Report for Modification Panel October 2005 Distribution Workstream

Meetings Held

Thursday 22 September 2005, 10:00, Novotel, Birmingham Airport.

Planned

The next Workstream meeting is scheduled for Thursday 27 October 2005, 10:00, at Elexon, 350 Euston Road.

Matters for Panel's Attention

Panel to consider and make a recommendation on the following Modification reports: 0023, 0024, 0025, 0026, 0027, 0031, 0032, 0033, 0034, 0041

Modifications Activity

Modification Proposal(s) Raised:

none

Modification Proposal(s) Withdrawn:

none

Draft Modification Report(s) out for Consultation:

0047 'Additional Data Requirements for DM Capacity Referrals' Reps Close out 31/10/05

Final Modification Reports:

- O005 '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' (draft) Final Mod Report (MR9.5.2) 11/10/05
- 'Independent security provision by an entity with an Investment Grade Rating of 'A' or above' (draft) Final Mod Report (MR9.5.2) 11/10/05
- 'Notice Period for Credit Limit Downgrade and Remedies for Non-compliance' (draft) Final Mod Report (MR9.5.2) 11/10/05
- 'Application of Charges consistent with Late Payment of Commercial Debts (interest) Act 1998' (draft) Final Mod Report (MR9.5.2) 11/10/05
- 0027 'Right of Set Off under Uniform Network' (draft) Final Mod Report (MR9.5.2) 11/10/05
- 0031 'Re-assessment of User Unsecured Credit Limits' (draft) Final Mod Report (MR9.5.2) 11/10/05
- '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' (draft) Final Mod Report (MR9.5.2) 11/10/05
- 'Notification to Users of Emergency Incidents Impacts on Code Communications' *Draft Final Mod Report to Panel for consideration of treatment of Representations 22/09/05*
- 'Netting off of Payments and Credits relating to Transportation Charges' (draft) Final Mod Report (MR9.5.2) 11/10/05
- 'Re-assessment of User Unsecured Credit Limits' (draft) Final Mod Report (MR9.5.2) 11/10/05

Modification Proposal(s) Implemented:

0038 'Provision of Information to Support Development of the NTS Investment Programme' Implemented 15/09/05, Date Signed 14/09/05

Topics Activity

Topic(s) raised:

011Dis Must Reads - Implementation of Modification 017

High Priority, raised by RWE Npower. Modification 0017 'Amendments to the provisions governing "failure to obtain readings". To consider the Meter Read visit being used as a Meter Inspection in reference to Licence Condition 17 obligations. To be discussed at 27/10 Meeting.

012Dis Shrinkage Review Group - 2006 Process

Medium Priority, raised by Total. Consider the formation of a Sub-group of Distribution Workstream to review process for 2006, as no formal review group has been established to review processes and procedures for Shrinkage. To be discussed further at 27/10 Meeting.

013Dis Network Ownership beyond ECV at Prime and Sub-deduct Meter Configuration
High Priority, raised by Total. Consideration to the maintenance of Network pipes and views of
Network Ownership beyond the Emergency Control Valve (ECV). To be discussed further at
27/10 Meeting.

Topic(s) reviewed:

002Dis Isolations for Prime & Sub-deducts

Arrangements for Isolations. Issues/solutions identified; for further discussion at October Meeting.

008Dis **Demolition- Service Disconnection**

Large scale Disconnections for Demolitions – Governments Sustainable Communities Programme. Transporters to consider a code of practice for Large Scale Service Disconnection; providing a progress update by the November 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 November Meeting.

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

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

Topic(s) on hold:

006Dis **DN Interruption**

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

007Dis Must Reads

Wales & West Utilities to review previous modifications

Topic(s) closed:

none

Distribution Workstream – Modification Status Report October 2005

| UNC Mod Ref | Old Mod Ref | Mod Title | Received | Organisation | Status | Status Update | Next Process |
|-------------------|----------------|---|----------|--|--|------------------|--|
| 0005 | | Pressure for Meter Points operating above 21 mbar by the Relevant Transporter | 28/10/04 | Steve Mulinganie (BP Gas Marketing) | Final Mod Report | 16/09/05 | Ofgem Decision |
| 0023 | | Credit Limits | 09/06/05 | Transco | (draft) Final Mod Report (MR9.5.2) | 11/10/05 | Panel Consider Report & make recommendation 20/10/05 |
| 0024 | | Independent security provision by an entity with an Investment Grade Rating of 'A' or above | 09/06/05 | Transco | (draft) Final Mod Report (MR9.5.2) | 11/10/05 | Panel Consider Report & make recommendation 20/10/05 |
| 0025 | | Downgrade and Remedies for Non-compliance | 09/06/05 | Transco | (draft) Final Mod Report (MR9.5.2) | 11/10/05 | Panel Consider Report & make recommendation 20/10/05 |
| 0026 | | Application of Charges consistent with Late Payment of Commercial Debts (interest) Act 1998 | 09/06/05 | Transco | (draft) Final Mod Report (MR9.5.2) | 11/10/05 | Panel Consider Report & make recommendation 20/10/05 |
| 0027 | | Right of Set Off under Uniform Network Code | 09/06/05 | Transco | (draft) Final Mod Report (MR9.5.2) | 11/10/05 | Panel Consider Report & make recommendation 20/10/05 |
| 0031 | | Re-assessment of User Unsecured Credit Limits | 07/07/05 | RWE Npower Plc | (draft) Final Mod Report (MR9.5.2) | 11/10/05 | Panel Consider Report & make recommendation 20/10/05 |
| 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 | (draft) Final Mod Report (MR9.5.2) | 11/10/05 | Panel Consider Report & make recommendation 20/10/05 |
| 0033 | | Notification to Users of Emergency Incidents – Impacts on Code Communications | 11/07/05 | Transco | Draft FMR to Panel for consideration of treatment of Representations | 22/09/05 | Panel Consider Report & make recommendation 20/10/05 |
| 0034 | | Netting off of Payments and Credits relating to Transportation Charges | 12/07/05 | British Gas Trading | (draft) Final Mod Report (MR9.5.2) | 11/10/05 | Panel Consider Report & make recommendation 20/10/05 |

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| UNC | Old Mod | Mod Title | Received | Organisation | Status | Status | Next Process |
|------|---------|---|----------|--------------|--|----------|--|
| Mod | Ref | | | | | Update | |
| Ref | | | | | | | |
| 0038 | | Provision of Information to Support Development of the NTS Investment Programme | 14/07/05 | | Implemented 15/09/05 Date Signed 14/09/05 | | Future Version of the Network Code |
| 0041 | n/a | Re-assessment of User Unsecured Credit Limits | | | (draft) Final Mod Report (MR9.5.2) | | Panel Consider Report & make recommendation 20/10/05 |
| 0047 | N/a | Additional Data Requirements for DM Capacity Referrals | 23/08/05 | , | Draft Mod Report out for reps | 10/10/05 | Reps close out 31/10/05 |

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Distribution Workstream – Topic Status Report October 2005

| Topic No | Date Created | Topic Originator | Topic Title | Associated Modification Proposal(s) | Priority for Discussion (H/M/L) | Description | Next Step |
|-------------|-----------------|---------------------|---|---|---------------------------------------|--|--|
| Active | | | | | | | |
| 002Dis | 26/05/2005 | Transco | Isolations for Prime & Sub-deducts | | Н | Arrangements for Isolations | To be discussed at 27/10 Meeting |
| 008Dis | 28/07/2005 | WWU | Demolition- Service Disconnection | | М | Large scale Disconnections for Demolitions – Governments Sustainable Communities Programme. | Transporters to develop agreed way forward and report back by November Workstream. |
| | | | | | | | 22/09/2005 - Transporters to consider bringing action forward. |
| 009Dis | 28/07/2005 | Ofgem | Sunset Provisions 12 July 2006 – Modification 0704 | 0704 | M | 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 24/11 Meeting |
| 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. |

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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 | |
|-------------|-----------------|---------------------|--|---|---------------------------------------|---|---|--|
| 011Dis | 22/09/2005 | RWE NPower | Must Reads - Implementation of Modification 0017 | 0017 | Н | Consideration of the Meter Read visit being used as a Meter Inspection in reference to Licence Condition 17 obligations | To be discussed at 27/10 Meeting | |
| 012Dis | 22/09/2005 | Total | Shrinkage Review Group - 2006 Process. | | M | No formal review group has been established to review processes and Procedures for Shrinkage. Possible Sub-group of Distribution Workstream to review process for 2006 | To discuss formation of subgroup at 27/10 Meeting. | |
| 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 27/10 Meeting. Ofgem to provide view of Prime and Sub-deduct Network ownership and Network Licence Conditions | |
| 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 | | WWU to review previous modifications | |

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