

MODIFICATION 0855

SETTLEMENT ADJUSTMENTS FOR SUPPLY METER POINTS IMPACTED BY THE CENTRAL SWITCHING SYSTEM P1 INCIDENT

[Draft] legal text

TRANSITION DOCUMENT

PART II – TRANSITIONAL RULES

Add new paragraph 32 to read as follows:

32 CSS P1 INCIDENT (JULY 2023)

32.1 Relevant DRNs

32.1.1 For the purposes of this paragraph 32:

- (a) the "**CSS P1 Incident**" is the incident affecting the CSS which commenced on 6 July 2023 and which [adversely] affected Relevant CSS Requests with a proposed Registration Effective Date of between 7 July and 3 August 2023;
- (b) a Definitive Registration Notification is:
 - (i) a "**non-compliant DRN**" if the CSS Provider failed to send the Definitive Registration Notification when it should have and subsequently the CSS Provider:
 - (A) sent a Definitive Registration Notification which specified a Registration Effective Date earlier than the date on which the CSS Provider issued the relevant notification referred to in TPD Section G5.2.3(f); or
 - (B) it notified the CDSP that it would send a Definitive Registration Notification, and failed to do so;
 - (ii) a "**re-submitted registration DRN**" if, following the Relevant Supplier cancelling the Relevant CSS Request (pursuant to the REC) ("**original request**") in anticipation it would give rise to a non-compliant DRN, it relates to a new Relevant CSS Request received from the Relevant Supplier ("**re-submitted registration request**") for the same Supply Meter Point and Nominated Shipper with a Registration Effective Date later than specified in the original request;
- (c) and paragraph (b)(ii), the (relevant Shipper User who is the) Nominated Shipper warrants the relevant Definitive Registration Nomination is a re-submitted registration DRN;

- (d) a "**relevant DRN**" is a non-compliant DRN or a re-submitted registration DRN.

32.1.2 In relation to each non-compliant DRN the CDSP shall:

- (a) give the notification referred to in TPD Section G5.2.4(a);
- (b) give effect to the non-compliant DRN as soon as reasonably practicable following the Registration Effective Date in accordance with the requirements of TPD Section G5.2.4(b)(i) and (ii).

32.2 Transportation Charges - Adjustment

32.2.1 For the purposes of this paragraph 32.2:

- (a) the "**applicable Intended Registration Date**" is:
 - (i) in the case of a non-compliant DRN, the Registration Effective Date specified in the Relevant CSS Request;
 - (ii) in the case of a re-submitted registration DRN, the Registration Effective Date specified in the original request;
- (b) the "**applicable Effective Registration Date**" is:
 - (i) in the case of a non-compliant DRN, the date on which the CDSP gives effect, pursuant to paragraph 32.1.2, to the non-compliant DRN;
 - (ii) in the case of a re-submitted registration DRN, the date on which the CDSP gives effect, in accordance with TPD Section G5.2.4, to the re-submitted registration DRN;
- (c) the "**Adjustment Period**" is the period from (and including) the applicable Intended Registration Date to (and excluding) the applicable Effective Registration Date;
- (d) the "**Adjustment Assessment Date**" is, in relation to a relevant DRN and the month (m) in which the applicable Effective Registration Date occurs, the last day of month m+3;
- (e) the "**incoming**" User is the Nominated Shipper specified in the Relevant CSS Request, and the "**outgoing**" User is the Existing Registered User;
- (f) an "**Adjustment Meter Reading**" is, in relation to a Supply Meter Point which is the subject of a relevant DRN (the "**relevant**" Supply Meter Point), a Meter Reading for the Supply Meter comprised in such Supply Meter Point as notified by the CDSP in accordance with paragraph 32.2.2.

32.2.2 Following identification of a relevant DRN the CDSP shall in respect of the relevant Supply Meter Point notify both the incoming User and the outgoing User of:

- (a) unless paragraph (b) applies, an estimated Meter Reading for the applicable Intended Registration Date (determined in accordance with (and by reference to the

prevailing Class of the Supply Meter Point) TPD Section G5.4.1 or (subject to TPD Section G5.18.3) TPD Section G5.4.2);

- (b) where there is a Valid Meter Reading for the applicable Intended Registration Date, such Meter Reading.

32.2.3 Where there are Valid Meter Readings for a Read Date earlier and later than the applicable Intended Registration Date, the CDSP shall in the case of a Class 3 or 4 Supply Meter Point, estimate the Adjustment Meter Reading by reference to the Metered Volume as determined for the period between such Read Dates.

32.2.4 Where the incoming and the outgoing User agree, the outgoing User may submit an Valid Meter Reading for the applicable Intended Registration Date ("**Replacement Meter Reading**") to replace the Adjustment Meter Reading.

32.2.5 Following identification of a relevant DRN the CDSP shall, as soon as reasonably practicable following the Adjustment Assessment Date, determine (by reference to the Adjustment Meter Reading, or any Replacement Meter Reading) the Metered Quantity for the Adjustment Period for the relevant Supply Meter.

32.2.6 Following determination of the Metered Quantity referred to in paragraph 32.2.5, the CDSP shall notify such to the incoming User and the outgoing User and the Transportation Charges payable in respect of the Adjustment Period shall be the responsibility of the incoming User, and the CDSP shall (in accordance with TPD Section S, and by way of credit or debit) make such adjustments as a required to the Transportation Charges payable by the incoming User and the outgoing User in relation to the Adjustment Period.

32.2.7 No other adjustment shall be made to the Transportation Charges payable by the incoming User or outgoing User due to a relevant DRN in relation to relevant Supply Meter and the Adjustment Period following submission on any other Meter Reading with a Read Date which falls in the Adjustment Period.

32.2.8 Paragraph 32.2.6 shall not apply provided both the incoming User and the outgoing User notify the CDSP prior to the Adjustment Assessment Date that no adjustment should be made to Transportation Charges relating to the Adjustment Period.