

<u>UNC Modification Panel Meeting 305 – Post Panel Summary</u> <u>10:00 16 March 2023</u> Link to event page on web: https://www.gasgovernance.co.uk/panel/160323		
Agenda Item	Determination	Outcome
Urgent Modifications		
<p>0840 - Equalisation of prepayment and non-prepayment AUG factors https://www.gasgovernance.co.uk/0840 James Knight, Centrica This Urgent Modification proposes to remove the differential treatment of prepayment meters and non-prepayment meters in the allocation of Unidentified Gas. This proposal is to amend the process prior to the finalisation of the AUG Table for Gas Year 2023 2024.</p>	<ul style="list-style-type: none"> Should this Modification be recommended for implementation? 	<ul style="list-style-type: none"> This Authority Direction Modification is not recommended for implementation.
Variation Requests		
None		
Final Modification Reports		
<p>0818 - Releasing of unused capacity under a specific set of circumstances https://www.gasgovernance.co.uk/0818 Tracey Saunders, Northern Gas Networks Occasionally capacity is booked but remains unused for</p>	<ul style="list-style-type: none"> Were any new issues identified during the Consultation? Are there any Cross Code Impacts (IGT UNC)? 	<ul style="list-style-type: none"> No new issues identified. No Cross Code impacts. This Authority Direction Modification is not recommended for implementation.

<p>years. This is only an issue for other Shippers and end consumers where there is limited capacity available on the same part of the system. This Modification is to release the unused capacity only where a site meets set specific criteria. These criteria are detailed and specific with a site having to meet all of the criteria for the modification to apply to them. The intention is that this Modification will be limited to a small number of sites who it is believed are holding capacity they are not using and have not used for at least 36 months; and where there is a genuine need by others for capacity but this is current unavailable because sites are holding excess capacity.</p>	<ul style="list-style-type: none"> Should this Modification be recommended for implementation? 	
<p>0832S - Introducing additional flexibility to change the NTS large price step for Ascending Clock Auctions at IPs https://www.gasgovernance.co.uk/0832 Ash Adams, National Gas Transmission This Modification Proposal seeks to improve Ascending Clock Auctions for IP Capacity by providing additional flexibility to change the percentage of the Reserve Price used to determine the NTS large price step when it is deemed appropriate to do so.</p>	<ul style="list-style-type: none"> Were any new issues identified during the Consultation? Are there any Cross Code Impacts (IGT UNC)? Should this Modification be implemented? 	<ul style="list-style-type: none"> No new issues identified. No Cross Code impacts. This Self-Governance Modification should be implemented.
<p>Workgroup Updates</p>		
<p>0835R - Review of Gas Demand Side Response Arrangements https://www.gasgovernance.co.uk/0835 Phil Hobbins, National Gas Transmission To review the Gas Demand Side Response (DSR)</p>	<ul style="list-style-type: none"> Presentation shared by Proposer (NGG) https://www.gasgovernance.co.uk/Panel/160323 	

<p>arrangements post implementation of Modifications 0822 'Reform of Gas Demand Side Arrangements' and 0833 'Enabling DSR Market Offers to be made by Non-System Trading Transactions'.</p>		
<p>Workgroup Reports for Consideration</p>		
<p>None</p>		
<p>Consider New – Non-Urgent Modifications</p>		
<p>0831A – Allocation of LDZ UIG to Shippers (Class 3 and 4) Based on a Straight Throughput Method https://www.gasgovernance.co.uk/0831 Dan Stenson, Brook Green Trading The purpose of this Modification is to remove the current AUGE process and create a permanent weighting table that encourages movement to Daily Metering, reduces levels of UIG and discourages risk premiums for customers.</p>	<ul style="list-style-type: none"> • Are there any Cross Code Impacts (IGT UNC)? • Does this Modification meet the Self-Governance Criteria? • Is Modification 0831A an alternative to 0831 and should it be issued to Workgroup 0831 with a report to be presented to the same timetable (June 2023)? 	<ul style="list-style-type: none"> • No Cross Code impacts. • Does not meet the Self-Governance criteria. • Issued to Workgroup with a Report to be presented to the September 2023 Panel.
<p>0839 - Revision of the Modification Panel Membership Cessation Provisions https://www.gasgovernance.co.uk/0839 Phil Lucas, National Gas Transmission To revise the Modification Rules to mandate that where a Member of the Modification Panel ceases to be employed or engaged by the same specified entity as at the time of nomination, that Member will cease to be a Member of the UNC Modification Panel.</p>	<ul style="list-style-type: none"> • Are there any Cross Code Impacts (IGT UNC)? • Does this Modification meet the Self-Governance Criteria? • Should this Modification be issued to Workgroup with a report to be presented to the April 2023 Panel? 	<ul style="list-style-type: none"> • No Cross Code impacts. • Does not meet the Self-Governance criteria. • Issued to Workgroup with a Report to be presented to the June 2023 Panel.

<p>0841 - Introduction of cost efficiency and transparency requirements for the CDSP Budget, and revisions to DSC change processes</p> <p>https://www.gasgovernance.co.uk/0841</p> <p>Oorlagh Chapman, British Gas</p> <p>The purpose of this Modification is to improve the ability of UNC Parties to fulfil their obligation jointly to control and govern the CDSP on an economic and efficient basis (under UNC General Terms, Section D, 1.4.4), through the introduction of explicit requirements for efficiency, greater transparency of the Budget and revised governance processes.</p>	<ul style="list-style-type: none"> • Are there any Cross Code Impacts (IGT UNC)? • Does this Modification meet the Self-Governance Criteria? • Should this Modification be issued to Workgroup with a report to be presented to the June 2023 Panel? 	<ul style="list-style-type: none"> • Cross Code impacts. • Does not meet the Self-Governance criteria. • Issued to the Workgroup with a Report to be presented to the June 2023 Panel.
<p>Existing Modifications for re-Consideration</p>		
<p>Review of Modifications awaiting Ofgem Decision</p>	<p>https://www.ofgem.gov.uk/publications/code-modificationmodification-proposals-ofgem-decision-expected-publication-dates-timetable</p>	
<p>Modification Reporting</p>		
<p>Workgroup Report Dates</p>		
<p>0808 - Reverse Compression</p>	<ul style="list-style-type: none"> • Does Panel approve a 2 Month Extension to June 2023? 	<ul style="list-style-type: none"> • Extension approved
<p>0812R - Review of Alternatives to “Must Read” Arrangements</p>	<ul style="list-style-type: none"> • Does Panel approve a 5 Month Extension to September 2023? 	<ul style="list-style-type: none"> • Extension approved
<p>0831 - Allocation of LDZ UIG to Shippers Based on a Straight Throughput Method</p>	<ul style="list-style-type: none"> • Does Panel approve a 3 Month Extension to September 2023? 	<ul style="list-style-type: none"> • Extension approved
<p>Legal Text Requests</p>		

0816 - Update to AQ Correction Processes	<ul style="list-style-type: none"> • Legal Text Request 	<ul style="list-style-type: none"> • Text Request Accepted
0819 - Establishing/Amending a Gas Vacant Site Process	<ul style="list-style-type: none"> • Legal Text Request 	<ul style="list-style-type: none"> • Text Request Accepted
0834S - Inclusion of the “Process for the Update and Retention of Shared Site Drawings” as a Subsidiary Document within the Offtake Arrangements Document	<ul style="list-style-type: none"> • Legal Text Request 	<ul style="list-style-type: none"> • Text Request Accepted
AOB		
a) Consultation Representatives	<ul style="list-style-type: none"> • Panel to discuss 	<ul style="list-style-type: none"> • Noted
b) Distribution Lists – consent email	<ul style="list-style-type: none"> • Panel to discuss 	<ul style="list-style-type: none"> • Noted
To follow immediately after the UNC Modification Panel Meeting		
UNC Committee (UNCC) Matters		
a) Guidelines for the User Representative Appointment Process	<ul style="list-style-type: none"> • UNCC to discuss 	<ul style="list-style-type: none"> • Noted