

NETWORK CODE – ANCILLARY DOCUMENTS

DOCUMENT NAME (RULES)	CODE LOCATION	NETWORK CODE OBLIGATION	PURPOSE OF DOCUMENT	UNC OBLIGATION	PROCESS FOR CHANGE
System Management Principles	Used in B, defined in W	NTS	Required by Licence (Sp Cond. 27) for the purpose of setting out the principles and criteria by which Transco will use system management services to assist in the operation of the NTS.	NTS	Prepared by Transco and approved by Ofgem
Network Code Reconciliation Suppression Guidelines	E8.1.2	Transco	Provides details of Suppressed Reconciliation Values following individual NDM & DM Reconciliation.	All transporters (managed by Agency)	Transco in consultation with Users
General Conditions of Contract for Site Engineering Works	G7.1.2	Transco	Provides the contract terms and conditions in accordance with which Siteworks contracts are undertaken	DN	Transco publish
Gas Entry Conditions	I2.4		Defines the acceptable specification, for gas deliverer at an entry point		Transco publish
April and October Maintenance Programme	L1.2.3	Transco	Programme work (one draft & one final) issued by Transco which provides for annual Maintenance of the NTS system during planned maintenance periods	NTS (DNO will have Offtake Code requirement to contribute)	Periodic publication
Network Code Validation Rules	M1.5.3	Transco	Details of rules which will be applied to cyclic & non cyclic meter & corrector readings & associated data before it is applied to the Sites & Meters Database of UK Link	All transporters (managed by Agency)	After consultation with the Network Code Committee, or any relevant Sub-Committee, by Transco upon notice of not less than 3 months to Users
Meter By-pass Policy Note: Implementation of RGMA will remove this document from Code and insert the rules in the MAMCoP.	M8	Transco	Policies & Rules issued by Transco	DNO – see note	Transco
LDZ Shrinkage Adjustments Methodology	N 3.4.2	Transco	Describes how LDZ Shrinkage will be reconciled after end of the gas year and how costs will be apportioned amongst Shippers	DNO	Transco in discussion with Network Code Committee

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National & Local Gas Supply Emergency Procedures	Q1.4	Transco	Details steps that would be taken in the event of a gas supply emergency on either the NTS or lower tiers of the system.	NTS for National Emergency Procedures: DNO for Local Emergencies	Revised by Transco from time to time, in conjunction with HSE, Users & others
Invoice Query Estimation Methodology	S4.1.10	Transco	Sets out methodology for the purposes of calculating an estimated value of the amount of each Invoice Query where it has not been possible to resolve	All transporters (managed by Agency)	Transco may revise from time to time in consultation with Users
GRE Invoice Query Incentive Scheme Methodology	S4.6	Transco	Sets out the methodology for calculating payments for GRE queries, introduced through the implementation of Mod 565	All transporters (managed by Agency)	Transco may revise from time to time in consultation with Users
Standards of Service Query Management Operational Guidelines	S4.7	Transco	Provides the rules that underpin the Query Management provisions and Standard of Service included in the Code as a result of the implementation of Mod 0565	All transporters (managed by Agency)	Transco may revise from time to time in consultation with Users
UK Link Manual	U1.4	Transco	Manual encompassing a collection of documents detailing how a UK Link User can access the facilities of UK Link	All transporters (managed by Agency)	Transco, & Users in accordance with the process laid down in Section U8
Code Credit Rules	V3.1.2	Transco	Outlines types of security acceptable to Transco, principles on which Transco will assess worthiness of Users & NWC obligations on Transco & Shipper	Each DN (clone on hive-down)	Transco informs Users
NWC Operations Reporting Manual	V12.4.2	Transco	Contains specifications for a number of standard reports published either daily on the SIS or monthly by hard copy to Shippers & Ofgem	NTS	Changes may be proposed by Transco or Shippers in consultation with the NCC
Energy Balancing Credit Rules	X2.1.1	Transco	Sets out role & powers of EBCC; terminology & timescales used in calculating EB indebtedness; Cash call process; acceptable form of security & how limits are determined	NTS (managed by Agency)	By agreement of EBCC which comprises Shippers (voting), Transco & Ofgem (non voting)
Special Storage Capacity (arrangement)	Z3.8	Transco LNG	An arrangement between Transco & Users for special storage capacity outside of Section Z of the Code	Transco LNG	Case-by-case Tender

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DOCUMENT NAME (AGREEMENTS)	CODE LOCATION	NETWORK CODE PARTIES	PURPOSE OF DOCUMENT	UNC PARTIES	PROCESS FOR CHANGE
Long Term (Capacity) Contracts	B1.10	Transco & Users		Relevant Transporter and Users	None exist
Capacity Management Agreement	B2.8.2	Transco & Users	A suite of contracts that Transco may enter into with Users to buy-back capacity in the event that it need to do so to manage a capacity constraint in accordance with the System Management Principles.	NTS and a User	
Isolation Siteworks Agreement Implementation of RGMA will supersede this document as the provisions are moving into the Principal Document	G3.5.2	Transco & Users	Where a User has entered into a Discontinuance Siteworks Agreement, he may request an isolation for the purposes of securing that gas cannot be offtaken from the System at such point (subject to modification 0442)	Each DN & Users	
Network Entry Agreement, Network Entry Provisions and Local Operating Procedures	I1.3.1	Transco & Delivery Facility Operators	These document set out the arrangements under which gas is physically admitted into Transco's system.	Relevant Transporter & Delivery Facility Operators	Negotiated case-by-case with Delivery Facility Operators
Special Delivery Arrangement	I3.5	Transco & a User	To define the terms by which a User may tender for delivery gas outside the parameters recorded in a Network Entry Agreement.	NTS & a User	Negotiated case-by-case with Users
Network Exit Agreement (NExA)	J1.3	Transco (& in the case of a Supply Meter Point) a Consumer or the Registered User or (in the case of a Connected System Exit Point) the Connected System Operator	Contains provisions relating to the offtake of gas from the System at a System Exit Point	Relevant Transporter & a Consumer or the Registered User or (in the case of a Connected System Exit Point) the Connected System Operator	Agreement of parties
CSEP Ancillary Agreement	J5.9	Transco and CSEP Users	Contains special provisions relating to certain exit points adding to, or replacing in total, the NExA arrangements	NTS and CSEP Users	Modification Rules governance applies

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Storage Connection Agreement (SCAr)	R1.3.1	Transco & Storage Operator	A single document constituting the Network Entry Agreement and the Network Exit Agreement for a storage facility	Relevant Transporter & Storage operator	Negotiated case-by-case with Storage Operators
Long Term Storage Agreements	Z2.8	Transco LNG & Users	An arrangement whereby a User will or may hold Storage Capacity for a period of more than 12 months	Transco LNG & Users	Not known - none exist
Tanker Filling Arrangements	Z2.9	Transco LNG & Transco	An arrangement whereby a User (actually Transco) may hold Storage Space, store gas in a Transco LNG facility, and withdraw gas into road tankers. (For onward conveyance to SINS).	Transco LNG & DNO	Between parties