

## Modification 0440

### Amendments to TPD Sections other than J

#### Section A

- 3.3.2 Section J1.4.2 or where applicable [IGTAD Section \[B1.2.3\]](#) sets out the basis on which Individual System Exit Point(s) are or are to be comprised in a Connected System Exit Point.
- 3.3.4 A Connected System Exit Point is an "**Unmetered**" Connected System Exit Point where at any Individual System Exit Point comprised in the Connected System Exit Point there is no meter for the purpose of measuring the volume of gas offtaken from the Total System, and otherwise is a "**Metered**" Connected System Exit Point.

#### 4.6 CSEP Supply Meter Point

4.6.1 Pursuant to paragraph 3.3.5, an Unmetered Connected System Exit Point shall be treated (for the purposes provided in the Code) as comprising:

(a) a separate System Exit Point ("CSEP Supply Meter Point") corresponding to each IGTS Supply Meter Point; and

(b) a separate System Exit Point ("CSEP Supply Point") corresponding to each IGTS Supply Point;

respectively on any directly or indirectly connected Independent Gas Transporter System; (CSEP Supply Meter Points and CSEP Supply Points collectively being "CSEP System Exit Points").

4.6.2 Each CSEP System Exit Point shall have the same classification as the corresponding IGTS System Exit Point pursuant to IGTAD Section A2.1; and accordingly:

(a) each CSEP Supply Meter Point shall be a Class 1, Class 2, Class 3 or Class 4 CSEP Supply Meter Point;

(b) each CSEP Supply Point shall be a DM CSEP Supply Point or a NDM CSEP Supply Point;

(c) each DM CSEP Supply Point shall be a DMA or DMC CSEP Supply Point;

~~(a)~~(d) each DM CSEP Supply Point shall be a Firm or an Interruptible CSEP Supply Point.

4.6.3 Where, for the purposes of any provision of the Transportation Principal Document, a reference to a Supply Meter Point or Supply Point includes a CSEP Supply Meter Point, or CSEP Supply Point, a reference in the same provision to a Connected System Exit Point does not include an Unmetered Connected System Exit Point.

4.6.4 References in the Code to a Supply Point or Supply Meter Point include a CSEP Supply Point or CSEP Supply Meter Point where expressly so provided, and not otherwise.

#### Section B

##### 1.14 CSEP Supply Points

1.14.1 In this Section B references to Supply Meter Points and Supply Points (and classes thereof) include CSEP Supply Meter Points and CSEP Supply Points (and the corresponding classes thereof).

1.14.2 In accordance with paragraph 1.13.1, CSEP Users will hold (and be registered as holding) Supply Point Capacity and LDZ Capacity at CSEP Supply Points (in lieu of any other basis for holding LDZ Capacity at Unmetered Connected System Exit Points).

#### 4.1 Introduction

##### 4.1.1 ...

(c) offtake gas from the Total System at an LDZ Metered Connected System Exit Point.

4.1.3 For the purposes of paragraphs 4.2 and 4.3, subject to Section G5.8, in relation to a CSEP Supply Point, references to Supply Point Confirmation, Supply Point Registration Date, Supply Point Withdrawal shall be construed as references to the equivalent matters under the relevant IGT Code pursuant to the provisions of IGTAD Section D2.1 (as reflected in the CSEP Supply Point Register).

4.5.1 A CSEP User may hold LDZ Capacity at an LDZ Metered Connected System Exit Point.

4.5.2 The basis on which a User may apply for or may be treated as having applied for and may be registered as holding LDZ Capacity at an LDZ Metered Connected System Exit Point will be in accordance with the CSEP Network Exit Provisions.

4.5.3 The CSEP Network Exit Provisions may provide (subject to Section V3) for:

- (a) a minimum amount and a maximum amount of LDZ Capacity to be held by CSEP Users in aggregate at an LDZ Metered Connected System Exit Point, and for such amounts to vary from time to time;
- (b) the LDZ Capacity held by each CSEP User at an LDZ Metered Connected System Exit Point to vary from Day to Day.

[4.6 are the Applicable Daily Rates based on AQ at the individual CSEP Supply Point or the aggregate CSEP?]

#### 4.8 LDZ CSEP Overrun Charge

4.8.1 If for any reason in any calendar month (an "overrun month"), other than a month from June to September inclusive:

- (a) the quantity of gas offtaken by a CSEP User from the Total System at a relevant LDZ Metered Connected System Exit Point on any Day exceeds the User's Registered LDZ Capacity; and
- (b) (where pursuant to the CSEP Network Exit Provisions this paragraph (b) applies) the aggregate quantity of gas offtaken by all CSEP Users at the relevant Metered Connected System Exit Point on such Day exceeds the sum of such CSEP Users' Registered LDZ Capacities

(such Day being an "overrun day") the User shall pay a charge ("LDZ CSEP Overrun Charge") in respect of LDZ Capacity at that [Metered](#) Connected System Exit Point in that month.

4.8.2 For the purposes of this paragraph 4.8, in respect of a CSEP User:

- (a) the "overrun quantity" in respect of an overrun day is the amount by which the UDQO in respect of the relevant LDZ [Metered](#) Connected System Exit Point exceeds the User's Registered LDZ Capacity;
- (b) the "chargeable overrun quantity" in respect of an overrun month is the largest overrun quantity in respect of any overrun day in that month.

## **Section C**

~~1.5.3 The CSEP Network Exit Provisions may provide for Output Nominations in respect of a relevant Unmetered Connected System Exit Point to be treated (for such purposes of the Code as are specified in the CSEP Network Exit Agreement) as NDM Output Nominations (and references in the Code to NDM Output Nominations shall be construed accordingly).~~

### **1.13 CSEP Supply Points**

In this Section C references to Supply Meter Points and Supply Points (and classes thereof) include CSEP Supply Meter Points and CSEP Supply Points (and the corresponding classes thereof).

## **2.2 Procedure and restrictions**

2.2.1 The User shall submit a separate Output Nomination ("DM Output Nomination") in respect of:

- (a) each Connected System Exit Point;
- (b) each Registered DMC Supply Point;
- (c) each DMA(F) Supply Point Group;
- (d) each DMA(I) Supply Point Group.

2.2.3 A User shall not submit a DM Output Nomination:

- (a) []
- (b) in respect of a ~~metered~~[relevant](#) Connected System Exit Point or (subject to paragraph 2.2.5) DMC Supply Point, if the Implied Nomination Flow Rate exceeds:
  - (i) in the case of a DMC Supply Point, the Supply Point Offtake Rate pursuant to Section G;
  - (ii) in the case of a ~~relevant~~[metered](#) Connected System Exit Point, any limit specified in the CSEP Network Exit Provisions for the purposes of this paragraph 2.2.3.

4.1.7 A Renomination submitted to National Grid NTS which has not been rejected (in accordance with paragraph 4.1.6):

- (a) [ ]; or
- (b) in the case of a VLDMC Supply Point Component or a relevant [Metered](#) Connected System Exit Point only, by the Renomination Effective Time, if earlier

shall be deemed to have been approved as respects paragraph 2.4.1(a) or 3.4.1(a).

4.1.10 The Renomination Effective Time of a Renomination shall:

- (a) in the case of a System Point other than a VLDMC Supply Point Component or a relevant [Metered](#) Connected System Exit Point, be not less than 60 minutes;
- (c) in the case of a VLDMC Supply Point Component or a relevant [Metered](#) Connected System Exit Point, be not less than 15 minutes

after the time at which the Renomination is submitted (and shall in addition comply with paragraph 1.9.2).

4.2.1 With effect from each Demand Forecast Time (after the NDM Output Nomination Time):

~~(a)~~ National Grid NTS will by making a Renomination revise on behalf of each User its NDM Output Nomination for each NDM Supply Point Group in accordance with paragraph 1.5;

~~(b) each User's NDM Output Nomination in respect of each relevant Unmetered Connected System Exit Point shall be revised in accordance with the applicable CSEP Network Exit Provisions.~~

## **Section D**

[No changes]

## **Section E**

1.1.3 For the purposes of this Section E a User is a "nominating" User for a Day:

- (a) with respect to any Registered NDM Supply Point Component ~~or relevant Unmetered Connected System Exit Point~~; and
- (b) [ ]

1.1.9 In this Section E , references to Supply Meter Points and Supply Points (and classes thereof) include CSEP Supply Meter Points and CSEP Supply Points (and the corresponding classes thereof).

## **1.3 Reconciliation**

1.3.1 For the purposes of the Code:

- (a) [ ]
- (b) for the purposes of this paragraph 1.3 and paragraph 6:

- (i) a "relevant" System Exit Point is a Supply Meter Point, ~~a [relevant] Unmetered Connected System Exit Point~~ or a relevant Metered Connected System Exit Point;
  - (c) a "Reconciliation Meter Reading" is:
    - (i) []
    - (ii) in relation to an ~~[relevant] Unmetered Connected System Exit Point~~, a valid reading of the meter at premises supplied with gas offtaken from ~~a directly-connected or indirectly-connected IGT System~~ ~~the Connected Offtake System~~;
- 1.5.2 In respect of each Connected System Exit Point the "CSEP Daily Quantity Offtaken" is the aggregate quantity of gas treated as offtaken from the Total System on a Day at that Connected System Exit Point, ascertained:
- (a) in the case of a Metered Connected System Exit Point, in accordance with the CSEP Network Exit Provisions (subject to paragraph [1.7]);
  - (b) in the case of an Unmetered Connected System Exit Point, as the sum of the UDQOs for all Users for the Day in respect of that Connected System Exit Point.
- 1.5.4 For the purposes of paragraph 1.5.3, in respect of a Class 1 or 2 Supply Meter Point which is a CSEP Supply Meter Point, the quantity of gas determined as offtaken on a Day shall be the quantity determined as offtaken at the corresponding IGTS Supply Meter Point, pursuant to (1) the provisions of the IGT Code referred to in IGTAD Section A2.1 and (2) where applicable, TPD Section M8.
- 3.2.2 In respect of each ~~Metered~~ Connected System Exit Point, each nominating User shall and any non-nominating User may submit to the Transporter, not later than the Exit Close-out Date, a statement ("**Exit Allocation Statement**") specifying:
- (a) []
- 3.2.9 ~~In relation to an Unmetered Connected System Exit Point, the UDQO for an Offtaking CSEP User for a Day shall be the aggregate of the UDQOs for the User's Registered CSEP Supply Meter Points (comprised within that Unmetered Connected System Exit Point) for the Day.~~
- 3.3.1 In accordance with Section V6 a User may appoint a User Agent for the purposes of submitting Exit Allocation Statements in respect of a ~~Metered~~ Connected System Exit Point in accordance with paragraph 3.2.
- 4.1.1 Where a User is a non-nominating User for a Day in respect of a System Point, any delivery (in the circumstances under paragraph 2.1.6 or 2.1.9) or offtake (in accordance with paragraph 3.1.3 or in the circumstances under paragraph 3.2.5 or 3.2.8) of gas to or from the Total System by that User at that point on that Day is an "**Unauthorised Gas Flow**", the amount of which shall be:
- (a) []
  - (b) []

- (c) in respect of a [Metered](#) Connected System Exit Point, the quantity of gas stated in the User's Exit Allocation Statement or as the case may be allocated under paragraph 3.2.8.

## **Section F**

### **1.6 CSEP Supply Points**

In this Section F [other than paragraphs [ ]], references to Supply Meter Points and Supply Points (and classes thereof) include CSEP Supply Meter Points and CSEP Supply Points (and the corresponding classes thereof).

3.3.1 Subject to paragraph 3.3.4, for the purposes of this Section F, for each User:

(a) An **"Output Scheduling Point or Group"** is:

(i) [ ]

(ii) a relevant [Metered](#) Connected System Exit Point: or

3.3.2 Subject to paragraph 3.3.4, for the purposes of the Code, for each User in respect of each Output Scheduling Point or Group:

(a) The **"Scheduling Output Nominated Quantity"** is:

(i) [ ]

(ii) in the case of a relevant [Metered](#) Connected System Exit Point, the Nominated Quantity under its Output Nomination for the relevant System Exit Point;

(b) [ ];

(c) [ ]

(d) the "Output Tolerance Quantity" is:

(aa) in respect of a DMC Supply Point other than a VLDMC Supply Point or SDMC(I) Supply Point, or a relevant [Metered](#) Connected System Exit Point, the quantity which is 25% of the Scheduling Output Nominated Quantity;

(bb) in respect of a VLDMC Supply Point-or relevant [Metered](#) Connected System Exit Point, the quantity which is 3% of the Scheduling Output Nominated Quantity; and

(e)

## **Section G**

### **1.22 CSEP Supply Meter Points**

1.22.1 A reference in the Code to the Registered User of a CSEP Supply Point is to the User (as IGTS User) which is the Registered IGTS User of the corresponding IGTS Supply Point in accordance with IGTA Section A2.1); and references:

(a) to the Registered User of a CSEP Supply Meter Point, or

(b) in the context of a User, to a Registered CSEP Supply Point or CSEP Supply Meter Point

shall be construed accordingly.

1.22.2 Each Transporter has established and will maintain, in relation to each Unmetered Connected System Exit Point, a register ("CSEP Supply Point Register") in respect of CSEP Supply Meter Points and CSEP Supply Points which reflects the details (relating to IGTS Supply Meter Points and IGTS Supply Points) provided by the Independent Gas Transporter under IGTA Section D3.1.

1.22.3 The Transporters' Agent may (pursuant to the arrangements referred to in IGTA Section [D3.3.2]) maintain the CSEP Supply Point Register on a combined basis with the supply point register maintained for the Independent Gas Transporter.

1.22.4 The CSEP Supply Point Register is maintained for the purposes of enabling the Transporter to implement relevant provisions of the Transportation Principal Document in relation to IGTS Supply Meter Points and IGTS Supply Points, and (except as otherwise provided in this Document) changes to the CSEP Supply Point Register will be made only to reflect changes notified to the Transporter by the Independent Gas Transporter (and Users may not directly require changes in the CSEP Supply Point Register).

1.22.5 In this Section G, references to the Supply Meter Point Reference Number or other details in relation to a CSEP Supply Meter Point or CSEP Supply Point are to the equivalent details maintained in the CSEP Supply Point Register,

1.22.6 In this Section G, unless otherwise expressly provided, references to Supply Meter Points and Supply Points do not include CSEP Supply Meter Points or CSEP Supply Points.

## 5.8 CSEP Supply Meter Points

5.8.1 In this paragraph 5 references to Supply Points (and classes thereof) include CSEP Supply Points (and the corresponding classes thereof).

5.8.2 For the purposes of this paragraph 5, in relation to a CSEP Supply Point:

(a) a reference to consumer, or premises, or any device or equipment, is to the consumer, premises, or device or equipment at the IGTS Supply Point;

(b) a reference to the offtake, or rate of offtake of gas (including the rate or maximum rate at which gas is or is likely to be offtaken) from the Total System is to the offtake or rate of offtake from the IGT System at the IGTS Supply Point;

(c) references to the feasibility of making gas available for offtake at a CSEP Supply Point shall be construed as though the CSEP Supply Point were a single Individual System Exit Point (but taking account of all other offtake of gas at the Unmetered Connected System Exit Point).

5.8.3 For the purposes of this paragraph 5, in relation to a CSEP Supply Point:

- (a) references to a Supply Point Nomination or Supply Point Confirmation or related matters are to the equivalent things provided (pursuant to IGTAD Section [E3.1]) in the IGT Code;
- (b) it is acknowledged that (in relation to a Supply Point Nomination or Supply Point Confirmation or related matter) the User will (as IGTS User) communicate with the Independent Gas Transporter, and the Independent Gas Transporter will communicate with the Transporter; and (pursuant to the requirements of IGTAD Section E) the provisions (in relation to Supply Point Capacity and Supply Point Offtake Rate at a DM CSEP Supply Point) of paragraphs 2 and 5 will be given effect;
- (c) in the case of a Capacity Revision Application which does not involve a Supply Point Nomination, and for the purposes of paragraphs 5.6 and 5.7, the User will communicate directly with the Transporter.

**Section H**

1.1.5 In this Section H, unless otherwise expressly provided, references to Supply Meter Points and Supply Points (and classes thereof) include CSEP Supply Meter Points and CSEP Supply Points (and the corresponding classes thereof).

1.2.6 A CSEP Supply Meter Point shall belong to the End User Category to which (pursuant to the provisions of IGTAD Section D2.1.1) the corresponding IGTS Supply Meter Point belongs.

1.6.10 [In this paragraph 1.6, references to Supply Meter Points do not include CSEP Supply Meter Points.]

**Section I**

*[No changes]*

**Section J**

*[See separate mark-up]*

**Section K**

*[No changes]*

**Section L**

*[No changes]*

**Section M**

**8 IGTS CLASS 1 SUPPLY METERS**

**8.1 Introduction**



8.1.1 Where (pursuant to IGTA Section D2.1.1) a IGTS Supply Meter Point is or is to be an IGTS Class 1 Supply Meter Point, the Transporter (and not the Independent Gas Transporter) will be responsible for satisfying the Class 1 Meter Read Requirement and for obtaining and validating (and where necessary, estimating) Daily Meter Readings and determining Metered Volume and Metered Quantity in accordance with the further provisions of this paragraph 8.

8.1.2 Section G1.5.4 shall apply in relation to an IGTS Supply Meter Point as if it were a Supply Meter Point.

8.1.3 For the purposes of this paragraph 8, IGTA Section A1.5 shall apply in relation to paragraph 6 and this paragraph 8.

## **8.2 Basis of application of certain provisions of this Section M**

8.2.1 As between the Transporter and the Registered User, the provisions of:

- (a) paragraph 6 (as to Class 1 Supply Meters generally);
- (b) paragraph 5.1.7 (as to calculation of Metered Volume and Metered Quantity);
- (c) paragraph 5.3.5(a) (as to Validation);
- (d) paragraph 5.4 (as to estimation of Metered Volume and Meter Readings);
- (e) paragraph 5.5.1 (as to the obtaining and provision of Meter Readings);
- (f) paragraph 5.12 (as to Check Reads)

shall apply in relation to a Class 1 IGTS Supply Meter Point (as if it were a Class 1 Supply Meter Point) subject to paragraph 8.2.2.

8.2.2 For the purposes of paragraph 8.2.1:

- (a) paragraph 6.2.5 shall apply [without reference to Siteworks Contract];
- (b) paragraph 6.3.4 shall apply as if the Transporter's Metering Charges Statement were applicable in respect of an [IGTS Supply Meter];
- (c) [6.3.5 applicable?]
- (d) paragraph 6.4 (and paragraph 7) shall not apply;
- (e) paragraph 6.6 shall apply for the purposes of the application of relevant provisions of the Transportation Principal Document in relation to the corresponding CSEP Supply Meter Point;
- (f) [others?]

8.2.3 For the avoidance of doubt, nothing in this paragraph 8 imposes on the Transporter any responsibility for the provision, installation, maintenance or operation of the Supply Meter Installation at a Class 1 IGTS Supply Meter Point.

8.2.4 The Transporter shall be relieved of its obligations under this paragraph 8 to the extent to which it is unable to perform them as a result of any failure by the Registered User or

Independent Gas Transporter to comply with any provision which (pursuant to IGTAD Section E2) is required to be included in the IGT Code, or by the Independent Gas Transporter to comply with any provision of IGTAD Section E2.

8.2.5 Except to the extent if any that IGTAD Section E2 provides for the Transporter to do so, it is the Registered User's responsibility to inform the Independent Gas Transporter of the results of the operation of this paragraph 8.

## **Section N**

N1.1.5 Shrinkage does not include gas which is used by an Independent Gas Transporter in connection with the operation of, or which is unaccounted for as offtaken from, an IGT System.

## **Section S**

**[Any changes for payment depending on charging structure for services?]**

## **Section V**

11. 1. 4 In this paragraph 11.1 references to a Supply Points include CSEP Supply Points.

11.1.5 For the purposes of this paragraph 11.1, in relation to a CSEP Supply Point:

- (a) a reference to the offtake of gas from the Total System is to the offtake of gas from the IGT System at the IGTS Supply Point;
- (b) a reference to a consumer, supplier or premises is to the consumer, supplier or premises at the IGTS Supply Point;
- (c) a reference to a User is to an IGTS User; and
- (d) a reference to the Registered User, is to the User (as IGTS User) which is the Registered IGTS User of the corresponding IGTS Supply Point in accordance with IGTAD Section A2.1.