

Appendix 6 Section 8AA mapping tables

1.1. The following tables provide an overview of the proposed licence structure for implementation as part of the Section 8AA process (and February Section 23 process for those licences retained by Transco plc):

- ◆ the first table maps each of the conditions currently within Transco plc's six licences (that will continue to remain following the November Section 23 process) to the proposed structure; and
- ◆ the second table provides an overview of the proposed destination of new conditions for implementation as part of the Section 8AA process (and February Section 23 process for those licences retained by Transco plc). This table maps each of the new conditions to the proposed structure.

1.2. In the first of these tables, commentary is provided where:

- ◆ a certain condition is "augmented" by a further condition;
- ◆ a licence condition is not used or is redundant;
- ◆ the licence condition has been deleted; or
- ◆ the name of the condition has changed.

Current conditions

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Amended Standard Condition 1. Definitions and Interpretation	✓	A3			C1, para 1			NTS Special Condition augments for LNG
Standard Condition 2. Application of Section C (Transportation Services Obligations)	✓							
Standard Condition 3. Payments by the Licensee to the Authority	✓							

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Amended Standard Condition 4. Charging Gas Shippers – General	switch off	A4			C1, para 2			NTS Special Condition augments for LNG
Amended Standard Condition 4A. Obligations as Regard Charging Methodology	switch off	A5			C1, para 3			NTS Special Condition augments for LNG
Standard Condition 4B. Connection Charges etc.	✓							
Standard Condition 4C. Charging of Gas Shippers – Supplemental Connection Charges	switch off							Redundant

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Amended Standard Condition 4D. Conduct of Transportation Business	switch off	A6			C1, para 4 and C18			NTS Special Condition augments for LNG
Amended Standard Condition 4E. Requirement to Enter into Transportation Arrangements in Conformity with Network Code	switch off	A7			C1, para 5			NTS Special Condition augments for LNG
Standard Condition 5. System Development Obligations	✓							

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Standard Condition 5A. Information to be Provided to the Designated Registrar of Pipes	✓							
Amended Standard Condition 6. Emergency Services and Enquiry Service Obligations	switch off	A8						
Standard Condition 7. Provision of Information Relating to Gas Illegally Taken	✓							

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Amended Standard Condition 8. Provision and Return of Meters	switch off	A10						
Amended Standard Condition 9. Network Code	switch off	A11			C1, para 6 C6			NTS Special Condition augments for LNG NTS Special Condition augments for independent market for balancing
Standard Condition 10: Not Used.								Not used
Standard Condition 11: Not Used.								Not used

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Standard Condition 12: Not Used.								Not used
Standard Condition 13.	switch off							Redundant
Standard Condition 14. The Supply Point Administration Agreement	✓							
Standard Condition 15.								Not used
Standard Condition 16. Pipe-Line System Security Standards	✓							

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Amended Standard Condition 17. Provision of Services for Persons who are of Pensionable Age or Disabled or Chronically Sick: Arrangements in Respect of Meters.	switch off	A19						
Standard Condition 18. Provision of Services for Persons who are Blind or Deaf.	switch off	A20						
Standard Condition 19. Arrangements in Respect of Powers of Entry.	switch off	A22						

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Standard Condition 19A. Authorisation of Officers	✓							
Standard Condition 19B. Exercise of Powers of Entry	✓							
Amended Standard Condition 20. Standards of Performance	✓							
Standard Condition 21. Complaint Handling Procedure	switch off	A23						

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Standard Condition 22. Preparation, Review of and Compliance with Statements and Codes	switch off	A24						
Standard Condition 23. Record of and Report on Performance	switch off	A25						
Amended Standard Condition 24. Provision of Information to the Authority	switch off	A26			C1, para 7			NTS Special Condition augments for LNG
Amended Standard Condition 25. Long Term Development Statement	switch off			D3	C2			

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Standard Condition 26.								Not used
Standard Condition 27. Adjustment of Amounts by Reference to the Retail Price Index	✓							
Standard Condition 28. Termination of Shipping Arrangements	✓							
Amended Standard Condition 29. Disposal of Assets	switch off	A27			C1, para 8			NTS Special Condition augments for LNG

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Amended Standard Condition 30. Regulatory Accounts	switch off	A30			C1, para 9			NTS Special Condition augments for LNG
Standard Condition 30A. Change of Financial Year	✓							
Amended Standard Condition 31. Supply Point Information Service	switch off	A31						
Amended Standard Condition 32. Interpretation of Section C	switch off	A32			C1, para 10			NTS Special Condition augments for LNG Now called "Definition of Permitted Purpose"

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Standard Condition 33. Designated Registrar of Pipes	✓							
Standard Condition 34.								Not used
Standard Condition 35.								Not used
Standard Condition 36.								Not used
Standard Condition 37.								Not used
Standard Condition 38. Availability of Data Formats	✓							

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Amended Standard Condition 39. Restriction on Use of Certain Information and Independence of the Transportation Business	switch off							
Standard Condition 40. Appointment of Compliance Officer.	switch off							
Standard Condition 41. Prohibition of Cross-Subsidies	switch off	A35						
Standard Condition 42.								Not used.

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Amended Standard Condition 45. Undertaking from Ultimate Controller	✓							
Amended Standard Condition 47. Indebtedness	switch off	A39						
Standard Condition 48. Last Resort Supply : Payment Claims	✓							
Special Condition 1: Interpretation and Construction							✓	Definitions no longer required.

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Special Condition 2: Restriction on Activity and Financial Ring-Fencing		A36				E1 (RDN)		
Special Condition 3: Availability of Resources		A37			C1, para 12			NTS Special Condition augments for LNG
Special Condition 4: Investment Grade Credit Rating as Issuer of Corporate Debt		A38						

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Special Condition 5: Cross-Default Obligations							✓	Replaced by designated SC47 (A36)
Special Condition 9D: Restriction of Prices for LNG Storage Services					C3			
Special Condition 17: Operational Guidelines for Balancing							✓	Superseded by provisions of C5.
Special Condition 18: Conveyance to Independent Systems							✓	This issue is being dealt with separately.

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Special Condition 19: Emergency Services to or on Behalf of Another Gas Transporter		A41			C1, para 13			NTS Special Condition augments for LNG
Amended Special Condition 23: Provision of Metering and Meter Reading Services		A43						
Special Condition 25A: Assignment of Licence		A45						
Special Condition 26: Prohibited procurement activities				D4	C4			

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Special Condition 27: Licensee's procurement and use of system management services				D5	C5			
Special Condition 28A: Revenue restriction definitions					C8A	E2A		Now called "Revenue restriction definitions in respect of the NTS transportation owner activity and the NTS system operation activity" and "Revenue restriction definition in respect of the Distribution network"

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Special Condition 28B: Restriction of revenue in respect of the NTS transportation owner activity, Distribution Network transportation activity and NTS system operation activity.					C8B	E2B		Now called "Restriction of revenue in respect of the NTS transportation owner activity and NTS system operation activity" and "Restriction of revenue in respect of the Distribution Network transportation activity"

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Special Condition 29: Allocation of revenues and costs for calculations under the price control					C9	E3		Now called "Allocation of revenue and costs for calculations under the price control in respect of the NTS transportation activity and NTS system operation activity" and "Allocation of revenues and costs for calculations under the price control in respect of the Distribution Network"

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Special Condition 30: Supplementary provisions of the revenue restrictions					C10	E4		Now called "Supplementary provisions of the revenue restrictions in respect of the NTS transportation owner activity and NTS system operation activity" and Supplementary provisions of the revenue restrictions in respect of the Distribution Network"
Amended Special Condition 31: Restriction of Prices in Respect of Tariff Capped Metering Activities					C12	E5		

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Special Condition 32: Non-discrimination in the provision of metering activities		A46						

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Special Condition 33: Information to provided to the Authority in connection with the transportation system revenue restriction					C14	E6		Now called "Information to be provided to the Authority in connection with the transportation system revenue restriction in respect of the NTS transportation owner activity and the NTS system operation activity" and "Information to be provided to the Authority in connection with the transportation system revenue restriction in respect of the Distribution Network"

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Special Condition 34: Licensee's methodology for determining incremental entry capacity volumes					C15			
Special Condition 35: NTS performance reporting					C16			
Special Condition 36: LDZ incentive scheme and performance reporting				D9				Now called "Distribution Network transportation activity incentive scheme and performance reporting".
Special Condition 37: Exit Code Statement				D7	C17			

Current Provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs	Deleted	Comments
Special Condition 38: Restriction on Use of Information deriving from the EnMo Business							✓	Transco not affiliate of EnMo
Special Condition 39: Charging of Gas Shippers – Domestic Infill Premises		A47						

New conditions

New provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs
Private CLM Standard Special Standard Special Condition(s) A2, B2, D2: Private Collective Licence Modification procedure in respect of Standard Special Conditions applicable to both NTS and DN Licensees, NTS licensees and DN licensees.		A2	B2	D2		

New provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs
Switch on / switch off. Standard Special Standard Special Condition(s) A1, B1, D1: Application / Disapplication of Standard Conditions in Section A (Interpretation and Payments) and Section B (General) and Application / Disapplication of Standard Special Conditions applicable to both NTS and DN licensees, NTS licensees and DN licensees		A1	B1	D1		
Standard Special Condition A12: Joint Office Governance Arrangements		A12				

New provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs
Standard Special Condition A14: Common Systems Obligations		A14				
Standard Special Condition A15: Agency		A15				
Standard Special Condition A16: Independence of the Independent Market for Balancing		A16				
Standard Special Condition A17: General Obligations in respect of gas transporters' pipe-line systems		A17				

New provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs
Standard Special Condition A33: Restrictions on Use of Certain Information and Independence of the Transportation Business		A33			C1 para 11	
Standard Special Condition A34 Appointment of Compliance Officer		A34				
Special Condition C1: Amendments to Standard Conditions and Standard Special Conditions applicable to the licensee relating to LNG					C1	
Special Condition C6: Independent Market for balancing					C6	

New provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs
Special Condition C18: Conduct of the Transportation Business in respect of the NTS					C18	
Special Condition C19: Undertaking from the ultimate controller concerning non-discrimination between the NTS transportation activity and the Distribution Network transportation activity					C19	
Standard Special Condition D6: Provision of First Call Emergency Response to the Operator of the NTS				D6		

New provision of Transco plc's licence	Designated Standard	Standard Special NTS & DN GTs	Standard Special NTS	Standard Special DNs	Special NTS	Special DNs
Standard Special Condition D8: Reform of Distribution Network Interruption Arrangements				D8		
Standard Special Condition D10: Provision of Connections Information				D10		
Special Condition E1: Amendments to Standard Conditions and Standard Special Conditions applicable to the licensee.						E1