DSC Change Proposal Document

Customers to fill out all of the information in the sections coloured

Xoserve to fill out all of the information in the sections coloured

# A1: General Details

|  |  |
| --- | --- |
| Change Reference: | 5515 |
| Change Title: | Hydeploy close down (links to XRN 5014) |
| Date Raised: | 12/05/2022 |
| Sponsor Representative Details: | Organisation: | NGN |
| Name: | Tracey Saunders |
| Email: | trsaunders@northerngas.co.uk |
| Telephone: | 07580 215743 |
| Xoserve Representative Details: | Name: | Simon Harris |
| Email: | simon.harris@xoserve.com  |
| Telephone: | 0121 229 2642 |
| Business Owner: |  |
| Change Status: | [x]  Proposal | [ ]  With DSG | [ ]  Out for Review |
| [ ]  Voting | [ ]  Approved | [ ]  Rejected |

# A2: Impacted Parties

|  |  |  |
| --- | --- | --- |
| Customer Class(es): | [x]  Shipper | [x]  Distribution Network Operator |
| [ ]  NG Transmission | [ ]  IGT |
| [ ]  All | [ ]  Other <Please provide details here> |
| Justification for Customer Class(es) selection | Process/system changes implemented under XRN5014 affected Shipper and Distribution Networks. |

# A3: Proposer Requirements / Final (redlined) Change

|  |  |
| --- | --- |
| Problem Statement: | HyDeploy2 Live Pilot finishes at the end of June 2022 and the participating Supply Meter Points (SMPs) need to have their AQ Backstop removed and treated as standard SMPs to feed BAU processes (AQ Calc etc). |
| Change Description: | As part of XRN5014, the effected Supply Meter Points within the HyDeploy2 Live Pilot had an “AQ Backstop” set to retain the integrity of the AQ while the supply meter point was consuming 20% Hydrogen Blend. HyDeploy2 Live Pilot has now finished, so there is a need for the ‘AQ Backstop’ to be removed, ensured that there has been no detrimental impact on the SMP AQs values, and the balancing/settlement process has been unaffected, as per original project plan. Discussion are ongoing and confirmation from NGN when the invoicing payments will stop will dictate the delivery date for this change as both would need to be in alignment. Confirm that no backend processes are still utilising the HyDeploy2 flag (as flag needs to remain) to treat these MPRN’s differently to a standard MPRN. |
| Proposed Release: | Minor/Adhoc release – Must be completed and aligned with HyDeploy2 project closedown |
| Proposed Consultation Period: | [x]  10 Working Days | [ ]  15 Working Days |
| [ ]  20 Working Days | [ ]  Other [Specify Here] |

# A4: Benefits and Justification

|  |  |
| --- | --- |
| Benefit Description: | Ensuring SMPs are included in BAU processing to calculate accurate AQ values moving forward to deem into Gemini for allocation and settlement purposes.  |
| *What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?* |
| Benefit Realisation: | First successful AQ Calculation following removal of the “AQ Backstop”.  |
| *When are the benefits of the change likely to be realised?* |
| Benefit Dependencies: | Reads being successfully loaded by the Shipper in effected SMPs.  |
| *Please detail any dependencies that would be outside the scope of the change, this could be reliance on another delivery, reliance on some other event that the projects has not got direct control of.* |

# A5: Final Delivery Sub-Group (DSG) Recommendations – Removed (see Section C for DSG recommendations)

# A6: Service Lines and Funding

|  |  |
| --- | --- |
| Service Line(s) Impacted - New or existing  | Not known at this stage |
| Level of Impact | Unclear |
| If None please give justification | Not known at this stage |
| Impacts on UK Link Manual/ Data Permissions Matrix  | Not known at this stage |
| Level of Impact |  Unclear |
| If None please give justification  |  |
| Funding Classes: | Customer Classes/ Funding | Delivery of Change | On-going Budget Amendment  |
| [ ]  Shipper | XX % | XX % |
| [ ]  National Grid Transmission | XX % | XX % |
| [x]  Distribution Network Operator | XX % | XX % |
| [ ]  IGT | XX % | XX % |
| [ ]  Other <please specify> | XX % | XX % |
| ROM or funding details: |  |
| Funding Comments: | Decarbonisation Funded project |

Please send the completed forms to: uklink@xoserve.com

Version Control

# Document

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Version | Status | Date | Author(s) | Remarks |
|  |  |  |  |  |

# Template

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Version | Status | Date | Author(s) | Remarks | Approved By |
| 3.0 | Superseded | 17/07/2018 | Emma Smith | Template approved at ChMC on 11th July 2018 |  |
| 4.0 | Superseded | 07/09/2018 | Emma Smith | Minor wording amendments and additional customer group impact within Appendix 1 |  |
| 5.0 | Superseded | 10/12/2018 | Heather Spensley | Template moved to new Word template as part of Corporate Identity changes. |  |
| 6.0 | Approved | 12/12/2018 | Simon Harris | Cosmetic changes made. Approved at ChMC on the 12th December 2018. |  |
| 6.1 | In Draft | 26/03/2019 | Richard Johnson/ Alison Cross | The following minor changes were made:* Inclusion of an All ‘Impacted Parties’ option in A2
* Justification section added to section A2
* Change Description replaced with Problem Statement in section A3
* Remove ‘X’ in Release information (sections A3, A5, A7, C1 and G8)
* Updated Service Line and UK Link impacts and funding section (A6) to include further detail
* Amended questions 3 and 4 in section B
* Added Service Line/UK link Assessment in section D
* Removed Section A5
 |  |
| 6.2 | For approval | 14/05/2019 | Alison Cross | Following review at DSC Governance review group re-added Change Description text box |  |
| 7.0 | Approved | 13/06/2019 | Richard Johnson | DSC Governance Review Group changes to the template approved at Change Management Committee on 12th June 2019 |  |
| 7.1 | Approved | 03/03/2021 | Rachel Taggart | Updated the email address of where to send new CP (page 3) |  |
| 7.2 | Approved |  | Rachel Taggart | Updated CP VA version to be in line with the updates to VB. |  |
| 8.0 | Approved | 09/03/2022 | Rachel Taggart | All Change Packs and response forms removed. Sections A7 & A8 removed.  | Template approved at Change Management Committee on 09/03/2022 |