

Date	9 January 2008
Reference	iGT008
Title	Ancillary Documents
Proposer	E.ON UK
iGT UNC / Pipeline Operator	iGT UNC
Modification Proposal Dates	<i>Circulation: 23/08/2007 Response: 13/09/2007 Circulation of DMR: 04/10/2007 Response to DMR: 25/10/2007 Circulation of DFMR: 15/11/2007 FMR sent to authority: 30/11/2007</i>
The Proposal	
<p>The creation of an Ancillary Document to the iGT UNC for storing operational procedures and documents, including change management processes.</p> <p>With respect to the Ancillary Document, it is proposed that the iGT UNC be modified:</p> <ul style="list-style-type: none"> • to require publication of the Ancillary Document on the iGT UNC Website; • to require creation of a new version of the Ancillary Document following any revision, with each version numbered sequentially, and with earlier versions continuing to be made available by the Transporters on request; • to enable Transporters or Users to propose revisions to the Ancillary Document by written notice to the iGT UNC Modification Panel; • to prevent any revisions being made to the Ancillary Document without approval by majority vote of the iGT UNC Modification Panel unless the iGT UNC modification procedures were followed; • without fettering the discretion of the Modification Panel to permit the iGT UNC Modification Panel, if it considers it appropriate (again subject to a majority vote) to refer any proposed change to a relevant review or development group, which would in turn be required to consider the matter and make recommendations to the iGT UNC Modification Panel; and • in the event of the failure by the iGT UNC Modification Panel to come to a decision then the change should be subject to the iGT UNC modification procedures unless the iGT UNC Modification Panel decides otherwise. <p>Implementation of this Modification Proposal would allow Users as well as Operators to instigate revisions to the iGT UNC Ancillary Document.</p> <p>The proposal is intended to provide a more efficient mechanism for managing change to the Ancillary Document and is not intended to preclude a iGT UNC Party from using the standard modification procedures to raise a change should they so desire.</p>	
Suggested timescale for implementation	
Next appropriate release of the iGT UNC following Authority consent and in accordance with clause 19.2 of section L.	

Representations

[Representations can be viewed here](#)

Organisation	Response to Consultation	Response to DMR
E.ON UK	Support	Support
RWE npower	Support	Support
Scottish Power	Support	Support
SSE Pipelines	Reject	Reject
ES Pipelines	None	Qualified Support
SSE Energy Supply	Support	Support
Envoy	None	Reject

Facilitation of the relevant objectives

The Proposer believes that if implemented, this Proposal would better facilitate the Relevant Objectives specified within the Gas Transporters Licence by:

- Improving transparency and accountability. It is a means of ensuring efficient consultation which will increase the certainty and confidence of all iGT UNC parties, thereby facilitating competition between shippers and suppliers
- The change will contribute to the promotion of efficiency in the implementation and administration of the iGT UNC.

Implementation issues

View of affected Operator(s) on whether or not the Proposal should be implemented

Two Pipeline Operators Support the idea in principle, but would like clarity that charging statements are not to be counted as ancillary documents, unless otherwise specified. Further to this, these Operators believe that any proposed Ancillary document should be an output from a Panel affiliated Work or Review Group.

One Pipeline Operator remains concerned that that it has not been made clear what operational procedures or documents will form part of the Ancillary document. They consider that the proposal seeks to implement a mechanism for change without clear indication of scope, content or limits.

Other information

This version 1.1 of the Final Modification Report has been drafted to include legal text.

Panel Recommendation

The Panel unanimously agreed that it recommended the Modification for implementation, commenting that it promoted efficient implementation and administration of the iGT UNC.

The Panel recommended an implementation date of not earlier than two months following Authority consent in accordance with clause 19.2(a) of section L.

Administered by



Legal Text

Add to Part K - General

43 GENERAL PROVISIONS RELATING TO iGT UNC ANCILLARY DOCUMENTS

43.1 Purpose

An “iGT UNC Ancillary Document” is one that is listed in Appendix K2 and is subject to specific governance arrangements which are intended to provide a more efficient mechanism for managing any proposed changes to the document.

43.2 Publication Requirements

Each iGT UNC Ancillary Document shall be kept up to date and published by the iGT UNC Operators on the iGT UNC website.

43.3 Modifications

Should a Pipeline User or Pipeline Operator wish to propose modifications to an iGT UNC Ancillary Document, such proposed modifications shall be submitted in writing (pursuant to Part K of the Code) to the iGT UNC Modification Panel and considered by the iGT UNC Modification Panel. As part of its consideration the iGT UNC Modification Panel may decide by majority vote to refer any such proposed modification to a relevant Review Group or Work Group whose sole terms of reference would be to consider the proposed modifications and make recommendations to the iGT UNC Modification Panel.

43.4 Approved Modifications

43.4.1 In the event that a proposed modification is approved by a majority vote of the iGT UNC Modification Panel, the modification shall be implemented. Where the iGT UNC Modification Panel fails to achieve majority approval the proposed modification shall be considered in accordance with the provisions set out in Section 15 of the iGT UNC Modification Rules unless the iGT UNC Modification Panel determines otherwise, notwithstanding paragraph 43.5.1, in which case it should set out its reasons.

43.4.2 Each revised version of an iGT UNC Ancillary Document shall be version controlled and retained by the iGT UNC Operators. It shall be made available on the iGT UNC website.

43.5 Alternative Modification Procedure

43.5.1 The above arrangements do not preclude changes to an iGT UNC Ancillary Document being progressed directly through a Modification Proposal.

Add Appendix K2 iGT Ancillary Documents

Add reference to iGT UNC Ancillary Document in the defined terms (Part M - cross reference to K 43.1)