

DSC Change Completion Report (CCR)



Change Title	Convert Class 2, 3 or 4 meter points to Class 1 when [G2.3.15] criteria are met (MOD 0691)
Change reference number (XRN)	5038
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Target Change Management Committee date	12/05/2021
Date of Solution Implementation	01/04/2021

Section 1: Overview of Change Delivery

This Change was raised through UNC Modification 0691S – CDSP to convert Class 2, 3 or 4 Supply Meter Points to Class 1 when [G2.3.15] criteria are met. It gives authority to the CDSP to update Supply Meter Points (SMP) within Class 2, 3 & 4 to Class 1 where the AQ exceeds 58,600,000kWh for the duration set out in UNC G2.3.15 and the Shipper does not take the required action in moving to Class 1 by 20 Supply Point System Business Days (SPSBD) after the existing deadline (2 months after the Class 1 Read Requirements have been met).

As well as the CDSP converting sites to Class 1 in the above scenarios, this change also proposed new Performance Assurance Committee (PAC) reports to be added to the Performance Assurance Report Register (PARR):

- SMPs that have been reclassified to Class 1 by the CDSP and the Shipper over the previous 12 months
- SMP count above the Class 1 threshold but not in Class 1 yet, including the total AQ by User.

Under XRN5038, a new process has been introduced whereby the CDSP identify SMPs within the Supply Point Register that have met the criteria set out in UNC G2.3.15 and convert them to Class 1 if this has not been actioned by Shippers within an agreed timescale. As part of this process, the CDSP will liaise with the relevant Shippers to notify them where their SMP has crossed the Class 1 threshold as per UNC and request for they reclassify the SMP to Class 1 within a specified time period (20 SPSBDs). The CDSP will also report on these SMPs as detailed above.

Xoserve Service Area	Xoserve Service Line	(+/-) Projected Change in Annual Cost	(+/-)Actual Change in Annual Cost
Service Area 2 – Monthly AQ Processes	A new Direct Service Line for the notification process and a Specific Service Line for the CDSP reclassification where requirements have been met but the Shipper hasn't taken	0	0

	the required action will be implemented		
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Section 2: Confirmed Funding Arrangements				
Gas Industry Participant	BER Share of Cost	Actual Share of Cost	BER Cost Value	Actual Cost Value
Shippers:	100%	100%	BER costs have been determined from the costs published and approved in the HLSO (25,000 – 45,000 GBP).	0 <i>We were able to utilise current resource to manage XRN5038 from 01 April 2021 and the amendment to an existing report to create the required reports under XRN5038 was able to be managed without additional funding.</i>
IGTs				
DNOs				
Transmission				
DN's & IGT				
Section 3: Provide a summary of any agreed scope changes				
N/A				
Section 4: Detail any changes to the Xoserve Service Description				
<p>A new Direct Service Line will be implemented which will cover the notification process whereby the CDSP has to identify and notify the relevant Shipper of their SMP meeting the Class 1 threshold as per UNC but not residing within Class 1. This Service Line will include the formal 20 SPSBD notice sent to the relevant Shipper to reclassify.</p> <p>A new Specific Service Line will also be implemented which covers the CDSP responsibility and action to convert sites to Class 1 where requirements have been met but the Shipper hasn't taken the required action within the agreed timescales.</p> <p>The latest CDSP Annual Charging Statement has also been updated to reflect the charge a Shipper will receive for this Specific Service Line whereby the CDSP has to reclassify an SMP to Class 1 under the XRN5038 process.</p>				
Section 5: Provide details of any revisions to the text of the UK Link Manual				
N/A				
Section 6: Lessons Learnt				
N/A				