations. | To be discussed at the next Workstream Meeting. xoserve to raise at SPA Ops Forum on 17/01/06 | | | |

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| 013Dis | 22/09/2005 | Total | Network Ownership beyond ECV at Prime and Sub-deduct Meter Configuration. | | Н | Maintenance of Network pipes and views of Network Ownership beyond the Emergency Control Valve (ECV.) | To be discussed at the next Workstream Meeting. Ofgem to provide view of Prime and Sub-deduct Network ownership and Network Licence Conditions to enable progress of this topic. | | |
|---------|------------|-----------|--|--|---|---|---|--|--|
| 014Dis | 24/11/2005 | Gas Forum | CSEP NExA Agreements | | Н | IGT/DNO/Shipper Interaction with NExA Agreements. Currently there is no commercial incentive for the IGT to provide required information, implicating revenue, billing, security of supply, RbD etc | To be discussed at the next Workstream Meeting. | | |
| On Hold | | | | | | | | | |
| 006Dis | 26/05/2005 | BGT | DN Interruption | | L | As part of exit reform. | For future consideration | | |
| 007Dis | 26/05/2005 | WWU | Must Reads | | L | | TOPIC CLOSED 24/11/05 | | |

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