



Shipperless & Unregistered Workgroup

28th January 2019

Agenda

- Welcome and Introductions
- Review Minutes from Last Meeting / Previous Actions
- S&U Statistical Information
- Modification 0431/ 0641S Overview & Update
- Pre-payment Meter Update – Lisa Warnock
- Gas Safety & Regulation Queries – Deborah Watson
- Actions and Outcomes
- AOB



Welcome and Introductions

The background features a faint, light-colored illustration of a house with a gabled roof and a large window with five panes. The house is centered on the page. At the top, there is a solid dark blue horizontal bar. At the bottom, there is a solid light blue horizontal bar. The text is centered within the window area of the house.

Review Minutes from Last Meeting / Previous Actions

Actions

Outstanding actions from previous meetings

Ref.	Date Raised	Description	Owner	Status
193	06/10/2017	Shippers and Networks to consider areas of discussion and questions for UIPs for the next meeting of the SUWG. Update (21/06/18): Agreed for Shipper & DN attendees to consider the discussion points required for UIPs. Xoserve to issue reminder e-mail.	Shippers and Networks	Carried Forward
194	06/10/2017	Shippers and Networks to consider areas of discussion and questions for MAMs for a future meeting of the SUWG. Update (21/06/18): Agreed for Shipper & DN attendees to consider the discussion points required for MAMs. Xoserve to issue reminder e-mail.	Shippers and Networks	Carried Forward
199	06/10/2017	SS to raise concerns regarding Prepayment meters on Shipperless and Unregistered Sites with SPAA. Update (21/06/2018): LWar relayed that David Mitchell (SGN) reported that Siemens had agreed to match S&U data against their portfolio to identify PP meters and the associated responsible Shippers. It is intended that Xoserve ultimately auto-confirm these records and attach the assets.	Cadent	Open

Actions

Actions from meeting held on 21/06/2018

Ref.	Date Raised	Description	Owner	Status
200	21/06/2018	Shippers and Networks to confirm within their respective organisations, the policies in place for sharing pertinent information with other gas industry participants.	Shippers and Networks	Open
201	21/06/2018	Xoserve (MES) to re-issue the Contact List to all Shippers and Networks to obtain up to date information. Update (30/10/2018): The Shipper and Network Contact list has been issued to the group. We have received some updates. The new list has been issued.	Xoserve	Closed
202	21/06/2018	Shippers and Networks to provide up to date contact information. Update (30/10/2018): We have received some updates.	Shippers and Networks	Closed
203	21/06/2018	Xoserve to issue the Plot to Postal distribution list to the group for its review. Update (30/10/2018): The P2P Distribution List has been issued to the group. We have received some updates.	Xoserve	Closed
204	21/06/2018	Shippers and Networks to review the distribution list for the Plot to Postal report. Update (30/10/2018): We have received some updates.	Shippers and Networks	Closed
205	21/06/2018	Xoserve to review the statistics and advise accordingly. Update (30/10/2018): Statistics have been reviewed. It is acknowledged that the way in which they were presented may have given the impression that they were not accurate. However, the stats do accurately represent the true picture.	Xoserve	Closed

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Shipperless & Unregistered Statistical Information

Statistical Information

Industry Unregistered and Shipperless Sites		May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Description
Shipper Activity	Meter Activity (Potential Mod410a)	35	29	27	32	31	34	34	37	Shipper Specific Meter Activity
	Other Activity	20	23	34	37	14	28	29	16	Shipper specific activity which suggests intention to confirm i.e., Confirmation rejection, CMS Contacts to create the MPRN.
	Total	55	52	61	69	45	62	63	53	All Shipper Activity
Orphaned	Total	3,322	3,249	3,243	3,216	3,188	3,161	3,141	3,138	Following a response of no further interest, or where no response is received. They also include MPRN's where a service has been completed and in some instances there is evidence that a meter has been installed.
	With Meter	764	759	759	751	750	745	740	739	
Shipperless Sites - Shipper (PTS)	Potential Mod424	564	482	481	464	493	444	487	465	MPRN's which have previously been confirmed but the meter is now removed. Information provided (via DN) suggests that the existing meter is still fitted.
Shipperless Sites - Industry (SSP)	Potential Mod425	1,698	1,614	1,623	1,599	1,606	1,570	1,584	1,618	MPRN's which have previously been confirmed but the meter is now removed. Information provided (via DN) suggests that a new meter has been fitted.
No Activity		15,958	16,254	16,020	16,472	16,304	17,258	16,619	16,524	MPRN's created on UK Link where no shipper activity has ever been recorded and remain unconfirmed.
Legitimately Unregistered		42,553	42,239	42,920	42,614	42,908	42,006	42,580	42,656	MPRN's which represent: Vacant sites / No Gas meter but live service / Service still in planning stage.
Meter Point created less than 12 months		32,487	32,674	34,270	34,156	34,220	33,909	33,638	32,931	Unconfirmed MPRN's with a creation date <12 months. If not confirmed they will gradually feed into the above 'pots'.
Total		21,597	21,651	21,428	21,820	21,636	22,495	21,894	21,798	
Not included in Total Figures as this would result in "double counting"										



Modification 0431 / 0641S

Shipper / Transporter – Meter Point
Portfolio Reconciliation

Background

- Modification 0431 was implemented on 1st April 2014
- The modification is to; improve the completeness of data held on CDSP systems on behalf of industry parties by carrying out a Meter Point portfolio reconciliation between Supplier records and CDSP held records
- As per the modification requirements, Xoserve registered any Meter Points considered Shipperless or Unregistered that were not registered by Shipper organisations

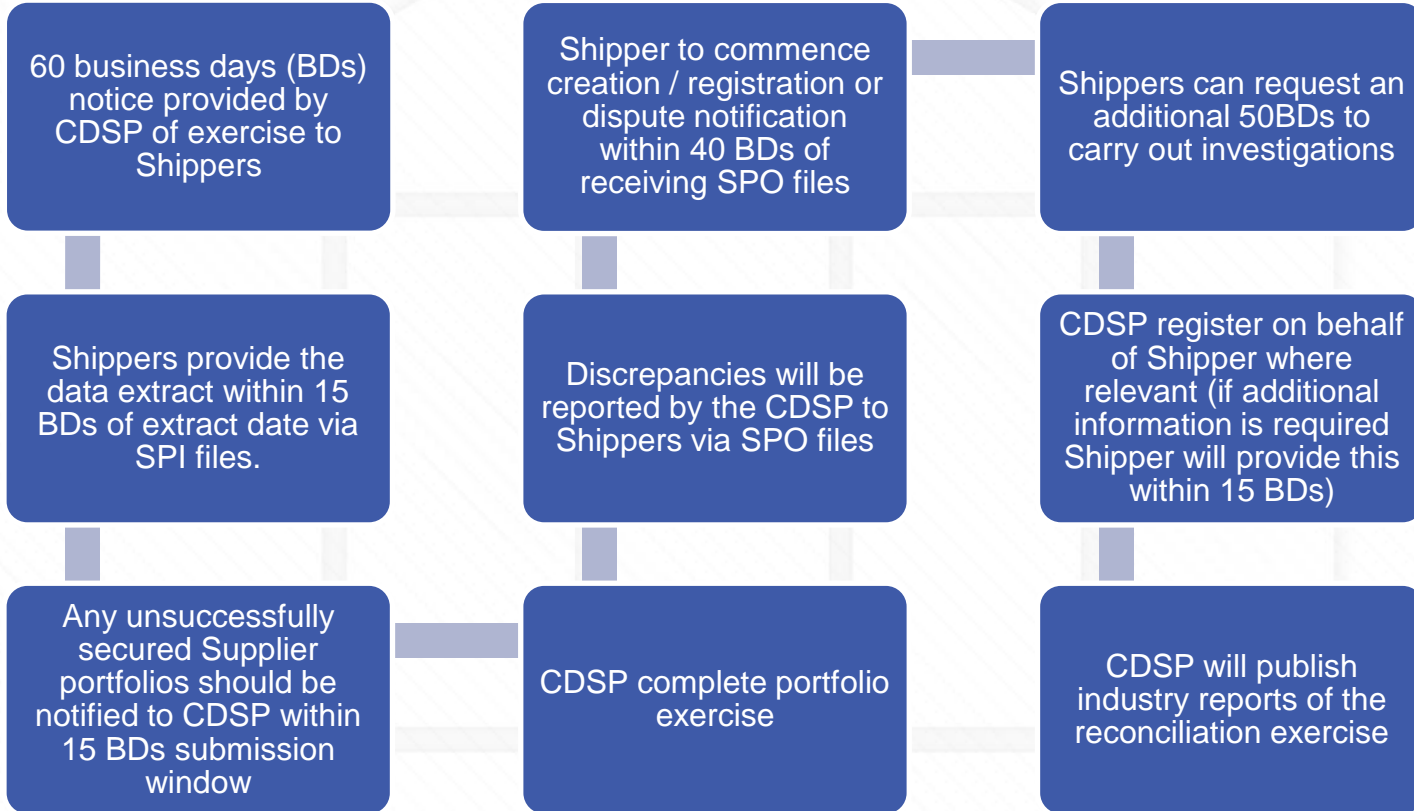
In Scope

- GT & IGT Supply Meter points
- Supply Meter Points that have a confirmation of 'LI' or 'CO'

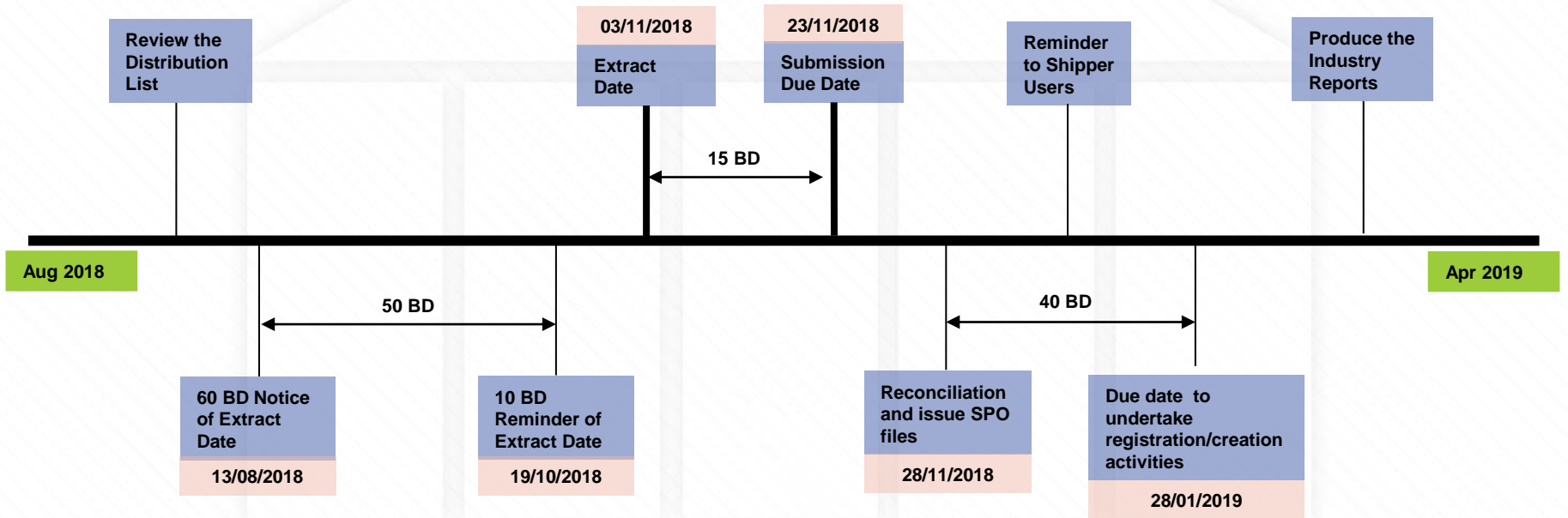
Out of Scope

- LPG Sites
- Interconnectors
- Shared Supply Points
- Twin Stream Meter Points

MOD 0431 / 0641S Process



2018/19 Time Line



Responsibilities

CDSP

- Maintain the distribution List
- Issue communications to industry
- Provide support throughout the process
- Perform the reconciliation process & issue SPO files
- Force confirm the Shipperless and Unregistered sites
- Generate the Industry reports

Shipper User

- Advise CDSP of updates to the contact information
- Submit supply meter point portfolio within the submission window
- Monitor and investigate SPI file rejections
- Investigate SPO file outputs

Responsibilities

- **Unregistered Flag:** Shipper to investigate and submit NOM/CNF files where appropriate.
- **Shipperless Flag:** Shipper to investigate and submit NOM/CNF files where appropriate.
- **MPRN Unrecognised Flag:** Shipper to investigate and submit MNC via xoserve.mprncreation@xoserve.com . iGT MPRN's need to be created by iGT' s

NB: The Central Data Service Provider (CDSP) should be advised of exception that should not be forced confirmed

Responsibilities

- **MPRN on Multiple Portfolio:** Shipper to investigate if supply meter point has a live/dead account as it appears across multiple stakeholders portfolios.
- **Dead or Extinct MPRN Flag:** If following investigations Shipper believes that supply meter point with DE (Dead) status should be LI (Live) they need to raise a DTL (Dead to Live) contact via the Contact Management Service (CMS) where appropriate. If supply meter point with EX (extinct) status should be LI (Live) submit an MNC via xoserve.mprncreation@xoserve.com where appropriate

Position After Reconciliation

- Prior to submissions circa 24.2 million Supply Meter Points existed on the supply point register across 69 shippers
- Circa 21.1 million Supply Meter Points were submitted across 43 shippers
- 3640 of submissions were identified as Shipperless & Unregistered (Subsequently 69 sites confirmed & 12 have been submissions were disputed)
- 661 of submissions were identified as Unrecognised (Valid/Invalid)

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Pre-payment Meter Update (Lisa Warnock)



Microsoft
PowerPoint Presentat



Gas Safety & Regulation Queries (Deborah Watson)

GSR Queries

- Where a different meter is found, can the supplier raise a dispute if they haven't authorised the installation or does further proof have to be provided? Does the supplier have to identify who did authorise the installation?
- I disputed a found imperial meter as I had confirmed with the MAM that the asset was attached to a different MPRN which was no longer on UK Link (so likely to have been a dead MPRN). The Network also stated that their survey showed that the found meter had been on site since 1987, therefore it couldn't relate to the recently disconnected supply. This should be investigated as a theft in conveyance but there was a lengthy discussion about it between myself and the Network and I feel there needs to be some clarity.

GSR Queries

- Second point relates to the lack of information provided by the network following a visit where often just a meter serial number is provided. MOD0425V page 7 covers Transporter Activity:

“If a Supply Meter different to that previously held on the Supply Point Register is identified in situ and is capable of flowing gas the Transporter will use reasonable endeavours to record the data, which is deemed as appropriate for the Shipper to re-register the site. The data should include, date of meter fit (if known), date of visit, relevant asset reading details, relevant asset details (serial number, manufacturer, model, year of manufacture, and location) and for meter assets: metric/imperial indicator, meter type, number of dials) and conversion basis for converter assets. The Transporter will also provide any details on tags or stickers attached to the meter. If available the customer name, customer reference number and contact details should be obtained.”

- On calling the Network recently, they said they could not provide the contact details to me because of GDPR



Actions and Outcomes



AOB