

PROJECT NEXUS - MODIFICATION 0610 - LEGAL DRAFTING - EXPLANATORY TABLE

Notes

1. This table is based on the draft legal text for Modification 0610 published on the Joint Office website on [].
2. Modification 0610 relates to 'sweep up' amendments to the UNC to prepare for the implementation of Modifications 0432 and 0434 (Project Nexus) on 1 June 2017.

TRANSPORTATION PRINCIPAL DOCUMENT			
TPD Reference	Topic	BRDs	Explanation
A4.2	-	-	Tidy up drafting around the Supply Point and Supply Meter Point relationship.
A4.3 and A4.5	Classification of Supply Points	Settlement BRD Section 5.22	New rules on classification of Supply Points; and amendments made to provide that: <ul style="list-style-type: none"> - a Supply Point is a DM Supply Point if it comprises a Class 1 or Class 2 Supply Point; - a Class 1 Supply Point with an AQ above 1,465,000,000 kWhs is a VLDMC Supply Point; - a Supply Point is a DMC Supply Point if it comprises a Class 1 Supply Point, which is not a VLDMC Supply Point;

TRANSPORTATION PRINCIPAL DOCUMENT

TPD Reference	Topic	BRDs	Explanation
			<ul style="list-style-type: none"> - a Supply Point is a DMA Supply Point if it comprises a Class 2 Supply Point; and - a Supply Point is an NDM Supply Point if it comprises a Class 3 or 4 Supply Point. <p>As a result all UNC references to SDMC(l)s can be deleted.</p>
B3.12.10	NTS Charges etc	-	Updated as a consequence of Modification 0428, so where charging a function of Supply Point Capacity at a SSMP the rate is based on the aggregate capacity held by each of the Users.
B3.12.13(a)	LDZ Charges etc	Supply Point Register BRD Section 8.2 & 8.17	New rule to reflect CSEP application for NTS Optional Commodity Rate is by way of a file transfer.
B4.6.8(f)	LDZ Charges etc	Supply Point Register BRD Section 8.2 & 8.17	New rule to reflect CSEP application for NTS Optional Commodity Rate is by way of a file transfer.
B4.7.12 and B4.7.13	Supply Point Ratchet	Settlement BRD Section 5.20	Updated rule around soft landing in relation to ratchets where a Supply Point moves from being Class 3 or 4 to Class 1 or 2, and the circumstances in which the soft landing will cease to apply earlier than 12 months following the Supply Point Registration.
B4.9.7(b)	Seasonal LDZ Capacity	-	Correct reference is to an Ancillary Invoice.
B4.10.8(b)	Seasonal CSEP Capacity	-	Correct reference is to an Ancillary Invoice.

TRANSPORTATION PRINCIPAL DOCUMENT

TPD Reference	Topic	BRDs	Explanation
C1.4.1 and C1.4.2	Supply Point Groups	-	Tidy up from Modification 0090 ; delete references to Firm and Interruptible DMA Supply Point Groups.
C1.5.2(c)	Forecast User LDZ Unidentified Gas	As a consequence of Settlement BRD Section 5.4, new term Forecast Unidentified Gas and Modification 0473	Updated to reflect changes in E9 and allocation factor to be set out in the AUG Table.
C2.2.1(d)	Output Nominations	-	Tidy up from Modification 0090 ; delete references to Firm and Interruptible DMA Supply Point Groups.
C2.2.6(a)	Output Nominations	Settlement BRD Section 5.1.2	New default rule where no DM Output Nomination submitted, and none made or deemed made on D-7; in which case a nomination is deemed made on the basis of the prevailing AQ divided by 365.
E1.1.6(c)	User Daily Quantities	As a consequence of Settlement BRD Section 5.4, new term Forecast Unidentified Gas and Modification 0473	Updated to reflect changes in E9 and allocation factor to be set out in the AUG Table.
E1.3.1(c)(iv)	Reconciliation	Settlement BRD Section 5.23 and	New rule regarding Consumption Adjustment, see substantive rule at M1.9.

TRANSPORTATION PRINCIPAL DOCUMENT

TPD Reference	Topic	BRDs	Explanation
		Reconciliation BRD Section 8.17	
E1.3.1(e) and E1.3.2	Reconciliation	Reconciliation BRD Section 8.9	Formalises existing practice of 'Reconciliation Close-Out' for Offtake Reconciliations occurring on M+10, and introducing new rule on sequencing of Offtake Reconciliations.
E3.5.1 and E3.5.2	Theft of gas	Settlement BRD Section 5.23 & Reconciliation BRD Section 8.17	Updated drafting to recognise Consumption Adjustment in context of meter errors. See substantive rules on Consumption Adjustment at M1.9.
E.6.7.2	Retrospective Data Update	Retro Updates BRD Section 8.7 and deleted Section 8.5 regarding financial adjustments following updates to post code resulting in a change to LDZ	No financial adjustment follows by reason of updating data to reflect the correct applicable CV or LDZ..
E7.5.4	Qualifying LDZ Reconciliation	-	Correct reference is to an Ancillary Invoice.

TRANSPORTATION PRINCIPAL DOCUMENT

TPD Reference	Topic	BRDs	Explanation
E9.1.1(g) and (h)	AUG terminology	As a consequence of Settlement BRD Section 5.4 new term Forecast: Unidentified Gas and Modification 0473	AUG Table now allows for different allocation factors to be apply by reference to the Class and applicable EUC of a Supply Point, and term 'category' assists the drafting in this area.
E9.1.2	AUG terminology	-	Equivalence rules can be deleted following Modification 0440.
E9.4.1	AUG terminology	-	Correction.
E9.4.2	AUG terminology	-	Updated process leading to publication of AUG Table.
E9.4.3	AUG terminology	-	Updated process leading to publication of AUG Table.
Annex E-1	AUG Table	-	New format for AUG Table to allow separate allocation factor to apply by reference to the Class and applicable EUC of a Supply Point.
F3.3.1, 3.3.2 and 3.3.4	Output Scheduling Charges	-	Tidy up from Modification 0090 ; delete references to Firm and Interruptible DMA Supply Point Groups.
G1.5.1, 1.5.2 and 1.5.6	Classes of Supply Point	-	Tidy up drafting around the Supply Point and Supply Meter Point relationship.
G1.5.3	Classes of Supply	As a consequence of Supply Point	Updated rule in respect of when the Class 1 Supply Meter Point requirement applies.

TRANSPORTATION PRINCIPAL DOCUMENT

TPD Reference	Topic	BRDs	Explanation
	Point	Register BRD Section 8.17 to ensure certain sites are managed under Class 1 e.g. SLSP and telemetered sites	
G1.6.14(a)	Annual Quantity	-	Correction.
G1.6.18	Annual Quantity	AQ BRD Section 8.8.5	New rule for revising the Formula Year Annual Quantity following a G1.6.20 correction.
G1.6.24	Annual Quantity	AQ BRD Section 8.6	New rule around the ability of a User to request a change to the Annual Quantity; cannot be given later than 3 months after the Supply Point Registration Date.
G1.6.27 and G1.6.28	Annual Quantity	AQ BRD Section 8.6.4	New rules regarding time periods to apply in relation to the process following a User requesting a change to the Annual Quantity. A User may also now cancel a request for a change to the Annual Quantity.
G1.7	Shared Supply Meter Points	Supply Point Register BRD Section 8.2 & 8.17	General tidy up of rules, so the rules now address (i) general rules and eligibility, (ii) process around the role of the agent, (iii) basis of allocation between Sharing Users and (iv) further general rules.

TRANSPORTATION PRINCIPAL DOCUMENT

TPD Reference	Topic	BRDs	Explanation
G1.7.2	Shared Supply Meter Points	Supply Point Register BRD Section 8.17 and 8.18	Amended so general rules on Supply Point Nominations apply to SSMPs. Also new term Shared Supply Meter Point Agent, who can submit Shared Supply Meter Point Nominations and inform the CDSP of the allocation of the Supply Meter Point Daily Quantity for a day. The agent may be one of the Sharing Users.
G1.7.3	Shared Supply Meter Points	N/A	Correction.
G1.7.5 to G1.7.16 (inclusive) and 1.7.18	Shared Supply Meter Points	Supply Point Register BRD Section 8.17 & 8.18	Amended rules to address: <ul style="list-style-type: none"> - appointment and cancellation of appointment of agent; - to provide for single submission of Supply Point Nomination by one of the Users. submission of Supply Point Offers by the CDSP to each User and requirement that each User submit Supply Point Confirmation to the CDSP within 2 days of submission of first confirmation; - what information required in addition to normal information required under a Supply Point Nomination, including whether the allocation is on a fixed or agency basis (and in the case of an agency allocation the default rule that applies in event no agency allocation is submitted); - when a Supply Point Amendment can be used to change the Supply Point Registration; and - the process to be followed where the Supply Point Nomination provides for an agency

TRANSPORTATION PRINCIPAL DOCUMENT

TPD Reference	Topic	BRDs	Explanation
			allocation; - the process to be followed where a Sharing User is terminated.
G1.7.17	Shared Supply Meter Points	-	Text re-instated following deletion by Modification 0432.
Old G1.7.21	Shared Supply Meter Points	-	Tidy up from Modification 0090; delete paragraph as addresses now redundant rules on Partial Interruption.
G1.8.8	Sub-deduct Arrangements	Supply Point Register BRD Section 8.22	New rule on preparing and publishing guidance document for Sub-deduct Arrangements.
G1.9.11	Supply Point Register	Supply Point Register BRD Section 8.16	New rule on notification of applicable Transportation Charges following change to post code which changes applicable LDZ and/or EUC.
G1.11.3	Change in classification	-	Add reference to G1.5.3.
G1.11.4 and G1.11.5	Change in classification	Settlement BRD Section 5.12	New rule for changes in Class of Supply Meter Point by way of a Supply Point Amendment and requirement that User confirm the Prevailing Supply Point Capacity and specify a Supply Point Offtake Rate which is consistent with G5.3.1. Also new rule that where Class changes by a Supply Point Amendment the Use must submit a

TRANSPORTATION PRINCIPAL DOCUMENT

TPD Reference	Topic	BRDs	Explanation
			Meter Reading.
G1.15.3	Mandatory Allocation Agents	-	To be consistent with changes made in G1.7.
G1.23.1(b)	CDSP Functions	-	To be consistent with changes made in G1.7.
G2.2.4	Supply Point Nominations	-	Tidy up, term not required.
G2.3.2	Supply Point Nominations	-	Tidy up and drafting simplifies and correction to refer to 'proposed' Supply Meter Point.
G2.3.4	Supply Point Nominations	Supply Point Register BRD Section 8.2, 8.17, 8.18 and 8.19	New rules for Supply Point Nominations and interaction between CDSP, User and Transporter in relation to 'unique sites'. Where the Supply Point Nomination relates to a 'unique site' the CDSP will in certain circumstances need to refer to the Transporter. The Transporter is then required to provide the CDSP with the requested information, failing which the CDSP will reject the Supply Point Nomination.
G2.3.6(c)	Supply Point Nominations	Supply Point Register BRD Section 8.17	New rule to allow the CDSP to reject a Supply Point Nomination where the User is not party to NExA where there is a requirement that it is a party.

TRANSPORTATION PRINCIPAL DOCUMENT

TPD Reference	Topic	BRDs	Explanation
G2.3.9	Supply Point Nominations	Supply Point Register BRD Section 8.2, 8.17, 8.18 and 8.19	<p>New rules around submitting Supply Point Nominations in relation to 'unique sites' and identifying the circumstances in which the CDSP will need to refer to the Transporter:</p> <ul style="list-style-type: none"> - where an optional NTS Commodity Rate is applied for and the CDSP does not have the information; - where an optional LDZ Capacity Rate is applied for and the CDSP does not have the information; - where it is a requirement the User be party to a NExA; - if the CDSP does not know the Maximum NTX Exit Point Offtake Rate.
Old G2.3.8	Supply Point Nominations	-	Tidy up as dealt with in G2.3.2.
G2.4.2(e)(ii)	Supply Point Offers	-	Tidy up from Modification 0090.
G2.4.2(h) and G2.4.2(i)	Supply Point Offers	Supply Point Register BRD Section 8.17 and AQ BRD Section 8.8	New rules in respect of information to be specified in a Supply Point Offer for an NTS Supply Points and Class 3 or Class 4 Supply Meter Points.
G2.4.7	Supply Point	AQ BRD Section	Updated rule where Supply Point Offer remains open and Formula Year Annual Quantity is

TRANSPORTATION PRINCIPAL DOCUMENT

TPD Reference	Topic	BRDs	Explanation
	Offers	8.8	changed such that the CDSP will inform the User and amend the offer.
G2.5.1	Supply Point Confirmation	-	Correction.
G2.5.8(b)	Supply Point Confirmation	-	Tidy up following deletion of Supply Point Commodity Rate Renomination.
G2.6.1(d), (e) and (f)	Supply Point Confirmation	-	Tidy up and new rule on what Supply Point Confirmations must specify for a Smaller Supply Point.
G2.7.1(d)	Supply Point Confirmation	-	New rule on what Supply Point Confirmations must specify for a Larger Supply Point.
G2.8.1(c)	Effect of confirmation	-	Correction; duplicate definition of 'Objection Deadline'.
G2.8.8(a)	Effect of confirmation	Settlement BRD Section 5.9.7	New rule which requires the CDSP to provide the User with a Valid Meter Reading once the registration for a Supply Point not already withdrawn becomes effective.
G2.9.2	Effect of confirmation	Settlement BRD Section 5.9.7	New rule which requires the CDSP to provide the User with a Valid Meter Reading once the registration for a Supply Point which is already withdrawn becomes effective.

TRANSPORTATION PRINCIPAL DOCUMENT

TPD Reference	Topic	BRDs	Explanation
G2.11.4(c)	Unregistered SMPs	-	New default rule for CDSP to register New Supply Meter Points as Class 4 where the User fails to register a New Supply Point.
G2.11.5	Unregistered SMPs	-	Correction; to delete reference to adjustment of old Aggregate LDZ AQ.
Old G3.1.4	Supply Point Withdrawal	Supply Point Register BRD Section 8.12	Delete rule related to CDSP making available details of Withdrawing Supply Meter Points as it does not (and will not) do this.
G3.2.2	Effect of withdrawal	-	Correction; reference should be to Formula Year Annual Quantity.
G3.3.1	Closing Meter Read	As a consequence of Settlement BRD Section 5.10	Rule updated so it applies to all Supply Points.
G3.3.2	Closing Meter Read	-	Tidy up drafting.
G3.5.4	Isolation request	Supply Point Register BRD Section 8.17 & 8.18	Tidy up drafting.

TRANSPORTATION PRINCIPAL DOCUMENT

TPD Reference	Topic	BRDs	Explanation
G3.7.7(a)(iii)	Re-establishment	As a result of Modifications 0424 and 0425	New default rule for re-establishment of Supply Meter Point as Class 4 where User does not submit appropriate Supply Point Confirmation.
G3.7.8(b), 3.7.11 and 3.7.16(b)	Re-establishment	-	Correction; to delete reference to adjustment of old Aggregate LDZ AQ.
G3.7.14(a)(iii)	Re-establishment	As a result of Modifications 0424 and 0425	New default rule for re-establishment of Supply Meter Point as Class 4 where User does not submit appropriate Supply Point Confirmation.
G5.3.2	Supply Point Offtake Rate	Settlement BRD Section 5.12	New rule requiring User to apply for Supply Point Offtake Rate where submitting a Supply Point Amendment for the purposes of registering a change of a Supply Meter Point form Class 3 or 4 to Class 1 or 2. See also change at G1.11.4.
Annex G-1	Supply Point Amendments	Supply Point Register BRD section 8.10	<p>New rules regarding processing Supply Point Amendments, including:</p> <ul style="list-style-type: none"> - separate Supply Point Amendment to be made by User for each change; - User cannot submit a new Supply Point Amendment until preceding amendment submitted by the User has been processed; - User can in certain circumstances cancel a Supply Point Amendment. <p>Also some changes to the effective date and minimum notice periods of certain amendments.</p>

TRANSPORTATION PRINCIPAL DOCUMENT

TPD Reference	Topic	BRDs	Explanation
Annex G-2	Mandatory Allocation Agency Terms	-	Correction; following deletion of G1.7.18.
H2.2.1	Supply Meter Point Demand Formula	-	Correction.
M1.9	Consumption Adjustment	Settlement BRD Section 5.23 and Reconciliation BRD Section 8.17	<p>New substantive rule on Consumption Adjustments, which provides for:</p> <ul style="list-style-type: none"> - new defined term, which is used to signal where new rules is to be applied, see E3.5 (theft of gas), M1.10 (meter error), M2.4 (meter by-pass) and M5.15 (daily read errors); - the User to make an estimate of the gas offtaken, and to tell the CDSP; - the basis on which the Estimated Consumption will be made and the requirement for the estimate to be subject to validation; - the use of the Estimated Consumption to determine the Metered Quantity for the relevant period; - the basis on which the User will submit the Estimated Consumption for Class 1 and 2 Supply Meter Points; and - the circumstances in which the Estimated Consumption will give rise to an Offtake Reconciliation.

TRANSPORTATION PRINCIPAL DOCUMENT

TPD Reference	Topic	BRDs	Explanation
M1.10.1, M1.10.2 and M1.10.3	Meter errors	Settlement BRD Section 5.23 and Reconciliation BRD Section 8.17	Updated drafting to recognise Consumption Adjustment in context of meter errors.
M2.4.4, M2.4.5, M2.4.6 and M2.4.7	Meter by-pass	Settlement BRD Section 5.23 and Reconciliation BRD Section 8.17	Updated drafting to recognise Consumption Adjustment in context of meter by-pass.
M2.4.8	Meter by-pass	-	Tidy up drafting.
M3.3	Twin-stream metering	Supply Point Register BRD Section 8.14	<p>New rules in relation to twin-stream Metering, including:</p> <ul style="list-style-type: none"> - amended definition of a Twin-stream Supply Meter Point, and treatment as a single Supply Meter Point notwithstanding two or more meters installed; - quantity offtaken at the Supply Meter Point will take account of all meters installed at the Supply Meter Point; - how the rules regarding obtaining a Meter Reading are to be applied.
M4.1.1 and M4.1.2	Meter Information	-	Tidy up drafting.
M4.1.5(i)	Meter Information	Deleted Section 8.5 from Retro	Updated rule as 'Relevant Data' no longer includes the post code.

TRANSPORTATION PRINCIPAL DOCUMENT

TPD Reference	Topic	BRDs	Explanation
		Updates BRD relating to retro updates to Post Code	
M4.2.2	Meter Information	-	Tidy up drafting.
M4.2.14	Meter Information	Retro Updates BRD Section 8.1.2 (missed from Modification 0434 legal text)	Updated rule as no requirement for the CDSP to notify previous Registered User of possibility of inaccurate application of Transportation Charges..
M4.3.2	Retrospective Updates	Retro Updates BRD Section 8.1.14 and throughout document where required	New rule. Retrospective Data Update cannot be for a date which precedes the Code Cut Off Date.
M5.2.1(f)	Validity of Meter Readings	As a consequence of Settlement BRD Section 5.16 and Reconciliation BRD Section 8.9	Delete rule in respect of validity of Class 4 Supply Meter Point.

TRANSPORTATION PRINCIPAL DOCUMENT

TPD Reference	Topic	BRDs	Explanation
M5.2.3	Validity of Meter Readings	Reconciliation BRD Section 8.9	New rule for validity of Meter Readings submitted to CDSP, so reading submitted after M+10 is not valid if it has a read date which is earlier than a reading submitted on or before M+10.
M5.3.5	Validity of Meter Readings	Settlement BRD Section 5.23	New rule related to Meter Reading validation.
M5.3.6	Validity of Meter Readings	Settlement BRD Section 5.23	New rule which requires Estimated Consumption to be subject of validation.
M5.12.4	Check Reads	Supply Point Register BRD Section 8.1	New rule requiring User to submit Check Read for Class 1 Supply Meter Point to be submitted by the Exit Close-out Date.
M5.13.1 and M5.13.2	Opening Meter Readings	Settlement BRD Section 5.9.8	Tidy up drafting and new rule whereby certain cyclic readings can be used to satisfy requirement to provide an opening meter reading.
M5.13.7(a)	Opening Meter Readings	Settlement BRD Section 5.10.2 and 5.10.7	Basis on which estimate will be used where User fails to provide an opening meter reading for a Class 1 Supply Meter and new rule to tell you which estimation rule to apply where failure to supply opening meter reading is in the context of a change in Class of the Supply Meter.
M5.13.9	Opening Meter Readings	Settlement BRD Section 5.10.6	Amend references to Supply Point System Business Days.
M5.13.14	Opening Meter Readings	UNC Read Validation Rules	New rule which allows opening meter reading to satisfy requirement to provide a check read.

TRANSPORTATION PRINCIPAL DOCUMENT

TPD Reference	Topic	BRDs	Explanation
M5.14.1(c) and M5.14.3	Other non-cyclic requirements	Settlement BRD Section 5.12	Tidy up drafting and new rule which requires the User to provide a Meter Reading when changing Class by way of a Supply Point Amendment.
M5.15.3 and M5.15.4	Daily Read Errors	Settlement BRD Section 5.23 & Reconciliation BRD Section 8.17	Updated drafting to recognise Consumption Adjustment in context of daily read errors
M5.16.1(b)	Updated Meter Readings	Retro Updates BRD Section 8.4	New rule, such that the Read Date of an Updated Meter Reading cannot be for a date which precedes the Code Cut Off Date, nor can the Read Date (i) fall in any period which has been the subject an Offtake Reconciliation following a Check Read or (ii) be for day which has been the subject of Consumption Adjustment.