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UNIFORM NETWORK CODE – TRANSPORTATION PRINCIPAL DOCUMENT

Amend TPD Section G (Supply Points) paragraph 1.6.13 as follows:

(*Note: TPD Section G paragraphs 1.6.12 and 1.6.14 are not amended but are provided for context.*)

- 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:
 - (a) in respect of any Larger Supply Meter Point, the Registered User may not later than 31 July of the relevant Gas Year (or in the case of Larger Supply Meter Points under paragraph1.6.11, 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
 - (ii) because of a change in the Consumer's Plant which results in a change 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 in respect of paragraphs (i) and (ii) and not later than 31 May in the relevant Gas Year in respect of paragraph (iii) 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 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; and
 - (iii) subject to paragraph 1.6.13(e), a Smaller Supply Meter Point where the Annual Quantity is equal to1kWh and the Registered User's reasonable estimate of the Annual Quantity is anything other than 1kWh, or where the Annual Quantity of the Smaller Supply Meter Point is anything other than 1kWh and -the Registered User's reasonable estimate of the Annual Quantity is either:
 - (1) equal to or less than 80% of the Annual Quantity; or
 - (2) equal to or greater than 120% of the Annual Quantity; or
 - (3) at least 4000kWh greater or lesser than the Annual Quantity.

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- (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 1.6.2 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);
- <u>(e)</u>

(i) For the purposes of this paragraph 1.6.13(e):

- (ii) The SSMP AQ Appeal Submission Cap is the maximum number of appeals (as determined in accordance with paragraph 1.6.13(e)(iii)) that a User may submit pursuant to paragraph 1.6.13(b)(iii) ("Smaller Supply Meter Point AQ Appeals") during any calendar month falling within the period from and including 1 October in the relevant Gas Year up to and including 31 May in the relevant Gas YearUser AQ Appeal Period.
- (iii) A notification shall be issued by the Transporter to each User:
 - (1) by no later than the date being 11th Business Day of Septembers after 14 August in the preceding Gas Year setting out the monthly SSMP AQ Appeal Submission Cap which shall apply in respect of Smaller Supply Meter Point AQ Appeals submitted by the User during the period from and including 14 September1 October in the relevant Gas Year in the preceding Gas Year up to and including 31 January in the relevant Gas Year; and
 - (2) by no later than the date being 11th Business Days of after 1 January in the relevant Gas Year setting out the the monthly SSMP AQ Appeal Submission Cap which shall apply in respect of Smaller Supply Meter Point AQ Appeals submitted by the User during the period from and including 1 February in the relevant Gas Year up to and including 31 May July in the

relevant Gas Year.

(iv)	The SSMP AQ Appeal Submission Cap for each User for any
	calendar month during the User AQ Appeal Period period from and
	including 1 October in the relevant Gas Year up to and including 31
	May in the relevant Gas Year shall be the higher of:

- (1) for a User who is the Registered User of less than fifty (50) Smaller Supply Meter Points, the number of Smaller Supplu Meter Points for which the User is the Registered User as at the 1st Business Day of September in the preceding Gas Year in respect of the SSMP AQ Appeal Submission Cap notified pursuant to paragraph 1.6.13(e)(iii)(1), or the 1st Business Day of January in the relevant Gas Year in respect of the SSMP AQ Appeal Submission Cap notified pursuant to paragraph 1.6.13(e)(iii)(2)200; or
- (2) for a User who is the Registered User of fifty (50) or more Smaller Supply Meter Points:

(aa) 50; plus

(bb) the SSMP Market Share AQ Appeal Pool multiplied by 20,000 multiplied by the percentage of all registered Smaller Supply Meter Points held by all Users for which the User is the Registered User as at the 1st Business Day of 14-SeptemberAugust in the preceding Gas Year in respect of the SSMP AQ Appeal Submission Cap notified pursuant to paragraph 1.6.13(e)(iii)(1) or as at the 1st Business Day of 1 January in the relevant Gas Year in respect of the SSMP AQ Appeal Submission Cap notified pursuant to paragraph 1.6.13(e)(iii)(2);

For the purposes of this paragraph 1.6.13(e)(iv) the "SSMP Market Share AQ Appeal Pool" shall be calculated on the 1st Business Day of October in the relevant Gas Year and the 1st Working Day of January in the relevant Gas Year by subtracting the aggregate number of appeals allocated to all Users pursuant to paragraph 1.6.13(3)(iv)(1) (as at the 1st Business Day of October in the relevant Gas Year or the 1st Business Day of January in the relevant Gas Year (as the case may be)) and the aggregate number of appeals allocated to all Users pursuant to paragraph 6.13(3)(iv)(2)(aa) from 20,000;

- (v)The Transporters will not be obliged to process any Smaller Supply
Meter Point AQ Appeal submitted by a User in excess of the SSMP
AQ Appeal Submission Profile Cap notified by the Transporter
pursuant to parapgraph 1.6.13(e)(iii)
- (vi) Where, in respect of any Smaller Supply Meter Point, the Registered User notifies the Transporter that it is appealing the Annual Quantity in accordance with paragraph 1.6.13(b)(iii) the Registered User shall warrant that:
 - (1) in reviewing the Annual Quantity it has applied a methodology that:
 - (aa) is consistent to all Smaller Supply Meter Points for which it is the Registered User; and

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- (bb)does not materially differentiate in its treatment of
Smaller Supply Meter Points where the Registered
User's reasonable estimate of the Annual Quanity is
less than the Annual Quantity and Smaller Supply
Meter Points where the Registered User's reasonable
estimate of the Annual Quantity is greater than the
Annual Quantity; and
- (2) it has notified the Transporter of all Annual Quantity appeals resulting from the application of the methodology referred to in sub-paragraph (1) above that the satisfy the requirements set out in paragraph 1.6.13(iii) insofar as this is permissable taking account of the relevant SSMP AQ Appeal Submission Cap.
- 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 2.2.5) 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 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).