

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref		Title	Proposing Organisation	Date Raised	Live/Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS
0864	S	Update of UNC Code Communication Methods	National Gas Transmission	03-Nov-23	Live	Self-Governance	None	New Proposal	Panel Consideration	16-Nov-23	National Gas Transmission	N/a							
0863		Erroneous Transfers Exception Process	SEFE Energy Limited	26-Oct-23	Live	Self-Governance	None	New Proposal	Panel Consideration	16-Nov-23	Wales & West Utilities	7							
0862		Amendments to the current Unidentified Gas Reconciliation Period arrangements	SEFE Energy Limited	26-Oct-23	Live	Modification	None	New Proposal	Panel Consideration	16-Nov-23	Cadent	6							
0861	S	Clarification of Provisions Regarding Utilisation of the System Without Holding System Capacity	National Gas Transmission	24-Oct-23	Live	Self-Governance	None	New Proposal	Panel Consideration	16-Nov-23	National Gas Transmission	n/a							
0860	S	Clarify impact of exit capacity holdings on offtake rights	RWE Trading GmbH	05-Oct-23	Live	Self-Governance	None	located to Workgro	Report to Panel	15-Feb-24	Scotia Gas Networks	5							
0859		Reintroduction of the enhanced pressure service and increased MNEPOR for BBLC (as introduced by UNC0814)	National Gas Transmission	09-Oct-23	Live	Self-Governance	Transmission	Representations invited	Final Mod Report	19-Jan-24	National Gas Transmission	n/a							
0858	S	Amendment to Network Entry Provision at Shell St Fergus Terminal	Shell	13-Sep-23	Live	Modification	None	Awaiting Implementation	Implemented	08-Dec-23	National Gas Transmission	n/a	21/09/2023	12/10/2023					
0857		Revision to the Determination of Non-Transmission Services Gas Year Target Revenue	National Gas Transmission	13-Sep-23	Live	Modification	NTSCMF	Allocated to Workgroup	Report to Panel	18-Jan-24	National Gas Transmission	n/a							
0856		Introduction of Trials for Non-Daily Metered (NDM) Demand Side Response (DSR)	National Gas Transmission	13-Sep-23	Live	Modification	None	Representations invited	Final Mod Report	14-Dec-23	National Gas Transmission	n/a	21/09/2023	12/10/2023	12/10/2023	Y			
0855		Settlement Adjustments for Supply Meter Points impacted by the Central Switching System P1 Incident	SEFE Energy Limited	08-Aug-23	Live	Modification	None	Panel recommended implementation	Ofgem decision	19-Oct-23	Cadent	4	17/08/2023	08/09/2023					
0854		Revision of Virtual Last Resort User and Contingent Procurement of Supplier Demand Event Triggers	National Gas Transmission	04-Aug-23	Live	Modification	Transmission	Allocated to Workgroup	Report to Panel	18-Jan-24	National Gas Transmission	n/a							
0853	S	CDSP permissions to facilitate implementation of UNC0701	Northern Gas Networks	27-Jul-23	Live	Self-Governance	Distribution	Awaiting Implementation	Implemented	TBC	Northern Gas Networks	n/a	17/08/2023	08/09/2023					
0852	S	Shipper notification in relation to option exercise for Customer Demand Side Response	SEFE Energy Limited	25-Jul-23	Live	Self-Governance	Transmission	Allocated to Workgroup	Report to Panel	18-Jan-24	National Gas Transmission	n/a							
0851	R	Extending the Annually Read PC4 Supply Meter Point (SMP) read submission window	OVO Energy	10-Jul-23	Live	Request	Distribution	Allocated to Workgroup	Report to Panel	18-Jul-24	N/A - Request	n/a							
0850		Amendments to Allocation of Unidentified Gas Expert (AUGE) arrangements to introduce a new Residual Upstream Contributor	SEFE Energy Limited	07-Jul-23	Live	Modification	Distribution	Allocated to Workgroup	Report to Panel	18-Jul-24	Cadent	2							
0849	R	Commercial Framework Review to Enable Hydrogen Blending	National Gas Transmission	09-May-23	Live	Request	Other	Allocated to Workgroup	Report to Panel	18-Jan-24	National Gas Transmission	n/a							

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref		Title	Proposing Organisation	Date Raised	Live/Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS
0848	S	Alignment of Entry and Exit Capacity Constraint Management Provisions	National Gas Transmission	09-May-23	Live	Self-Governance	Transmission	Awaiting Implementation	Implemented	13-Oct-23	National Gas Transmission	n/a	21/07/2023	11/08/2023					
0847		Introduction of a Minimum General Non-Transmission Services Charge	National Gas Transmission	05-May-23	Live	Modification	NTSCMF	Implemented	Effective date	TBC	National Gas Transmission	n/a	21/07/2023	11/08/2023					
0846		Use of Entry Capacity Holdings at Easington at the Rough Storage ASEP in Winter 2023/2024	Centrica	05-May-23	Live	Modification	Transmission	Awaiting Implementation	Implemented	25-Sep-23	National Gas Transmission	n/a	21/07/2023	11/08/2023	29/06/23 (deeded request)				
0845		Enhancements to Demand Side Response (DSR) Arrangements including a D-5 Product	National Gas Transmission	12-Apr-23	Live	Modification	Transmission	Awaiting Implementation	Implemented	07-Aug-23	National Gas Transmission	n/a	18/05/2023	09/06/2023					
0844		Enabling Direct Contractual Arrangements with Consumers for Demand Side Response	National Gas Transmission	12-Apr-23	Live	Modification	Transmission	Awaiting Implementation	Implemented	07-Aug-23	National Gas Transmission	n/a	18/05/2023	09/06/2023					
0843		Establishing the Independent Shrinkage Charge and the Independent Shrinkage Expert	OVO Energy	06-Apr-23	Live	Modification	Distribution	Allocated to Workgroup	Report to Panel	14-Dec-23	Scotia Gas Networks	1							
0842		Gas Entry onto the Total system via an Independent Gas Transporter	SGN	29-Mar-23	Live	Modification	Distribution	Allocated to Workgroup	Report to Panel	14-Dec-23	Scotia Gas Networks	n/a							
0841	A	Introduction of cost efficiency and transparency requirements for the CDSP Budget	Northern Gas Networks	27-Sep-23	Live	Modification	Governance	Allocated to Workgroup	Report to Panel	15-Feb-24	Northern Gas Networks	n/a							
0841		Introduction of cost efficiency and transparency requirements for the CDSP Budget	Centrica	06-Mar-23	Live	Modification	Governance	Allocated to Workgroup	Report to Panel	15-Feb-24	Cadent	8							
0840		Equalisation of prepayment and non-prepayment AUG factors	Centrica	06-Mar-23	Live	Urgent	None	Awaiting Implementation	Implemented	01-Oct-23	Wales & West Utilities	7		07/03/2023	07/03/2023	Y			
0839		Revision of the Modification Panel Membership Cessation Provisions	National Gas Transmission	02-Mar-23	Live	Modification	Governance	Awaiting Ofgem decision	Ofgem decision	20-Jul-23	National Gas Transmission	n/a	20/04/2023	15/05/2023					
0838		Equalisation of prepayment and non-prepayment AUG factors	Centrica	10-Feb-23	Closed	Urgent	None	Withdrawn	End of process	03-Mar-23	Wales & West Utilities	7							
0837	FT	Updating all UNC references of "National Grid" to "National Gas Transmission" to reflect the sale of National Grid Gas plc	National Gas Transmission	08-Feb-23	Closed	Fast Track	None	Implemented	Effective date	10-Mar-23	National Gas Transmission	n/a	Text provided with mod		08/02/2023				
0836	S	Resolution of Missing Messages following Central Switching Service implementation and integration with REC Change R0067	Cadent	06-Feb-23	Live	Self-Governance	Distribution	Awaiting Implementation	Implemented	TBC	Cadent	7	17/08/2023	08/09/2023					
0835	R	Review of Gas Demand Side Response Arrangements	National Gas Transmission	02-Feb-23	Live	Request	Other	Allocated to Workgroup	Report to Panel	21-Mar-24	N/A - Request	n/a							
0834	S	Inclusion of the "Process for the Update and Retention of Shared Site Drawings" as a Subsidiary Document within the Offtake Arrangements Document	National Gas Transmission	06-Jan-23	Closed	Self-Governance	Offtake	Implemented	Effective date	12-Jun-23	National Gas Transmission	n/a	16/03/2023	06/04/2023					

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref		Title	Proposing Organisation	Date Raised	Live/ Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS
0833		Enabling Demand Side Response (DSR) Market Offers to be made by Non-Trading System Transactions	National Grid NTS	29-Nov-22	Closed	Urgent	None	Implemented	Effective date	09-Dec-22	N/A - National Grid	n/a			01/12/2022				
0832	S	Introducing additional flexibility to change the NTS large price step for Ascending Clock Auctions at Ips	National Gas Transmission	08-Nov-22	Closed	Self-Governance	NTSCMF	Implemented	Effective date	06-Apr-23	National Gas Transmission	n/a	20/01/2023 Deemed request sent		23/01/2023				
0831	A	Allocation of LDZ UIG to Shippers (Class 3 and 4) Based on a Straight Throughput Method	Brook Green Trading	06-Mar-23	Live	Modification	Distribution	Panel did not recommend implementation	Ofgem decision	23-Nov-23	Cadent	6	19/10/2023		04/08/2023				
0831		Allocation of LDZ UIG to Shippers Based on a Straight Throughput Method	SSE	04-Nov-22	Live	Modification	Distribution	Panel did not recommend implementation	Ofgem decision	23-Nov-23	Cadent	6	19/10/2023		04/08/2023				
0830	S	Obligation for Shipper to pay CDSP for Class 1 read service	Wales & West Utilities	04-Nov-22	Closed	Self-Governance	None	Implemented	Effective date	01-Apr-23	Wales & West Utilities	n/a	17/11/2022	08/12/2022					
0829	S	Updates to the Supplemental Agreement Amendments Process	Cadent	04-Nov-22	Closed	Self-Governance	Offtake	Implemented	Effective date	07-Jul-23	Cadent	n/a							
0828	R	Introduction of an Independent Shrinkage Expert	OVO Energy	04-Nov-22	Closed	Request	Other	Request Closed	End of process	15-Jun-23	N/A - Request	n/a							
0827	S	Amending the Unsecured Credit Table in TPD V3 to reflect the removal of Graydons and insertion of Creditsafe	Cadent	31-Oct-22	Closed	Self-Governance	Distribution	Implemented	Effective date	10-Feb-23	Cadent	n/a	15/12/2022	10/01/2023	16/12/2022	Y			
0826	S	Amendment to Network Entry Provision at Shell St Fergus Terminal	Shell	12-Oct-22	Closed	Self-Governance	Transmission	Implemented	Effective date	11-Jan-23	National Grid	n/a	No Text req'd - enabling Mod						
0825		Removal of the remaining Retrospective Asset, Address and Supply Point (RAASP) elements of the Retrospective Adjustment arrangements put in place under Modification 0434	EDF Energy	10-Oct-22	Live	Modification	Distribution	Awaiting Implementation	Implemented	TBC	Cadent	4	15/06/2023	06/07/2023	19/05/2022	Y			
0824		Appointment of CDSP as the Scheme Administrator for the Energy Price Guarantee (EPG) for Domestic Gas Consumers (Gas)	Northern Gas Networks	16-Sep-22	Closed	Urgent	None	Implemented	Effective date	26-Sep-22	Northern Gas Networks	n/a							
0823		Amendment to the Allocation of Entry Capacity and Flow Quantities to Qualifying CNCCD Routes	RWE Trading GmbH	06-Sep-22	Live	Modification	NTSCMF	Panel did not recommend implementation	Ofgem decision	16-Feb-23	National Grid	n/a	17/11/2022	08/12/2022	01/12/2022	Y			
0822		Reform of Gas Demand Side Response Arrangements	National Grid NTS	05-Sep-22	Closed	Urgent	None	Implemented	Effective date	17-Oct-22	National Grid	n/a							
0821	FT	Alignment of TPD Section I Licence Reference to the current National Grid Gas Licence	National Grid NTS	05-Sep-22	Closed	Fast Track	None	Implemented	Effective date	10-Oct-22	National Grid	n/a							
0820	FT	Clarification on how many decimal places the Conditional NTS Capacity Charge Discount is calculated to	National Grid NTS	05-Sep-22	Closed	Fast Track	None	Implemented	Effective date	10-Oct-22	National Grid	n/a							
0819		Establishing/Amending a Gas Vacant Site Process	British Gas	02-Sep-22	Live	Modification	Distribution	Representations invited	Final Mod Report	14-Dec-23	Cadent	2	16/03/2023	06/04/2023					

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref	Title	Proposing Organisation	Date Raised	Live/Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS	
0818	Releasing of unused capacity under a specific set of circumstances	Northern Gas Networks	24-Aug-22	Closed	Modification	Distribution	Rejected	End of process	24-Apr-23	National Grid	n/a	15/12/2022	10/01/2023						
0817	Treatment of Existing Capacity Holding at Easington on creation of the new Rough Storage ASEP	Centrica	23-Aug-22	Closed	Urgent	None	Implemented	Effective date	28-Sep-22	N/A - National Grid	n/a								
0816	S Update to AQ Correction Processes	E.ON Next	08-Aug-22	Live	Self-Governance	Distribution	Awaiting Implementation	Implemented	TBC	Scotia Gas Networks	1	16/03/2023	06/04/2023	17/04/2023					
0815	S DSC Committee Quoracy	SEFE Energy Limited	03-Aug-22	Closed	Self-Governance	Governance	Implemented	Effective date	10-Feb-23	Cadent	8	20/10/2022	10/11/2022	20/10/2022	Y				
0814	Temporary Access to the Enhanced Pressure Service and Increase to the Maximum NTS Exit Point Offtake Rate of the BBL interconnector	National Gas Transmission	22-Jul-22	Live	Urgent	None	Awaiting Implementation	Implemented	19-Jul-23	National Gas Transmission	n/a								
0813	Revision of Virtual Last Resort User and Contingent Procurement of Supplier Demand Event Triggers	National Gas Transmission	12-Jul-22	Closed	Modification	Transmission	Rejected	End of process	16-Feb-23	National Gas Transmission	n/a	20/10/2022	10/11/2022	23/11/2022	N		20-Jul-23		
0812	R Review of Alternatives to "Must Read" Arrangements	Wales & West Utilities	01-Jul-22	Closed	Request	Distribution	Request Closed	End of process	17-Aug-23	N/A - Request	n/a								
0811	S Shipper Agreed Read (SAR) exceptions process	SEFE Energy Limited	23-Jun-22	Live	Self-Governance	Distribution	Awaiting Implementation	Implemented	TBC	Wales & West Utilities	7	20/10/2022	10/11/2022	23/11/2022	N				
0810	S Amendment of Transportation Principal Document Section V 14.1.1 and Annex-V5 to reflect updated Theft of Gas Process	SEFE Energy Limited	01-Jun-22	Closed	Self-Governance	None	Implemented	Effective date	01-Apr-23	Scotia Gas Networks	n/a	16/06/2022	17/06/2022	16/06/2022	Y				
0809	Distribution of Last Resort Supplier Payment (LRSP) claims to include IGT sites	Northern Gas Networks	01-Jun-22	Closed	Modification	Distribution	Implemented	Effective date	01-Apr-23	Northern Gas Networks	n/a	16/06/2022	07/07/2022	16/06/2022	Y				
0808	Reverse Compression	Barrow Shipping Ltd	09-May-22	Live	Modification	Distribution	Panel recommended implementation	Ofgem decision	18-Aug-23	Scotia Gas Networks	5	20/04/2023	15/05/2023	19/05/2023					
0807	FT Minor update to the legal text implemented under Modification 0672S	Scottish Power	11-Apr-22	Closed	Fast Track	Other	Implemented	Effective date	16-May-22	Cadent	6								
0806	Change to Curtailment Trade Price Compensation in Section Q	SSE	30-Mar-22	Closed	Modification	Transmission	Rejected	End of process	09-Dec-22	National Grid	n/a	16/06/2022	07/07/2022	23/06/2022	Y				
0805	Introduction of Weekly NTS Exit Capacity Auctions	Vitol SA Geneva	04-Mar-22	Closed	Modification	Transmission	Rejected	End of process	30-Jan-23	National Grid	n/a	19/05/2022	13/06/2022	22/07/2022	N				
0804	Consequential UNC changes for Switching SCR (REC 3.0)	Ofgem	09-Feb-22	Closed	Significant Code Review	None	Implemented	Effective date	18-Jul-22	Cadent	n/a	22/04/2022		04/03/2022	N				
0803	Exceptional Circumstances Modification process	Gazprom Energy	09-Feb-22	Closed	Modification	Governance	Withdrawn	End of process	04-May-22	Cadent	4								

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref	Title	Proposing Organisation	Date Raised	Live/Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS	
0802 S	Clarification of 'Annual Update' for impacted Users in relation to CNCCD Election(s)	National Grid NTS	09-Feb-22	Closed	Self-Governance	NTSCMF	Implemented	Effective date	16-May-22	National Grid	n/a	17/02/2022	10/03/2022						
0801	Removal of capacity and balancing services from the role of CDSP	National Grid NTS	09-Feb-22	Closed	Modification	Transmission	Withdrawn	End of process	18-Aug-22	National Grid	n/a	19/05/2022	13/06/2022						
0800	Introducing the concept of a derogation framework into Uniform Network Code (UNC) (Authority Direction)	Northern Gas Networks	03-Feb-22	Closed	Modification	Governance	Implemented	Effective date	01-Oct-22	Northern Gas Networks	n/a	17/03/2022	07/04/2022	17/03/2022	Y				
0799	UNC arrangements for the H100 Fife project (100% hydrogen)	SGN	10-Jan-22	Live	Modification	Other	Awaiting Implementation	Implemented	TBC	Scotia Gas Networks	n/a	17/03/2022	07/04/2022						
0798 S	Enablement of Exit Assignment process at Interconnectors	National Grid NTS	07-Jan-22	Closed	Self-Governance	Transmission	Implemented	Effective date	24-Apr-22	National Grid	n/a	17/02/2022	10/03/2022						
0797	Last Resort Supply Payments Volumetric Charges	Corona Energy	22-Dec-21	Closed	Urgent	None	Implemented	Effective date	01-Apr-22	Northern Gas Networks	3	21/01/2022	10/02/2022						
0796	Revision to the Determination of National Grid NTS Target Revenue for Transportation Charging	National Grid NTS	08-Dec-21	Closed	Modification	NTSCMF	Implemented	Effective date	01-Oct-22	National Grid	n/a	17/02/2022	10/03/2022	04/02/2020	Y				
0795 S	Arrangements for charging for revenue to pay valid Last Resort Supplier Payment claims	Wales & West Utilities	06-Dec-21	Closed	Self-Governance	None	Withdrawn	End of process	15-Feb-22	Wales & West Utilities	n/a								
0794 S	Obligation for DNOs to Continue Provision of Gas Composition Information to National Grid NTS	National Grid NTS	06-Dec-21	Closed	Self-Governance	Offtake	Implemented	Effective date	08-Apr-22	N/A - National Grid	n/a	17/02/2022	10/03/2022	07/02/2020	Y				
0793 S	Determination of Charging Area CVs (Daily CVs) – Modification of Calculation Process Arrangements	SGN	06-Dec-21	Closed	Self-Governance	Offtake	Implemented	Effective date	01-Sep-22	Scotia Gas Networks	n/a								
0792 S	Amendments to Cost Recovery under OAD	Cadent	02-Dec-21	Closed	Self-Governance	Offtake	Implemented	Effective date	16-Sep-22	Cadent	n/a	17/03/2022	07/04/2022						
0791	Contingency Gas Procurement Arrangements when a Supplier acts under a Deed of Undertaking	National Grid NTS	01-Dec-21	Closed	Urgent	None	Implemented	Effective date	02-Mar-22	N/A - National Grid	n/a								
0790	Introduction of a Transmission Services Entry Flow Charge	National Grid NTS	08-Nov-21	Closed	Urgent	NTSCMF	Rejected	End of process	16-Dec-21	N/A - National Grid	n/a								
0789	Energy Balancing Arrangements During the Operation of a Supplier Undertaking to Transporters	National Grid NTS	19-Oct-21	Closed	Urgent	NTSCMF	Withdrawn	End of process	17-Nov-21	N/A - National Grid	n/a								
0788	Minimising the market impacts of 'Supplier Undertaking' operation	National Grid NTS	19-Oct-21	Closed	Urgent	None	Implemented	Effective date	01-Nov-21	N/A - National Grid	n/a	No Text req'd - enabling Mod							
0787 S	Introducing amendments to the interconnection agreement with Interconnector Limited to reflect latest operational standards and practices	National Grid NTS	12-Oct-21	Closed	Self-Governance	Transmission	Implemented	Effective date	11-Mar-22	N/A - National Grid	n/a	No Text req'd - enabling Mod							

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref	Title	Proposing Organisation	Date Raised	Live/Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS	
0786 S	Amendment of the framework for the Bacton exit pressure service to interconnectors	National Grid NTS	12-Oct-21	Closed	Self-Governance	Transmission	Implemented	Effective date	11-Mar-22	N/A - National Grid	n/a	Panel Requested Text 18/11/2021	09/12/2021						
0785	Application of UNC processes to an aggregated Bacton (exit) Interconnection Point	National Grid NTS	12-Oct-21	Closed	Modification	Transmission	Implemented	Effective date	20-Jan-22	N/A - National Grid	n/a	21/01/2022	10/02/2022						
0784 S	Transition to the Central Switching Service and the Retail Energy Code v3.0	Cadent	12-Oct-21	Closed	Self-Governance	Distribution	Implemented	Effective date	11-Mar-22	Cadent	n/a								
0783 R	Review of AQ Correction Processes	Cadent	06-Oct-21	Closed	Request	Other	Request Closed	End of process	18-Aug-22	N/A - Request	n/a								
0782	Creation of Independent AUGÉ Assurer (IAA) role	Corona Energy	15-Sep-21	Closed	Modification	Distribution	Withdrawn	End of process	08-Apr-22	Northern Gas Networks	3								
0781 R	Review of the Unidentified Gas process	Corona Energy	13-Sep-21	Closed	Request	Distribution	Request Closed	End of process	16-Jun-22	N/A - Request									
0780	Amendment to Gas Quality NTS Entry Specification at the St Fergus SAGE System Entry Point	SAGE North Sea Limited	11-Aug-21	Closed	Modification	Transmission	Implemented	Effective date	06-May-22	National Grid		16/12/2021	11/01/2022	23/12/2021	Y				
0779 A	Introduction of Entry Capacity Assignments with Defined End Date	RWE Trading GmbH	08-Sep-21	Closed	Modification	Transmission	Rejected	End of process	11-Nov-22	National Grid	n/a	16/12/2021	11/01/2022	23/12/2021	Y				
0779	Introduction of Entry Capacity Assignments	National Grid NTS	10-Aug-21	Closed	Modification	Transmission	Rejected	End of process	11-Nov-22	N/A - National Grid	n/a								
0778 R	Gas Vacant Sites Process review	Centrica	09-Aug-21	Closed	Request	Other	Request Closed	End of process	21-Jul-22	N/A - Request									
0777	Removal of Obstacles to Market Withdrawal	Pavilion Energy Spain	09-Aug-21	Closed	Modification	Transmission	Withdrawn	End of process	02-Nov-21	National Grid	n/a	16/09/2021	08/10/2021						
0776 S	Revision of the Modification Panel Meeting Location Requirement in the Modification Rules	National Grid NTS	09-Jul-21	Closed	Self-Governance	Governance	Implemented	Effective date	10-Dec-21	N/A - National Grid	n/a	19/08/2021	10/09/2021	19/08/2021	Y				
0775 S	Amendment to the Requirement to Conduct the Transporting Britain's Energy Consultation	National Grid NTS	05-Jul-21	Closed	Self-Governance	Transmission	Implemented	Effective date	15-Nov-21	N/A - National Grid	n/a	19/08/2021	10/09/2021	20/08/2021	Y				
0774 S	Alignment of UNC TPD to the National Grid Licence in respect of the NTS	National Grid NTS	05-Jul-21	Closed	Self-Governance	Governance	Implemented	Effective date	08-Oct-21	N/A - National Grid	n/a								
0773	Introduction of a Micro Business identifier in Central Systems	Gazprom Energy	05-Jul-21	Closed	Modification	Distribution	Withdrawn	End of process	12-Jul-21	Cadent	2	16/09/2021	08/10/2021						
0772 S	Transparency Improvements to the Process for Changing Gas Quality Limits in NTS Connection Agreements	National Grid NTS	09-Jun-21	Closed	Self-Governance	Transmission	Implemented	Effective date	12-Nov-21	N/A - National Grid	n/a	16/09/2021	08/10/2021	22/09/2021	Y				

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref	Title	Proposing Organisation	Date Raised	Live/ Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS	
0771	S	Removal of the absolute requirement to include a Remotely Operable Valve (ROV) Installation for all new NTS Entry connections	National Grid NTS	08-Jun-21	Closed	Self-Governance	Transmission	Implemented	Effective date	14-Jun-22	N/A - National Grid	n/a	No Text req'd - enabling Mod						
0770	FT	Amendments to legal text numbering for UNC Modification 0701	Northern Gas Networks	04-Jun-21	Live	Fast Track	None	Awaiting Implementation	Implemented	TBC	Northern Gas Networks	n/a	SCR - text provided with mod						
0769	S	Adding Local Authorities as a new User type to the Data Permissions Matrix	Cadent	01-Jun-21	Closed	Self-Governance	Distribution	Implemented	Effective date	19-Oct-21	Cadent	n/a							
0768		Retail Code Consolidation Significant Code Review	Ofgem	13-May-21	Closed	Significant Code Review	Other	Implemented	Effective date	01-Sep-21	Cadent	1							
0767		Incorporation of AUGE Framework Document into the UNC main body	Gazprom Energy	12-May-21	Closed	Modification	Distribution	Withdrawn	End of process	21-Oct-21	Scotia Gas Networks	n/a	19/08/2021	10/09/2021	19/08/2021	Y			
0766	FT	Align TPD Section Y (Part A-I) to the National Grid Licence in respect of the NTS	National Grid NTS	07-Apr-21	Closed	Fast Track	NTSCMF	Implemented	Effective date	11-May-21	N/A - National Grid	n/a	19/08/2021	10/09/2021	20/08/2021	Y			
0765		New retrospective debit and credit charges to reflect changes to the treatment of Entry Capacity Revenue between October and December 2020	National Grid NTS	07-Apr-21	Closed	Modification	NTSCMF	Rejected	End of process	28-Jan-22	N/A - National Grid	n/a							
0764		UNC TPD Section Y (Part A-I) amendments to Kt to align to RII02 Licence	National Grid NTS	06-Apr-21	Closed	Urgent	NTSCMF	Implemented	Effective date	24-May-21	N/A - National Grid	n/a							
0763	R	Review of Gas Meter By-Pass Arrangements	Scottish Power	29-Mar-21	Closed	Request	Distribution	Request Closed	End of process	18-Aug-22	N/A - Request	n/a							
0762	S	Adding the Retail Energy Code Company as a new User type to the Data Permissions Matrix	SGN	12-Mar-21	Closed	Self-Governance	Distribution	Implemented	Effective date	12-Jul-21	Scotia Gas Networks	n/a	16/09/2021	08/10/2021					
0761		Arrangements for Interconnectors with additional Storage capability	National Gas Transmission	10-Mar-21	Closed	Modification	Transmission	Rejected	End of process	24-Aug-23	National Gas Transmission	n/a	19/08/2021	10/09/2021	18/08/2021	Y			
0760		Introducing the concept of a derogation framework into Uniform Network Code (UNC)	Northern Gas Networks	09-Mar-21	Closed	Modification	Governance	Rejected	End of process	21-Jan-22	Northern Gas Networks	8	15/04/2021	07/05/2021					
0759	S	Enhancements to NTS Within-Day Firm Entry and Exit Capacity Allocations	National Grid NTS	08-Mar-21	Closed	Self-Governance	Transmission	Implemented	Effective date	24-Apr-22	N/A - National Grid	n/a							
0758		Temporary extension of AUG Statement creation process	Utilita Energy Limited	04-Mar-21	Closed	Modification	Distribution	Rejected	End of process	06-Sep-21	Cadent	n/a	Panel requested text 18/03/21	12/04/2021	01/04/2021	Y			
0757	FT	Amendment to Ratchet Process Guidance Document Name	SGN	12-Feb-21	Closed	Fast Track	None	Implemented	Effective date	11-May-21	Scotia Gas Networks	n/a	Panel requested text 21/05/21						
0756	S	Changes to Offtake Profile Notice Submission Requirements	National Grid NTS	11-Feb-21	Closed	Self-Governance	Transmission	Implemented	Effective date	14-Jun-21	N/A - National Grid	n/a							

*Key Dates are normally an end-date, where shown red this is date sent to Ofgem																			
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref	Title	Proposing Organisation	Date Raised	Live/Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS	
0755	S	Enhancement of Exit Capacity Assignments	National Grid NTS	08-Feb-21	Closed	Self-Governance	Transmission	Implemented	Effective date	24-Apr-22	N/A - National Grid	n/a	Panel requested text 18/03/21	12/04/2021	12/02/2021	Y			
0754	R	Investigate Advanced Analytic Options to improve NDM Demand Modelling	SEFE Energy Limited	05-Feb-21	Closed	Request	Other	Request Closed	End of process	20-Oct-22	N/A - Request	n/a	Panel requested text 18/03/21	12/04/2021	15/04/2021	N			
0753		Removal of Pricing Disincentives for Secondary Trading of Fixed Price NTS System Entry Capacity	Total Gas and Power	29-Jan-21	Closed	Modification	NTSCMF	Rejected	End of process	26-Nov-21	N/A - National Grid	n/a	Panel requested text 18/03/21	12/04/2021	13/04/2021	N			
0752	S	Introduction of Weekly Entry Capacity Auction	South Hook Gas Company Ltd	11-Jan-21	Closed	Self-Governance	Transmission	Implemented	Effective date	24-Apr-22	N/A - National Grid	n/a	FT - text provided with mod						
0751		Capping price increases for Long-Term Entry Capacity	Storengy UK Ltd	11-Jan-21	Closed	Modification	NTSCMF	Rejected	End of process	29-Oct-21	N/A - National Grid	n/a							
0750	FT	Amendment to regulations relating to Covid Modifications	Northern Gas Networks	14-Dec-20	Closed	Fast Track	None	Implemented	Effective date	13-Jan-21	Northern Gas Networks	n/a							
0749	R	Increased DM SOQ Flexibility	Barrow Shipping Ltd	11-Dec-20	Closed	Request	Other	Request Closed	End of process	21-Oct-21	N/A - Request	7							
0748		Prospective Removal of Entry Capacity Revenue from Capacity Neutrality Arrangements	National Grid NTS	08-Dec-20	Closed	Urgent	NTSCMF	Implemented	Effective date	01-Jan-21	N/A - National Grid		Panel requested text 21/05/21						
0747	FT	Amendment of reference from AIGT to INA within the UNC	GTC Pipelines Ltd	03-Dec-20	Closed	Fast Track	None	Implemented	Effective date	13-Jan-21	Wales & West Utilities	n/a	Panel requested text 21/01/21	11/02/2021					
0746		Application of Clarificatory change to the AQ amendment process within TPD G2.3 from 1st April 2020	SEFE Energy Limited	19-Nov-20	Closed	Modification	Distribution	Rejected	End of process	28-Sep-22	Cadent	n/a							
0745	S	Mandatory Setting of Auction Bid Parameters	National Grid NTS	12-Nov-20	Closed	Self-Governance	Transmission	Implemented	Effective date	01-Oct-21	N/A - National Grid	n/a	Panel requested text 21/01/21	11/02/2021					
0744	FT	Remove redundant reference to NTS Optional Commodity Charges	National Grid NTS	06-Nov-20	Closed	Fast Track	None	Implemented	Effective date	11-Dec-20	N/A - National Grid	n/a							
0743	S	Revisions to User Termination Provisions	National Grid NTS	06-Nov-20	Closed	Self-Governance	Transmission	Implemented	Effective date	12-Mar-21	N/A - National Grid	6	18/02/2021	11/03/2021	09/02/2021	Y			
0742		Amendment to Gas Quality NTS Entry Specification at the St Fergus SAGE System Entry Point	SAGE North Sea Limited	06-Nov-20	Closed	Modification	Transmission	Withdrawn	End of process	19-Feb-21	N/A - National Grid								
0741	S	Updating specific gender references to neutral terms	E.ON UK	23-Oct-20	Closed	Self-Governance	Governance	Implemented	Effective date	14-Jun-21	Cadent	n/a	Panel requested text 17/12/20	12/01/2021	04/01/2021	Y			
0740		0740 - Amending the Formula Year AQ approach for 2021/2 Formula Year	E.ON UK	09-Oct-20	Closed	Modification	none	Withdrawn	End of process	14-Oct-20		n/a	Panel requested Text 19/11/2020						

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref	Title	Proposing Organisation	Date Raised	Live/ Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS	
0739	Aggregate overrun regime for Original Capacity held at the Bacton ASEPs	ENI	05-Oct-20	Closed	Modification	Transmission	Rejected	End of process	20-Aug-21	N/A - National Grid	n/a	Panel requested Text 19/11/2020							
0738	Incremental NTS Entry Capacity Surrender	Barrow Shipping Ltd	05-Oct-20	Closed	Modification	Transmission	Rejected	End of process	19-Mar-21	N/A - National Grid	n/a								
0737	Transfer of NTS Entry Capacity from a Capacity Abandoned ASEP	Centrica	09-Sep-20	Closed	Modification	NTSCMF	Rejected	End of process	21-Jan-21	N/A - National Grid	n/a	Panel Requested Text 15/10/2020	05/11/2020						
0736 S	Clarificatory change to the AQ amendment process within TPD G2.3	Cadent	07-Sep-20	Closed	Self-Governance	Distribution	Implemented	Effective date	14-Jan-21	Cadent	n/a								
0736 A	Clarificatory change to the AQ amendment process within TPD G2.3 (Renumbered as 0746)	Gazprom Energy	15-Sep-20	Closed	Modification	Distribution	Withdrawn	End of process	19-Nov-20	Cadent									
0735 VS	UNC Changes as a consequence of the United Kingdom's exit from the European Union	National Grid NTS	21-Jan-21	Closed	Self-Governance	None	Implemented	Effective date	12-Mar-21	N/A - National Grid	5								
0735 S	UNC Changes as a consequence of the absence of trade agreement/s between the United Kingdom and the European Union ('no deal')	National Grid NTS	04-Sep-20	Closed	Self-Governance	Distribution and Transmission	Withdrawn	End of process	21-Jan-21	N/A - National Grid	n/a	Panel Requested Text 18/11/2021	09/12/2021						
0734 S	Reporting Valid Confirmed Theft of Gas into Central Systems and Reporting Suspected Theft to Suppliers	SEFE Energy Limited	12-Aug-20	Closed	Self-Governance	Distribution	Implemented	Effective date	01-Apr-23	Scotia Gas Networks	n/a	FT - text provided with mod							
0733 FT	UNC Section Y clarification post decision on implementation of Modification 0678A	National Grid NTS	10-Aug-20	Closed	Fast Track	None	Implemented	Effective date	01-Oct-20	N/A - National Grid	4	Panel Requested Text 15/10/2020	05/11/2020						
0732 FT	Performance Assurance Committee voting arrangements	Wales & West Utilities	07-Aug-20	Closed	Fast Track	None	Implemented	Effective date	14-Sep-20	Wales & West Utilities	3								
0731 S	Introduction of an Annual Modification Panel Report	Gazprom Energy	06-Aug-20	Closed	Self-Governance	Governance	Implemented	Effective date	13-Jan-21	Cadent			02/07/2020						
0730 V	COVID-19 Capacity Retention Process	Gazprom Energy	17-Dec-20	Closed	Modification	Distribution	Rejected	End of process	19-Mar-21	Northern Gas Networks	n/a	Panel Requested Text 19/08/2020	19/08/2020	19/08/2020	Y				
0730	COVID-19 Capacity Retention Process	Gazprom Energy	30-Jun-20	Closed	Modification	Distribution	Withdrawn	End of process	17-Dec-20	Northern Gas Networks	n/a								
0729	Applying a discount to the Revenue Recovery Charge at Storage Points	Storengy UK Ltd	24-Jun-20	Closed	Modification	NTSCMF	Implemented	Effective date	01-Oct-21	National Grid NTS	n/a								
0728 B	Introduction of Conditional Discount for Avoiding Inefficient Bypass of the NTS with 28km distance cap	Vitol SA Geneva	09-Jun-20	Closed	Urgent	NTSCMF	Implemented	Effective date	01-Oct-21	National Grid NTS	n/a								
0728 D	Introduction of Conditional Discounts for Avoiding Inefficient Bypass of the NTS	ENI	09-Jun-20	Closed	Urgent	NTSCMF	Rejected	End of process	27-Apr-21	National Grid NTS	n/a								

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref	Title	Proposing Organisation	Date Raised	Live/Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS	
0728 C	Introduction of a Capacity Discount to Avoid Inefficient Bypass of the NTS	RWE Npower	09-Jun-20	Closed	Urgent	NTSCMF	Rejected	End of process	27-Apr-21	National Grid NTS	n/a								
0728 A	Introduction of Conditional Discounts for Avoiding Inefficient Bypass of the NTS	South Hook Gas Company Ltd	09-Jun-20	Closed	Urgent	NTSCMF	Rejected	End of process	27-Apr-21	National Grid NTS	n/a								
0728	Introduction of a Conditional Discount for Avoiding Inefficient Bypass of the NTS	National Grid NTS	09-Jun-20	Closed	Urgent	NTSCMF	Rejected	End of process	27-Apr-21	National Grid NTS	n/a								
0727	Increasing the Storage Transmission Capacity Charge Discount to 80%	Storengy UK	05-Jun-20	Closed	Urgent	NTSCMF	Implemented	Effective date	01-Oct-21	National Grid NTS	n/a								
0726	COVID-19 Liquidity Relief Scheme for Shippers	Wales & West Utilities	03-Jun-20	Closed	Urgent	Distribution	Implemented	Effective date	24-Jun-20	Northern Gas Networks	n/a								
0725	Ability to Reflect the Correct Customer Network Use and System Offtake Quantity (SOQ) During COVID-19	Gazprom Energy	05-May-20	Closed	Urgent	Other	Rejected	End of process	29-May-20	Northern Gas Networks	n/a								
0724	Amendment to Ratchet charges during COVID-19 period	Northern Gas Networks	21-Apr-20	Closed	Urgent	Distribution	Implemented	Effective date	12-May-20	Northern Gas Networks	n/a								
0723	Use of the Isolation Flag to identify sites with abnormal load reduction during COVID-19 period	Northern Gas Networks	21-Apr-20	Closed	Urgent	Distribution	Implemented	Effective date	12-May-20	Northern Gas Networks	n/a								
0722	Allow Users to submit Estimated Meter Reading during COVID-19	Gazprom Energy	21-Apr-20	Closed	Urgent	Distribution	Implemented	Effective date	12-May-20	Northern Gas Networks	n/a								
0721	Shipper submitted AQ Corrections during COVID-19	Gazprom Energy	21-Apr-20	Closed	Urgent	Distribution	Rejected	End of process	02-Jun-20	Northern Gas Networks	n/a								
0720 S	Amendments to the Agreed Target Quantity at the Moffat Interconnection Point	National Grid	11-Mar-20	Closed	Self-Governance	Transmission	Implemented	Effective date	09-Oct-20	N/A - Enabling Modification	n/a								
0719 R	Calculation of Energy Value of Gas	SGN	06-Mar-20	Closed	Request	Offtake	Request Closed	End of process	17-Sep-20	National Grid NTS	n/a								
0718 C	Introduction of Conditional Capacity Discount for Avoiding Inefficient Bypass of the NTS	RWE	06-Mar-20	Closed	Modification	NTSCMF	Withdrawn	End of process	26-Mar-20	National Grid NTS	n/a								
0718 B	Introduction of Conditional Discounts for Avoiding Inefficient Bypass of the NTS with 28km Distance Cap	VPI Immingham LLP	06-Mar-20	Closed	Modification	NTSCMF	Withdrawn	End of process	26-Mar-20	National Grid NTS	n/a								
0718 A	Introduction of Conditional Discounts for Avoiding Inefficient Bypass of the NTS	South Hook Gas	06-Mar-20	Closed	Modification	NTSCMF	Withdrawn	End of process	26-Mar-20	National Grid NTS	na								
0718	Introduction of a Conditional Discount for Avoiding Inefficient Bypass of the NTS	National Grid	06-Mar-20	Closed	Modification	NTSCMF	Withdrawn	End of process	26-Mar-20	National Grid NTS	n/a	Panel Requested Text 19/06/2020	09/07/2020						

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref	Title	Proposing Organisation	Date Raised	Live/Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS	
0717	Increasing the Storage Transmission Capacity Charge Discount to 80%	Storengy UK	05-Mar-20	Closed	Modification	NTSCMF	Withdrawn	End of process	26-Mar-20	na	n/a	Panel Requested Text 19/06/2020	09/07/2020						
0716	Revision of Overrun Charge Multiplier	National Grid	12-Feb-20	Closed	Modification	Transmission	Implemented	Effective date	01-Oct-20	N/A - National Grid	n/a								
0716 A	Revision of Overrun Charge Multiplier	Storengy UK	20-Apr-20	Closed	Modification	Transmission	Rejected	End of process	18-Sep-20	N/A - National Grid	n/a								
0715 S	Amendment of the Data Permission Matrix and UNC TPD Section V5 to add Electricity System Operator (ESO) as a new User type	National Grid	10-Feb-20	Closed	Self-Governance	Distribution	Implemented	Effective date	15-Jun-20	n/a	n/a	Panel Requested Text 19/12/2019	14/01/2020						
0714	Amendment to Network Entry Provision at Perenco Bacton terminal	Centrica	08-Jan-20	Closed	Modification	Other	Implemented	Effective date	29-Mar-21	n/a									
0713 S	Amendments to TPD V3.1.7 Independent Assessment table	Wales & West Utilities	12-Dec-19	Closed	Self-Governance	Transmission & Distribution	Implemented	Effective date	11-May-20	Wales & West Utilities	3	Panel Requested Text 16/01/20	06/02/2020	28/01/2020	Y				
0712 S	Amending the oxygen content limit in the Network Entry Agreement (NEA) at the St Fergus SAGE plant	OMV Gas Marketing and Trading GmbH	20-Nov-19	Closed	Self-Governance	Transmission	Implemented	Effective date	11-May-20	n/a	n/a								
0711	Update of AUG Table to reflect new EUC bands	Gazprom	11-Nov-19	Closed	Modification	Distribution	Implemented	Effective date	01-Oct-21	Northern Gas Networks	n/a			07/11/2019					
0710 S	CDSP provision of Class 1 read service	Wales & West Utilities	08-Nov-19	Closed	Self-Governance	Distribution	Implemented	Effective date	01-Apr-23	Wales & West Utilities	n/a								
0709 FT	Amendment of references to Data Protection Act for GDPR	Wales & West Utilities	08-Nov-19	Closed	Fast Track	None	Implemented	Effective date	12-Dec-19	Wales & West Utilities	n/a	No Text req'd - enabling Mod							
0708 S	Re-ordering of the UNC in advance of Faster Switching	Northern Gas Networks	08-Nov-19	Closed	Self-Governance	Governance	Implemented	Effective date	24-Jul-20	Northern Gas Networks	n/a								
0707 S	Introducing 'Performance Assurance Framework Administrator' as a new User type to the Data Permissions Matrix	Shell	08-Nov-19	Closed	Self-Governance	Distribution	Implemented	Effective date	14-Apr-20	n/a	n/a								
0706 R	Instances where Shippers can exit commercial agreements with an independent Supplier	Contract Natural Gas Ltd	31-Oct-19	Closed	Request	Distribution	Withdrawn	End of process	25-Feb-20	n/a	n/a								
0705 R	NTS Capacity Access Review	National Grid NTS	10-Oct-19	Closed	Request	Transmission	Request Closed	End of process	16-Dec-21	n/a	n/a	Text provided with mod							
0704 S	Review of Transporter Theft Reporting	SGN	04-Oct-19	Closed	Self-Governance	Distribution	Implemented	Effective date	15-Jun-20	SGN	2								
0703 S	Correction to Modification 0689S 'Improvements to Margins Notice Arrangements'	National Grid NTS	04-Oct-19	Closed	Self-Governance	Transmission	Implemented	Effective date	25-Nov-19	National Grid NTS	n/a								

																	*Key Dates are normally an end-date, where shown red this is date sent to Ofgem					
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																						
Mod Ref	Title	Proposing Organisation	Date Raised	Live/Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS				
0702 S	Introducing 'Research Body' as a new User type to the Data Permissions Matrix and UNC TPD Section V5	Gazprom Energy	11-Sep-19	Closed	Self-Governance	Distribution	Implemented	Effective date	24-Jul-20	Cadent	2											
0701	Aligning Capacity booking under the UNC and arrangements set out in relevant NEXAs	Northern Gas Networks	01-Aug-19	Live	Modification	Distribution	Awaiting Implementation	Implemented	04-Nov-23	Northern Gas Networks	1											
0700	Enabling large scale utilisation of Class 3	Gazprom Energy	19-Jul-19	Closed	Urgent	Distribution	Implemented	Effective date	28-Sep-19	Cadent	n/a	Text provided with mod	18/07/2019	18/07/2019	Y							
0699	Incentivise Key Areas of Performance using additional UIG Charges	Scottish Power	10-Jul-19	Closed	Modification	Distribution	Withdrawn	End of process	21-Jan-20	Scotia Gas Networks	8	Panel Requested Text 17/09/2020	17/09/2020	17/09/2020	Y							
0698 S	Improvements to Margins Notice Arrangements	National Grid NTS	09-Jul-19	Closed	Self-Governance	Transmission	Implemented	Effective date	09-Sep-19	National Grid NTS	8	Panel Requested Text 19/08/2020	19/08/2020	19/08/2020	Y							
0697 VS	Alignment of the UNC TPD Section V5 and the Data Permissions Matrix	Gazprom Energy	17-Sep-20	Closed	Self-Governance	Distribution	Implemented	Effective date	18-Nov-20	Cadent	7											
0697 S	Alignment of the UNC TPD Section V5 and the Data Permissions Matrix	Gazprom Energy	08-Jul-19	Closed	Self-Governance	Distribution	Withdrawn	End of process	17-Sep-20	Cadent	7	Panel Requested Text 19/03/2020	09/04/2020	19/03/2020	Y							
0696 V	Addressing inequities between Capacity booking under the UNC and arrangements set out in relevant NEXAs	SEFE Energy Limited	19-Mar-20	Closed	Modification	Distribution	Rejected	End of process	29-Sep-23	Wales & West Utilities	n/a	Text provided with mod	17/09/2019	17/09/2019	Y							
0696	Addressing inequities between Capacity booking under the UNC and arrangements set out in relevant NEXAs	Gazprom Energy	12-Jun-19	Closed	Modification	Distribution	Withdrawn	End of process	19-Mar-20	Wales & West Utilities												
0696 A	Aligning Capacity booking under the UNC and arrangements set out in relevant NEXAs (Renumbered to 0701)	Northern Gas Networks	01-Aug-19	Closed	Modification	Distribution	Withdrawn	End of process	15-Aug-19	Wales & West Utilities	7	Panel Requested Text 15/08/2019	06-Sep-19	06/09/2019	Y							
0695 S	Obligations on Shippers to pass Transporter compensation payments on to consumers, via Suppliers	Northern Gas Networks	10-Jun-19	Closed	Self-Governance	Distribution	Implemented	Effective date	08-Nov-19	Northern Gas Networks												
0694 R	CDSP provision of Class 1 Read service	Wales & West Utilities	31-May-19	Closed	Request	Distribution	Withdrawn	End of process	25-Nov-19	n/a	6	Text provided with mod										
0693 R	Treatment of kWh error arising from statutory volume-energy conversion	Scottish Power	23-May-19	Closed	Request	Distribution	Request Closed	End of process	21-Jan-21	n/a	5	Panel Requested Text 20/02/2020	12/03/2020	12/03/2020	Y							
0692 S	Automatic updates to Meter Read Frequency	Total Gas and Power	02-May-19	Closed	Self-Governance	Distribution	Implemented	Effective date	22-Jan-22	Cadent	4	Panel Requested Text 21/11/2019	12/12/2019									
0691 S	CDSP to convert Class 2, 3 or 4 meter points to Class 1 when G1.6.15 criteria are met	Centrica	09-Apr-19	Closed	Self-Governance	Distribution	Implemented	Effective date	01-Apr-21	Scotia Gas Networks	3											
0690 S	Reduce qualifying period for Class 1	Centrica	09-Apr-19	Closed	Self-Governance	UIG	Implemented	Effective date	25-Mar-20	Cadent	2											

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref		Title	Proposing Organisation	Date Raised	Live/ Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS
0689		Removing the requirement to support Invoice queries before the due date with information from the .AML file	Gazprom	09-Apr-19	Closed	Modification	Distribution	Withdrawn	End of process	13-Sep-19	Northern Gas Networks	1	Panel Requested Text 15/08/2019	06/09/2019	19/08/2019	Y			
0688		Recovery of Shipper Losses incurred in Supplier of Last Resort events	Contract Natural Gas Ltd	09-Apr-19	Closed	Modification	Transmission	Withdrawn	End of process	02-Oct-19	Cadent	n/a	Panel Requested Text 18/4/19	14/05/2019	15/05/2019	N			
0687	V	Creation of new charge to recover Last Resort Supply Payments	Total Gas and Power	14-Dec-21	Closed	Modification	Distribution	Rejected	End of process	20-Jan-22	Scotia Gas Networks	n/a	Panel Requested Text 18/4/19	14/05/2019	15/05/2019	N			
0687		Creation of new charge to recover Last Resort Supply Payments	Total Gas and Power	09-Apr-19	Closed	Modification	Distribution	Withdrawn	End of process	14-Dec-21	Scotia Gas Networks	n/a	Panel Requested Text 18/04/19	14/05/2019	29/04/2019	Y			
0686		Removal of the NTS Optional Commodity Rate with adequate notice	Vermilion Energy Ireland Ltd	02-Apr-19	Closed	Modification	NTSCMF	Rejected	End of process	18-Jun-21	National Grid NTS	8	Panel Requested Text 21/03/19	11/04/2019	27/03/2019	Y			
0685		Amendment of the UNC term 'Gas Deficit Warning' to 'Gas Balancing Notification'	National Grid NTS	02-Apr-19	Closed	Modification	None	Implemented	Effective date	01-Oct-19	National Grid NTS	n/a							
0684	S	Amendment of the Data Permission Matrix to add Meter Asset Provider as a new User type Document - Phase 1	Scottish Power	14-Mar-19	Closed	Self-Governance	Distribution	Implemented	Effective date	28-Jun-19	Cadent	7	Panel Requested Text 18/4/19	14/05/2019	20/05/2019	N			
0683	S	Offtake Arrangements Document (OAD) Review Updates – Phase 1	Cadent	11-Mar-19	Closed	Self-Governance	Offtake	Implemented	Effective date	15-Jun-20	Cadent	6	Panel Requested Text 16/05/19	07/06/2019	04/06/2019	Y			
0682		Market Participant MDD Migration to UNC Governance from the SPAA	E.ON UK	08-Mar-19	Closed	Modification	Distribution	Implemented	Effective date	28-Feb-20	Wales & West Utilities		Panel Requested Text 21/02/19	14/03/2019					
0681	S	Improvements to the quality of the Conversion Factor values held on the Supply Point Register	E.ON UK	06-Mar-19	Closed	Self-Governance	UIG	Implemented	Effective date	25-Mar-20	Cadent		Panel Requested Text 21/02/19	14/03/2019					
0680	VS	UNC Changes as a Consequence of 'no deal' United Kingdom Exit from the European Union	National Grid NTS	01-Nov-19	Closed	Self-Governance	Transmission	Withdrawn	End of process	18-Feb-20	National Grid NTS								
0680	S	UNC Changes as a Consequence of 'no deal' United Kingdom Exit from the European Union	National Grid NTS	07-Feb-19	Closed	Self-Governance	Transmission	Withdrawn	End of process	01-Nov-19	National Grid NTS								
0679		Amendments to Gas Transmission Charging Regime (Postage Stamp) (Renumbered to 0678A)	RWE Npower	24-Jan-19	Closed	Urgent	Other	Withdrawn	End of process	28-Jan-19	National Grid NTS								
0678	A	Amendments to Gas Transmission Charging Regime (Postage Stamp)	RWE	28-Jan-19	Closed	Urgent	Other	Implemented	Effective date	01-Oct-20	National Grid NTS								
0678	J	Amendments to Gas Charging Regime (Postage Stamp) including a Cost based Optional Capacity Charge	South Hook Gas Company Ltd	19-Mar-19	Closed	Urgent	Other	Rejected	End of process	28-May-20	National Grid NTS								
0678	I	Amendments to Gas Transmission Charging Regime	SEFE Energy Limited	27-Feb-19	Closed	Urgent	Other	Rejected	End of process	28-May-20	National Grid NTS								

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref	Title	Proposing Organisation	Date Raised	Live/Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS	
0678	H	Amendments to Gas Transmission Charging Regime (Postage Stamp) including a Cost based Optional Capacity Charge	EP UK Investments	27-Feb-19	Closed	Urgent	Other	Rejected	End of process	28-May-20	National Grid NTS								
0678	G	Amendments to Gas Transmission Charging Regime including a Cost based Optional Capacity Charge	Vitol SA Geneva	26-Feb-19	Closed	Urgent	Other	Rejected	End of process	28-May-20	National Grid NTS								
0678	F	Amendments to Gas Transmission Charging Regime – Treatment of Unprotected Entry Capacity and Storage	Storengy UK Limited	22-Feb-19	Closed	Urgent	Other	Rejected	End of process	28-May-20	National Grid NTS								
0678	E	Amendments to Gas Charging Regime – Treatment of Storage	Gateway LNG Company Ltd	20-Feb-19	Closed	Urgent	Other	Rejected	End of process	28-May-20	National Grid NTS								
0678	D	Amendments to Gas Transmission Charging Regime	ENI	20-Feb-19	Closed	Urgent	Other	Rejected	End of process	28-May-20	National Grid NTS								
0678	C	Amendments to Gas Charging Regime (Postage Stamp)	SSE	15-Feb-19	Closed	Urgent	Other	Rejected	End of process	28-May-20	National Grid NTS								
0678	B	Amendments to Gas Transmission Charging Regime	Centrica	06-Feb-19	Closed	Urgent	Other	Rejected	End of process	28-May-20	National Grid NTS								
0678		Amendments to Gas Transmission Charging Regime	National Grid NTS	17-Jan-19	Closed	Urgent	Other	Rejected	End of process	28-May-20	National Grid NTS	5							
0677	R	Shipper Supplier Theft Reporting Request	first:utility	04-Jan-19	Closed	Request	Other	Request Closed	End of process	21-Nov-19	n/a		No Text req'd - enabling Mod						
0676	R	Review of Gas Transporter Joint Office Arrangements	Gazprom	24-Dec-18	Closed	Request	Governance	Withdrawn	End of process	22-Feb-21	SGN	4	Panel requested text 21/01/21	11/02/2021					
0675	S	Enabling changes to the BBL Interconnection Agreement to facilitate physical reverse flow	National Grid NTS	11-Dec-18	Closed	Self-Governance	Transmission	Implemented	Effective date	12-Jul-19	National Grid NTS	3							
0674	V	Performance Assurance Techniques and Controls	Scottish Power	07-Nov-18	Closed	Modification	Other	Implemented	Effective date	01-Nov-22	Cadent	2	Panel Requested Text 21/11/19	12/12/2019	06/12/2019	Y			
0673		Amendment of UNC and DSC arrangements to enable Xoserve to bid for and provide CSS Services	Gazprom	19-Oct-18	Closed	Urgent	Other	Implemented	Effective date	30-Nov-18	Northern Gas Networks								
0672	S	Target, Measure and Reporting Product Class 4 Read Performance	Scottish Power	08-Oct-18	Closed	Self-Governance	UIG	Implemented	Effective date	07-Sep-20	Cadent		No Text req'd - Request						
0671		New Capacity Exchange process at NTS exit points for capacity below baseline	Wales & West Utilities	08-Oct-18	Closed	Modification	Transmission	Withdrawn	End of process	16-Aug-19	n/a								
0670	R	Review of the charging methodology to avoid the inefficient bypass of the NTS	National Grid NTS	08-Oct-18	Closed	Request	NTSCMF	Request Closed	End of process	16-Jul-20	National Grid NTS	1		19/12/2018	N				

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref		Title	Proposing Organisation	Date Raised	Live/Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS
0669	R	Review of the Gas Deficit Warning (GDW) and Margins Notice (MN) Arrangements	National Grid NTS	07-Sep-18	Closed	Request	Transmission	Request Closed	End of process	15-Aug-19	National Grid NTS		Panel Requested Text 21/03/19	11/04/2019	16/04/2019	N			
0668	S	Amendment of the Data Permission Matrix to add Alt Han Company as a new User type	E.ON UK	06-Sep-18	Closed	Self-Governance	Distribution	Implemented	Effective date	01-Mar-19	Scotia Gas Networks	8	Text provided with mod	29/08/2018	29/08/2018	Y			
0667		Inclusion and Amendment of Entry Incremental Capacity Release NPV test in UNC	South Hook Gas Company Ltd	06-Sep-18	Closed	Modification	Transmission	Rejected	End of process	20-Feb-20	National Grid NTS	7 (5)	Panel Requested Text 21/02/19	14/03/2019					
0666		Establishment of a CSS Bid Group or CDSP central switching system bid activities	Gazprom	15-Aug-18	Closed	Urgent	Other	Implemented	Effective date	11-Sep-18	Cadent	6	Panel Requested Text 17/09/20	17/09/2020	17/09/2020	Y			
0665		Changes to Ratchet Regime	Gazprom	14-Aug-18	Closed	Modification	Other	Implemented	Effective date	01-Oct-19	SGN	6	Panel Requested Text 17/09/20	17/09/2020	17/09/2020	Y			
0664	VVS	Transfer of Sites with Low Read Submission Performance from Class 2 and 3 into Class 4 (adopted)	SSE	17-Jun-21	Closed	Self-Governance	Distribution	Awaiting Implementation	Implemented	25-Feb-23	Cadent	6	Panel Requested Text 16/01/20	06/02/2020	29/01/2020	Y			
0664	V	Transfer of Sites with Low Read Submission Performance from Class 2 and 3 into Class 4 (adopted)	SSE	17-Sep-20	Closed	Modification	Distribution	Withdrawn	End of process	17-Jun-21	Cadent	6							
0664		Transfer of Sites with Low Read Submission Performance from Class 2 and 3 into Class 4 (adopted)	SSE	28-Jun-19	Closed	Modification	UIG	Withdrawn	End of process	17-Sep-20	Cadent	5 (7)							
0664		Transfer of Sites with Low Read Submission Performance from Class 2 and 3 into Class 4	Npower	06-Aug-18	Closed	Modification	UIG	Withdrawn	End of process	26-Jun-19	Cadent								
0663	S	Extending the data comprised under the definition of Supply Point Premises Data (TPD V5.18.1)	Scottish Power	06-Jul-18	Closed	Self-Governance	Distribution	Withdrawn	End of process	27-Nov-18	Wales & West Utilities	n/a							
0662		Revenue Recovery at Combined ASEPs	National Grid NTS	12-Jun-18	Closed	Modification	Transmission	Withdrawn	End of process	09-Jan-20	National Grid	4	Panel Requested Text 20/09/18	11/10/2018					
0661	R	Reconciliation and Imbalance Cash Out Prices	Winchester Gas	11-Jun-18	Closed	Request	Other	Request Closed	End of process	16-May-19	n/a	3	Panel requested Text 18/10/18	08/11/2018					
0660	S	Amendment to PARR permissions to allow PAC to update with UNCC approval	Centrica	08-Jun-18	Closed	Self-Governance	Distribution	Implemented	Effective date	07-Dec-18	Cadent	2							
0659	S	Improvements to the Composite Weather Variable	E.ON UK	29-May-18	Closed	Self-Governance	UIG	Withdrawn	End of process	14-Nov-18	Northern Gas Networks	1	N/A						
0658		CDSP to identify and develop improvements to LDZ settlement processes	Total Gas and Power	25-May-18	Closed	Urgent	None	Implemented	Effective date	06-Jul-18	Cadent	8	Panel Requested Text 16/08/18	07/09/2018	17/08/2018	Y			
0657	S	Adding AQ reporting to the PARR Schedule reporting suite	Npower	30-Apr-18	Closed	Self-Governance	Distribution	Implemented	Effective date	12-Oct-18	SGN	7							

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref	Title	Proposing Organisation	Date Raised	Live/Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS	
0656	Changes to Modification Panel arrangements	Gazprom	30-Apr-18	Closed	Modification	Governance	Implemented	Effective date	28-Nov-18	Cadent	5	Panel requested Text 16/08/18	16/08/2018	16/08/2018	Y				
0655	S Requiring a Meter Reading following a change of Local Distribution Zone or Exit Zone.	Gazprom	06-Apr-18	Closed	Self-Governance	Distribution	Withdrawn	End of process	16-Jul-18	Wales & West Utilities	n/a								
0654	S Mandating the provision of NDM sample data	E.ON UK	28-Mar-18	Closed	Self-Governance	UIG	Implemented	Effective date	01-Mar-19	Scotia Gas Networks	3	Panel requested Text 18/10/18	08/11/2018	16/11/2018	N				
0653	Updating the parameters for the NTS Optional Commodity Charge – Introducing the NTS Optional Capacity Charge	Centrica	15-Mar-18	Closed	Modification	NTSCMF	Withdrawn	End of process	13-Aug-18	National Grid NTS	n/a	Panel requested Text 18/07/18	18/07/2018	18/07/2018	Y				
0652	Introduction of winter read/consumption reports and associated obligations	Npower	07-Mar-18	Closed	Modification	UIG	Implemented	Effective date	11-Aug-19	Northern Gas Networks									
0651	Changes to the Retrospective Data Update provisions	Cadent	05-Mar-18	Closed	Modification	Distribution	Rejected	End of process	14-Nov-23	Not implemented see UNC 0825	2	Panel Requested Text 16/08/18	07/09/2018	17/08/2018	Y				
0650	FT Minor Typographical Correction to UNC0638V Legal Text	Northern Gas Networks	28-Feb-18	Closed	Fast Track	Distribution	Implemented	Effective date	10-Apr-18	n/a	1	Panel Requested Text 15/02/18	08/03/2018	26/02/2018	Y				
0649	S Update to UNC to formalise the Data Enquiry Service Permissions Matrix	Gazprom	26-Feb-18	Closed	Self-Governance	Distribution	Implemented	Effective date	09-Nov-18	Cadent									
0648	S End dating the revised DM Read estimation process introduced by Modification 0634	Gazprom	06-Feb-18	Closed	Self-Governance	Distribution	Implemented	Effective date	11-Jun-18	Scotia Gas Networks									
0647	Opening Class 1 reads to Competition	Wales & West Utilities	18-Jan-18	Closed	Modification	Distribution	Withdrawn	End of process	20-Jun-19	n/a		Panel Requested Text 15/02/18	08/03/2018	16/02/2018	Y				
0646	R Review of the Offtake Arrangements Document	Cadent	10-Jan-18	Closed	Request	Offtake	Request Closed	End of process	16-Dec-21	n/a	2 (6)								
0645	S Amending the oxygen content limit in the Network Entry Agreement at South Hook LNG	South Hook Gas Ltd	02-Jan-18	Closed	Self-Governance	Transmission	Implemented	Effective date	11-Jun-18	National Grid NTS	2 (4)								
0644	Improvements to nomination and reconciliation through the introduction of new EUC bands and improvements for the ALP and DAF	E.ON UK	15-Dec-17	Closed	Modification	Distribution	Withdrawn	End of process	27-Jul-18	Cadent	2	Panel Requested 18/01/18	08/02/2018	01/02/2018	Y				
0643	(Urgent) - Changes to settlement regime to address Unidentified Gas issues including retrospective correction	Orsted Sales	15-Dec-17	Closed	Urgent	Distribution	Rejected	End of process	17-Aug-18	Cadent	2								
0642	A (Urgent) - Changes to settlement regime to address Unidentified Gas issues	E.ON UK	22-Dec-17	Closed	Urgent	UIG	Rejected	End of process	17-Aug-18	Cadent	8	Panel Requested 18/01/18	08/02/2018	07/03/2018	N				
0642	(Urgent) - Changes to settlement regime to address Unidentified Gas issues	Corona Energy	15-Dec-17	Closed	Urgent	Distribution	Rejected	End of process	17-Aug-18	Cadent	7	Panel Requested Text 21/12/17	17/01/2018	17/01/2018	Y				

*Key Dates are normally an end-date, where shown red this is date sent to Ofgem																			
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref		Title	Proposing Organisation	Date Raised	Live/ Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS
0641	S	Amendments to Modification 0431 - Shipper/Transporter - Meter Point Portfolio Reconciliation rules and obligations	Centrica	08-Dec-17	Closed	Self-Governance	Distribution	Implemented	Effective date	11-Jun-18	Cadent	n/a							
0640	S	Provision of access to Domestic Consumer data for Suppliers	Centrica	08-Dec-17	Closed	Self-Governance	Distribution	Implemented	Effective date	10-Apr-18	Wales & West Utilities	3	Panel Requested Text 21/12/17	16/01/2018	08/01/2018	Y			
0639	R	Review of AUGE Framework and Arrangements	Gazprom	07-Dec-17	Closed	Request	Individual	Request Closed	End of process	21-Jun-18	n/a	3	Panel Requested Text 19/10/17	09/11/2017	07/11/2017	Y			
0638	V	Mandate monthly read submission for Smart and AMR sites from 01 April 2018	Centrica Energy	21-Dec-17	Closed	Modification	Distribution	Implemented	Effective date	01-Apr-18	Northern Gas Networks	6	Panel Requested Text 19/10/17	19/10/2017	19/10/2017	Y			
0638		Mandate monthly read submission for Smart and AMR sites from 01 April 2018	Centrica Energy	30-Oct-17	Closed	Modification	Distribution	Withdrawn	End of process	21-Dec-17	Northern Gas Networks	n/a							
0637	S	Amending the permissions to release data to Meter Asset Provider organisations	E.ON UK	11-Oct-17	Closed	Self-Governance	Distribution	Implemented	Effective date	08-Dec-17	Cadent	n/a							
0636	C*	Updating the parameters for the NTS Optional Commodity Charge – Introducing the NTS Optional Capacity Charge (Renumbered to 0653)	Centrica	20-Feb-18	Closed	Modification	NTSCMF	Withdrawn	End of process	13-Aug-18	National Grid NTS	n/a	Panel Requested Text 15/02/18	08/03/2018	03/04/2018	N			
0636	D	Updating the parameters for the NTS Optional Commodity Charge while complying with the EU Tariff Code	Gazprom	06-Apr-18	Closed	Modification	NTSCMF	Rejected	End of process	31-Jul-18	National Grid NTS	n/a	Panel Requested Text 15/03/18	09/04/2018	03/04/2018	Y			
0636	C	Updating the parameters for the NTS Optional Commodity Charge	Aughinish Alumina	02-Mar-18	Closed	Modification	NTSCMF	Rejected	End of process	31-Jul-18	National Grid NTS	n/a	Panel Requested 18/01/18	08/02/2018	03/04/2018	N			
0636	B	Updating the parameters for the NTS Optional Commodity Charge	SSE	01-Feb-18	Closed	Modification	NTSCMF	Rejected	End of process	31-Jul-18	National Grid NTS	n/a	Panel Requested Text 21/12/17	16/01/2018	03/04/2018	N			
0636	A	Updating the parameters for the NTS Optional Commodity Charge	Vitol S.A. Geneva	05-Jan-18	Closed	Modification	NTSCMF	Rejected	End of process	31-Jul-18	National Grid NTS	5							
0636		Updating the parameters for the NTS Optional Commodity Charge	Vermilion Energy Ireland Ltd	10-Oct-17	Closed	Modification	NTSCMF	Rejected	End of process	31-Jul-18	National Grid NTS	5							
0635		Reforms to incentivise accurate and timely DM reads for Class 2 Meter Points to improve the accuracy of Unidentified Gas allocation	first:utility	09-Oct-17	Closed	Modification	Distribution	Withdrawn	End of process	20-Feb-18	SGN	3	Panel Requested Text 21/12/17	16/01/2018	08/01/2018	Y			
0635	A	Reforms to incentivise accurate and timely DM reads and to remove the Transporter Class 1 read obligation	Wales & West Utilities	10-Jan-18	Closed	Modification	Distribution	Renumbered	End of process	18-Jan-18	SGN	4	Panel Requested Text 19/10/17	09/11/2017	07/11/2017	Y			
0634		(Urgent) - Revised estimation process for DM sites with D-7 zero consumption	first:utility	09-Oct-17	Closed	Urgent	Distribution	Implemented	Effective date	20-Nov-17	Cadent	3	Panel Requested Text 19/10/17	09/11/2017	07/11/2017	Y			
0633	V	Mandate monthly read submission for Smart and AMR sites from 01 February 2018	Corona Energy	21-Dec-17	Closed	Modification	Distribution	Rejected	End of process	31-Jan-18	Northern Gas Networks	2	Panel Requested 18/01/18	08/02/2018	24/01/2018	Y			

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref	Title	Proposing Organisation	Date Raised	Live/Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS	
0633	Mandate monthly read submission for Smart and AMR sites from 01 December 2017	Corona Energy	09-Oct-17	Closed	Modification	Distribution	Withdrawn	End of process	21-Dec-17	Northern Gas Networks	n/a								
0632 S	Shipper asset details reconciliation	Corona Energy	09-Oct-17	Closed	Self-Governance	Distribution	Implemented	Effective date	10-Apr-18	Cadent	n/a								
0631 R	Review of NDM algorithm post-Nexus	Corona Energy	06-Oct-17	Closed	Request	Distribution	Request Closed	End of process	19-Apr-18	n/a	n/a	Text provided with mod		26/03/2018	N				
0630 R	Review of the consequential changes required in UNC as a result of the Ofgem Switching Programme	Cadent	06-Oct-17	Closed	Request	Distribution	Request Closed	End of process	16-May-19	n/a	n/a	Text provided with mod		26/03/2018	N				
0629 S	Standard Design Connections: A2O connection process modification	National Grid NTS	04-Oct-17	Closed	Self-Governance	Transmission	Implemented	Effective date	30-Oct-18	National Grid NTS	n/a	Panel Requested Text 16/11/17	16/11/2017	16/11/2017	Y				
0628 S	Standard Design Connections: PARCA process	National Grid NTS	04-Oct-17	Closed	Self-Governance	Transmission	Implemented	Effective date	30-Oct-18	National Grid NTS	n/a								
0627 S	Removal of the absolute requirement to include a Remotely Operable Valve (ROV) Installation for all new NTS Exit Connections	National Grid NTS	08-Sep-17	Closed	Self-Governance	Transmission	Implemented	Effective date	17-Jan-18	National Grid NTS	1	Panel Requested Text 19/10/17	19/10/2017	19/10/2017	Y				
0626 FT	Updating UNC Section B to correct a number of references to the timing of processes associated with the start of a Gas Day	National Grid NTS	08-Sep-17	Closed	Fast Track	Transmission	Implemented	Effective date	13-Oct-17	National Grid NTS	n/a	No Text req'd - Request							
0625	Extension of 4 months to 10 months to transfer non-mandatory sites from Class 1	Gazprom	01-Aug-17	Closed	Modification	Distribution	Implemented	Effective date	28-Nov-17	SGN	n/a	Panel Requested Text 16/11/17	07/12/2017	30/11/2017	Y				
0624 R	Review of arrangements for Retrospective Adjustment of Meter Information, Meter Point/Supply Point and Address data	Cadent	07-Jul-17	Closed	Request	Other	Request Closed	End of process	15-Feb-18	N/A - Request	8								
0623	Governance Arrangements for Alternatives to Self-Governance Modification Proposals	Wales & West Utilities	03-Jul-17	Closed	Modification	Governance	Implemented	Effective date	20-Apr-18	Wales & West Utilities	n/a								
0622	Correct allocation of Shrinkage Error as identified by the AUGÉ	Gazprom	13-Jun-17	Closed	Modification	Distribution	Withdrawn	End of process	03-Jul-17	Cadent	n/a								
0621 L	Amendments to Gas Transmission Charging Regime	Shell	26-Apr-18	Closed	Modification	NTSCMF	Rejected	End of process	20-Dec-18	National Grid NTS	n/a								
0621 K	Amendments to Gas Transmission Charging Regime	Gateway LNG Company Ltd	24-Apr-18	Closed	Modification	NTSCMF	Rejected	End of process	20-Dec-18	National Grid NTS	n/a								
0621 J	Amendments to Gas Transmission Charging Regime	RWE	08-Mar-18	Closed	Modification	NTSCMF	Rejected	End of process	20-Dec-18	National Grid NTS	n/a								
0621 H	Amendments to Gas Transmission Charging Regime	E.ON UK	02-Mar-18	Closed	Modification	NTSCMF	Rejected	End of process	20-Dec-18	National Grid NTS	n/a								

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref	Title	Proposing Organisation	Date Raised	Live/Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS	
0621 F	Amendments to Gas Transmission Charging Regime	Interconnector	02-Feb-18	Closed	Modification	NTSCMF	Rejected	End of process	20-Dec-18	National Grid NTS	n/a								
0621 E	Amendments to Gas Transmission Charging Regime	Uniper Energy	02-Feb-18	Closed	Modification	NTSCMF	Rejected	End of process	20-Dec-18	National Grid NTS	n/a								
0621 D	Amendments to Gas Transmission Charging Regime	Wales & West Utilities	01-Feb-18	Closed	Modification	NTSCMF	Rejected	End of process	20-Dec-18	National Grid NTS	n/a								
0621 C	Amendments to Gas Transmission Charging Regime	Centrica	01-Feb-18	Closed	Modification	NTSCMF	Rejected	End of process	20-Dec-18	National Grid NTS	n/a								
0621 B	Amendments to Gas Transmission Charging Regime	SSE	12-Dec-17	Closed	Modification	NTSCMF	Rejected	End of process	20-Dec-18	National Grid NTS	n/a								
0621 A	Amendments to Gas Transmission Charging Regime	Storengy	12-Dec-17	Closed	Modification	NTSCMF	Rejected	End of process	20-Dec-18	National Grid NTS	n/a	Text provided with mod	05/06/2017	05/06/2017	Y				
0621	Amendments to Gas Transmission Charging Regime	National Grid NTS	05-Jun-17	Closed	Modification	NTSCMF	Rejected	End of process	20-Dec-18	n/a	7	Panel Requested Text 21/12/17	16/01/2018	16/01/2018	Y				
0621 G	Amendments to Gas Transmission Charging Regime	Vitol S.A. Geneva	02-Mar-18	Closed	Modification	NTSCMF	Withdrawn	End of process	20-Apr-18	National Grid NTS	n/a								
0620 S	Deferral of the UK Link Manual delivery date (further revision)	Cadent	02-Jun-17	Closed	Self-Governance	Distribution	Implemented	Effective date	31-Jul-17	n/a	7	Panel Requested Text 21/12/17	16/01/2018	27/10/2017	Y				
0619 B	Application of proportionate ratchet charges to daily read sites	Centrica Energy	31-Oct-17	Closed	Modification	Distribution	Rejected	End of process	27-Jul-18	Wales & West Utilities	7	Panel Requested Text 21/09/17	12/10/2017	20/09/2017	Y				
0619 A	Protection from ratchet charges for daily read customers with an AQ of 732,00kWh and below	Scotia Gas Networks	08-Sep-17	Closed	Modification	Distribution	Rejected	End of process	27-Jul-18	Wales & West Utilities	n/a	Text provided with mod	05/05/2017	05/05/2017	Y				
0619	Application of proportionate ratchet charges to daily read sites	Gazprom	10-May-17	Closed	Modification	Distribution	Rejected	End of process	27-Jul-18	Wales & West Utilities	n/a	Text provided with mod	20/04/2017	20/04/2017	Y				
0618	Extension of Invoicing Contingency Arrangements in case of Project Nexus defect	Wales & West Utilities	03-May-17	Closed	Urgent	Distribution	Implemented	Effective date	01-Jun-17	Wales & West Utilities	n/a	Panel Requested Text 17/08/17	08/09/2017	07/09/2017	Y				
0617 S	Revised UK Link Manual delivery date	Cadent	07-Apr-17	Closed	Self-Governance	Distribution	Implemented	Effective date	01-Jun-17	Cadent	6	Panel Requested Text 15/06/2017	06/07/2017	21/06/2017	Y				
0616 S	Capacity Conversion Mechanism for Interconnection Points	National Grid NTS	06-Apr-17	Closed	Self-Governance	Transmission	Implemented	Effective date	10-Nov-17	National Grid NTS	n/a	No Text req'd - enabling Mod							
0615 S	Representation on DSC Committees – amendment to include mid-year appointments	E.ON UK	31-Mar-17	Closed	Self-Governance	Distribution	Implemented	Effective date	11-Sep-17	Cadent	n/a	Panel Requested Text 20/07/17	10/08/2017	09/08/2017	Y				

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref		Title	Proposing Organisation	Date Raised	Live/ Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS
0614		Introducing IHD (In-Home Display) Installed Status of Failed	EDF Energy	08-Mar-17	Closed	Modification	Distribution	Withdrawn	End of process	14-Jun-17	n/a	n/a	No Text req'd - Request						n/a
0613	S	Revised UK Link Manual CDSP Data Services Document	Cadent	07-Mar-17	Closed	Self-Governance	Distribution	Implemented	Effective date	13-Oct-17	Cadent	n/a	Panel Requested Text 18/05/17	09/06/2017	26/05/2017	Y			n/a
0612	R	Project Management and Assurance provisions for gas industry changes	Scotia Gas Networks	06-Feb-17	Closed	Request	None	Withdrawn	End of process	21-Mar-17	Scotia Gas Networks	n/a	Panel Requested Text 16/02/17	09/03/2017	17/02/2017	Y			n/a
0611	S	Amendments to the firm capacity payable price at Interconnection Points	National Grid NTS	03-Feb-17	Closed	Self-Governance	Transmission	Implemented	Effective date	11-Aug-17	National Grid NTS	n/a	Panel Requested Text 16/02/17	09/03/2017	17/02/2017	Y			n/a
0610	S	Project Nexus - Miscellaneous Requirements	Cadent	11-Jan-17	Closed	Self-Governance	Distribution	Implemented	Effective date	07-Jun-17	Cadent	n/a	Panel Requested Text 19/01/17	09/02/2017	17/02/2017	N			n/a
0609		Transitional arrangements for gas settlement and replacement of Meter Readings (Project Nexus transitional modification)	Cadent	09-Jan-17	Closed	Modification	Distribution	Implemented	Effective date	22-May-17	Cadent	n/a	No Text req'd - enabling Mod						
0609	A	Transitional arrangements for gas settlement and replacement of Meter Readings, retaining AQ2017 (Project Nexus transitional modification)	British Gas	08-Feb-17	Closed	Modification	Distribution	Withdrawn	End of process	10-Mar-17	Cadent	n/a	Panel Requested Text 19/01/17	09/02/2017	01/02/2017	Y			n/a
0608	S	Implementation of 'single service provision' arrangements for iGT connected system exit points (Project Nexus transitional modification)	Cadent	09-Jan-17	Closed	Self-Governance	Distribution	Implemented	Effective date	15-May-17	Cadent	n/a	Panel Requested Text 19/01/17	09/02/2017	20/01/2017	Y			n/a
0607		Amendment to Gas Quality NTS Entry Specification at the St Fergus NSMP System Entry Point	BP	07-Dec-16	Closed	Modification	Transmission	Implemented	Effective date	28-Feb-18	National Grid NTS	n/a	Panel Requested Text 19/01/17	09/02/2017	19/01/2017	Y			n/a
0606	S	National Grid Gas plc and National Grid Gas Distribution Limited transitional invoicing arrangement post Project Nexus implementation	Cadent	05-Dec-16	Closed	Self-Governance	Distribution	Implemented	Effective date	Nexus Imp Date	Cadent	n/a	Panel Requested Text 16/02/17	09/03/2017	16/02/2017	Y			n/a
0605	S	Amendments to TPD Section K - Additional Methods to Procure and Dispose of Operating Margins Gas	National Grid NTS	02-Dec-16	Closed	Self-Governance	Transmission	Implemented	Effective date	11-Aug-17	National Grid NTS	n/a	Text provided with mod	15/12/2016	15/12/2016	Y			n/a
0604	S	Central Data Services Provider – Arrangements following implementation of Project Nexus	Cadent	30-Nov-16	Closed	Self-Governance	Other	Implemented	Effective date	Nexus Imp Date	Cadent	n/a	Panel Requested Text 19/01/17	19/01/2017	19/01/2017	Y			n/a
0603	S	Removal of liability for members of Performance Assurance Committee	Wales & West Utilities	08-Nov-16	Closed	Self-Governance	Distribution	Implemented	Effective date	11-Jan-17	Wales & West Utilities	n/a	Panel Requested Text 15/12/16	10/01/2017	12/01/2017	N			n/a
0602	A	Implementation of Non Effective Days and Variant Non-Business Days for Project Nexus Implementation, maintaining a minimum of two Supply Point Business Days (Project Nexus)	RWE Npower	23-Dec-16	Closed	Modification	Distribution	Implemented	Effective date	20-Feb-17	Cadent	n/a	FT - text provided with mod	17/11/2016	17/11/2016	Y			n/a
0602		Implementation of Non Effective Days and Variant Non-Business Days for Project Nexus Implementation (Project Nexus transitional modification)	Cadent	07-Nov-16	Closed	Modification	Distribution	Rejected	End of process	17-Feb-17	Cadent	n/a	Panel Requested Text 20/10/16	10/11/2016	10/11/2016	Y			n/a
0601	FT	Revision of National Grid Gas plc's Individual Network Code to reflect the correct company name	National Grid NTS	01-Nov-16	Closed	Fast Track	Transmission	Implemented	Effective date	09-Dec-16	National Grid NTS	n/a	Mod withdrawn						n/a
0600	S	Amend obligation for the acceptance of EPDQD revisions made after D+5	National Grid NTS	10-Oct-16	Closed	Self-Governance	Transmission	Implemented	Effective date	07-Apr-17	National Grid NTS	n/a	Panel Requested Text 15/12/16	10/01/2017	16/12/2016	Y			n/a
0599		Amendments to Capacity Allocations Mechanisms (Interruptible) to comply with EU Capacity Regulations	National Grid NTS	10-Oct-16	Closed	Modification	European	Withdrawn	End of process	16-Nov-16	National Grid NTS	n/a	Panel Requested Text 15/12/16	10/01/2017	23/12/2016	Y			n/a

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref		Title	Proposing Organisation	Date Raised	Live/ Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS
0598	S	Amendments to Capacity Allocations Mechanisms to comply with EU Capacity Regulations	National Grid NTS	10-Oct-16	Closed	Self-Governance	Transmission	Implemented	Effective date	06-Apr-17	National Grid NTS	n/a	Panel Requested Text 20/10/16	10/11/2016	20/10/2016	Y			n/a
0597		Rules for the release of incremental capacity at Interconnection Points	National Grid NTS	10-Oct-16	Closed	Modification	Transmission	Implemented	Effective date	06-Apr-17	National Grid NTS	n/a	No Text req'd - enabling Mod						n/a
0596		Implementing CGR3 decisions on Significant Code Reviews and self-governance	Wales & West Utilities	07-Oct-16	Closed	Modification	Governance	Implemented	Effective date	17-Feb-17	Wales & West Utilities	n/a	No Text req'd - Request						n/a
0595	S	Amendment to the Arrangements between National Grid NTS and GNI at the Moffat IP to Provide for Interruption of Virtual Reverse Flow	National Grid NTS	02-Sep-16	Closed	Self-Governance	Transmission	Implemented	Effective date	09-Dec-16	n/a	n/a	Panel Requested Text 15/09/2016	06/10/2016	07/10/2016	N			n/a
0594	R	Meter Reading Submission for Advanced & Smart Metering	Gazprom	02-Sep-16	Closed	Request	Distribution	Request Closed	End of process	21-Dec-17	N/A - Request	n/a	Panel Requested Text 15/09/2016	06/10/2016	07/10/2016	N			n/a
0593	V	Provision of access to Domestic Consumer data for Price Comparison Websites and Third Party Intermediaries	Northern Gas Networks	20-Jul-17	Closed	Modification	Distribution	Implemented	Effective date	15-Dec-17	Northern Gas Networks	n/a	Panel Requested Text 21/07/2016	11/08/2016	05/08/2016	Y			n/a
0593		Provision of access to Domestic Consumer data for Price Comparison Websites and Third Party Intermediaries	Northern Gas Networks	08-Aug-16	Closed	Modification	Distribution	Withdrawn	End of process	20-Jul-17	Northern Gas Networks	n/a	Text provided with mod	21/07/2016	21/07/2016	Y			n/a
0592	S	Separation of National Grid Transmission and Distribution owned networks - Transitional invoicing arrangements	Cadent	13-Jul-16	Closed	Self-Governance	Distribution	Implemented	Effective date	30-Sep-16	Cadent	n/a	No Text req'd - Request						n/a
0591	S	DSR - Removal of 7 day rolling profile functionality	National Grid NTS	13-Jul-16	Closed	Self-Governance	Demand Side Response	Implemented	Effective date	12-Sep-16	National Grid NTS	5	Panel Requested Text 21/07/2016	11/08/2016	08/08/2016	Y			n/a
0590	R	Review the options to remove the use of Fax machines within the UNC	E.ON UK	27-Jun-16	Closed	Request	Distribution	Withdrawn	End of process	16-Aug-16	n/a	n/a	No Text req'd - Request						n/a
0589	S	Inclusion of CSEP Supply Meter Points within NDM Sampling Arrangements	E.ON UK	27-Jun-16	Closed	Self-Governance	Distribution	Implemented	Effective date	Nexus Imp Date	Scotia Gas Networks	n/a	Panel Requested Text 18/08/2016	09/09/2016	09/09/2016	Y			Yes
0588	R	Review UNC arrangements relating to the connection to and operation of gas fired generation on DN networks	Wales & West Utilities	06-Jun-16	Closed	Request	Transmission	Withdrawn	End of process	05-Aug-16	n/a	n/a	Text provided with mod	16/06/2016	16/06/2016	Y			n/a
0587		Seasonal Energy Balancing Credit Cover	Opus Energy	06-Jun-16	Closed	Modification	Transmission	Implemented	Effective date	01-May-17	National Grid NTS	n/a	Panel Requested Text 16/06/2016	07/07/2016	30/06/2016	Y			n/a
0586	FT	Resolution of minor legal text drafting conflicts arising from UNC Modification 0432	Cadent	06-Jun-16	Closed	Fast Track	Distribution	Implemented	Effective date	Nexus Imp Date	Cadent	n/a	Text provided with mod	16/06/2016	16/06/2016	Y			n/a
0585		Separation of NTS and National Grid owned networks – Calculation of Code Credit Limit and Value at Risk	Cadent	06-Jun-16	Closed	Modification	Distribution	Withdrawn	End of process	03-Aug-16	Cadent	n/a	Panel Requested Text 19/05/2016	10/06/2016	10/06/2016	Y			n/a
0584	S	Energy Theft Tip-Off Service (ETOS) – Release of Supplier identity	Northern Gas Networks	01-Jun-16	Closed	Self-Governance	Distribution	Implemented	Effective date	12-Aug-16	Northern Gas Networks	n/a	Panel Requested Text 19/05/2016	19/05/2016	19/05/2016	Y			n/a
0583	S	Requiring an Opening Meter Reading at same User Confirmation	Cadent	10-May-16	Closed	Self-Governance	Distribution	Implemented	Effective date	Nexus Imp Date	Cadent	n/a	No Text req'd - enabling Mod						n/a
0582	S	Amendments to reflect separation in legal ownership of NTS and National Grid owned LDZs to facilitate the sale of National Grid's Gas Distribution Business	Cadent	09-May-16	Closed	Self-Governance	Distribution	Implemented	Effective date	12-Sep-16	Cadent	n/a	Text provided with mod	19/05/16	19/05/16	Y			n/a
0581	S	Amending the Oxygen content limit specified in the Network Entry Agreement at Grain LNG	British Gas Trading	08-Apr-16	Closed	Self-Governance	Transmission	Implemented	Effective date	12-Aug-16	n/a	n/a	Text provided with mod	19/05/16	19/05/16	Y			n/a
0580	VS	Implementation of Non Effective Days to enable Annual AQ Review (independent of Nexus transition)	Scotia Gas Networks	21-Jul-16	Closed	Self-Governance	Distribution	Implemented	Effective date	12-Aug-16	Scotia Gas Networks	4	FT - Text provided with mod	21/04/16	21/04/16	Y			n/a
0580	S	Implementation of Non Effective Days to enable Annual AQ Review (independent of Nexus transition)	Scotia Gas Networks	07-Apr-16	Closed	Self-Governance	Distribution	Withdrawn	End of process	21-Jul-16	Scotia Gas Networks	n/a	Panel Requested Text 21/04/2016	13/05/2016	13/05/2016	Y			n/a

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref		Title	Proposing Organisation	Date Raised	Live/ Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS
0579	FT	Updating code to reflect the correct 'Designated Person'	British Gas	04-Apr-16	Closed	Fast Track	Governance	Implemented	Effective date	16-May-16	Cadent	n/a	Text provided with mod	17/03/2016	17/03/2016	Y			
0578		Implementation of Retrospective Invoice Adjustment arrangements (Project Nexus transitional modification)	Cadent	09-Mar-16	Closed	Modification	Nexus	Implemented	Effective date	18-Aug-16	Cadent	n/a	Panel Requested Text 21/04/2016	13/05/2016	13/05/2016	Y			
0577	S	Aligning UNC to the indirect clearing model operated by ICE Endex	National Grid NTS	09-Mar-16	Closed	Self-Governance	Transmission	Implemented	Effective date	16-May-16	National Grid NTS	n/a	No Text req'd - Request						
0576		Generation of an estimated Meter Reading at the Code Cut Off Date in the absence of an actual Meter Reading	Cadent	09-Mar-16	Closed	Modification	Nexus	Implemented	Effective date	Nexus Imp Date	Cadent	3	Panel Requested Text 16/06/2016	07/07/2016	13/07/2016	N			
0575	R	Consider the Performance Assurance Reporting Requirements for Transporters	Scottish Power	03-Mar-16	Closed	Request	Offtake	Request Closed	End of process	18-Aug-16	n/a	n/a	Urgent - text provided with mod						
0574		Creating the permission to release supply point data to the Theft Risk Assessment Service (TRAS)	RWE Npower	08-Feb-16	Closed	Modification	Distribution	Implemented	Effective date	09-Dec-16	Northern Gas Networks	1	Panel Requested Text 18/02/16	10/03/2016	04/03/2016	Y			
0573		Project Nexus – deferral of implementation of elements of Retrospective Adjustment arrangements	Cadent	08-Feb-16	Closed	Urgent	Distribution	Implemented	Effective date	Nexus Imp Date	Cadent	n/a	Panel Requested Text 16/06/2016	07/07/2016	22/06/2016	Y			
0572		Amendment to the definition of AUG Year within UNC TPD Section E	British Gas	08-Jan-16	Closed	Modification	Distribution	Implemented	Effective date	Nexus Imp Date	Scotia Gas Networks	8	Panel Requested Text 16/06/2016	07/07/2016	22/06/2016	Y			
0571	A	Application of Ratchet Charges to Class 1 Supply Points and Class 2 with an AQ above 73,200kWhs	E.ON UK	05-May-16	Closed	Modification	Distribution	Withdrawn	End of process	11-May-17	Cadent	6	Panel Requested Text 15/06/2017	06/07/2017	23/05/2017	Y			
0571		Application of Ratchets Charges to Class 1 Supply Points Only	Gazprom	24-Dec-15	Closed	Modification	Distribution	Withdrawn	End of process	10-May-17	Cadent	n/a	Panel Requested Text 21/01/16	11/02/2016	21/01/2016	Y			n/a
0570		Obligation on Shippers to provide at least one valid meter reading per meter point into settlement once per annum	Scottish Power	03-Dec-15	Closed	Modification	Distribution	Implemented	Effective date	03-Nov-17	Cadent	n/a	Panel Requested Text 21/01/16	11/02/2016	29/01/2016	Y			
0569	S	Removal of the minimum security requirement from the Energy Balancing Credit Rules	Locus Energy	03-Dec-15	Closed	Self-Governance	Transmission	Implemented	Effective date	11-Mar-16	National Grid NTS	n/a	No Text req'd - enabling Mod						
0568		Security Requirements and Invoice Payment Settlement Cycle for the Trading System Clearer	ICE Endex	06-Nov-15	Closed	Modification	Transmission	Implemented	Effective date	01-Aug-16	National Grid NTS	n/a	Panel Requested Text 17/12/15	12/01/2016	17/12/2015	Y			
0567	S	Amendment to reference temperature conditions within the National Grid NTS – IUK Interconnection Agreement	National Grid NTS	06-Nov-15	Closed	Self-Governance	Transmission	Implemented	Effective date	12-Feb-16	n/a	n/a	Panel Requested Text 28/10/16	18/11/2016	02/11/2016	Y			n/a
0566	S	UNC modification stakeholder engagement and Guidelines	Scotia Gas Networks	06-Nov-15	Closed	Self-Governance	Governance	Implemented	Effective date	12-Feb-16	Scotia Gas Networks	n/a	Panel Requested Text 20/10/16	10/11/2016	02/11/2016	Y			n/a
0565	A	Central Data Service Provider: General framework and obligations	E.ON UK	10-Oct-16	Closed	Modification	Other	Implemented	Effective date	01-Apr-17	National Grid Distribution	n/a	No Text req'd - Request						
0565	B	Central Data Service Provider: General framework and obligations	Scotia Gas Networks	26-Oct-16	Closed	Modification	Other	Rejected	End of process	19-Jan-17	National Grid Distribution	n/a	Panel Requested Text 20/10/16	10/11/2016	02/11/2016	Y			n/a
0565		Central Data Service Provider: General framework and obligations	National Grid Distribution	05-Nov-15	Closed	Modification	Other	Rejected	End of process	19-Jan-17	National Grid Distribution	n/a	Panel Requested Text 17/12/15	12/01/2016	17/12/2015	Y			
0564	R	Review of Annual Read Meter Reading requirements	National Grid Distribution	14-Oct-15	Closed	Request	Distribution	Request Closed	End of process	16-Jun-16	n/a	n/a	FT - text provided with mod	15/10/2015	15/10/2015	Y			n/a
0563	S	Moving the NTS Optional Commodity Charge Formula into the IUK	SSE	12-Oct-15	Closed	Self-Governance	NTSCMF	Implemented	Effective date	12-Feb-16	National Grid NTS	n/a	No Text req'd - enabling Mod						n/a
0562	FT	Amendment to the Effective Date of Modification 0519 'Harmonisation of Reference Conditions at Interconnection Points'	National Grid NTS	02-Oct-15	Closed	Fast Track	None	Implemented	Effective date	06-Nov-15	National Grid NTS	n/a	Urgent Mod	10/11/2015	09/11/2015	Y			n/a
0561	S	Amendment to the oxygen limit within the BBL / NTS Interconnection Agreement	National Grid NTS	02-Oct-15	Closed	Self-Governance	Transmission	Implemented	Effective date	11-Dec-15	n/a	n/a	FT - text provided with mod	15/10/2015	15/10/2015	Y			n/a
0560		Addressing under-allocation of flows from BBL arising from misalignment of reference conditions	GasTerra	30-Sep-15	Closed	Urgent	Transmission	Implemented	Effective date	08-Dec-15	National Grid NTS	5	Mod withdrawn						n/a
0559	FT	Correction of a minor legal text reference related to Information Provision changes	National Grid NTS	28-Sep-15	Closed	Fast Track	None	Implemented	Effective date	06-Nov-15	National Grid NTS	4	Mod withdrawn						n/a

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref		Title	Proposing Organisation	Date Raised	Live/ Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS
0558		Standardisation of Industry Payment Terms	RWE Npower	04-Sep-15	Closed	Modification	Distribution	Withdrawn	End of process	05-Nov-15	Scotia Gas Networks	n/a	FT - text provided with mod	17/09/2015	17/09/2015	Y			n/a
0557		Notice Period for Changes to Transportation Charges resulting from Uncertain costs allowed expenditure - financial adjustments	E.ON UK	04-Sep-15	Closed	Modification	DNCMF	Withdrawn	End of process	13-Nov-15	National Grid Distribution	n/a	No Text req'd - Request						n/a
0556	FT	Amendment to the Legal Text provided for "Modification 0548 Project Nexus – deferral of Implementation Date"	National Grid Distribution	04-Sep-15	Closed	Fast Track	None	Implemented	Effective date	09-Oct-15	National Grid Distribution	n/a	FT - text provided with mod	17/09/2015	17/09/2015	Y			n/a
0555	R	Review of the Market Operator (OCM) Provisions	National Grid NTS	04-Sep-15	Closed	Request	Market Operator	Request Closed	End of process	17-Mar-16	n/a	n/a	Panel Requested Text 17/09/2015	08/10/2015	30/09/2015	Y			n/a
0554	FT	Gender-neutral terms within the UNC	Scotia Gas Networks	26-Aug-15	Closed	Fast Track	None	Implemented	Effective date	09-Oct-15	Scotia Gas Networks	n/a	Panel Requested Text 20/08/2015	10/09/2015	07/08/2015	Y			n/a
0553	S	Removal of National Grid LNG Storage UNC TPD Section Z obligations and associated cross-references	National Grid LNG Storage	07-Aug-15	Closed	Self-Governance	Transmission	Implemented	Effective date	11-Dec-15	National Grid NTS	3	Panel Requested Text 17/09/2015	08/10/2015	05/10/2015	Y			n/a
0552	S	UNC Section Y Housekeeping	National Grid NTS	07-Aug-15	Closed	Self-Governance	None	Implemented	Effective date	09-Oct-15	National Grid NTS	2	Panel Requested Text 21/01/16	11/02/2016	29/01/2016	Y			n/a
0551		Protecting consumers who are disaggregated under Modification 0428 from Ratchet charges for Winter 2015	Gazprom	06-Aug-15	Closed	Modification	Distribution	Rejected	End of process	21-Mar-16	Northern Gas Networks	1	Mod withdrawn						n/a
0550		Project Nexus: Incentivising Central Project Delivery	RWE Npower	04-Aug-15	Closed	Modification	Governance	Rejected	End of process	27-May-16	National Grid Distribution	n/a	Urgent - text provided with mod						n/a
0549		Improving Arrangements for Managing Major Industry Changes	Gazprom	14-Jul-15	Closed	Modification	Governance	Withdrawn	End of process	22-Oct-15	Scotia Gas Networks	n/a	Panel Requested Text 16/07/2015	06/08/2015	06/08/2015	Y			n/a
0548		Project Nexus – deferral of Implementation Date	National Grid Distribution	14-Jul-15	Closed	Urgent	Nexus	Implemented	Effective date	14-Aug-15	National Grid Distribution	n/a	Panel Requested Text 16/07/2015	06/08/2015	05/08/2015	Y			n/a
0547	S	Corrections to the EID arising from implementation of Modifications 0493/0500	National Grid NTS	03-Jul-15	Closed	Self-Governance	Transmission	Implemented	Effective date	09-Oct-15	National Grid NTS	n/a	Panel Requested Text 20/08/2015	10/09/2015	18/08/2015	Y			n/a
0546	S	Reduction of the Minimum Eligible Quantity (100,000kWh) for European IP capacity	National Grid NTS	03-Jul-15	Closed	Self-Governance	Transmission	Implemented	Effective date	09-Oct-15	National Grid NTS	8	Mod withdrawn						n/a
0545	S	Changes to GDN MOD186 Publication dates	Northern Gas Networks	02-Jul-15	Closed	Self-Governance	DNCMF	Implemented	Effective date	06-Nov-15	Northern Gas Networks	n/a	Mod withdrawn						n/a
0544		Amendment to charging under Modification 0428 - Single Meter Supply Points	Gazprom	30-Jun-15	Closed	Urgent	Distribution	Withdrawn	End of process	02-Jul-15	National Grid Distribution	n/a	Mod withdrawn						n/a
0543		Ex-post removal of uncontrollable UNC charges at ASEPs which include sub-terminals operating on a 06.00 to 06.00 Gas Day	Gazprom	23-Jun-15	Closed	Modification	Transmission	Renumbered	End of process	16-Jul-15	National Grid NTS	n/a	Panel Requested Text 21/01/16	11/02/2016	11/02/2016	Y			n/a
0542		Ex-ante removal of uncontrollable UNC charges at ASEPs which include sub-terminals operating on a 06.00 to 06.00 Gas Day	BP	23-Jun-15	Closed	Modification	Transmission	Renumbered	End of process	16-Jul-15	National Grid NTS	n/a	Panel Requested Text 21/01/16	11/02/2016	11/02/2016	Y			n/a
0541	B	Ex-post removal of uncontrollable UNC charges at ASEPs which include sub-terminals operating on a 06.00 to 06.00 Gas Day	Gazprom	16-Jul-15	Closed	Modification	Transmission	Rejected	End of process	26-May-16	National Grid NTS	n/a	Mod withdrawn						n/a
0541	A	Ex-ante removal of uncontrollable UNC charges at ASEPs which include sub-terminals operating on a 06.00 to 06.00 Gas Day	BP	16-Jul-15	Closed	Modification	Transmission	Rejected	End of process	26-May-16	National Grid NTS	n/a	FT - text provided with mod	16/07/2015	16/07/2015	Y			n/a
0541		Removal of uncontrollable UNC charges at ASEPs which include sub-terminals operating on a 06.00 to 06.00 Gas Day via an ex-ante, quantity adjustment	EDF Trading	23-Jun-15	Closed	Modification	Transmission	Withdrawn	End of process	15-Dec-15	National Grid NTS	5	Deemed Text Request 17/09/15	17/09/2015	17/09/2015	Y			n/a
0540	FT	Amendment to TPD Section G2.15	Scotia Gas Networks	10-Jun-15	Closed	Fast Track	Distribution	Implemented	Effective date	07-Aug-15	Scotia Gas Networks	n/a	FT - text provided with mod	18/06/2015	18/06/2015	Y			n/a
0539		Removal of NTS Exit Commodity Charges for Distributed Gas	Barrow Shipping Ltd	05-Jun-15	Closed	Modification	DNCMF	Rejected	End of process	19-Nov-15	Scotia Gas Networks	n/a	Mod withdrawn						n/a
0538	FT	Correcting legal text errors – gas Security of Supply Significant Code Review	National Grid NTS	04-Jun-15	Closed	Fast Track	Transmission	Implemented	Effective date	01-Oct-15	National Grid NTS	n/a	Mod withdrawn						n/a

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref	Title	Proposing Organisation	Date Raised	Live/ Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS	
0537	Change of Project Nexus Implementation Date to 1st April 2016	Total Gas and Power	27-Apr-15	Closed	Modification	Nexus	Withdrawn	End of process	18-Jun-15	National Grid Distribution	n/a	Panel Requested Text 16/04/2015	07/05/2015	07/05/2015	Y			TBC	
0536	Project Nexus – deferral of implementation of elements of Retrospective Adjustment arrangements	National Grid Distribution	24-Apr-15	Closed	Modification	Nexus	Withdrawn	End of process	24-Jul-15	National Grid Distribution	n/a	Panel Requested Text 16/07/2015	06/08/2015	23/07/2015	Y			TBC	
0535	Implementation of Non-Effective Days to enable Annual AQ Review (independent of Nexus transition)	Scotia Gas Networks	06-Mar-15	Closed	Modification	Nexus	Implemented	Effective date	24-Jul-15	Scotia Gas Networks	n/a	No Text req'd - enabling Mod						n/a	
0534	Maintaining the Efficacy of the NTS Optional Commodity (shorthaul) Tariff at Bacton Entry Points	Gazprom	06-Mar-15	Closed	Modification	Transmission	Implemented	Effective date	01-Aug-16	National Grid NTS	n/a	Panel Requested Text 19/11/2015	10/12/2015	03/12/2015	Y			n/a	
0533 S	Corrections to Network Entry Provisions in the National Grid NTS-BBL Interconnection Agreement	National Grid NTS	06-Mar-15	Closed	Self-Governance	Transmission	Implemented	Effective date	15-Jun-15	National Grid NTS	4	Panel Requested Text 21/04/2016	13/05/2016	06/05/2016	Y			n/a	
0532	Implementation of Non-Effective Days (Project Nexus transitional modification)	National Grid Distribution	06-Mar-15	Closed	Modification	Nexus	Rejected	End of process	30-Jun-16	National Grid Distribution	n/a	Mod withdrawn						n/a	
0531	Provision of an Industry User Test System	SSE	09-Feb-15	Closed	Modification	Nexus	Rejected	End of process	20-Oct-16	National Grid Distribution	n/a	Panel Requested Text 21/05/15	11/06/2015	21/05/2015	Y			n/a	
0530	Use of Supply Point Register data for Project Nexus 'Market Trials' Testing Phase	National Grid Distribution	06-Feb-15	Closed	Modification	Nexus	Withdrawn	End of process	18-Feb-15	National Grid Distribution	n/a	Panel Requested Text 16/04/2015	07/05/2015	16/04/2015	Y			n/a	
0529	Implementation of Retrospective Adjustment arrangements (Project Nexus transitional modification)	National Grid Distribution	06-Feb-15	Closed	Modification	Nexus	Rejected	End of process	10-Feb-16	National Grid Distribution	n/a	Panel Requested Text 16/04/2015	07/05/2015	16/04/2015	Y			n/a	
0528 V	Implementation of Supply Point Administration, gas allocation and settlement arrangements (Project Nexus transitional modification)	National Grid Distribution	20-Aug-15	Closed	Modification	Nexus	Implemented	Effective date	11-Feb-16	National Grid Distribution	n/a	Panel Requested Text 16/04/2015	07/05/2015	16/04/2015	Y			n/a	
0528	Implementation of Supply Point Administration, gas allocation and settlement arrangements (Project Nexus transitional modification)	National Grid Distribution	06-Feb-15	Closed	Modification	Nexus	Withdrawn	End of process	20-Aug-15	National Grid Distribution	3	Panel Requested Text 21/04/2016	13/05/2016	13/05/2016	Y			n/a	
0527	Implementation of Annual Quantity arrangements (Project Nexus transitional modification)	National Grid Distribution	06-Feb-15	Closed	Modification	Nexus	Implemented	Effective date	11-Feb-16	National Grid Distribution	n/a	Panel Requested Text 21/05/15	12/06/15	04/06/2015	Y			n/a	
0526 S	Identification of Supply Meter Point pressure tier	E.ON UK	06-Feb-15	Closed	Self-Governance	Distribution	Rejected	End of process	16-Jun-16	Northern Gas Networks	n/a	Mod withdrawn						n/a	
0525	Enabling EU Compliant Interconnection Agreements	National Grid NTS	04-Feb-15	Closed	Modification	European	Implemented	Effective date	01-Oct-15	National Grid NTS	n/a	Panel Requested Text 21/05/15	12/06/15	21/05/2015	Y			n/a	
0524	Enabling the Use of Pre Nexus Meter Reads for the purposes of Post Nexus Rolling AQ Calculation	Gazprom	23-Jan-15	Closed	Modification	Nexus	Withdrawn	End of process	11-Feb-15	National Grid Distribution	n/a	Panel Requested Text 19/11/15	10/12/15	18/11/2015	Y			n/a	
0523 S	Supply Point Registration – Facilitation of 'faster switching' for Shared Supply Meter Points	National Grid Distribution	07-Jan-15	Closed	Self-Governance	Distribution	Implemented	Effective date	Nexus Imp Date	National Grid Distribution	n/a	Panel requested text 18/12/14	14/01/15	18/12/2014	Y			n/a	
0522 S	Governance of the use of email as a valid UNC communication	E.ON UK	08-Aug-14	Closed	Self-Governance	Distribution	Rejected	End of process	17-Dec-15	Northern Gas Networks	n/a	Panel Requested Text 19/11/2015	10/12/2015	08/12/2015	Y			TBC	
0521	Revision of User Admission Criteria to include Transporter verification of its ability to transact with the Applicant User	National Grid NTS	10-Dec-14	Closed	Modification	NTSCMF	Rejected	End of process	11-May-15	National Grid NTS	n/a	Panel requested Text 20/08/15	10/09/15	04/09/2015	Y			TBC	
0520 A	Performance Assurance Reporting	E.ON UK	02-Oct-15	Closed	Modification	Distribution	Implemented	Effective date	01-Jan-17	Wales & West Utilities	n/a	Panel Requested Text 15/01/15	05/02/15	16/01/15	Y			n/a	
0520	Performance Assurance Reporting	British Gas	25-Nov-14	Closed	Modification	Distribution	Rejected	End of process	25-Apr-16	Wales & West Utilities	n/a	Panel Requested Text 21/05/15	12/06/15	21/05/15	Y			n/a	
0519	Harmonisation of Reference Conditions at Interconnection Points	National Grid NTS	07-Nov-14	Closed	Modification	European	Implemented	Effective date	01-Oct-15	National Grid NTS	n/a	Deemed Text Request 18/06/15	09/07/15	18/06/15	Y			n/a	
0518 S	Shipper Verification of meter and address details following system meter removals.	Scotia Gas Networks	31-Oct-14	Closed	Self-Governance	Distribution	Implemented	Effective date	01-Sep-17	Scotia Gas Networks	n/a	Panel requested text 18/12/14	14/01/15	06/01/15	Y			n/a	
0517 B	Review of the Supply Matching Merit Order in Setting Capacity Charges, Rolling Average to Reduce Volatility in Annual Charges	SSE	16-Dec-14	Closed	Modification	NTSCMF	Rejected	End of process	25-Sep-15	National Grid NTS	n/a	Panel requested text 18/12/14	14/01/15	06/01/15	Y			n/a	
0517 A	Review of the Supply Matching Merit Order in Setting Capacity Charges and Timing of Resultant Price Changes	Wales & West Utilities	11-Dec-14	Closed	Modification	NTSCMF	Rejected	End of process	25-Sep-15	National Grid NTS	n/a	Panel requested text 19/02/15	12/03/15	19/02/15	Y			n/a	

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref	Title	Proposing Organisation	Date Raised	Live/ Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS	
0517	Review of the Supply Matching Merit Order in Setting Capacity Charges	National Grid NTS	03-Oct-14	Closed	Modification	NTSCMF	Rejected	End of process	25-Sep-15	National Grid NTS	n/a	Panel Requested Text 20/11/14	11/12/14	04/12/14	Y			n/a	
0516 S	Information provision by large Customers to aid understanding of site characteristics	Wingas	16-Sep-14	Closed	Self-Governance	Distribution	Implemented	Effective date	Nexus Imp Date	Scotia Gas Networks	n/a	Panel Requested Text 20/11/14	20/11/14	20/11/14	Y			n/a	
0515 S	Resolution timescales for SRVs and USRVs following Project Nexus Implementation	National Grid Distribution	27-Aug-14	Closed	Self-Governance	Nexus	Implemented	Effective date	13-Mar-15	National Grid Distribution	n/a	None Required						Yes	
0514	Extending the Daily Metered 'voluntary' service to Project Nexus Implementation Date plus six months	National Grid Distribution	27-Aug-14	Closed	Modification	Nexus	Implemented	Effective date	Nexus Imp Date	National Grid Distribution	2	Panel requested text 18/12/14	14/01/15	18/12/14	Y			n/a	
0513	UK Link Programme (Project Nexus) - independent project assurance for Users	National Grid Distribution	20-Aug-14	Closed	Urgent	Nexus	Implemented	Effective date	27-Oct-15	National Grid Distribution	n/a	Mod withdrawn						n/a	
0512 S	Amendment to Section M to be consistent with Faster Switching proposals	British Gas	20-Aug-14	Closed	Self-Governance	Distribution	Implemented	Effective date	13-Mar-15	National Grid Distribution	n/a	Panel Requested Text 16/07/15	06/08/15	16/07/15	Y			n/a	
0511	Introduction of an Enduring Solution for managing Advanced Meters in central systems post Nexus	Gazprom	18-Aug-14	Closed	Modification	Nexus	Withdrawn	End of process	23-Jan-15	Northern Gas Networks	n/a	Panel Requested Text 15/01/15	05/02/15	19/01/15	Y			n/a	
0510 V	Reform of Gas Allocation Regime at GB Interconnection Points	National Grid NTS	16-Jul-15	Closed	Modification	European	Implemented	Effective date	01-Oct-15	National Grid NTS	1	Mod withdrawn						n/a	
0510	Reform of Gas Allocation Regime at GB Interconnection Points	National Grid NTS	08-Aug-14	Closed	Modification	European	Withdrawn	End of process	16-Jul-15	National Grid NTS	n/a	Mod withdrawn						n/a	
0509	Permission to release Protected Information to an Authorised Third Party for Performance Assurance settlement risk analysis	E.ON UK	08-Aug-14	Closed	Modification	Governance	Withdrawn	End of process	24-Jun-15	Scotia Gas Networks	8	Panel Requested Text 21/08/13	11/09/14	21/08/14	Y			n/a	
0508	Revised Distributed Gas Charging Arrangements	National Grid Distribution	04-Jul-14	Closed	Modification	DNCMF	Withdrawn	End of process	24-Oct-14	National Grid Distribution	n/a	Panel Requested Text 19/11/15	10/12/15	19/11/15	Y			n/a	
0507	Changing The Effective Date of 0451AV	Winchester Gas	01-Jul-14	Closed	Modification	Distribution	Implemented	Effective date	01-Nov-14	National Grid Distribution	n/a	Panel Requested Text 18/06/15	09/07/15	30/06/15	Y			n/a	
0506 V	Gas Performance Assurance Framework and Governance Arrangements	Scottish Power	19-Nov-15	Closed	Modification	Performance Assurance	Implemented	Effective date	29-Jan-16	Wales & West Utilities	n/a	Mod withdrawn	10/07/14	30/06/14				n/a	
0506 AV	Gas Performance Assurance Framework and Governance Arrangements	SSE	19-Nov-15	Closed	Modification	Performance Assurance	Rejected	End of process	17-Dec-15	Wales & West Utilities	7	Panel Requested Text 19/11/15	10/12/15	19/11/15	Y			n/a	
0506 A	Gas Performance Assurance Framework and Governance Arrangements	SSE	02-Jan-15	Closed	Modification	Performance Assurance	Withdrawn	End of process	19-Nov-15	Wales & West Utilities	7	Panel Requested Text 18/06/15	09/07/15	30/06/15	Y			n/a	
0506	Gas Performance Assurance Framework and Governance Arrangements	Scottish Power	12-Jun-14	Closed	Modification	Performance Assurance	Withdrawn	End of process	19-Nov-15	Wales & West Utilities	n/a	Panel Requested Text 19/11/15	10/12/15	19/11/15	Y			n/a	
0505 S	Update to UNC TPD Section G & M to correct anomalies arising from the implementation of UNC Modification 0463S	Scotia Gas Networks	06-Jun-14	Closed	Self-Governance	Distribution	Withdrawn	End of process	22-Oct-14	Scotia Gas Networks	n/a	FT Mod - Text provided with the Mod	18/07/14	18/07/14	Y			n/a	
0504	Demand Side Response (DSR) Methodology Implementation	National Grid NTS	04-Jun-14	Closed	Modification	Demand Side Response	Implemented	Effective date	01-Mar-16	National Grid NTS	n/a	No Text req'd - enabling Mod						n/a	
0503 FT	Update of Transporter Procedure Document references within Network Code	E.ON UK	02-Jun-14	Closed	Fast Track	Distribution	Implemented	Effective date	08-Aug-14	(Proposed as FT - Text included)	n/a	Panel requested text 18/12/14	14/01/15	14/01/15	Y			n/a	
0502	Amendment to Gas Quality NTS Entry Specification at the px Teesside System Entry Point	Energy24 Limited	01-May-14	Closed	Modification	Transmission	Implemented	Effective date	28-Sep-15	National Grid NTS	n/a	Panel Requested Text 16/10/14	06/11/14	17/10/14	Y			Yes	
0501 V	Treatment of Existing Entry Capacity Rights at the Bacton ASEP to comply with EU Capacity Regulations	National Grid NTS	01-May-15	Closed	Modification	European	Implemented	Effective date	21-Jul-15	National Grid NTS	n/a	Panel Requested Text 18/09/14	09/10/14	02/10/14	Y			n/a	
0501 CV	Treatment of Existing Entry Capacity Rights at the Bacton ASEP to comply with EU Capacity Regulations, including a capped capacity return option and an aggregate overrun regime.	Eni	01-May-15	Closed	Modification	European	Rejected	End of process	20-Jul-15	National Grid NTS	n/a	Panel Requested Text 18/09/14	09/10/14	02/10/14	Y			n/a	
0501 BV	Treatment of Existing Entry Capacity Rights at the Bacton ASEP to comply with EU Capacity Regulations, including a restricted capacity return option.	Centrica Storage	01-May-15	Closed	Modification	European	Rejected	End of process	20-Jul-15	National Grid NTS	n/a	Panel Requested Text 18/09/14	09/10/14	02/10/14	Y			n/a	

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref		Title	Proposing Organisation	Date Raised	Live/ Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS
0501	AV	Treatment of Existing Entry Capacity Rights at the Bacton ASEP to comply with EU Capacity Regulations, including capacity return option.	Centrica Energy	01-May-15	Closed	Modification	European	Rejected	End of process	20-Jul-15	National Grid NTS	n/a	Panel Requested Text 18/09/14	09/10/14	02/10/14	Y			n/a
0501	C	Treatment of Existing Entry Capacity Rights at the Bacton ASEP to comply with EU Capacity Regulations, including a capped capacity return option and an aggregate overrun regime.	Eni	07-Nov-14	Closed	Modification	European	Withdrawn	End of process	01-May-15	National Grid NTS	n/a	Panel Requested Text 18/09/14	09/10/14	02/10/14	Y			n/a
0501	B	Treatment of Existing Entry Capacity Rights at the Bacton ASEP to comply with EU Capacity Regulations, including a restricted capacity return option.	Centrica Storage	10-Oct-14	Closed	Modification	European	Withdrawn	End of process	01-May-15	National Grid NTS	n/a	Panel Requested Text 18/09/14	09/10/14	02/10/14	Y			n/a
0501	A	Treatment of Existing Entry Capacity Rights at the Bacton ASEP to comply with EU Capacity Regulations, including capacity return option.	Centrica Energy	23-Jul-14	Closed	Modification	European	Withdrawn	End of process	01-May-15	National Grid NTS	n/a	Panel Requested Text 18/09/14	09/10/14	02/10/14	Y			n/a
0501		Treatment of Existing Entry Capacity Rights at the Bacton ASEP to comply with EU Capacity Regulations	National Grid NTS	01-May-14	Closed	Modification	European	Withdrawn	End of process	01-May-15	National Grid NTS	n/a	FT - text provided with mod	18/09/2014	18/09/2014	Y			n/a
0500		EU Capacity Regulations – Capacity Allocation Mechanisms with Congestion Management	National Grid NTS	01-May-14	Closed	Modification	European	Implemented	Effective date	19-Jun-15	National Grid NTS	n/a	No Text req'd - enabling Mod						n/a
0499	FT	Amendment to TPD Section G1.6.13(e)(iv)	National Grid Distribution	10-Apr-14	Closed	Fast Track	Distribution	Implemented	Effective date	01-Oct-14	National Grid Distribution	6	Panel Requested Text 21/08/13	11/09/14	21/08/14	Y			n/a
0498		Amendment to Gas Quality NTS Entry Specification at BP Teesside System Entry Point	BP Gas Marketing	04-Apr-14	Closed	Modification	Transmission	Implemented	Effective date	28-Sep-15	National Grid NTS	n/a	FT - text provided with mod	17/04/2014	17/04/2014	Y			n/a
0497		Removal of the CSEP NEXA table held within Annex A part 8	RWE Npower	04-Apr-14	Closed	Modification	Distribution	Implemented	Effective date	27-Feb-15	National Grid Distribution	5	Mod withdrawn						n/a
0496	FT	Reinstatement of Calendar Days as a measure in Section G2.5.8(b)	Scotia Gas Networks	04-Apr-14	Closed	Fast Track	Governance	Implemented	Effective date	14-May-14	Scotia Gas Networks	n/a	Panel requested Text 19/06/14	10/07/14	19/06/14	Y			n/a
0495		Introduction of a Change Board for the UNC	E.ON UK	04-Apr-14	Closed	Modification	Governance	Withdrawn	End of process	04-Nov-14	Scotia Gas Networks	n/a	Panel Requested Text 18/09/14	09/10/14	19/09/14	Y			n/a
0494		Imbalance Charge amendments required to align the UNC with the Network Code on Gas Balancing of Transmission Networks	National Grid NTS	04-Apr-14	Closed	Modification	European	Implemented	Effective date	01-Oct-15	National Grid NTS	n/a	FT - text provided with mod	09/06/14	15/05/14	Y			n/a
0493		EU Gas Balancing Code - Daily Nominations at Interconnection Points (IP)	National Grid NTS	04-Apr-14	Closed	Modification	European	Implemented	Effective date	19-Jun-15	National Grid NTS	n/a	Sugg Text was confirmed as formal Text at Panel 11/03/14	01/04/14	11/03/14	Y			n/a
0492	FT	Governance change - update to Mod Rules following Consumers' Representative's name change	National Grid NTS	04-Apr-14	Closed	Fast Track	Governance	Implemented	Effective date	09-Jun-14	National Grid NTS	n/a	FT - text provided with mod	15/05/2014	15/05/2014	Y			n/a
0491		Change Implementation Date of Project Nexus to 1st April 2016	National Grid NTS	10-Mar-14	Closed	Modification	Distribution	Rejected	End of process	16-May-14	National Grid NTS	n/a	Panel requested Text 19/06/14	10/07/14	19/06/14	Y			n/a
0490	S	Updates to UNC TPD Section B to correct anomalies arising from the implementation of UNC Modification 0376S "Increased Choice when Applying for NTS Exit Capacity"	National Grid NTS	07-Mar-14	Closed	Self-Governance	Transmission	Implemented	Effective date	14-May-14	National Grid NTS	4	Panel requested text 15/05/14	09/06/14	15/05/14	Y			n/a
0489		EU Gas Balancing Code - Information Provision changes required to align the UNC with the EU Code	National Grid NTS	07-Mar-14	Closed	Modification	European	Implemented	Effective date	01-Oct-15	National Grid NTS	3	Panel requested text 17/07/14, NGN 'stop' note 12/08/14		05/09/14	Y			Yes
0488	S	Additional Changes to the Mod 81 Reports	Scottish Power	07-Mar-14	Closed	Self-Governance	Distribution	Implemented	Effective date	01-Jul-14	National Grid Distribution	3	Panel requested text 17/07/14, NGN 'stop' note 12/08/14		05/09/14	Y			n/a
0487	V	Introduction of an Advanced Meter Reader (AMR) Service Provider (ASP) Identifier (ASP ID) and Advanced Meter Indicator	Gazprom	16-Oct-14	Closed	Self-Governance	Distribution	Implemented	Effective date	01-Apr-15	Northern Gas Networks	2	Withdrawn						n/a
0487	S	Introduction of Advanced Meter Indicator and Advanced Meter Reader (AMR) Service Provider Identifier in advance of Project Nexus Go Live	Gazprom	05-Mar-14	Closed	Self-Governance	Distribution	Withdrawn	End of process	16-Oct-14	Northern Gas Networks	n/a	Panel requested text 15/05/14	05/06/14	30/05/14	Y			n/a
0486		Use of the Pre-Payment Profile For IGTs	Winchester Gas	25-Feb-14	Closed	Modification	Distribution	Withdrawn	End of process	04-Jul-14	National Grid Distribution	1	Panel requested text 20/02/14	14/03/2014	14/03/14	Y			n/a

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref		Title	Proposing Organisation	Date Raised	Live/ Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS
0485		Introduction of the Long-term use-it-or-lose-it mechanism to facilitate compliance with the EU Congestion Management Procedures	National Grid NTS	07-Feb-14	Closed	Modification	European	Implemented	Effective date	30-Sep-14	National Grid NTS	8	Mod withdrawn						n/a
0484	S	Guidance for the production of legal text	Gazprom	07-Feb-14	Closed	Self-Governance	Governance	Implemented	Effective date	11-Jul-14	Scotia Gas Networks	7	Panel requested text 20/02/14	13/03/14	30/04/14	N			n/a
0483		Performance Assurance Framework Incentive Regime	British Gas	07-Feb-14	Closed	Modification	Performance Assurance	Withdrawn	End of process	06-Mar-15	National Grid Distribution transferred to WWU		04/02/14 CW confirmed none required for UNC						n/a
0482	S	Proposed Changes to Mod 81 Reports to be effective from 01/7/14	Scottish Power	06-Feb-14	Closed	Self-Governance	Distribution	Implemented	Effective date	01-Jul-14	Wales & West Utilities		FT - text provided with mod	14/03/2014	14/03/2014	Y			n/a
0481		Amendment to AQ Values Present Within Annex A of the CSEP NEXA AQ Table Following the 2013 AQ Review	SSE	03-Feb-14	Closed	Modification	Distribution	Implemented	Effective date	01-Oct-14	National Grid Distribution		Panel Requested Text 20/11/14	11/12/14	02/12/14	Y			n/a
0480	FT	Minor update to UNC General Terms Section B	Northern Gas Networks	27-Jan-14	Closed	Fast Track	Distribution	Implemented	Effective date	14-Mar-14	Northern Gas Networks		Sugg Text was confirmed as formal Text at Panel 20/02/14						n/a
0479	S	Inclusion of email as a valid UNC communication'	Northern Gas Networks	27-Jan-14	Closed	Self-Governance	Distribution	Implemented	Effective date	13-Mar-15	Northern Gas Networks		Panel requested text 20/02/14						Yes
0478		Filling the gap for SOQ reductions below BSSOQ until Project Nexus	Northern Gas Networks	27-Jan-14	Closed	Modification	Distribution	Implemented	Effective date	01-Oct-14	Northern Gas Networks		Sugg Text was confirmed as formal Text at Panel 16/01/13						n/a
0477		Supply Point Registration - Facilitation of Faster Switching	British Gas	03-Jan-14	Closed	Modification	Distribution	Implemented	Effective date	07-Nov-14	Scotia Gas Networks		Panel requested text 15/05/14	09/06/14	08/04/14	Y			n/a
0476	S	Alignment of DN Charging Methodology with RIO-GD1 Arrangements	National Grid Distribution	30-Dec-13	Closed	Self-Governance	DNCMF	Implemented	Effective date	01-Apr-14	National Grid Distribution		Panel requested text 19/12/13						Yes
0475	S	Update to Section G, Annex G3 (Prospective Erroneous Large AQ Calculation Proforma)	Scottish Power	23-Dec-13	Closed	Self-Governance	Distribution	Implemented	Effective date	11-Jul-14	National Grid Distribution		Panel requested text 16/10/14	06/11/14	12/11/14	N			Yes
0474	S	Inclusion of the guidelines relating to the "Customer Settlement Error Claims Process" within UNC governance and introduction of the User Pays charges associated with such claims	National Grid Distribution	10-Dec-13	Closed	Self-Governance	Distribution	Implemented	Effective date	09-Jun-14	National Grid Distribution		Panel requested text 17/04/14	13/05/14	14/05/14	N			Yes
0473		Project Nexus – Allocation of Unidentified Gas	Gazprom	18-Nov-13	Closed	Modification	Nexus	Implemented	Effective date	Nexus Imp Date	Northern Gas Networks		Panel requested text 21/11/13						Yes
0473	A	Project Nexus – Allocation of Unidentified Gas	British Gas	01-May-14	Closed	Modification	Nexus	Rejected	End of process	20-Nov-14	Northern Gas Networks		Panel requested text 19/06/2014	10/07/14	08/07/14	Y			n/a
0472	S	Reporting the number of registration attempts by a Gas Shipper	RWE Npower	11-Nov-13	Closed	Self-Governance	Distribution	Implemented	Effective date	15-Sep-14	National Grid Distribution		Withdrawn 16/09/14						n/a
0471	S	Amending the start time that a Day-ahead Market Offer can be accepted	EDF Energy	08-Nov-13	Closed	Self-Governance	Transmission	Implemented	Effective date	29-Apr-14	National Grid NTS		Panel requested text 16/10/14	06/11/14	22/10/14	Y			n/a
0470		Notification of Minimal Safety operating gas needs of large customers	Wingas	04-Oct-13	Closed	Modification	Distribution	Withdrawn	End of process	16-Sep-14	Scotia Gas Networks		Withdrawn 21/12/15						n/a
0469	S	Transporter Gas Safety Visit Reporting	British Gas	04-Oct-13	Closed	Self-Governance	Distribution	Implemented	Effective date	14-Jan-15	National Grid Distribution		Panel requested text 17/10/13	07/11/13	04/02/14	N			n/a
0468		Unique Property Reference Number (UPRN) Population by Gas Transporters	E.ON UK	01-Oct-13	Closed	Modification	Distribution	Withdrawn	End of process	21-Dec-15	National Grid Distribution		(Panel Requested Text for 0466A 18/09/14 - Mod withdrawn/replaced by 0466AV)	09/10/14	26/08/14	Y			n/a
0467		Project Nexus - iGT Single Service Provision; data preparation	National Grid Distribution	01-Oct-13	Closed	Modification	Nexus	Implemented	Effective date	16-Jan-15	National Grid Distribution		Panel Requested Text 18/09/14	09/10/14	26/08/14	Y			Yes
0466	AV	Daily Meter Reading Simplification with improved within day data provision	Wingas	23-Jun-14	Closed	Modification	Distribution	Implemented	Effective date	01-Apr-16	National Grid Distribution		Panel requested text 15/05/14	05/06/14	19/05/14	Y			n/a
0466		Daily Meter Reading Simplification	National Grid Distribution	01-Oct-13	Closed	Modification	Distribution	Rejected	End of process	26-Mar-15	National Grid Distribution		Text was confirmed as formal Text at Panel 17/10/13						n/a
0466	A	Daily Meter Reading Simplification with improved within day data provision	Wingas	23-Jun-14	Closed	Modification	Distribution	Withdrawn	End of process	19-Feb-15	National Grid Distribution		Sugg Text was confirmed as formal Text at Panel 17/10/13						n/a

										*Key Dates are normally an end-date, where shown red this is date sent to Ofgem									
Modification Reference Suffix: A - Alternate, S - Self Governance, FT - Fast Track Self Governance, V - Varied																			
Mod Ref		Title	Proposing Organisation	Date Raised	Live/Closed	Category	Workgroup	Current Status	Next Stage	Key date*	Legal Text Provider	Text Rotation	Text Requested	Text Due	Text Delivered	Std Met	Panel Decision Date	Ofgem Decision Date	ACS
0465	V	Introduction of the Planning and Advanced Reservation of Capacity Agreement (PARCA), Weighted Average PARCA Security	SSE	27-Sep-13	Closed	Modification	Transmission	Implemented	Effective date	02-Feb-15	National Grid NTS		Panel requested text 21/11/13						n/a
0464		Alternative LNG supply to the Scottish Independent Networks (SINs)	Scotia Gas Networks	06-Sep-13	Closed	Urgent	Distribution	Implemented	Effective date	31-Oct-13	Scotia Gas Networks		Panel requested text 21/11/13						n/a
0463	S	Recognition of the '2nd January' Scottish Bank Holiday as a Business Day for Supply Point related transactions	SSE	02-Aug-13	Closed	Self-Governance	Distribution	Implemented	Effective date	14-Mar-14	Scotia Gas Networks		Panel requested text 21/11/13						n/a
0462		Introducing Fast Track Self Governance into the Uniform Network Code	Scotia Gas Networks	01-Aug-13	Closed	Modification	Governance	Implemented	Effective date	31-Dec-13	Scotia Gas Networks		20/06/2013						n/a
0461		Changing the UNC Gas Day to Align with the Gas Day in EU Network Codes	National Grid NTS	07-Jun-13	Closed	Modification	Transmission	Implemented	Effective date	01-Oct-15	National Grid NTS		20/06/2013						n/a
0460	S	Alignment of capacity and revenue treatment within the NTS Charging Methodology with RIIO-T1 arrangements	National Grid NTS	07-Jun-13	Closed	Self-Governance	NTSCMF	Implemented	Effective date	11-Oct-13	National Grid NTS		Panel requested text 21/11/13						n/a
0459	S	Amendments to the 'K' revenue adjustment factor based on RIIO-T1	National Grid NTS	07-Jun-13	Closed	Self-Governance	NTSCMF	Implemented	Effective date	09-Sep-13	National Grid NTS		19/09/2013						n/a
0458		Seasonal LDZ System Capacity Rights	Scotia Gas Networks	07-Jun-13	Closed	Modification	Distribution	Implemented	Effective date	28-Feb-15	Scotia Gas Networks		03/06/13 (Ofgem)						n/a
0457	S	Extending the use of the UK Link Network (Information Exchange (IX)) to Meter Asset Provider (MAP) organisations	National Grid Distribution	04-Jun-13	Closed	Self-Governance	Distribution	Implemented	Effective date	13-Dec-13	National Grid Distribution		Panel requested text 21/11/13						Yes
0456		Revision to the treatment of Allocation of Unidentified Gas for the 2013/14 AUG Year	British Gas	24-May-13	Closed	Urgent	Distribution	Rejected	End of process	28-Jun-13	National Grid Distribution		19/09/2013						Yes
0455		Updating of Meter Information by the Transporter	National Grid Distribution	21-May-13	Closed	Modification	Distribution	Implemented	Effective date	27-May-14	National Grid Distribution		19/09/2013 (mod withdrawn 18/10/13)						n/a
0454		Introduction of a Long Term Non Firm Capacity Product	National Grid NTS	02-May-13	Closed	Modification	Transmission	Rejected	End of process	20-Jun-14	National Grid NTS		Sugg Text was confirmed as formal Text at Panel 17/10/13						n/a
0453		Project Nexus - Demand Estimation	National Grid Distribution	23-Apr-13	Closed	Modification	Nexus	Withdrawn	End of process	18-Oct-13	National Grid Distribution		18/07/2013 (0451A); 0451AV provided 22/12/13						n/a
0452	V	Introduction of the Planning and Advanced Reservation of Capacity Agreement (PARCA)	National Grid NTS	05-Apr-13	Closed	Modification	Transmission	Rejected	End of process	05-Dec-14	National Grid NTS		20/06/2013(0451); revised text for 0451V 10/01/14						Yes