UNC 0XXX:

Mod Title: Minor amendment to the Vacant Site exit process & 0819 Legal Text re-numbering

Proposer: Centrica Panel Date: 18th April 2024

Why change?

Point 1:

- Following the Ofgem approval of Modification 0819, the design work to implement the Vacant Site process has identified that the business rules and draft legal text contain obligations which cannot both be in place concurrently from a solution perspective.
- Modification 0819 Business Rule 7 states that where the AQ of a Vacant Site has been reduced to 1, the extended exit process applies.
- The extended exit means a couple of temporary scenarios can occur:
 - > An SMP is at Vacant Status but is no longer Class 4;
 - > An SMP is at Vacant Status whilst also simultaneously being at Isolated Status.
- Both of which are not in-keeping with the Vacant Site entry criteria.

Point 2

 Modification 0819 amends TPD Section G. Since the 0819 draft legal text was approved, Modification 0816 has gone live in February-24. The legal text numbering for Modification 0819 needs to be updated to take into account the updated UNC.

Options

Option to resolve Point 1:

- Amend 0819 Business Rule 7 and associated legal text, so that the:
- The '<u>Class Change Effective Date' = 'Vacant Status Removal Date'</u>
- The 'Isolated Status Effective Date' = 'Vacant Status Removal Date'.

• <u>Retain the 'extended exit period</u>. This means the Shipper will still have the option to raise an AQ correction to increase the AQ from 1 up until "M-15 Supply Points System Business Days the following month of the trigger".

Option to resolve Point 2:

 To re-number the legal text for Modification 0819 based on the latest version of TPD Section G since Modification 0816 was implemented on 24th February 2024.

Solution

Solution to Point 1:

- Amend 0819 Business Rule 7 and associated Legal Text to incorporate a third extended exit route for exit criteria 'Class Change submitted' and 'Request for Isolation submitted'. Suggested wording for new point c) as follows:
 - For the other exit triggers (Class Change & Request for Isolation), the Registered User will have until M-15 Supply Point System Business Days (SPSBDs) the following month of the trigger, to amend the AQ (via the AQ amendment process) to the accurate usage. The Vacant status will be removed by the CDSP in line with the Class Change Effective Date or the Isolation Effective Date as applicable.

Solution to Point 2:

 To re-number the legal text for Modification 0819 based on the latest version of TPD Section G since Modification 0816 was implemented on 24th February 2024.

Recommended Steps

• The Proposer recommends that this Modification should be:

- Subject to Self-Governance
- Workgroup assessment to develop the modification for 3 months