

Questions for resolution

Will a new/interim mod need to be raised to amend/cancel the iGT AQ Review process for 2017 and/or amend the CSEP Table Review process as set out in either the iGT UNC as currently set out in iGT039 or as set out in iGT071?

- **When should iGT071 be implemented?**

KEY FINDINGS

- iGT039 as currently drafted will ensure that the iGTs do not have to commence the AQ Review assuming PNID is the 1st July 2017 or earlier.
- Unless iGT071 is implemented before the 30th November 2017, iGTs will have to produce the reports as set out in the existing iGT AQ Review Procedures and will also have to carry out the CSEP NExA Table review under the current arrangements.
- Assuming iGT071 is implemented before the 30th November 2017, no further action such as an interim modification will be required as long as iGT071 is implemented after the 31st May 2016.
- Recommendation is to implement iGT071 on PNID rather than wait until the November 2017 release. assuming PNID is the 1st June or the 1st July. If PNID is further delayed to post 1st July 2017 then further thought will need to be given to the implementation timing as well as the requirements for an AQ review carried out directly by the iGTs.

Supporting information for the above findings

CURRENT IGT UNC

6.4 Subject to the Pipeline Operator receiving certain data specified in the IGT AQ Review Procedures from the Large Transporter by no later than 19th May in the preceding Gas Year, the Pipeline Operator shall no later than 7th July in the preceding Gas Year notify to each Registered User in the format provided in the IGT AQ Review Procedures the Provisional Annual Quantity in respect of the relevant Gas Year for each of its Registered Supply Meter Points and supporting details including:

(a) the Supply Meter Point Reference Number; and

(b) where available, the Meter Readings used by the Pipeline Operator to determine the Provisional Annual Quantity.

On this basis and assuming that PNID is the 1st June 2016 or even the 1st July then the iGTs will in theory have received the required data from the Large Transporter but will not yet have had to issue the Provisional Annual Quantities required as part of the current AQ Review process. Only if PNID is post the 7th July will iGTs have had to have completed their initial part of the AQ Review and published the Provisional Annual Quantities.

IGT039 AS IT IS CURRENTLY DRAFTED TO BE IMPLEMENTED ON PNID

6 Annual Quantity

6.1 For the purposes of determining the Annual Quantity the provisions of Section G1.6 of the UNC shall apply with the following changes and subject always to paragraphs 6.2 to 6.5 below.

6.4 For the purposes of this Clause 6:

(a) on the First Supply Point Registration Date the Formula Year Annual Quantity and Rolling Annual Quantity of a Supply Point shall be equal to the RPC Entry Annual Quantity.

(b) the "**iGT AQ Review Procedures**" is the iGT UNC Ancillary Document so entitled and issued from time to time by the Pipeline Operator and which for the purposes of the Part K 43 only shall be deemed to be incorporated into and form part of the Code and the Pipeline Operator must follow the process "**Reporting**" and "**Annual updates to the AQ values within the CSEP NExA Table**" as set out in the iGT AQ Review Procedures.

Hence if iGT039 is implemented as currently drafted by latest 1st July 2017, the iGTs will not have to carry out the main AQ Review. As this has been removed no interim modification is required.

The problem in the current proposed version of the iGT039 code is that the existing reference to the iGT AQ Review Procedures remains albeit only the "Reporting" and "Annual updates to the AQ values within the CSEP NExA Table" parts of the document. However, the existing wording of these sections on the document relate to the current AQ Review process and will not be able to be complied with by the iGTs once SSP is operational.

A key area in the existing Reporting section of the iGT AQ Review Procedures is that the iGTs should collate the results of each IGT AQ review using template C2 by November 30th.

iGT071 addresses this defect by amending the “Reporting” and “Annual updates to the AQ values within the CSEP NExA Table” sections in the Ancillary document (and also renames the Ancillary document)

TIMINGS AS PER IGT071

IGTs will collate the results of each IGT AQ review to create the Proposed CSEP NExA Table using template C2 by 31st May. Following on from this date the new Ancillary document sets out appropriate timings to review the Proposed CSEP NExA Table a new version of which will be implemented in the following February release. Hence if iGT071 is implemented after the 31st May then the deadline will have passed for 2017 and the first application of the requirement will be the 31st May 2018. Hence no interim modification should be required.

SUMMARY OF THE IMPACT ON THE CSEP TABLE REVIEW PROCESS

Year	AQ Review Process	Date for publication of amended CSEP Table
2016	Standard iGT UNC AQ Review process under current rules – needs draft table by 30 th Nov 2016	June 2017
2017	No iGT UNC AQ Review for iGT Supply Points No CSEP Table review as the kick off date for the new process of the 31 st May will have been passed by the proposed timing of PNID	No amended table produced for a release in 2018
2018	AQs for iGT Supply Points amended under Nexus rules. CSEP Table Review data received from xoserve by the 1 st April 2018. iGTs produce draft table by the 31 st May 2018. Workgroup follows with agreed new CSEP Table implemented in the Feb 2019 release of the iGT UNC. (needs iGT071 implemented by latest Feb 2018 but suggest it is implemented on PNID. This will depend on the content of the “temporary” Mod)	Feb 2019