# UNIFORM NETWORK CODE – TRANSPORTATION PRINCIPAL DOCUMENT $SECTION \ G-SUPPLY \ POINTS^1$

#### 1 INTRODUCTION AND STRUCTURAL RULES

#### 1.1 Supply Point and Registered User

- 1.1.1 For the purposes of the Code:
  - (a) a "Supply Point" is a System Exit Point comprising the Supply Meter Point or Supply Meter Points for the time being registered in the name of a User pursuant to a Supply Point Registration, or (for the purposes of this Section G only) the subject of a Proposed Supply Point Registration;
  - (b) the "**Registered User**" of a Supply Point is the User in whose name such Supply Meter Points are so registered;
  - (c) a "Supply Point Registration" is the registration of one or more Supply Meter Points in the name of a User pursuant to paragraph Error! Reference source not found. or (where applicable) to paragraph Error! Reference source not found.
- 1.1.2 Without prejudice to paragraph **Error! Reference source not found.**, only one User may be the Registered User in respect of a Supply Point.
- 1.1.3 A User may apply for a Supply Point Registration ("Proposed Supply Point Registration") subject to and in accordance with paragraph Error! Reference source not found., and may withdraw from a Supply Point Registration subject to and in accordance with paragraph Error! Reference source not found.
- 1.1.4 A Supply Point Registration may be modified only as respects those details of the Supply Point Registration specified as capable of being amended in Annex G-1; and a Supply Point Reconfirmation (in accordance with paragraph Error! Reference source not found.) will be required in respect of any change in any other details.
- 1.1.5 The "Supply Point Registration Date" in respect of a Supply Point is the date of the Supply Point Registration in accordance with paragraph Error! Reference source not found.
- 1.1.6 A reference in the Code in the context of a User to a "**Registered**" Supply Point, Supply Point Component or Supply Meter Point is to a Supply Point, or (as the case may be) a Supply Point Component or Supply Meter Point comprised in a Supply Point, of which the User is the Registered User.

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<sup>&</sup>lt;sup>1</sup> Implementation of modifications 0428 and 0463S effective 06:00hrs on 01/04/2014 and 14/03/2014 respectively, will amend this document in whole or in part & Implementation of modifications 0432 and 0434 effective 06:00hrs on 01/10/2015, will amend this document in whole or in part.

- 1.1.7 A reference in the Code to the Registered User of a Supply Point Component or Supply Meter Point is to the Registered User of the Supply Point (or in the case of a Shared Supply Meter Point any of the Supply Points) in which such Supply Point Component or Supply Meter Point is comprised.
- 1.1.8 In this Section G "Supply Point Transportation Charges" means Customer Charges, LDZ Capacity Charges, LDZ Commodity Charges, NTS Commodity Charges and NTS Exit Capacity Charges; and in the context of a Supply Point or Proposed Supply Point a reference to details of Supply Point Transportation Charges is to the applicable rate or amount thereof in accordance with Section B1.8.

## 1.2 Offtake responsibility for Supply Points

Subject to paragraph Error! Reference source not found. the gas offtaken from the Total System at a Supply Point will (in accordance with Section E3 and where applicable paragraph Error! Reference source not found.) be attributed for the purposes of the Code to the Registered User; and the Registered User accepts (for the purposes of the Code) responsibility for such offtake of gas by itself or any other person whether or not authorised by the Registered User.

## 1.3 Supply Meter Points

- 1.3.1 In accordance with Section A4.1 a Supply Meter Point is an Individual System Exit Point at which gas may (in accordance with the Code) be offtaken from the Total System for the purposes of supply directly to particular premises.
- 1.3.2 A Supply Meter Point may (subject to and in accordance with paragraph Error! Reference source not found.) be included in more than one Supply Point.
- 1.3.3 In accordance with Section M2 a Supply Meter Installation is required to be installed at each Supply Meter Point; but a point may be a Supply Meter Point in accordance with paragraph 1.3.1 notwithstanding that no such installation is installed at such point.
- 1.3.4 Pursuant to this Section G, a Supply Meter Point which has not been Isolated will at all times be included in at least one Supply Point.
- 1.3.5 Paragraph **Error! Reference source not found.** sets out the basis on which a New Supply Meter Point may be established.

## 1.4 Single Premises Requirement

- 1.4.1 A Supply Point must comply with the Single Premises Requirement.
- 1.4.2 The "Single Premises Requirement" is the requirement that where more than one Supply Meter Point is comprised in a Supply Point, gas offtaken from the Total System at all of such Supply Meter Points is to be supplied to premises:
  - (a) owned or occupied by one person;
  - (b) in close geographical proximity to each other;
  - (c) comprised within a common curtilage; and

- (d) which serve each other in some necessary or reasonably useful way.
- 1.4.3 The Registered User shall:
  - (a) take all reasonable steps to ensure that the Single Premises Requirement does not cease to be satisfied in respect of a Supply Point without the Registered User's becoming aware of that fact; and
  - (b) if the Single Premises Requirement shall cease to be satisfied in respect of a Supply Point, as soon as it becomes aware of that fact:
    - (i) promptly so inform the Transporter; and
    - (ii) apply (in accordance with paragraph 2) for two or more Supply Point Registrations (in respect of each of which such requirement is satisfied) in respect of the relevant Supply Meter Points.
- 1.4.4 If the Transporter becomes aware that the Single Premises Requirement has ceased to be satisfied in respect of a Supply Point the Transporter will promptly so inform the Registered User.
- 1.4.5 For the purposes of the Code the premises to which gas offtaken from the Total System at a Supply Point is or is to be supplied are the "Supply Point Premises".
- 1.4.6 Following the rejection of a Supply Point Nomination pursuant to paragraph 2.3.6(a):
  - (a) the Proposing User may notify the Transporter that the User considers that the Single Premises Requirement is satisfied in respect of the Proposed Supply Point; and
  - (b) where the User so notifies the Transporter:
    - (i) the User shall at the same time provide its reasons for so considering and supporting evidence; and
    - (ii) the Transporter will consider the reasons and evidence provided by the User and where the Transporter is reasonably satisfied that the Single Premises Requirement is satisfied the Transporter will so inform the User and will not reject (on the grounds in paragraph 2.3.6(a)) a further Supply Point Nomination in respect of the Proposed Supply Point.

## 1.5 Daily Read Metering

- 1.5.1 Subject to paragraphs 1.5.6 and 1.5.12(c) a Supply Meter Point shall be classified as a DM Supply Meter Point where:
  - (a) the Supply Meter Point is Daily Read in accordance with M1.3.1, or paragraph 1.5.13 applies; and
  - (b) either:
    - (i) the Daily Read Requirement applies; or

- (ii) where User Daily Read Equipment is installed in accordance with M4.1.6(b) and the Supply Meter Point comprised in any Supply Point has an Annual Quantity which exceeds 732,000 kWh (25,000 therms) but is less than 58,600,000 kWh (2,000,000 therms) and cannot be an Interruptible Supply Point.
- 1.5.2 Subject to paragraph 1.5.4, the Daily Read Requirement shall apply in respect of:
  - (a) each relevant Supply Meter Point comprised in any Supply Point whose Annual Quantity is greater than 58,600,000 kWh (2,000,000 therms);
  - (b) a relevant Supply Meter Point which the Registered User requires (in accordance with paragraph 6.1.9) to be comprised in the DM Supply Point Component of an Interruptible Supply Point; and
  - (c) each Supply Meter Point which is an NTS Supply Point.
- 1.5.3 For the purposes of paragraph 1.5.2:
  - (a) the "**Daily Read Requirement**" is the requirement that the Supply Meter at a Supply Meter Point shall be Daily Read; and
  - (b) a relevant Supply Meter Point is a Supply Meter Point in respect of which the Annual Quantity is greater than 2,196,000 kWh (75,000 therms).
- 1.5.4 If the Transporter determines and notifies the Registered User that it would not be practicable or economic for Supply Meters at a particular Supply Point to be Daily Read, the Daily Read Requirement pursuant to paragraph 1.5.3(a) shall not apply (and for the avoidance of doubt the relevant Supply Meter Points shall, subject to paragraph 1.5.6(c), be NDM Supply Meter Points).
- 1.5.5 Not Used.
- 1.5.6 Where a User is, or following a Supply Point Confirmation (including a Reconfirmation) a User becomes, the Registered User of a Supply Meter Point in relation to which the Supply Meter is Daily Read, but the Daily Read Requirement does not apply:
  - subject to paragraph (c), the Supply Meter Point shall be classified as an NDM Supply Meter Point and the Supply Meter shall cease to be Daily Read;
  - (b) the Transporter may at any time inform the User that it wishes to remove the Daily Read Equipment and having given the User reasonable notice, thereof, remove the Daily Read Equipment at its own expense;
  - (c) where the Annual Quantity exceeds 732,000 kWh (25,000 therms) but is less than 58,600,000 kWh (2,000,000 therms) the User may elect in accordance with paragraph 1.5.7 that the Supply Meter Point shall be classified as a DM Supply Meter Point with User Daily Read Equipment installed.
- 1.5.7 An election for the purposes of paragraph 1.5.6:

- (a) shall be made by Nominating the Supply Meter Point as a DM Supply Meter Point at the time of the Supply Point Confirmation or Reconfirmation referred to in paragraph 1.5.6; and
- (b) shall lapse with effect from the Supply Point Registration Date, where the Registered User or any other User submits a Supply Point Confirmation (including a Reconfirmation) which becomes effective in respect of a Supply Point including the relevant Supply Meter Point (and may be revoked accordingly).
- 1.5.8 Upon a change in the Annual Quantity of the Supply Meter Point such that the Annual Quantity becomes:
  - (a) less than 73,200 kWh (2,500 therms) the Registered User shall be required to reclassify the Supply Meter Point as an NDM Supply Meter Point within 2 months of the change in Annual Quantity; or
  - (b) (subject to paragraph 1.5.6(c)), less than 732,000 kWh (25,000 therms) and where the Supply Meter Point is classified as a DM Supply Meter Point with User Daily Read Equipment installed, the Registered User shall be required to reclassify the Supply Meter Point as an NDM Supply Meter Point within 2 months of the change in Annual Quantity; or
  - (c) more than 58,600,000 kWh (2,000,000 therms) the Registered User shall be required to reclassify the Supply Meter Point as a Supply Meter Point with Transporter Daily Read Equipment installed within 2 months of the change in Annual Quantity.
- 1.5.9 The Registered User may install User Daily Read Equipment at any Supply Meter Point where the Annual Quantity exceeds 732,000 kWh (25,000 therms) but is not more than 58,600,000 kWh (2,000,000 therms).
- 1.5.10 Where a User submits a Supply Point Nomination in respect of a Proposed Supply Point, with a Supply Meter Point, in relation to which the Supply Meter is not Daily Read, as a DM Supply Meter Point, the Transporter shall reject such Supply Point Nomination, unless the User has submitted such Supply Point Nomination in accordance with paragraph Error! Reference source not found. and the New Supply Meter Point has been classified as a DM Supply Meter Point in accordance with paragraph 1.5.13. The User warrants that where it submits a Supply Point Nomination in accordance with this paragraph and there is no requirement on the Transporter to install Transporter Daily Read Equipment, then the User shall install User Daily Read Equipment instead.
- 1.5.11 Subject to paragraph 1.5.4, where (by reason of an increase in the Annual Quantity of a Supply Point or a Supply Meter Point at the start of the Gas Year, or a proposal that a Supply Meter Point be comprised in an Interruptible Supply Point) the Daily Read Requirement applies in respect of a Supply Meter Point pursuant to paragraph 1.5.2(a) or 1.5.2(b), but is not satisfied:
  - (a) the Transporter will arrange for the satisfaction of such requirement (by installation of Transporter Daily Read Equipment at the relevant Supply Meter), as soon as reasonably practicable, and will inform the Registered User when the

Daily Read Requirement is satisfied; and the installation for the purposes of this paragraph 1.5.9 of Daily Read Equipment will not be Siteworks; and

- (b) the relevant date for the purposes of paragraph **Error! Reference source not found.** shall be the date on which the Supply Meter becomes Daily Read and the period referred to in that paragraph shall be 2 and not 3 months.
- 1.5.12 Where a User submits (pursuant to the provisions of this paragraph 1.5) a Supply Point Nomination (including a Renomination) pursuant to which an NDM Supply Meter Point is to become a DM Supply Meter Point:
  - (a) where in relation to any Supply Meter Point to be comprised in the DM Supply Point Component:
    - (i) the Supply Meter was Daily Read during the period of 12 months preceding the date of submission of the Supply Point Nomination; and
    - (ii) the Transporter and the User have not agreed that insufficient Valid Meter Readings (in accordance with Section M4) were obtained in the months of October to May in such period of 12 months

the Nominated Supply Point Capacity shall be not less than the Preceding Year Maximum Quantity in accordance with paragraphs Error! Reference source not found. and Error! Reference source not found., but paragraph Error! Reference source not found. shall be read as though references to a Supply Meter Point being DM were to the relevant Supply Meter being Daily Read;

- (b) where paragraph (i) does not apply, the Nominated Supply Point Capacity shall not be less than the User's estimate (made in good faith and after all appropriate enquiries of the consumer and on the basis of reasonable skill and care) of the maximum quantity of gas to be offtaken from the Total System at the DM Supply Point Component on any Day in the next 12 months, on the basis of reasonable assumptions as to weather conditions;
- (c) the Supply Meter Point will become a DM Supply Point with effect from the Supply Point Registration Date; and
- (d) in relation to a DM Supply Meter Point with User Daily Read Equipment installed and irrespective of the Registered User:
  - (i) where the Prevailing Supply Point Capacity is equal to or greater than the previous NDM Supply Point Capacity, Supply Point Ratchet Charges will not be levied until the first anniversary from the date of registration of the Registered User Supply Point Capacity; or
  - (ii) where the Registered User Supply Point Capacity is lower than the previous NDM Supply Point Capacity, Supply Point Ratchet Charges will be levied.
- 1.5.13 Without prejudice to the other provisions of paragraph 1.5, a New Supply Meter Point which (pursuant to paragraph **Error! Reference source not found.**) is included in a Supply Point shall be classified as a DM Supply Meter Point, even though the Supply Meter is not Daily Read, where there is a Daily Read Requirement in accordance with

Uniform Network Code - Transportation Principal Document Section G

paragraph 1.5.2 in respect of the Supply Meter at the Supply Meter Point but for any reason (other than due to an act or omission of the Registered User) Daily Read Equipment is not installed at the Supply Meter, or if installed is not operational in accordance with Section M4.1.7.

# 1.6 Annual Quantity

- 1.6.1 For the purposes of this paragraph 1.6:
  - the "**relevant Gas Year**" is the Gas Year in which the Annual Quantity of a Supply Meter Point is to apply;
  - (b) the "**preceding Gas Year**" is the Gas Year ending at the start of the relevant Gas Year;
  - (c) the "AQ Review Date" is a date which the Transporters determine but shall in any event be no later than 31 May in the preceding Gas Year; and
  - (d) the "User Provisional Annual Quantity" is the Registered User's determination of what the Provisional Annual Quantity in respect of a Supply Meter Point should be.
- 1.6.2 For each relevant Gas Year no later than the AQ Review Date the Transporter shall determine the Provisional Annual Quantity in respect of each Supply Meter Point. The "Provisional Annual Quantity" shall be either:
  - (a) in respect of an NDM Supply Meter Point which has been Isolated at any time during the Relevant Metered Period or for a DM Supply Meter Point which has been Isolated at any time during the period of 12 months ending on the AQ Review Date the Annual Quantity applicable for the preceding Gas Year;
  - (b) in respect of a DM Supply Meter Point, where paragraph (a) does not apply, where there are Supply Meter Point Daily Quantities for each Day in the period of 12 months ending on the AQ Review Date, the sum of such Supply Meter Point Daily Quantities;
  - in respect of an NDM Supply Meter Point where paragraph (a) does not apply or where Section H3.2.4 does not apply, the quantity assumed to be offtaken in a period of 12 months, determined in accordance with Section H3; or
  - (d) in respect of a Supply Meter Point where paragraphs (a), (b) and (c) do not apply, the Annual Quantity applicable for the Preceding Year unless the Supply Meter Point is a New Supply Meter Point in which case the Provisional Annual Quantity shall be the estimated quantity provided by the first Registered User in accordance with paragraph Error! Reference source not found.
- 1.6.3 The Transporter shall no later than 31 May in the preceding Gas Year for Smaller Supply Meter Points and 30 June in the preceding Gas Year for Larger Supply Meter Points in respect of each Supply Meter Point notify to the Registered User the Provisional Annual Quantity in respect of the relevant Gas Year and supporting details including:
  - (a) the Supply Meter Point Reference Number; and

- (b) where available, the Meter Readings used by the Transporter to determine the Provisional Annual Quantity.
- 1.6.4 (a) Subject to paragraph 1.6.4(f), following the notification of the Provisional Annual Quantity the Registered User may, subject to paragraph 1.6.4(c) and where the provisions of paragraph 1.6.4(b) apply:
  - (i) in the case of a Smaller Supply Point where it considers that the Provisional Annual Quantity should be greater or lesser than the Provisional Annual Quantity notified by the Transporter by not less than 5%; or
  - (ii) in respect of any Larger Supply Point

not later than 13 August in the preceding Gas Year notify the Transporter that it considers that the Provisional Annual Quantity does not satisfy the requirement in paragraph 1.6.6 ("User Provisional Annual Quantity").

- (b) The provisions referred to in paragraph 1.6.4(a) are:
  - (i) that the Registered User reasonably considers that the Transporter's calculation of the Provisional Annual Quantity is derived from:
    - (1) Meter Readings that are incorrect or were taken prior to Meter Readings available to the Registered User; or
    - (2) materially incorrect details of the Supply Meter Installation for the relevant Supply Meter Point;
  - (ii) where the Transporter has determined the Provisional Annual Quantity in accordance with paragraph G1.6.2(a) or G1.6.2(d).
- (c) Where, in respect of any Supply Point, the Registered User notifies the Transporter of a User Provisional Annual Quantity in accordance with paragraph 1.6.4(a) the Registered User shall warrant that:
  - (i) in reviewing the Provisional Annual Quantity it has applied a methodology that:
    - (1) is consistent to all Supply Points for which it is the Registered User; and
    - does not materially differentiate in its treatment of Supply Points where the User Provisional Annual Quantity may be greater than the Provisional Annual Quantity notified by the Transporter and Supply Points where the User Provisional Annual Quantity may be less than the Provisional Annual Quantity notified by the Transporter; and
  - (ii) it has notified the Transporter of all User Provisional Annual Quantities resulting from the application of the methodology referred to in subparagraph (i) above that satisfy the requirements set out in paragraph 1.6.4.

- (d) The Transporter will be entitled to reject without consideration, notice or liability any notification by a User which does not comply with the requirement in paragraph 1.6.4.
- (e) The limitations upon notification contained in paragraph 1.6.4(a)(i) shall not apply where the User Provisional Annual Quantity will result in a Smaller Supply Point being re-classified as a Larger Supply Point.

(f)

- (i) For the purposes of this paragraph 1.6.4(f)
- (ii) The AQ Amendment Submission Profile Cap is the maximum number of notifications ("AQ Amendments") that a User may submit per Business Day no earlier than 31 May and no later than 13<sup>th</sup> August in any Gas Year in accordance with paragraph 1.6.4(a) following notification of the Provisional Annual Quantity
- (iii) The "Guidelines to optimise the use of AQ Amendment system capacity" document is a document prepared by the Transporter Agent, following consultation with Users which provides guidance on and establishes the methodology by which AQ Amendment Submission Profile Cap for each User shall be determined by the Transporters;
- (iv) Prior to the notification of the Provisional Annual Quantity pursuant to paragraph 1.6.3 the Transporter shall issue to all Users a notification setting out the maximum number of AQ Amendments, that a User may submit per Business Day, which shall be not less than 500 together with the aggregate number of AQ amendments that may be submitted by all Users per Business Day up to the 13<sup>th</sup> August in any Gas Year
- (v) The AQ Amendment Submission Profile Cap shall be a number per User notified to each User by the Transporter in accordance with the "Guidelines to optimise the use of AQ Amendment system capacity" which shall be based upon the aggregate number of a Users Registered Supply Meter Points as at 1 April in any Gas Year as a proportion of all registered Supply Meter Points held by all Users at the same date
- (vi) The Transporters will not be obliged to process any AQ Amendment per User in excess of the AQ Amendment Submission Profile Cap or in respect of the aggregate number of AQ Amendments Submission Profile Caps for all Users per Business Day.
- 1.6.5 When submitting a notification pursuant to paragraph 1.6.4, the Registered User:
  - (a) shall specify, evidence as required by the Transporter including:
    - (i) the Supply Meter Point Reference Number;
    - (ii) two Meter Readings in accordance with Section H3;
    - (iii) where there has been one or more meter exchanges at the Supply Meter Point, two Meter Readings for each meter exchange which falls within

- the period between the Meter Read Dates of the two Meter Readings in paragraph (a)(ii); and
- (iv) the User Provisional Annual Quantity.
- (b) where the Supply Meter Point has a Provisional Annual Quantity of greater than 293,000 kWh (10,000 therms), may specify (but shall not be required to specify) in addition to the Meter Readings in paragraph (a)(ii):
  - (i) two Meter Readings, for which one of the Meter Read Dates falls within a period from 1 November to 31 December of the preceding Gas Year and the other Meter Read Date falls within a period from 1 March to 30 April of the preceding Gas Year;
  - (ii) where there has been one or more meter exchanges at the Supply Meter Point, two Meter Readings for each meter exchange which falls within the period between the Meter Read Dates of the two Meter Readings in paragraph (b)(i); and
  - (iii) an estimate of the quantity offtaken derived from the two Meter Readings in paragraph (b)(i); and
- shall record evidence (and shall make such evidence available for inspection where reaonably requested) to support the applicable provision of paragraph 1.6.4(b) and the warranty given pursuant to paragraph 1.6.4(c)
- and if the Registered User fails to comply with this paragraph then the notification pursuant to paragraph 1.6.4 will be rejected and the Registered User shall be notified of such rejection.
- 1.6.6 The requirement referred to in paragraph 1.6.4 is that the Provisional Annual Quantity, User Provisional Annual Quantity or Annual Quantity of a Supply Meter Point should represent reasonable assumption(s) as to the quantity offtaken (or, in the case of a New Supply Meter Point or a Supply Meter Point notified to the Transporter under paragraph 1.6.13(a)(ii), which would have been offtaken) from the Total System in the period of 12 months by reference to which the Provisional Annual Quantity, User Provisional Annual Quantity and the Annual Quantity is determined. The variable that determines the End User Category of the Supply Point should reflect reasonable assumptions as to the quantity offtaken from the Total System during the period from 1 December to 31st March in the preceding Gas Year.
- 1.6.7 The "Annual Quantity" of a Supply Meter Point shall be either:
  - (a) where following a notification under paragraph 1.6.4 the Transporter considers that the requirement in paragraph 1.6.6 is satisfied the User Provisional Annual Quantity; or
  - (b) where paragraph (a) does not apply, the Provisional Annual Quantity.
- 1.6.8 The "Annual Quantity" of a Supply Point or a Supply Point Component is the sum of the Annual Quantities for each Supply Meter Point comprised in that Supply Point or Supply Point Component.

- 1.6.9 Subject to paragraph 1.6.2, where a DM Supply Meter Point becomes an NDM Supply Meter Point or an NDM Supply Meter Point becomes a DM Supply Meter Point the Annual Quantity of the Supply Meter Point shall not be affected by a change in its status to NDM or DM.
- 1.6.10 Subject to paragraph 1.6.2, where a Supply Meter Point is Isolated the Annual Quantity for that Supply Meter Point shall remain unchanged.
- 1.6.11 For the purposes of this paragraph 1.6.11, the "Effective Period" shall mean the Gas Year excluding the period of time commencing from and including 1 August until and including 14 September. Where a Supply Point Confirmation made in respect of a Larger Supply Point becomes or will become effective during the Effective Period the Proposing User may during the Effective Period but not later than 23 Business Days after the Supply Point Registration Date nor more than 7 Business Days earlier, notify the Transporter that the Proposing User considers the Annual Quantity of a Supply Meter Point or (as the case may be) variable that determines the End User Category of the Supply Point (pursuant to Section H 1.2), comprised in the Proposed Supply Point fails to satisfy the requirement in paragraph 1.6.6 and shall have the right to appeal the Annual Quantity under paragraph 1.6.13(a)(i).
- 1.6.12 The Transporter shall not later than 14 September in the preceding Gas Year notify to the Registered User the Annual Quantity for each Supply Meter Point for the relevant Gas Year and the applicable End User Category (where appropriate) in respect of each Supply Point.
- 1.6.13 Where following the notification of the Annual Quantity further to paragraph 1.6.12:
  - in respect of any Larger Supply Meter Point, the Registered User may not later (a) than 31 July of the relevant Gas Year (or in the case of Larger Supply Meter Points under paragraph 1.6.11, 23 Business Days after the Supply Point Registration Date during the Effective Period) notify the Transporter that the Registered User considers that the Annual Quantity of that Supply Meter Point fails to satisfy the requirement in paragraph 1.6.6 either:
    - (i) on the basis of substantial evidence as to the actual consumption of gas; or
    - because of a change in the Consumer's Plant which results in a change (ii) in the basis on which gas is consumed;
  - (b) notwithstanding the Registered User's right to appeal in paragraph (a), in respect of any Larger Supply Meter Point, the Registered User may not later than 31 July in the relevant Gas Year notify the Transporter that the Registered User considers that the Annual Quantity of a Supply Meter Point fails to satisfy the requirement in paragraph 1.6.6 provided that the Registered User may only so notify the Transporter in the case of:
    - a Larger Supply Meter Point where the Registered User's reasonable (i) estimate of the Annual Quantity, is equal to or less than 50% of the Annual Quantity or is equal to or greater than 200% of the Annual Quantity; and

- (ii) a Smaller Supply Meter Point, where the User considers that it should be a Larger Supply Meter Point;
- (c) where a Registered User so notifies the Transporter:
  - (i) pursuant to paragraph (a)(i) or paragraph (b) and the Registered User shall with such notice provide to the Transporter details as set out in paragraph 1.6.5 together with the Registered User's reasons or evidence for its view and a reasonable estimate of the quantity or (as the case may be) value which the Registered User considers should be the Annual Quantity or such variable of such Supply Meter Point; and in the case of paragraph (a)(i) in respect of a Larger Supply Point with an Annual Quantity greater than 293,000 kWh (10,000 therms) where a change of gas supplier has occurred, such details may be provided to the Transporter by use of the table in the format specified in Annex G3;
  - (ii) pursuant to paragraph (a)(ii) the Registered User shall with such notice provide to the Transporter in a format specified by the Transporter details of the Registered User's reasons or evidence for its view and a reasonable estimate of the quantity or (as the case may be) value which the Registered User considers should be the Annual Quantity or such variable of such Supply Meter Point;
- (d) the Transporter will consider the details provided by the Registered User under paragraph (c), and where it is satisfied that the Annual Quantity or such variable notified to the Registered User pursuant to paragraph 1.6.12 fails to satisfy the requirement in paragraph 1.6.6 and that estimate of the Annual Quantity provided by the Registered User satisfies the requirement in paragraph 1.6.6, then the Transporter shall substitute the Annual Quantity with that estimate of the Annual Quantity (subject to paragraph 1.6.15 or (as the case may be) variable for the relevant Gas Year).<sup>2</sup>
- 1.6.14 Where the Transporter agrees to revise the Annual Quantity or End User Category under paragraph 1.6.13(d) or paragraph 1.6.17:
  - (a) the Registered User may submit a Supply Point Reconfirmation (in accordance with paragraph **Error! Reference source not found.**) in respect of the relevant Supply Point on the basis of the revised Annual Quantity or End User Category;
  - (b) with effect from the Supply Point Registration Date in respect of such Supply Point Reconfirmation, Supply Point Transportation Charges, UDQOs and Energy Balancing Charges (so far as to be determined by reference to or directly or indirectly a function of Annual Quantity or End User Category) shall be determined by reference to the revised Annual Quantity or End User Category;
  - (c) no adjustment, revision or redetermination in respect of any such Supply Point Transportation Charge, UDQO and Energy Balancing Charge in respect of or accruing in respect of any Day before the Supply Point Registration Date will be made, it being agreed that such amounts and charges will be determined (and, in the case of charges, payable) by reference to the Annual Quantity and

<sup>&</sup>lt;sup>2</sup> Implementation of modification 0450B effective 06:00hrs on 01/10/2014, will amend paragraph 1.6.13.

End User Category notified by the Transporter pursuant to the foregoing provisions of this paragraph 1.6 unless and until any revision is made pursuant to paragraph (a).

- 1.6.15 Where the Transporter notifies any Registered User of that Supply Meter Point in the relevant Gas Year that a material error has been made in the calculation of any such Annual Quantities or any variables, the Transporter and the User concerned will discuss in good faith the manner in which and time at which such error may be corrected, having regard in particular to the need to ensure that the Registered User continues to enjoy the benefit (in relation to the corrected Annual Quantity) of this paragraph 1.6.
- 1.6.16 A User which is the Registered User of a Smaller Supply Meter Point, in relation to which the Supply Point Premises are premises in respect of which the conditions of Condition 22 of the Supplier's Licence are satisfied, may make an election for the purposes of this paragraph by submitting to the Transporter at any time a notice of such election.
- 1.6.17 Where a Registered User makes an election pursuant to paragraph 1.6.16, the Supply Meter Point shall be a Larger Supply Meter Point and the Transporter shall agree to revise the Annual Quantity pursuant to paragraph 1.6.14.
- 1.6.18 The Transporters shall publish, by the dates specified in paragraph 1.6.20, a report on applications containing the following information in respect of each User (on a non attributable basis):
  - (a) in aggregate across all End User Categories:
    - (i) the number of applications made by the User during the User AQ Review Period (in accordance with paragraph 1.6.4) for an increase in the Provisional Annual Quantity and for a decrease in the Provisional Annual Quantity;
    - (ii) the number of such <u>effective -AQ amendmentsuccessful</u> applications made by the User during the User AQ Review Period (in accordance with paragraph 1.6.7) that resulted in a User Provisional Annual Quantity shown by the resulting increase and decrease in comparison to the Provisional Annual Quantity split by KWh movement bands;
    - (iii) the number of Speculative Calculation enquiries made by the User during the preceding Gas Year;
    - (iv) the change to the Annual Quantity in aggregate (expressed in KWh) that has occurred due to the increases or decreases as a result of the effective AQ amendmentsuccessful applications referred to in (a)(ii);
  - (b) by each End User Category:
    - (i) the number of Supply Meter Points where the Annual Quantity has increased or decreased as a result of the <u>effective successful AQ</u> <u>amendment</u> applications referred to in (a)(ii) shown as a percentage of the total number of Supply Meter Points in that End User Category;
    - (ii) the change to the Annual Quantity in aggregate (expressed in kWh) that

has occurred due to the increases or decreases as a result of the effective AQ amendment successful applications referred to in (a)(ii);

- (iii) the number of Supply Points that have moved from one End User Category to another End User Category as result of the successful effective AQ amendment-applications referred to in (a)(ii);
- (c) by each LDZ, the number of such <u>effective AQ amendment successful</u> applications made by the User during the User AQ Review Period (in accordance with paragraph 1.6.7) that resulted in a User Provisional Annual Quantity shown by the resulting increase and decrease in comparison to the Provisional Annual Quantity.
- 1.6.19 For the purposes of paragraph 1.6.18 and 1.6.26:
  - (a) "User AQ Review Period" is the period during which the User may apply for a User Provisional Annual Quantity in accordance with 1.6.4(a), commencing on the AQ Review Date and ending on the 13 August in the preceding Gas Year;
  - (b) **"Speculative Calculation"** means an estimate of the Annual Quantity of a Supply Point derived by the User, using relevant Meter Reads for the Supply Point and the speculative calculator tool which is available for use within UK Link;
  - (c) "User AQ Appeal Period" is the period detailed in paragraphs 1.6.13(a) and (b) during which the User may appeal the Annual Quantity notified by the Transporter in respect of a Supply Meter Point.
  - (e)(d) "effective AQ amendment" is the most up to data accepted amendment at the time the report is produced i.e. the last accepted deemed change that will apply in the absence of any further change.
- 1.6.20 The dates for the publication of the information to be contained in the report in accordance with paragraph 1.6.18 and 1.6.26 shall be in the case of:
  - (a) paragraph 1.6.18(a) and (b), by no later than:
    - (i) 1 July in the relevant Gas Year, in respect of Smaller Supply Meter Points on an interim basis;
    - (ii) 1 August in the relevant Gas Year, in respect of Larger Supply Meter Points on an interim basis; and
    - (iii) 1 November in the Gas Year immediately following the relevant Gas Year, in respect of all Supply Meter Points on a final basis;
  - (b) paragraph 1.6.18(c) and 1.6.26, by no later than 1 November in the Gas Year immediately following the relevant Gas Year, in respect of all Supply Meter Points on a final basis.
- 1.6.21 Not used.
- 1.6.22 Not used.

- 1.6.23 Not used.
- 1.6.24 Not used.
- 1.6.25 Not used.
- 1.6.26 The Transporters shall publish, by the date specified in paragraph 1.6.20(b), a report on appeals containing the following information in respect of each User (on a non attributable basis):
  - (a) in aggregate across all End User Categories:
    - (i) the number of successful appeals made by the User during the User AQ Appeal Period (in accordance with paragraph 1.6.14) that resulted in a revised Annual Quantity shown by the resulting increase and decrease split by KWh movement bands;
    - (ii) the change to the Annual Quantity in aggregate (expressed in KWh) that has occurred due to the increases or decreases as a result of the successful appeals referred to in (a)(i) (provided that where a User has submitted a Supply Point Confirmation in the period since the AQ was notified under 1.6.12, the change to the aggregate AQ for a Supply Point shall be based on the difference between the AQ specified in the Supply Point Offer to which that Supply Point Confirmation relates and the AQ that applies from the Supply Point Registration Date in respect of the Supply Point Reconfirmation submitted by the User pursuant to paragraph 1.6.14(a));
  - (b) by each End User Category:
    - (i) the number of Supply Meter Points where the Annual Quantity has increased or decreased as a result of the successful appeals referred to in (a)(i) shown as a percentage of the total number of Supply Meter Points in that End User Category;
    - (ii) the change to the Annual Quantity in aggregate (expressed in kWh) that has occurred due to the increases or decreases as a result of the successful appeals referred to in (a)(i) (provided that where a User has submitted a Supply Point Confirmation in the period since the AQ was notified under paragraph 1.6.12, the change to the aggregate AQ for a Supply Point shall be based on the difference between the AQ specified in the Supply Point Offer to which that Supply Point Confirmation relates and the AQ that applies from the Supply Point Registration Date in respect of the Supply Point Reconfirmation submitted by the User pursuant to paragraph 1.6.14(a));
    - (iii) the number of Supply Meter Points that have moved from one End User Category to another End User Category as result of the successful appeals referred to in (a)(i);
  - (c) by each LDZ:
    - (i) the number of Supply Meter Points where the Annual Quantity has

increased or decreased as a result of the successful appeals referred to in (a)(i) shown as a percentage of the total number of Supply Meter Points in that LDZ;

(ii) the number of Supply Meter Points that have moved from one End User Category to another End User Category as result of the successful appeals referred to in (a)(i).