

UNC Workgroup 0600S Minutes
Amend obligation for the acceptance of EPDQD revisions made
after D+5

Thursday 01 December 2016
at Elexon, 4th Floor, 350 Euston Road, London, NW1 3AW

Attendees

Andrew Pearce	(AP)	BP Gas
Angharad Williams	(AW)	National Grid NTS
Anna Shrigley	(AS)	Eni Trading & Shipping
Charles Ruffell	(CR)	RWE
Chris Shanley (Chair)	(CS)	Joint Office
Colette Baldwin	(CB)	E.ON UK
Colin Hamilton	(CH)	National Grid NTS
Gerry Hoggan	(GH)	ScottishPower
Graham Jack	(GJ)	Centrica
Jeff Chandler	(JCh)	SSE
John Costa	(JC)	EDF Energy
Karen Visgarda (Secretary)	(KV)	Joint Office
Lucy Manning*	(LM)	Gazprom
Nahed Cherfa	(NC)	Statoil
Nick Wye*	(NW)	Waters Wye Associates
Phil Hobbins	(PH)	National Grid NTS
Richard Fairholme*	(RF)	Uniper
Ricky Hill	(RH)	Centrica
Robin Dunne*	(RD)	Ofgem
Sean Hayward	(SH)	Ofgem
Steve Pownall	(SP)	Xoserve
Steven Britton*	(SB)	Cornwall-Insight

*via teleconference

Copies of all papers are available at: <http://www.gasgovernance.co.uk/0600/011216>

The Workgroup Report is due to be presented at the UNC Modification Panel by 16 February 2017.

1.0 Introduction and Status Review**1.1. Review of Minutes (03 November 2016)**

The minutes of the previous meeting were approved.

2.0 Consideration of Amended Modification

AW introduced the issues being considered for the amended modification and started by providing the context; explaining that the UNC stated no revisions could be made to the EPDQD after D+5 and the associated impact of no late revisions to be allowed, as these would have an impact on the Shipper allocations. AW said that subsequently the UNC needed to be aligned to reflect these current practices and so the current proposal was to allow EPDQD amendments to be accepted after D+5, but with an inclusion of new reporting obligations for late amendments.

AW overviewed the issues that had been raised at the November Workgroup with regards to the differences between National Grid and CVA data for revisions submitted after D+5. She explained that discussions had taken place, and that a number of sub-terminals had stated

that identified late revisions had not been made by them and in some cases the revision was being made after the sub terminals own internal processes had closed out. As a result, CVA were to provide monthly reports to National Grid on these late revisions, so these could be investigated further. Bi-annual meetings were to also be arranged, to allow both parties to discuss continuous improvement opportunities.

AW said in view of these issues, that further detailed analysis was required to understand the cause of the late revisions in relation to the differences in data from a sub-terminal perspective. AW then talked through the schematic of the data from 01 August – 10 November, showing when revisions fell between D+5 and M+15, explaining there was no clear pattern of when the revisions were being made and that engagement was taking place with the sub-terminals regarding this matter. JC asked if the late revisions were being made as a result of the introduction of the revised Gas Day and AW confirmed that there was an increase at the time but the issue was not the cause of the late revisions in her analysis.

AW highlighted that starting in November, annual liaison meetings would discuss EPDQD issues. CB asked if the worse offending site (made 42 out of 72 late revisions in data presented last month) was due to be visited by NTS and AW agreed to check if a meeting had been scheduled.

AW said as sub-terminals were unaware of late revisions being made and they will not provide additional information without NEA changes, then the reporting obligation would need to be revisited. AW explained that the key priorities for NTS were to facilitate late revisions and NG UNC compliance. Discussions were taking place to find alternative ways to resolve this issue and an amended solution would be presented at the January Workgroup.

3.0 Development of Workgroup Report

3.1. Consideration of User Pays

Not discussed in the meeting.

3.2. Consideration of Relevant Objectives

Not discussed in the meeting.

3.3. Consideration of Implementation Aspects

Not discussed in the meeting.

3.4. Consideration of Legal Text

Not discussed in the meeting.

3.5. Panel Recommendation

Not discussed in the meeting.

4.0 Review of Outstanding Actions

1001: National Grid NTS (AW) to look to provide a response to Workgroup questions and concerns including provision of a summary view from the TOs, and possibly a draft amended modification for consideration at the December Workgroup meeting.

Update: AW advised that the action from the previous Workgroup meeting had now been completed, so this action could now be closed. However, it was agreed, that the amended modification needed to be presented at the January meeting. **Closed.**

1002: CVSL (DE) to look to provide a statement for inclusion within the Workgroup Report that identifies the effort being expended by both National Grid NTS and CVSL to obtain an acceptable quality of data / minimise the number of post D+5 revisions.

Update: AW advised that this action should be carried forward and that this would be further discussed in the January meeting. **Carried Forward.**

5.0 Next Steps

National Grid NTS to present an amended solution at the 05 January 2017 Workgroup meeting.

6.0 Any Other Business

None.

7.0 Diary Planning

Further details of planned meetings are available at: www.gasgovernance.co.uk/Diary

Workgroup meetings will take place as follows:

Time / Date	Venue	Workgroup Programme
10:00 Thursday 05 January 2017	Elexon, 350 Euston Road, London NW1 3AW	<p>Detail planned agenda items.</p> <ul style="list-style-type: none"> • Consideration of an Amended Modification • Development/Completion of Workgroup Report <ul style="list-style-type: none"> • <i>Consideration of User Pays</i> • <i>Review of Relevant Objectives</i> • <i>Implementation</i> • <i>Consideration of Legal Text</i> • <i>Recommendation to Panel</i>

Action Table (01 December 2016)

Action Ref	Meeting Date	Minute Ref	Action	Owner	Status Update
1001	03/11/16	1.0	To look to provide a response to Workgroup questions and concerns including provision of a summary view from the TOs, and possibly a draft amended modification for consideration at the December Workgroup meeting.	National Grid NTS (AW)	Closed
1002	03/11/16	1.0	To look to provide a statement for inclusion within the Workgroup Report that identifies the effort being expended by both National Grid NTS and CVSL to obtain an acceptable quality of data / minimise the number of post D+5 revisions.	CVSL (DE)	Carried Forward