# Report for Modification Panel September 2006 Distribution Workstream

#### **Meetings Held**

24 August 2006, 350 Euston Road, London.

#### **Planned**

28 September 2006, 350 Euston Road, London.

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

A Workstream Report is enclosed for 0099 "Management of erroneous Domestic AQs during the Registration process" The Distribution Workstream recommends that the Panel should refer the report back to the Workstream for further consideration.

# **Modifications Activity**

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

0115	"Correct Apportionment of NDM Error"
0114	"Quantification of Value At Risk (VAR) to determine maximum User Credit Security Requirements"
0113	"Availability of Unsecured Credit Based on User Payment Record or Independent Assessment"
0112	"Aggregation of Credit Positions or Use of Group Ratings"
0111	"Management of Users Approaching and exceeding Upper Limits of Credit Limit"
0109	"Acceptable Security Tools available to Users for Transportation Credit Arrangements"

#### Withdrawn Modification Proposal(s):

None

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

0089	"Clarification of Timescales to Revise AQ for Small Supply Point threshold-crossers". Draft Final
	Modification Report due 21/09/06.

- "Management of erroneous Domestic AQs during the Registration process" *Workstream Report due 21/09/06*
- 0102 "Removal of Failure Notices in respect of Energy Balancing Credit" Reps Close Out 22/09/06.
- "Introduction of the right for the Energy Balancing Credit Committee to instruct National Grid NTS as to appropriate Recovery Steps in respect of Energy Balancing debt" *Reps Close Out 22/09/06.*
- "Specially Commissioned Credit Ratings". Reps Close Out 02/10/06.

#### Final Modification Report(s):

- 0087 "Single Centralised On-line Gas Enquiry Service Removal of redundant UNC provisions".
- "Reconciliation following AQ Amendment, SSP becoming LSP with change of <20% or 15,000kWh".
- 0095 "Reconciliation following AQ Amendment, SSP becoming LSP following change of Registered User".

0096 "Reconciliation following AQ Amendment, SSP becoming LSP following inter process amendment of AQ".

0105 "Commercial Arrangements for combined DN Exit / Entry Points".

# Implemented Modification Proposal(s):

- "AQ Review Process publication of information". Date Signed 21/08/06, Implementation Date 01/10/06
- "Proposal to insert obligations to process data received from iGTs in line with the requirements as outlined within Annex A of the Connected System Exit Point (CSEP) Network Exit Agreement (NExA)" Date Signed 24/08/06, Implementation Date 01/10/06
- "Provision of a Supply Point Enquiry Service for Smaller Supply Points" Date Signed 29/08/06, Implementation Date to be confirmed.

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

None

# **Topics Activity**

#### Topic(s) raised:

None

## Topic(s) reviewed:

#### 016Dis Termination of Dormant Shipper Licences

Voluntary Termination of dormant Shipper Licences. xoserve confirmed that interest on interest is not a block for withdrawing from the UNC. Modification Proposal being considered.

# 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. Legal Text for iGT Network Code Modification Proposals to be produced.

# 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). Topic transferred from On Hold to Live. Ofgem to consider providing a written response, outlining its preliminary view on Network Ownership beyond the ECV, to assist with policy development.

Topic(s) placed on ho	IC	1:
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None

## Topic(s) closed:

None

# **UNC Modification Proposals Register**

Mod Ref	Mod Title	Live/ Closed	Category	Workstream	Status	Next Process	Key date
0115	Correct Apportionment of NDM Error	Live	Modification	Distribution	New Proposal	Subject to Panel decision	21-Sep-06
0114	Quantification of Value At Risk (VAR) to determine maximum User Credit Security Requirements	Live	Modification	Distribution	New Proposal	Subject to Panel decision	21-Sep-06
0113	Availability of Unsecured Credit Based on User Payment Record or Independent Assessment		Modification	Distribution	New Proposal	Subject to Panel decision	21-Sep-06
	Aggregation of Credit Positions or Use of Group Ratings		Modification	Distribution	New Proposal	Subject to Panel decision	21-Sep-06
	Management of Users Approaching and exceeding Upper Limits of Credit Limit		Modification	Distribution	New Proposal	Subject to Panel decision	21-Sep-06
0109	Acceptable Security Tools available to Users for Transportation Credit Arrangements		Modification	Distribution	New Proposal	Subject to Panel decision	21-Sep-06
0107	Specially Commissioned Credit Ratings	Live	Modification	Distribution	Representations invited	Consultation end	02-Oct-06
	Commercial Arrangements for combined DN Exit / Entry Points		Modification	Distribution	Final Mod Report	Panel recommendation	21-Sep-06
mnaa	Management of erroneous Domestic AQs during the Registration process	Live	Modification	Distribution	Allocated to Workstream	Report to Panel	21-Sep-06
0096	Reconciliation following AQ Amendment, SSP becoming LSP following inter process amendment of AQ		Modification	Distribution	Final Mod Report	Panel recommendation	21-Sep-06

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Mod Ref	Mod Title	Live/ Closed	Category	Workstream	Status	Next Process	Key date
0095	Reconciliation following AQ Amendment, SSP becoming LSP following change of Registered User		Modification	Distribution	Final Mod Report	Panel recommendation	21-Sep-06
0094	Reconciliation following AQ Amendment,  SSP becoming LSP with change of <20% of 15,000kWh		Modification	Distribution	Final Mod Report	Panel recommendation	21-Sep-06
0090	Revised DN Interruption Arrangements	Live	Modification	Distribution	Allocated to Development Work Group	Report to Panel	19-Oct-06
0089	Clarification of Timescales to Revise AQ for Small Supply Point threshold-crossers	Live	Modification	Distribution	Consultation Closed	Final Mod Report	21-Sep-06
0088	Extension of DM service to enable Consumer Demand Side Management	Live	Modification	Distribution	Allocated to Development Work Group	Report to Panel	21-Sep-06
0087	Single Centralised On-line Gas Enquiry Service - Removal of redundant UNC provisions	Live	Modification	Distribution	Final Mod Report	Panel recommendation	21-Sep-06

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Distribution Workstream – Topic Status Report August 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)	Ofgem to consider providing a written response, outlining its preliminary view on Network Ownership beyond the ECV, to assist with policy development.		
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	Legal Text for iGT Network Code Modification Proposals to be produced		
016Dis	25/05/2006	Total	Termination of Dormant Shipper Licences		L	It would be beneficial to be able to voluntarily terminate dormant Shipper Licences	GE to consider Modification Proposal		
On Hold									
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		

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Distribution Workstream – Topic Status Report August 2006									
Topic No									
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.		

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