

MODIFICATION PROPOSAL 0811
Shipper Agreed Read (SAR) exceptions process
LEGAL DRAFTING

Transportation Principal Document

Section E

In section 6.5.2(a) delete the words “the Transporter” and replace them with “the CDSP”.

Delete section 6.5.1(b) and replace it with the following new section 6.5.1(b):

- “(b) the CDSP subsequently accepts an Agreed Opening Meter Reading pursuant to Section M5.13.12 or a Corrective Opening Meter Reading pursuant to Section M5.13.20, then paragraph 6.5.2 shall apply.”

Section M

After section 1.5.2(c)(iv)(3), insert the following new section 1.5.2(c)(v):

- (v) a Corrective Opening Meter Reading, save where such Corrective Opening Meter Reading is rejected pursuant to paragraph 5.13.19;

Delete the full stop at the end of section 1.5.2(l) and replace it with a semi-colon, and insert the following new section 1.5.2(m):

- “(m) **“Corrective Opening Meter Reading”** is an estimated Meter Reading (with the Supply Point Registration Date as the Read Date) agreed between the Proposing User and the Withdrawing User to be used as an Opening Meter Reading.”

Delete the full stop at the end of section 5.2.1(e) and replace it with “; or” and insert the following new section 5.2.1(f):

- “(f) the Meter Read is a Corrective Opening Meter Reading submitted by a User pursuant to paragraph 5.13.17 which is not rejected pursuant to paragraph 5.13.19.”

Delete section 5.2.2 and replace it with the following new section 5.2.2:

- “5.2.2 For the avoidance of doubt, except in the case of a Proposing User Estimate or a Corrective Opening Meter Reading, and without prejudice to paragraph 2.4.4(b), a User may not submit an estimate (of the reading of an index, or otherwise) as a Meter Reading.”

Delete sections 5.3.4(a) and (b) and replace them with the following new sections 5.2.2(a) and (b):

- “(a) a tolerance band outside of which a Meter Reading (other than as specified in the Validation Rules or as provided for by paragraph 5.13.20) will not be treated as valid unless the Registered User specifically notifies the CDSP that the User is satisfied that the Meter Reading is valid notwithstanding it is outside such tolerance band;

- (b) a wider tolerance band outside of which, save as provided for by paragraph 5.13.20 a Meter Reading will not be treated as valid (with no opportunity for the Registered User to notify the CDSP as provided in paragraph (a) other than pursuant to paragraph 5.13.17);”

Insert the following new sections M 5.13.17 to 5.13.21:

“5.13.17 At any time more than two months after the date of the Opening Meter Reading in relation to a Supply Point Registration pursuant to paragraphs 5.13.2, 5.13.4 or 5.13.7, as applicable, save where an Agreed Meter Reading has already been accepted in respect of such Supply Point Registration Date in respect of the Supply Meter installed at the Supply Meter Point comprised in the relevant Supply Point.

- (a) the Withdrawing User may notify a Corrective Opening Meter Reading to the CDSP; or
- (b) the Proposing User may notify a Corrective Opening Meter Reading outside the wider tolerance band referred to in paragraph 5.3.4(b),

In relation to such Supply Meter and Supply Point Registration Date.

5.13.18 Where the CDSP is notified of a Corrective Opening Meter Reading in relation to a Supply Point Registration by the Withdrawing User or the Proposing User pursuant to paragraph 5.13.17 (referred to in paragraphs 5.13.20 and 5.13.21 as the “notifying User”) the CDSP shall notify the Proposing User or the Withdrawing User (such other User being referred to in paragraph 5.13.19 as the “notified User”) of such Corrective Opening Meter Reading.

5.13.19 Where notified of a Corrective Opening Meter Reading pursuant to paragraph 5.13.18, the notified User may, within twenty (20) Supply Point Systems Business Days, notify the CDSP of the rejection of such Corrective Opening Meter Reading.

5.13.20 Where a Corrective Opening Meter Reading is notified under paragraph 5.13.17 and not rejected under paragraph 5.13.19 provided such Corrective Meter Reading is a Valid Meter Reading :

- (a) such reading shall replace, the original Opening Meter Reading (or estimated Meter Reading under paragraph 5.13.7) in respect of the relevant Meter Point and Supply Point Registration Date;
- (b) the Offtake Reconciliation in relation to the Withdrawing User (determined under Section E6.2 in accordance with the original Opening Meter Reading or estimated Meter Reading under paragraph 5.13.7) shall be revised in accordance with E6.5.2.

5.13.21 Where a Corrective Opening Meter Reading is rejected under paragraph 5.13.19:

- (a) such Corrective Opening Meter Reading shall be invalid;
- (b) the relevant Opening Meter Reading (or estimated Meter Reading under paragraph 5.13.7) shall prevail.”

General Document

Transition Document Part IIF

In paragraph 7.5.4, delete “5.13.17” and replace it with “5.13.15”.