

## Appendix 4 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 continue to remain following the November Section 23 amendments) 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  C1A			NTS Special Condition augments for LNG  Definition of "supply of transportation services" augmented for the NTS
Standard Condition 2. Application of Section C (Transportation Services 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 3. Payments by the Licensee to the Authority	✓							
Amended Standard Condition 4. Charging Gas Shippers – General	switch off	A4		D11, para 1	C1, para 2  C7, para 1			<p>NTS Special Condition augments for LNG</p> <p>NTS Special Condition and DN Standard Special Condition augment for charging obligations</p> <p>Now called: Charging - General</p>

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 4A. Obligations as Regard Charging Methodology	switch off	A5		D11, para 2	C1, para 3  C7, para 2			NTS Special Condition augments for LNG  NTS Special Condition and DN Standard Special Condition augment for charging obligations
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			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	switch off	A50						

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 a Designated Registrar of Pipes	switch off	A51						Now called: Information to be Provided to a 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  Now called: Network Code and Uniform Network Code
Standard Condition 10.								Not used
Standard Condition 11.								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
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	switch off	A9						



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						

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 19. Arrangements in Respect of Powers of Entry.	switch off	A22						
Standard Condition 19A. Authorisation of Officers	switch off	A22A						
Standard Condition 19B. Exercise of Powers of Entry	switch off	A22B						
Amended Standard Condition 20. Standards of Performance	✓							

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 21. Complaint Handling Procedure	switch off	A23						
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						

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 25. Long Term Development Statement	switch off			D3	C2			
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	✓							

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 29. Disposal of Assets	switch off	A27			C1, para 7			NTS Special Condition augments for LNG
Amended Standard Condition 30. Regulatory Accounts	switch off	A30			C1, para 8			NTS Special Condition augments for LNG
Standard Condition 30A. Change of Financial Year	switch off	A29						
Amended Standard Condition 31. Supply Point Information Service	switch off	A31						

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 32. Interpretation of Section C	switch off	A32			C1, para 9			NTS Special Condition augments for LNG  Now called "Definition of Permitted Purpose"
Standard Condition 33. Designated Registrar of Pipes	switch off	A49						
Standard Condition 34.								Not used
Standard Condition 35.								Not used
Standard Condition 36.								Not used
Standard Condition 37.								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 38. Availability of Data Formats	switch off	A14						
Amended Standard Condition 39. Restriction on Use of Certain Information and Independence of the Transportation Business	switch off	A33			C1, para 10			NTS Special Condition augments for LNG
Standard Condition 40. Appointment of Compliance Officer.	switch off	A34						

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 41. Prohibition of Cross-Subsidies	switch off	A35						
Standard Condition 42.								Not used.
Amended Standard Condition 45. Undertaking from Ultimate Controller	✓							
Amended Standard Condition 47. Indebtedness	switch off	A39						



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 48. Last Resort Supply : Payment Claims	switch off	A48						
Special Condition 1: Interpretation and Construction							✓	Definitions no longer required.
Special Condition 2: Restriction on Activity and Financial Ring Fencing		A36			C1, para 11			NTS Special Condition augments for LNG
Special Condition 3: Availability of Resources		A37			C1, para 12			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
Special Condition 4: Investment Grade Credit Rating as Issuer of Corporate Debt		A38				E11		Augmented within IDN licences to allow “keep well” agreements between hive-down and share sale.  Now called “Credit Rating of the Licensee”
Special Condition 5: Cross-Default Obligations							✓	Provisions incorporated within A39 which replaces designated SC47.
Special Condition 9D: Restriction of Prices for LNG Storage Services					C3			

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 17: Operational Guidelines for Balancing							✓	Superseded by provisions of C5.
Special Condition 18: Conveyance to Independent Systems							✓	Consistent with DTI proposals.
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						

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 25A: Assignment of Licence		A45						
Special Condition 26: Prohibited Procurement Activities				D4	C4			
Special Condition 27: Licensee's procurement and use of system management services				D5	C5			

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 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 definitions 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
<b>Private CLM</b> 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
<b>Switch on / switch off.</b> Standard Special Condition(s) A1, B1, D1: Application / Disapplication of standard conditions in Section A (Interpretation, Application 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		<b>A1</b>	<b>B1</b>	<b>D1</b>		
Standard Special Condition A12: Joint Office Governance Arrangements		<b>A12</b>				

<b>New provision of Transco plc's licence</b>	<b>Designated Standard</b>	<b>Standard Special NTS &amp; DN GTs</b>	<b>Standard Special NTS</b>	<b>Standard Special DNs</b>	<b>Special NTS</b>	<b>Special DNs</b>
Standard Special Condition A15: Agency		<b>A15</b>				
Standard Special Condition A16: Independence of the independent market for balancing		<b>A16</b>				
Standard Special Condition A17: General obligations in respect of gas transporters' pipe-line systems		<b>A17</b>				
Standard Special Condition A40: Price Control Review Information		<b>A40</b>				
Standard Special Condition A55: Enduring Offtake Arrangements		<b>A55</b>				

<b>New provision of Transco plc's licence</b>	<b>Designated Standard</b>	<b>Standard Special NTS &amp; DN GTs</b>	<b>Standard Special NTS</b>	<b>Standard Special DNs</b>	<b>Special NTS</b>	<b>Special DNs</b>
Special Condition C1: Amendments to Standard Special Conditions relating to LNG					<b>C1</b>	
Special Condition C1A: NTS definition of supply of transportation services					<b>C1A</b>	
Special Condition C6: Independent Market for balancing					<b>C6</b>	
Special Condition C7: Charging obligations					<b>C7</b>	



<b>New provision of Transco plc's licence</b>	<b>Designated Standard</b>	<b>Standard Special NTS &amp; DN GTs</b>	<b>Standard Special NTS</b>	<b>Standard Special DNs</b>	<b>Special NTS</b>	<b>Special DNs</b>
Special Condition C19: Undertaking from ultimate controller concerning non- discrimination between the NTS transportation activity and the Distribution Network transportation activity					<b>C19</b>	
Special Condition C20: Separation of NTS and Distribution Network Businesses					<b>C20</b>	
Special Condition C21: Appointment and duties of the business separation compliance officer					<b>C21</b>	

<b>New provision of Transco plc's licence</b>	<b>Designated Standard</b>	<b>Standard Special NTS &amp; DN GTs</b>	<b>Standard Special NTS</b>	<b>Standard Special DNs</b>	<b>Special NTS</b>	<b>Special DNs</b>
Standard Special Condition D6: Provision of First Call Emergency Response to the NTS operator				<b>D6</b>		
Standard Special Condition D8: Reform of Distribution Network interruption arrangements				<b>D8</b>		
Standard Special Condition D10: Provision of connections information				<b>D10</b>		
Standard Special Condition D11: Charging obligations				<b>D11</b>		

<b>New provision of Transco plc's licence</b>	<b>Designated Standard</b>	<b>Standard Special NTS &amp; DN GTs</b>	<b>Standard Special NTS</b>	<b>Standard Special DNs</b>	<b>Special NTS</b>	<b>Special DNs</b>
Special Condition E10: Separation of NTS and Distribution Network Businesses						<b>E10</b>  <b>RDN</b>
Special Condition E11: Amendment to Credit Rating of the Licensee						<b>E11</b>  <b>IDNs</b>