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**Report for Modification Panel**  
**March 2007**  
**Distribution Workstream**

**Meetings Held**

22 February 2007, Elexon, 350 Euston Road, London.

**Planned**

22 March 2007, Novotel, Birmingham International Airport.

**Matters for Panel's Attention****Modification Proposal Activity****New Modification Proposal(s):**

- 0135 "To Extend the scope of the RbD Auditor's role ". *Subject to Panel decision 15/03/07.*
- 0136 "Reconciliation following AQ Amendment where an SSP becomes an LSP prior to calculation of Provisional Annual Quantity". *Subject to Panel decision 15/03/07.*

**Withdrawn Modification Proposal(s):**

None

**Draft Modification Report(s):**

- 0115 "Correct Apportionment of NDM Error". *Workstream Report to Panel 19/04/07.*

**Final Modification Report(s):**

- 0088 "Extension of DM service to enable Consumer Demand Side Management". *Panel Recommendation 15/03/07.*
- 0090 "Revised DN Interruption Arrangements". Sent to Ofgem 21/12/06.
- 0124 "Amendment to the window for acceptance of Meter Reads by the Transporter". Ofgem requested Legal Text 23/02/07.

**Implemented Modification Proposal(s):**

- 0099 "Management of erroneous Domestic AQs during the Registration process". Implemented 01/04/2007. Date signed 20/02/07.

**Rejected Modification Proposal(s):**

None

**Review Proposal Activity**

- 0126 "Restriction of Invoice Billing Period". *Review Group Report to Panel 21/06/07.*
- 0131 "LDZ RbD Reconciliation Notification Process". *Review Group Report to Panel 21/06/07.*

**Topics Activity****Topic(s) raised:****023Dis Small Value Invoices**

Consideration of the management of Small Value Invoices. To be discussed at March's Distribution Workstream Meeting.

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**Topic(s) reviewed:****022Dis LDZ Boundary and MPRN mismatch**

Consideration of LDZ Boundary and MPRN mismatches. To be discussed further at March's Distribution Workstream Meeting.

**021Dis Individual Meter Point Reconciliation**

Consideration of Individual Meter Point Reconciliation. Cost/Benefit Analysis to be undertaken to understand impact of reducing threshold of 73,200 Kwh. To be discussed further at March's Distribution Workstream Meeting.

**020Dis Meter Replacement and impact on Demand Estimation Sample**

Maintenance of optimum proportion of Pulse enabled meters to ensure good sample size for Demand Estimation purposes. xoserve currently examining a cost effective solution. Update will be provided at March's Distribution Workstream Meeting.

**019Dis USRV Incentives**

Consideration of User Suppressed Reconciliation Value (USRV) incentives. USRV Incentives reviewed. Further discussion required at March's Distribution Workstream Meeting.

**018Dis Charging for reconciliation quantities**

Consideration to change the definition of the Aggregate Reconciliation Period, to reflect the period to which the charge relates. Modification Proposal to be developed and submitted to change the definition of Aggregate Reconciliation Periods to reflect the period to which the charge relates.

**014Dis CSEP NExA Agreements**

IGT/DNO/Shipper Interaction with NExA Agreements. Currently there is no commercial incentive for the IGTs to provide required information, impacting revenue, billing, security of supply and RbD. Transporters to provided Ofgem with agenda items to enable meeting facilitation.

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

Consideration of the maintenance of Network pipes and Network Ownership beyond the Emergency Control Valve (ECV). Ofgem seeking legal advice Ofgem engaging DTI and HSE. It is intended that the Ofgem Distribution Team will be provide a presentation at March's Distribution Workstream Meeting.

**Topic(s) placed on hold:**

None

**Topic(s) closed:****017Dis LDZ RbD reconciliation Notification Process**

0643 not referenced in UNC. A more formalised arrangement is now being sought. Review Proposal 0131 raised. Workstream agreed closure 22.02.07

Distribution Workstream – Topic Status Report as at 22 February 2007							
Topic No	Date Created	Topic Originator	Topic Title	Associated Modification Proposal(s)	Priority for Discussion (H/M/L)	Status	Next Step(s)
013Dis	22/09/2005	Total	Network Ownership beyond ECV at Prime and Subduct Meter Configuration.		M	Maintenance of Network pipes and views of Network Ownership beyond the Emergency Control Valve (ECV)	Ofgem engaging DTI and HSE. It is intended that the Ofgem Distribution Team will provide a presentation at March's Distribution Workstream Meeting.
014Dis	24/11/2005	Gas Forum	CSEP NExA Agreements		H	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...	Transporters to provide Ofgem with agenda items to enable meeting facilitation.
017Dis	26/10/06	EDF Energy	LDZ RbD reconciliation Notification Process	0643 UNC 0131	M	0643 not referenced in UNC ('gentlemen's agreement'). This is less acceptable as there are now multiple Transporters and a more formalised arrangement is now being sought.	Review Proposal 0131 raised. <b>CLOSED:</b> Workstream agreed closure 22.02.07

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018Dis	23/11/06	RWE npower	Charging for reconciliation quantities		H	Consideration of changing the definition of the Aggregate Reconciliation Period to reflect the period to which the charge relates	Modification Proposal to be developed and submitted to change the definition of Aggregate Reconciliation Periods to reflect the period to which the charge relates
019Dis	25/01/07	National Grid	USRV Incentives	0637	H	Consideration of User Suppressed Reconciliation Value (USRV) incentives	USRV Incentives reviewed. Further discussion required at March's Distribution Workstream Meeting.
020Dis	25/01/07	xoserve	Meter Replacement and impact on Demand Estimation Sample		H	Maintenance of optimum proportion of Pulse enabled meters to ensure good sample size for Demand Estimation purposes.	xoserve currently examining a cost effective solution. Update will be provided at March's Distribution Workstream Meeting.
021Dis	25/01/07	SSE	Individual Meter Point Reconciliation		H	Consideration of Individual Meter Point Reconciliation	Cost/Benefit Analysis to be undertaken to understand impact of reducing threshold of 73,200 Kwh. To be discussed further at March's Distribution Workstream Meeting.
022Dis	25/01/07	WWU	LDZ Boundary and MPRN mismatch		M	Consideration of LDZ Boundary and MPRN mismatches.	To be discussed at March's Distribution Workstream Meeting.

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023Dis	22/02/07	WWU	Small Value Invoices		M	Consideration of the management of Small Value Invoices.	To be discussed at March's Distribution Workstream Meeting.
<b>On Hold</b>							
011Dis	22/09/2005	RWE Npower	Must Reads		L	Consideration of the Meter Read visit being used as a Meter Inspection in reference to Licence Condition 17 obligations.	On Hold 23.02.06  To be discussed in the future.
016Dis	25/05/2006	E.On / Total	Termination of Dormant Shipper Licences		L	It would be beneficial to be able to voluntarily terminate dormant Shipper Licences	Ofgem's Licence team met on 22 November 2006. Topic placed on hold 23.11.06 until the outcome from this meeting is available and further progress can be made with this issue.