# Report for Modification Panel November 2006 Distribution Workstream

## **Meetings Held**

26 October 2006, Novotel, Birmingham International Airport.

#### **Planned**

23 November 2006, 350 Euston Road, London.

#### **Matters for Panel's Attention**

None

## **Modifications Activity**

## **New Modification Proposal(s):**

0122 "Restriction of invoice billing period to Price Control". *Urgent: Reps Close Out 27/11/06.* 

## Withdrawn Modification Proposal(s):

0117A "Amendment to Invoice Billing Period". Withdrawn 07/11/06.

## **Draft Modification Report(s):**

- 0090 "Revised DN Interruption Arrangements". Draft Mod Report due 09/11/06.
- 0099 "Management of erroneous Domestic AQs during the Registration process". *Draft Mod Report due 09/11/06.*
- o109 "Acceptable Security Tools available to Users for Transportation Credit Arrangements" *Final Mod Report due 23/11/06.*
- "Management of Users Approaching and exceeding Upper Limits of Credit Limit". *Final Mod Report due 23/11/06.*
- 0112 "Aggregation of Credit Positions or Use of Group Ratings". Final Mod Report due 23/11/06.
- "Availability of Unsecured Credit Based on User Payment Record or Independent Assessment". Final Mod Report due 23/11/06.
- 0114 "Quantification of Value At Risk (VAR) to determine maximum User Credit Security Requirements". *Final Mod Report due 23/11/06.*
- 0115 "Correct Apportionment of NDM Error". Workstream Report to be produced for Panel by 21/12/06

## Final Modification Report(s):

- "Clarification of Timescales to Revise AQ for Small Supply Point threshold-crossers". Sent to Ofgem 21/09/06
- 0107 "Specially Commissioned Credit Ratings". Panel Recommendation 19/11/06.
- 0117 "Amendment to Invoice Billing Period". Urgent: Panel Recommendation 19/11/06.

## Implemented Modification Proposal(s):

- "Single Centralised On-line Gas Enquiry Service Removal of redundant UNC provisions". Implemented 03/11/06.
- "Provision of a Supply Point Enquiry Service for Smaller Supply Points". Implementation Date 20/10/06.

- "Reconciliation following AQ Amendment, SSP becoming LSP with change of <20% or 15,000kWh". Implementation Date 03/11/06.
- 0095 "Reconciliation following AQ Amendment, SSP becoming LSP following change of Registered User". Implementation Date 03/11/06.
- "Commercial Arrangements for combined DN Exit / Entry Points". Implementation Date 10/10/06

# **Rejected Modification Proposal(s):**

"Reconciliation following AQ Amendment, SSP becoming LSP following inter process amendment of AQ. Rejected 30/10/06.

## **Topics Activity**

## Topic(s) raised:

#### 017Dis LDZ RbD reconciliation Notification Process

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. To be placed on the Agenda for November 2006 Workstream.

# Topic(s) reviewed:

## 016Dis Termination of Dormant Shipper Licences

Voluntary Termination of dormant Shipper Licences. Ofgem is currently considering whether to issue a consultation document on this matter. The Licensing Team is the contact for this project.

# 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. NG attended the Association of iGT (AiGT) meeting on 02.11.06. Joint Office have written to Ofgem in support of the Transporter and Shipper iniatives.

## 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). Due to the potentially significant implications for responsibilities for the ownership and maintenance of these sub-deduct networks Ofgem will be seeking additional legal advice on the matter. A further update will be provided at the November meeting.

# Topic(s) placed on hold:

None

## Topic(s) closed:

None

Distrib	Distribution Workstream – Topic Status Report October 2006									
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 Sub-deduct Meter Configuration.		M	Maintenance of Network pipes and views of Network Ownership beyond the Emergency Control Valve (ECV)	Due to the potentially significant implications for responsibilities for the ownership and maintenance of these sub-deduct networks Ofgem will be seeking additional legal advice on the matter. A further update will be provided at the November meeting.			
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	The next Association of iGT (AiGT) meeting is 02.11.06 NG will be attending. Joint Office to write to Ofgem in support of the Transporter and Shipper iniatives.			
016Dis	25/05/2006	Total	Termination of Dormant Shipper Licences		L	It would be beneficial to be able to voluntarily terminate dormant Shipper Licences	Ofgem is currently considering whether to issue a consultation document on this matter. The Licensing Team is the contact for this project.			

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017Dis	26/10/06	EDF Energy	LDZ RbD reconciliation Notification Process		М	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.	To be placed on the Agenda for November 2006 Workstream.
On Hold	I						
009Dis	28/07/2005	Ofgem	Sunset Provisions 12 July 2006 – Modification 0704	0704	L	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.	HSE will be approaching Ofgem with regards to Industry Legislation.  Next MAMCop Meeting Oct 2006
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.