

Stage 02: Workgroup Report

iGT070:

Removal of redundant Ancillary documents following the implementation of Single Service Provision

At what stage is this document in the process?

- 01 Modification Proposal
- 02 Workgroup Report
- 03 Draft Modification Report
- 04 Final Modification Report



This modification seeks to facilitate the removal of ancillary documents from the iGT UNC Section K which become redundant following the introduction of Single Service Provision.



Work Group recommends
iGT070 proceeds to consultation



High Impact:



Medium Impact:



Low Impact:
All iGT UNC Parties

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About this document:

The purpose of this report is make a recommendation to the Panel, to be held on 18 March 2015, on whether iGT070 should proceed to consultation and to submit any further recommendations in respect of the assessment of this Modification.

Workgroup Meetings Convened

9th March 2015 (as part of the iGT UNC Modification Workstream 15-02)



Any questions?

Contact:
Code Administrator



igt-unc@gemserv.com



0207 090 1044

Proposer:
Kirsty Dudley – E.ON



Kirsty.Dudley@eonenergy.com



07816 172 645

Workgroup Chair:
Code Administrator



igt-unc@gemserv.com



0207 090 1044

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1. Plain English Summary

Is this a Self-Governance Modification?

The Workgroup has proposed that this Modification should be subject to Self-Governance; there are no material impacts to consumers or competition, and the Modification is properly for administration purposes in connection with the wider implementation on iGT039.

If so, will this be progressed as a Fast Track Modification?

The Workgroup has proposed that this Modification does not meet the criteria for Fast Track Self-Governance.

Rationale for Change

The introduction of Single Service Provision will move processes previously provisioned under the iGT UNC into the UNC and will be conducted by Xoserve, therefore deeming the documents redundant and requiring their removal from the code. For clarity, these ancillary documents will only become redundant if and when iGT039 is implemented.

Solution

This modification seeks to remove the redundant ancillary documents from Section K to coincide with the introduction of Single Service Provision (iGT039) legal text amendments.

Relevant Objectives

The proposer and workgroup believe this modification better facilitates Objective (f) - Promotion of efficiency in the implementation and administration of the Code.

Implementation

The implementation of this modification will be conjunction with the delivery of the implementation of Single Service Provision (iGT039).

2. Rationale for Change?

As part of iGT039 working group it was highlighted that changes in processes following the introduction of Single Service Provision (SSP) could result in some of the current ancillary documents becoming redundant. In November 2014 the iGT Shipper Workgroup reviewed all ancillary documents within Section K-2.

The group confirmed that the following were to be removed as they are no longer required because the process they relate to will no longer be followed post Single Service Provision implementation/Project Nexus go live – the individual sections being removed as part of iGT039 have also been referenced.

- Inspection Notification File Format and Response File
 - Section E 2.27 (Section E 3.6 in v8.3)
- Unbundled Meter Reading File Formats
 - Section E 2.28 (Section E 3.7 in v8.3)
- Meter Reading Validation Rules
 - Section E 8.3 (Section E 9.3 in v8.3)
- Fax Forms
 - Section CI 1.1 (Fax form meanings)
 - Section CI 8.1
- Third Party Metering and MAM ID Communication (removed in iGT39 wording)
 - Section D 1.3(c)
 - Section D 2.7
 - Section E 2.20 d (b)
 - Section E 2.20 e (b)
- Data Items Relevant to Smart Metering Flow Files (removed in iGT039 wording)
 - Section D 2.10

The individual references to these ancillary documents have been removed in the legal text that has been prepared to support the implementation of iGT039. The only amendment required was to remove the reference to these documents within Section K (K-2).

The Workgroup agreed that the Rationale for Change was appropriate and complete.

3. Solution

To remove all reference to the following ancillary documents from within Section K to align the ancillary document to the legal text being implemented as part of iGT039:

- Inspection Notification File Format and Response File
- Unbundled Meter Reading File Formats
- Meter Reading Validation Rules
- Fax Forms
- Third Party Metering and MAM ID Communication
- Data Items Relevant to Smart Metering

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Following consideration of the Modification and discussion around any alternative solutions, the Workgroup agreed that the solution fully achieved the purpose of the Modification and proposed no further changes.

4. Relevant Objectives

Impact of the modification on the Relevant Objectives:	
Relevant Objective	Identified impact
a) Efficient and economic operation of the pipe-line system.	None
b) Coordinated, efficient and economic operation of (i) the combined pipe-line system, and/ or (ii) the pipe-line system of one or more other relevant gas transporters.	None
c) Efficient discharge of the licensee's obligations.	None
d) Securing of effective competition: (i) between relevant shippers; (ii) between relevant suppliers; and/or (iii) between DN operators (who have entered into transportation arrangements with other relevant gas transporters) and relevant shippers.	None
e) Provision of reasonable economic incentives for relevant suppliers to secure that the domestic customer supply security standards... are satisfied as respects the availability of gas to their domestic customers.	None
f) Promotion of efficiency in the implementation and administration of the Code.	Positive
g) Compliance with the Regulation and any relevant legally binding decisions of the European Commission and/or the Agency for the Co-operation of Energy Regulators.	None

The Workgroup agreed that this Modification would facilitate:

Objective (f)

The introduction of iGT039 will introduce a Single Service Provision which renders the documents redundant therefore the removal of them will be prudent to ensure the appropriate processes are followed and referenced within the iGT UNC. Removal of them will also make the iGT UNC clearer to the Code parties.

5. Impacts and Costs

The Workgroup considered that there were no impacts or significant costs of implementation.

6. Likely Impact on Consumers

The Workgroup considered that there were no likely impacts on consumers.

7. Likely Impact on Environment

The Workgroup considered that there was no likely environmental impact.

8. Implementation

The Workgroup agreed that implementation of iGT070 must be aligned with the Project Nexus Go Live Date (currently 1st October 2015, subject to amendment).

9. Legal Text

APPENDIX K-2 iGT UNC Ancillary Documents

Pipeline Operator Standards of Service Query Management

~~Inspection Notification File Format and Response File~~

~~iGT UNC Meter Reading Validation Rules and Rejection Codes~~

~~Use of Unbundled Meter Readings File Format and Response Files for Cyclic Meter Readings~~

Password Protection Protocols

iGT AQ Review Procedures

~~Fax Forms—Smaller Supply Point and Fax Forms—Larger Supply Point~~

RPC Invoice Template

CSEP NExA Tables

~~Third Party Metering Activity and MAM ID Communication~~

~~Data Items Relevant to Smart Metering File Flows~~

The implementation of this Modification Proposal will result in the deletion of the Ancillary Documents as indicated in the above list.

The Workgroup agreed that the legal text was appropriate and fully met the requirements of the solution.

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10. Recommendation

The Workgroup invites the Panel to:

- **AGREE** that iGT070 be submitted for consultation; and
- **AGREE** that iGT070 meets the Self-Governance Criteria; and
- **AGREE** that the Code Administrator should issue iGT070 Draft Modification Report for consultation with a close-out of 14 April 2015 and submit results to the Panel to consider at its meeting on 20 May 2015.