

Record of Determinations:

Panel Meeting 296 15 September 2022

In favour	Not in Favour	Not Present	No Vote Cast	Abstain
✓	X	NP	NV	A

Note definition of Defined Term "Panel Majority" in the Mod Rules 2.1.

Authority Direction: Panel Majority a) record either in favour or not present (or be blank)

Self Governance: Panel Majority b) record either in favour / not in favour / abstain / no vote cast or not present (NO blanks)

Mod Type	Modification	Determination Sought	Shipper Voting Members						Transporter Voting Members					IGT Voting Member	Consumer Voting Member	Non-Domestic Consumer Voting Member	Recommended Workgroup	Vote Outcome	
			DF	OC for DM/ DM	OC for MB	OC	RF	SM / EP for SM	JB	GD	Dmi	TS for RP	TS	KM for AT	SH	EP			
FMR Authority Direction	0805 - Introduction of Weekly NTS Exit Capacity Auctions	Were any new issues identified during the Consultation?	x	x	x	x	x	x	x	x	x	x	x	x	x	x		No new issues were identified during the consultation	
		Does this Modification impact a Significant Code Review?	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		This Modification is not related to the Significant Code Review
		Are there any Cross Code Impacts (IGT UNC)?	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		There are no Cross Code impacts
		Should this Modification be recommended to be implemented? (Yes - In Favour / No - Not in Favour or Abstain)				✓	✓	✓			✓					✓		Total Yes - In Favour Votes / Total Available Votes (exercisable)	Modification is not recommended to be implemented
FMR Authority Direction	0806 - Change to Curtailment Trade Price Compensation in Section Q	Were any new issues identified during the Consultation?	x	x	x	x	x	x	x	x	x	x	x	x	x	x		No new issues were identified during the consultation	
		Does this Modification impact a Significant Code Review?	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		This Modification is not related to the Significant Code Review
		Are there any Cross Code Impacts (IGT UNC)?	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		There are no Cross Code impacts
		Should this Modification be recommended to be implemented? (Yes - In Favour / No - Not in Favour or Abstain)					✓											Total Yes - In Favour Votes / Total Available Votes (exercisable)	Modification is not recommended to be implemented
FMR Self Governance	0809S - Distribution of Last Resort Supplier Payment (LRSP) claims to include IGT sites	Were any new issues identified during the Consultation?	x	x	x	x	x	x	x	x	x	x	x	x	x	x		No new issues were identified during the consultation	
		Does this Modification meet the Self-Governance Criteria?	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		Self-Governance criteria is not met (becomes AD)
		Does this Modification impact a Significant Code Review?	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		This Modification is not related to the Significant Code Review
		Are there any Cross Code Impacts (IGT UNC)?	x	x	x	x	x	✓	x	x	x	x	x	x	x	x	x		There are no Cross Code impacts
		Should this Modification be recommended to be implemented? (Yes - In Favour / No - Not in Favour or Abstain)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Total Yes - In Favour Votes / Total Available Votes Exercised	Modification is recommended to be implemented
		Does this Modification impact a Significant Code Review?	x	x	x	x	x	x	x	x	x	x	x	x	x	x		This Modification is not related to the Significant Code Review	

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			DF	OC for DM/ DM	OC for MB	OC	RF	SM / EP for SM	JB	GD	DMi	TS for RP	TS	KM for AT	SH	EP			
New Mod	0818 – Releasing of unused capacity under a specific set of circumstances	Are there any Cross Code Impacts (IGT UNC)?	x	x	x	x	x	x	x	x	x	x	x	x	x	x		No Cross Code Impacts identified	
		Does this Modification meet the Self-Governance Criteria?	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		Is not a Self-Governance Modification
		Should this Modification be issued to Workgroup 4 months?	x	x	x	x	x	x	x	x	x	✓	✓	x	x	✓		Modification is to not be issued to Workgroup with a report to be presented to the January 2023 Panel?	
		Should this Modification be issued to Workgroup 6 months?	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	x	✓	✓	x	Distribution Workgroup	Modification is to be issued to Workgroup with a report to be presented to the March 2023 Panel?
New Mod	0819 - Establishing/Amending a Gas Vacant Site Process	Does this Modification impact a Significant Code Review?	x	x	x	x	x	x	x	x	x	x	x	x	x	x		This Modification is not related to the Significant Code Review	
		Are there any Cross Code Impacts (IGT UNC)?	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		Cross Code Impacts identified	
		Does this Modification meet the Self-Governance Criteria?	x	x	x	x	x	x	x	x	x	✓	x	x	x	x		Is not a Self-Governance Modification	
		Should this Modification be issued to Workgroup 6 months?	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		Distribution Workgroup	Modification is to be issued to Workgroup with a report to be presented to the March 2023 Panel?
New Mod	0820 - Clarification on how many decimal places the Conditional NTS Capacity Charge Discount is calculated to	Does this Modification impact a Significant Code Review?	x	x	x	x	x	x	x	x	x	x	x	x	x	x		This Modification is not related to the Significant Code Review	
		Are there any Cross Code Impacts (IGT UNC)?	x	x	x	x	x	x	x	x	x	x	x	x	x	x		No Cross Code Impacts identified	
		Does this Modification meet the Self-Governance Criteria?	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		Is a Self-Governance Modification
		Does this Modification meet the Fast Track Self Criteria?	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Unanimous votes in favour	Is a Fast Track Self-Governance Modification
		Should this Modification be implemented?	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		Modification is to be implemented
		Does this Modification impact a Significant Code Review?	x	x	x	x	x	x	x	x	x	x	x	x	x	x		This Modification is not related to the Significant Code Review	

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			DF	OC for DM/ DM	OC for MB	OC	RF	SM / EP for SM	JB	GD	DMi	TS for RP	TS	KM for AT	SH			EP	
New Mod	0821 - Alignment of TPD Section I Licence Reference to the current National Grid Gas Licence	Are there any Cross Code Impacts (IGT UNC)?	x	x	x	x	x	x	x	x	x	x	x	x	x	x		No Cross Code Impacts identified	
		Does this Modification meet the Self-Governance Criteria?	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		Is a Self-Governance Modification
		Does this Modification meet the Fast Track Self Criteria?	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Unanimous votes in favour	Is a Fast Track Self-Governance Modification
		Should this Modification be implemented?	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		Modification is to be implemented
New Mod	0823 - Amendment to the Allocation of Entry Capacity and Flow Quantities to Qualifying CNCCD Routes	Does this Modification impact a Significant Code Review?	x	x	x	x	x	x	x	x	x	x	x	x	x	x		This Modification is not related to the Significant Code Review	
		Are there any Cross Code Impacts (IGT UNC)?	x	x	x	x	x	x	x	x	x	x	x	x	x	x		No Cross Code Impacts identified	
		Does this Modification meet the Self-Governance Criteria?	✓	✓	✓	✓	✓	✓	x	x	x	✓	x	x	x	✓		Is a Self-Governance Modification	
		Should this Modification be issued to Workgroup with a report to be presented to the Dec Panel?	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NTSCMF	Modification is to be issued to Workgroup with a report to be presented to the December 2022 Panel?	
Workgroup Extensions	0808 - Reverse Compression	Does Panel approve the Extension Request (2 months to November 2022)?	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		Workgroup extension Approved	
	0811S - Shipper Agreed Read (SAR) exceptions process	Does Panel approve the Extension Request (1 month to November 2022)?	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		Workgroup extension Approved	
	0815S - DSC Committee Quoracy	Does Panel approve the Extension Request (1 month to November 2022)?	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		Workgroup extension Approved	
UNCC	Derogations Guidance Document V2.0	Does UNCC approve the Derogations Guidance Document V2.0?	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NP	NP		Derogations Guidance Document V2.0 Approved		