

Workgroup Plan

Workgroup 2:

- End to end process
- Address actions raised in workgroup 1
- Present draft legal text (if available)
- Begin development of Workgroup report
- Workgroup 3:
- Finalise legal text
- Workgroup report

Process Overview

NG receives notice NG assesses likely NG completes that a DFO wishes **DFO** submits impact on users and network analysis to to change a gas NTS, hold bi-lateral application for a determine 'minor modification' quality limit within a conversations and potentially impacted connection to its connection. select appropriate offtakes. change process. agreement. NG issues notice to industry of proposed change and analysis. [10] day engagement window begins. No Objection Objection Raised Raised Notice issued to industry that no Default to enabling Mod process objection received, and change to be raised at next WG made to connection agreement.

July Workgroup

- A suitable process by which to notify the industry of the proposed change, engagement window period and objection process is needed. (Requested by panel). JO was deemed to be the preferred party to administer the process.
- To discuss whether the Modification should be subject to self-governance.

 Workgroup accepted SG
- What details and network analysis would be published to industry regarding the change. –
 Action 703
- **Is 10 working days an appropriate engagement window period** –Without any objections from the Workgroup, we are proposing to proceed with an engagement period of 10 business days

Actions

0701: AA to investigate the MEN process as a potential model to use for the process Modification 0772 is seeking to introduce.

The MEN is a more involved process than what we're trying to achieve in this Modification, which is more consistent with the existing DFO flow metering notifications. This is a check to give parties a formal opportunity to confirm that this isn't going to impact anybody given the nature of the change.

0702: AA to liaise with the Joint Office to review the distribution list they hold and review whether this would allow for a sufficiently wide approach for engagement.

Explored options around distribution lists with the JO. JO UNC mailing lists considered optimal.

Actions

0703: AA to provide analysis to support the Modification. – Wanted a list of the minimum amount of analysis that would be provided as due course.

NG will publish:

- The gas quality limit to be changed and the magnitude of that change.
- The name of Entry Point at which the change is being requested.
- The party requesting the change.
- Penetration analysis on the supply source stating the scenarios we've considered, any assumptions made and showing which areas of the NTS we expect to be within the sphere of influence of that entry point. (This will usually be presented in the form of heat maps)

Legal Text

Draft legal text to follow when available.

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