

DSC Change Proposal Document

Customers to fill out all of the information in the sections coloured ■
 Xoserve to fill out all of the information in the sections coloured ■

A1: General Details

Change Reference:	5515		
Change Title:	Hydeploy close down (links to XRN 5014)		
Date Raised:	12/05/2022		
Sponsor Representative Details:	Organisation:	NGN	
	Name:	Tracey Saunders	
	Email:	trsaunders@northerngas.co.uk	
	Telephone:	07580 215743	
Xoserve Representative Details:	Name:	Simon Harris	
	Email:	simon.harris@xoserve.com	
	Telephone:	0121 229 2642	
	Business Owner:		
Change Status:	<input type="checkbox"/> Proposal	<input checked="" type="checkbox"/> With DSG	<input type="checkbox"/> Out for Review
	<input type="checkbox"/> Voting	<input type="checkbox"/> Approved	<input type="checkbox"/> Rejected

A2: Impacted Parties

Customer Class(es):	<input checked="" type="checkbox"/> Shipper	<input checked="" type="checkbox"/> Distribution Network Operator
	<input type="checkbox"/> NG Transmission	<input type="checkbox"/> IGT
	<input type="checkbox"/> All	<input type="checkbox"/> Other <Please provide details here>
Justification for Customer Class(es) selection	Process/system changes implemented under XRN5014 affected Shipper and Distribution Networks.	

A3: Proposer Requirements / Final (redlined) Change

Problem Statement:	HyDeploy2 Live Pilot finishes at the end of June 2022 and the participating Supply Meter Points (SMPs) need to have their AQ Backstop removed and treated as standard SMPs to feed BAU processes (AQ Calc etc).
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Change Description:	<p>As part of XRN5014, the effected Supply Meter Points within the HyDeploy2 Live Pilot had an “AQ Backstop” set to retain the integrity of the AQ while the supply meter point was consuming 20% Hydrogen Blend.</p> <p>HyDeploy2 Live Pilot has now finished, so there is a need for the ‘AQ Backstop’ to be removed, ensured that there has been no detrimental impact on the SMP AQs values, and the balancing/settlement process has been unaffected, as per original project plan.</p> <p>Discussion are ongoing and confirmation from NGN when the invoicing payments will stop will dictate the delivery date for this change as both would need to be in alignment.</p> <p>Confirm that no backend processes are still utilising the HyDeploy2 flag (as flag needs to remain) to treat these MPRN’s differently to a standard MPRN.</p>	
Proposed Release:	Minor/Adhoc release – Must be completed and aligned with HyDeploy2 project closedown	
Proposed Consultation Period:	<input checked="" type="checkbox"/> 10 Working Days	<input type="checkbox"/> 15 Working Days
	<input type="checkbox"/> 20 Working Days	<input type="checkbox"/> Other [Specify Here]

A4: Benefits and Justification

Benefit Description:	<p>Ensuring SMPs are included in BAU processing to calculate accurate AQ values moving forward to deem into Gemini for allocation and settlement purposes.</p> <p><i>What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?</i></p>	
Benefit Realisation:	<p>First successful AQ Calculation following removal of the “AQ Backstop”.</p> <p><i>When are the benefits of the change likely to be realised?</i></p>	
Benefit Dependencies:	<p>Reads being successfully loaded by the Shipper in effected SMPs.</p> <p><i>Please detail any dependencies that would be outside the scope of the change, this could be reliance on another delivery, reliance on some other event that the projects has not got direct control of.</i></p>	

A5: Final Delivery Sub-Group (DSG) Recommendations – Removed

(see Section C for DSG recommendations)

A6: Service Lines and Funding

Service Line(s) Impacted - New or existing	Not known at this stage
Level of Impact	Unclear

If None please give justification	Not known at this stage		
Impacts on UK Link Manual/ Data Permissions Matrix	Not known at this stage		
Level of Impact	Unclear		
If None please give justification			
Funding Classes :	Customer Classes/ Funding	Delivery of Change	On-going Budget Amendment
	<input type="checkbox"/> Shipper	XX %	XX %
	<input type="checkbox"/> National Grid Transmission	XX %	XX %
	<input checked="" type="checkbox"/> Distribution Network Operator	XX %	XX %
	<input type="checkbox"/> IGT	XX %	XX %
	<input type="checkbox"/> Other <please specify>	XX %	XX %
ROM or funding details:			
Funding Comments:	Decarbonisation Funded project		

A7: ChMC Recommendation – Initial Review

Change Status:	<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer
DSC Consultation Issue:	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No

Please send the completed forms to: uklink@xserve.com

Version Control

Document

Version	Status	Date	Author(s)	Remarks
1.1	Approved	09/06/2022	Molly Haley	Updated with outcome from ChMC on 8/6/22