

INITIAL WRITTEN ASSESSMENT for Modification Proposal P208 'Housekeeping Modification'

Prepared by: ELEXON Limited¹

| Date of Issue: | 09 November 2006 | Document Reference: | P208IR |
|-------------------|--------------------|---------------------|--------|
| Reason for Issue: | For Panel Decision | Version Number: | 2.0 |

This document has been distributed in accordance with Section F2.1.10 of the Balancing and Settlement Code.²

P208 seeks to make a number of non-material 'housekeeping' changes to the Code – comprising the correction of a number of manifest/typographical errors and minor inconsistencies, and other minor inconsequential changes. P208 has been raised by the Panel in accordance with paragraph F2.1.1(d)(iv) of the Code.

BSCCO'S RECOMMENDATIONS

On the basis of the initial assessment, BSCCo recommends that the Panel:

- DETERMINE that Modification Proposal P208 should be submitted directly to the Report Phase;
- AGREE a provisional recommendation that Proposed Modification P208 should be made;
- AGREE a provisional Implementation Date for Proposed Modification P208 of 22 February 2007 if an Authority decision is received on or before 8 February 2007, or 10 Working Days after an Authority decision if received after 8 February 2007;
- AGREE the draft legal text for Proposed Modification P208;
- AGREE that the P208 draft Modification Report be issued for consultation and submitted to the Panel for consideration at its meeting of 14 December 2006.

¹ ELEXON Ltd fulfils the role of the Balancing and Settlement Code Company ('BSCCo'), pursuant to Annex X-1 of the Balancing and Settlement Code (the 'Code').

² The current version of the Code can be found at <u>http://www.elexon.co.uk/bscrelateddocs/BSC/default.aspx</u>.

| Summary | of Impacted Parties and Documents | 3 |
|-------------------------------|---|--------|
| 1 1.1 1.2 | Description of Proposed Modification Modification Proposal Areas for Consideration in Progressing Modification Proposal | 4 |
| 2 | Rationale for BSCCo's Recommendations to the Panel | 4 |
| 3 | Terms Used in this Document | 5 |
| 4 4.1 4.2 4.3 | Document Control Authorities References Intellectual Property Rights, Copyright and Disclaimer | 5 5 |
| Appendix | 1: Initial Assessment of Impacts of Modification Proposal | 6 |
| Appendix | 2: Costs and Timetable for Progression | 7 |
| Appendix | 3: Modification Proposal | 8 |

SUMMARY OF IMPACTED PARTIES AND DOCUMENTS

As far as BSCCo has been able to assess, the following parties/documents are impacted by Modification Proposal P208.

Please note that this table represents a summary of the full initial impact assessment results contained in Appendix 1.

| Parties | | Sections of the B | SC | Code Subsidiary Documents | |
|-----------------------------------|-----|-------------------|----------------------|---|--|
| Distribution System Operators |] | А | $\mathbf{\boxtimes}$ | BSC Procedures | |
| Generators |] | В | | Codes of Practice | |
| Interconnectors |] | С | | BSC Service Descriptions | |
| Licence Exemptable Generators |] | D | | Party Service Lines | |
| Non-Physical Traders |] | E | | Data Catalogues | |
| Suppliers |] | F | | Communication Requirements Documents | |
| Transmission Company |] | G | \square | Reporting Catalogue | |
| Party Agents | | Н | | Core Industry Documents | |
| Data Aggregators |] | I | | Ancillary Services Agreement | |
| Data Collectors |] | J | $\mathbf{\boxtimes}$ | British Grid Systems Agreement | |
| Meter Administrators |] | К | \square | Data Transfer Services Agreement | |
| Meter Operator Agents |] | L | | Distribution Codes | |
| ECVNA |] | Μ | | Distribution Connection Agreements | |
| MVRNA |] | Ν | | Distribution Use of System Agreements | |
| BSC Agents | | 0 | | Grid Code | |
| SAA |] | Р | | Master Registration Agreement | |
| FAA |] | Q | | Supplemental Agreements | |
| BMRA |] | R | | Use of Interconnector Agreement | |
| ECVAA |] | S | | BSCCo | |
| CDCA |] | Т | | Internal Working Procedures | |
| ТАА |] | U | | BSC Panel/Panel Committees | |
| CRA |] | V | | Working Practices | |
| SVAA |] | W | | Other | |
| Teleswitch Agent |] | Х | | Market Index Data Provider | |
| BSC Auditor |] [| | | Market Index Definition Statement | |
| Profile Administrator |] | | | System Operator-Transmission Owner Code | |
| Certification Agent |] | | | Transmission Licence | |
| Other Agents | _ | | | | |
| Supplier Meter Registration Agent |] | | | | |
| Unmetered Supplies Operator |] | | | | |
| Data Transfer Service Provider |] | | | | |

1 DESCRIPTION OF PROPOSED MODIFICATION

1.1 Modification Proposal

P208 was raised by the BSC Panel ('the Panel') at the Panel meeting held on 9 November 2006, following its agreement with the recommendation of BSCCo at that meeting that a Modification Proposal be raised (Reference 1).³ Paragraph F2.1.1(d)(iv) of the Code allows the Panel to raise a Modification Proposal on the recommendation of BSCCo to rectify manifest errors, to correct minor inconsistencies and/or to make other minor consequential changes to the Code. Such Modification Proposals are often referred to as 'housekeeping' modifications.

P208 identifies a number of such 'housekeeping' changes to the Code. Full details of these changes can be found as an attachment to the Modification Proposal, a copy of which is contained in Appendix 3 of this Initial Written Assessment (IWA). The proposed changes include:

- Manifest errors: corrections to minor inconsistencies within the Code (such as incorrect or irrelevant wording and use of incorrect terminology), which could otherwise risk incorrect interpretation of the Code;
- Amended references: corrections to erroneous cross-references within the Code;
- Code-defined terms: corections to the usage of Code-defined terms;
- Redundant clauses: removal of clauses which are now out of date and which will not affect any further disputes;
- Typographical errors; and
- Minor inconsistencies.

Because the changes to the Code that would result from the implementation of the Proposed Modification have been clearly identified, the associated draft legal text has been prepared and is also included as an attachment to the Modification Proposal in Appendix 3.

1.2 Areas for Consideration in Progressing Modification Proposal

BSCCo has undertaken an initial assessment of the impacts and implications of P208, as set out in this IWA. The full results of BSCCo's impact assessment can be found in Appendix 1.

Since all of the proposed 'housekeeping' changes are of a minor and inconsequential nature, with no impact on the obligations of Parties, no issues requiring further consideration have been identified. BSCCo therefore believes that P208 can proceed directly to industry consultation, and that the formation of a Modification Group is not required.

2 RATIONALE FOR BSCCO'S RECOMMENDATIONS TO THE PANEL

Paragraph F2.2.5 of the Code allows the Panel to submit a new Modification Proposal directly to the Report Phase "where the Modification Proposal is of a minor or inconsequential nature and/or where the recommendation which the Panel should make to the Authority in relation to such Modification Proposal would generally be considered to be self-evident".

³ Note that, following the approval of Modification Proposal P193 'Improved Arrangements for Modification Proposals Raised by the BSC Panel' on 22 December 2005, paragraph F2.1.14 of the Code now allows the Panel the option to consider BSCCo's recommendation to raise a Modification Proposal, agree to raise the proposal, consider the IWA, and submit the proposal to its next stage of progression all at the same Panel meeting. However, this is not mandatory and the Panel may refuse/defer the raising of the proposal, or may defer consideration of the IWA in accordance with F2.2.5. This IWA was therefore produced prior to the Panel's agreement to raise P208, such that it could be considered by the Panel at the same meeting as BSCCo's recommendation to raise the proposal.

BSCCo believes that all of the 'housekeeping' changes proposed by P208 are of a minor and inconsequential nature. BSCCo therefore believes that it is self-evident that P208 would therefore better facilitate the achievement of Applicable BSC Objective (d) 'promoting efficiency in the implementation and administration of the balancing and settlement arrangements', by improving the clarity of the Code and reducing any potential for misunderstanding by Parties.

BSCCo therefore recommends that P208 proceed directly to the Report Phase with a provisional recommendation that the Proposed Modification should be made. The estimated costs for the progression of P208 are shown in Appendix 2.

BSCCo recommends an Implementation Date for P208 of 22 February 2007 (i.e. the date of the February 2007 Release) if an Authority decision is received on or before 8 February 2007, or 10 Working Days after an Authority decision if received after 8 February 2007.

3 TERMS USED IN THIS DOCUMENT

Other acronyms and defined terms take the meanings defined in Section X of the Code.

| Acronym/Term | Definition |
|--------------------------------|--|
| 'Housekeeping' modification | A Modification Proposal raised by the Panel on the recommendation of BSCCo in accordance with paragraph F2.1.1(d)(iv) of the Code, in order to correct minor errors and inconsistencies in the Code. |

4 DOCUMENT CONTROL

4.1 Authorities

| Version | Date | Author | Reviewer | Reason for Review |
|---------|----------|-----------------|---|----------------------------------|
| 0.1 | 03/11/06 | Kathryn Coffin | Andrew Wright, Justin Andrews, Chris Rowell | For technical and quality review |
| 1.0 | 03/11/06 | Change Delivery | | For Panel decision |
| 2.0 | 09/11/06 | Change Delivery | | For Panel decision |

4.2 References

| Ref. | Document Title | Owner | Issue Date | Version |
|------|---|-------|------------|---------|
| 1 | Panel Paper 120/09a 'Recommendation to Raise a | BSCCo | 03/11/06 | 1.0 |
| | Modification Proposal: Housekeeping Modification' | | | |
| | ELEXON - BSC Panel Meetings 2006 | | | |

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APPENDIX 1: INITIAL ASSESSMENT OF IMPACTS OF MODIFICATION PROPOSAL

An initial assessment has been undertaken by BSCCo in respect of all BSC systems, documentation and processes. The following have been identified as being impacted by P208.

a) Impact on BSC Systems and Processes

No impact.

b) Impact on BSC Agent Contractual Arrangements

No impact.

c) Impact on BSC Parties and Party Agents

No impact.

d) Impact on Transmission Company

No impact.

e) Impact on BSCCo

| Area of Business | Potential Impact of Proposed Modification | | |
|-----------------------------------|--|--|--|
| Code administration/configuration | Minor impact to make the required 'housekeeping' changes to the text of the Code following approval of P208. | | |

f) Impact on Code

Correction of 'housekeeping' errors and other minor inconsequential changes. See full table of proposed changes in Appendix 3 for further details.

g) Impact on Code Subsidiary Documents

No impact.

h) Impact on Core Industry Documents and Other Documents

No impact.

i) Impact on Other Configurable Items

No impact.

j) Impact on BSCCo Memorandum and Articles of Association

No impact.

k) Impact on Governance and Regulatory Framework

No impact.

APPENDIX 2: COSTS AND TIMETABLE FOR PROGRESSION

ESTIMATED COSTS OF PROGRESSING MODIFICATION PROPOSAL⁴

| Meeting Cost | Nil |
|------------------------|------------|
| Legal/Expert Cost | Nil |
| Impact Assessment Cost | Nil |
| ELEXON Resource | 5 man days |
| | £840 |

APPENDIX 3: MODIFICATION PROPOSAL

Modification Proposal – BSCP40/06

MP No: 208 (mandatory by BSCCo)

Title of Modification Proposal (mandatory by originator): Housekeeping Modification

Submission Date (mandatory by originator): 9 November 2006

Description of Proposed Modification (mandatory by originator):

Under Section F2.1.1(d)(iv) of the Balancing and Settlement Code, ELEXON can recommend a Modification Proposal to the Panel to rectify manifest errors, to correct minor inconsistencies and/or make other minor consequential changes to the Code.

Description of Issue or Defect that Modification Proposal Seeks to Address (mandatory by originator)

63 minor changes to the Code to correct: manifest errors, incorrect references, redundant clauses, use of Code defined terms, typographical errors and minor inconsistencies.

Impact on Code (optional by originator):

See Attachment 1 – Table of proposed changes to the Code, and Attachment 2 – Draft legal text.

Impact on Core Industry Documents or System Operator-Transmission Owner Code (optional by originator)

None

Impact on BSC Systems and Other Relevant Systems and Processes Used by Parties (*optional by originator*)

None

Impact on other Configurable Items (optional by originator)

None

Justification for Proposed Modification with Reference to Applicable BSC Objectives (mandatory by originator)

The proposed changes would better facilitate the achievement of Applicable BSC Objective (d) "Promoting efficiency in the implementation and administration of the balancing and settlement arrangements". Making these changes would remove a number of potential ambiguities and the possibility of incorrect interpretations of the Code.

Urgency Recommended: No (optional by originator)

<u>Justification for Urgency Recommendation (mandatory by originator if recommending progression as an</u> <u>Urgent Modification Proposal)</u>

N/A

Modification Proposal – BSCP40/06

MP No: 208 (mandatory by BSCCo)

Name

Organisation: BSC Panel

Telephone Number

Email Address

| Details of Proposer's | Representative: |
|------------------------------|------------------------|
|------------------------------|------------------------|

Name: Modification Secretary

Organisation: ELEXON

Telephone Number: 0207 380 4337

Email address: chris.rowell@elexon.co.uk

Details of Representative's Alternate:

Name:

Organisation:

Telephone Number:

Email address:

Attachments: Yes, two attachments

If Yes, Title and No. of Pages of Each Attachment:

- 1. Attachment 1 Table of proposed housekeeping changes (8 pages)
- 2. Attachment 2 Draft legal text (35 pages)

Attachment 1 to Modification Proposal – Tables of proposed housekeeping changes

Manifest errors

| Ref. | Section | Live Version | Area(s) Affected | Type of Change | Identified By | Description of Change |
|------|---------|-----------------|------------------------|-------------------|------------------|--|
| 1 | F | 12.0 | 2.6.6(d) | Manifest Error | ELEXON | Requires 'and' after semi-colon |
| 2 | I | 7.0 | Annex I-2 | Manifest Error | ELEXON | Table B 'Trading Unit Configurations' contains 2 References to 'Class 5 Trading Units'. Under P174, the existing Class 5 Trading Units will be rebadged as Class 6 Trading Units, and a new Class 5 Trading Unit introduced. However, the P174 Legal Drafting does not include amendment to Section I, Annex I-2, Table B. Therefore these 2 instances of 'Class 5 Trading Unit' should be amended to 'Class 6 Trading Unit'. |
| 3 | Q | 15.0 | 5.1.11 | Manifest Error | ELEXON | Paragraph 5.1.11 should be one paragraph as there is no (b). This was an error in the legal text for P177 which the Authority had approved, so could not be corrected at implementation date. |
| 4 | Т | 16.0 | 4.5.1 (a) | Manifest Error | ELEXON | The equation should read: $QCEiaj = \{(QM_{ij} - QBS_{ij}) * (QMPR_{iaj}/100) + QMFR_{iaj}\}$ * TLM_{ij} . QB_{ij} is not defined in Section X-2. QBS_{ij} refers to the Period BM Unit Balancing Services Volume, as is intended in the equation. |
| 5 | X-2 | 24.0 | Annex X-2 Table X-2 | Manifest Error | ELEXON | X-2 contains two definitions each of QMFRziaj and QMPRziaj. The first two acronyms are incorrect - they should not have a 'z' in the subscript, as they are meant to be terms that describe total MWh and % values summed over all volume notifications, z. The 'z's were incorrectly added into the legal text as part of other changes to Annex X-2 implemented by P179. |

Amended references

| Ref. | Section | Live Version | Area(s) Affected | Type of Change | Identified By | Description of Change |
|------|---------|-----------------|---------------------|----------------------|------------------|--|
| 6 | В | 9.0 | 2.1.5 | Amended Reference | ELEXON | Amend 2.1.5 (2nd occurrence, page 9) to 2.15. |
| 7 | С | 8.0 | 9.1.3 | Amended Reference | ELEXON | Numbering error, Amend 9.1.3 to 9.1.2 |
| 8 | F | 12.0 | Annex F-1, 1.(t) | Amended Reference | ELEXON | There are two sub-paragraphs (t) in this section. The 2nd (t) needs to be changed to sub-paragraph (u). |
| 9 | J | 9.0 | 1.2.4 | Amended Reference | ELEXON | Two sub-paragraphs numbered (a), second sub-paragraph should be (b). |
| 10 | J | 9.0 | 2.1.2 | Amended Reference | ELEXON | There is no sub-paragraph (d), the list has moved from (c) to (e) The (e) should be replaced by (d). |
| 11 | К | 22.0 | 7.4.4 | Amended Reference | ELEXON | Section K7.4.4 cross references Section M3.4.5. It should refer to Section M3.4.6. Paragraph M3.4.5 was renumbered to M3.4.6 when the Supplier of Last Resort (SoLR) provisions were put into the BSC in March 2001, but the corresponding cross-reference in K7.4.4 was not renumbered. |
| 12 | S-2 | 12.0 | 5.2A | Amended Reference | ELEXON | The paragraph numbering S-2 5.2A is wrong and should be S-2 5.2.2A. |
| 13 | U | 8.0 | 1.6.1 | Amended Reference | ELEXON | Currently there is no numbering for this section, i.e. no 1.6.1, but there is (a) and (b). It should include 1.6.1. |
| 14 | W | 10.0 | 3.5.3 | Amended Reference | ELEXON | Paragraph 3.5.3 should read: 'In a case within paragraph 3.5.1(a) (ii) or (b):' as paragraph 3.5.1(a)(ii) no longer exists. |
| 15 | W | 10.0 | 3.5.5 | Amended Reference | ELEXON | Paragraph 3.5.5 should read: In circumstances where a Party has referred a determination of the Trading Disputes Committee pursuant to paragraph 3.5.1(a)(+) and, in relation to an affected Settlement Period, as paragraph 3.5.1(a)(i) no longer exists. |
| 16 | W | 10.0 | 3.6.3 | Amended Reference | ELEXON | Paragraph 3.6.3 should read: 'in respect of a decision of the Panel under paragraph 3.5.1(a)(i), the arbitrator determines.', as paragraph 3.5.1(a)(i) no longer exists. |

X-1

X-2

Ref. Section

17

18

| Live Version | Area(s) Affected | Type of Change | Identified By | Description of Change |
|-----------------|------------------------|-----------------------|------------------|---|
| 32.0 | Definition | Amended References | ELEXON | The definition of 'Core Industry Document' in Section X incorrectly refers to F 1.6.4 |
| | | References | | It should refer to F1.6.3. |
| 24.0 | Annex X-2 Table X-2 | Amended Reference | ELEXON | The definitions of BMCAEC and BMCAIC in Annex X-2 point to the wrong paragraphs - this needs to be amended. BM Unit Credit Assessment Export Capability: BMCAEC |
| | | | | The quantity determined in accordance with Section M1.6.3(a). Should refer to M1.6.1(a). |
| | | | | BM Unit Credit Assessment Import Capability: BMCAIC |

| | | | | | | M1.6.1(a). BM Unit Credit Assessment Import Capability: BMCAIC The quantity determined in accordance with Section M1.6.3(b). Should refer to M1.6.1(b). |
|----|-----|------|------------------------|----------------------|--------|---|
| 19 | X-2 | 24.0 | 4.2 | Amended Reference | ELEXON | There is no 4.2.1. The sub-paragraph starts at 4.2.2, but should start at 4.2.1. |
| 20 | X-2 | 24.0 | Annex X-2 Table X-2 | Amended Reference | ELEXON | Refers to Q5.1.5 which is not used. |

Code defined term errors

| Ref. | Section | Live Version | Area(s) Affected | Type of Change | Identified By | Description of Change |
|------|---------|-----------------|---------------------|----------------------|------------------|--|
| 21 | С | 8.0 | 3.1.1 | Code Defined Term | ELEXON | "BSCCO" should be BSCCo. |
| 22 | С | 8.0 | 4.6 | Code Defined Term | ELEXON | Amend Chief executive to Chief Executive as it is a Code Defined Term. |
| 23 | D | 11.0 | 4.1(a)(v) | Code Defined Term | ELEXON | "BSCCO" should be BSCCo. |
| 24 | D | 11.0 | 6.1.1 | Code Defined Term | ELEXON | "BSCCO" should be BSCCo. |

| Ref. | Section | Live Version | Area(s) Affected | Type of Change | Identified By | Description of Change |
|------|---------|-----------------|---------------------|-----------------------|------------------|---|
| 25 | I | 7.0 | 8.2.1 | Code Defined Term | ELEXON | 'BSCCO' should be BSCCo. |
| 26 | К | 22.0 | 1.8.2(b)(i) | Code Defined Term | ELEXON | 'systems' should be capitalized, as Distribution System is a Code Defined Term. |
| 27 | L | 10.0 | 3.6 | Code Defined Term | ELEXON | 'metering equipment' should be capitalised as it is a Code Defined Term. |
| 28 | M | 18.0 | Annex M-1 | Code Defined Term | ELEXON | 'Elexon Clear' should be upper case. Amend to 'ELEXON Clear' for the Form of Letter of Credit. |
| 29 | X-1 | 32.0 | Definition | Code Defined Term | ELEXON | 'BSCo' should be 'BSCCo: means a contract between'. |
| 30 | X-1 | 32.0 | Definition | Code Defined Term | ELEXON | The 'Metered Volume Reallocation Notification Agent' or 'MVRNA' definition currently reads: 'means a person authorised in accordance with Section P as Party Agent by a Contract Trading Party to submit Meter Volume Reallocation' It should read: 'means a person authorised in accordance with Section P as Party Agent by two Contract Trading Parties to submit Metered Volume Reallocation' |
| 31 | X-1 | 32.0 | Definition | Code Defined Terms | ELEXON | Definition of BSCCo reads 'Elexon Limited', should read 'ELEXON Limited'. |

Redundant clauses

| Ref. | Section | Live Version | Area(s) Affected | Type of Change | Identified By | Description of Change |
|------|---------|-----------------|---------------------|---------------------|------------------|---|
| 32 | D | 11.0 | 4.1(a)(v) | Redundant Clause | ELEXON | Remove references to P6 as all operational requirements under this section of the code have now been fulfilled. |
| 33 | G | 5.0 | 1.1.2(b) | Redundant Clause | ELEXON | Remove references to P6 as all operational requirements under this section of the code have now been fulfilled. It should be noted that the removal of G1.1.2 (b) will lead to the subsequent renumbering of sub paragraphs (c) to (f), which would be amended to (b) to (e) |
| 34 | H | 10.0 | 3.1.1(g)(iv) | Redundant Clause | ELEXON | Section H3.1.1 (g) (iv) refers to an administration order under Section 8 of the Insolvency Act 1986. As a consequence of the Enterprise Act, a simpler process for the appointment of administrators has been introduced, and accordingly Section H3.1.1(g) (iv) no longer addresses the primary operative process for the appointment of an administrator. Section H3.1.1.(g) (iv) therefore, as a inadvertent consequence of the Enterprise Act, would operate on a narrower basis than previously, and on a narrower basis than intended when the Code was drafted. Section H should therefore be amended to remove the reference to Section 8 and to simply refer to the appointment of an administrator. In this regard it should be noted that the intent of Section H3.1.1(g) is to address the basic types of "insolvency events" which may occur. The consequential amendment to Section H3.1.1(g) (iv) set out below will ensure that the effect of Section H3.1.1(g) is not inadvertently narrowed. Section H3.1.1 (g) (iv) should read: 'the Defaulting Party has an administrator appointed or a winding-up order made in relation to it; or'. |
| 35 | М | 18.0 | 3.5.2 | Redundant Clause | ELEXON | Remove references to P6 as all operational requirements under this section of the code have now been fulfilled. Therefore paragraph 3.5.2 will be deleted. |
| 36 | Р | 12.0 | 6. | Redundant Clause | ELEXON | Delete section 6 in its entirety which relates to P6 as all operational requirements under this section of the code have now been fulfilled. |
| 37 | U | 8.0 | 1.6.4 | Redundant Clause | ELEXON | Remove references to P6 as all operational requirements under this section of the code have now been fulfilled. Therefore sub paragraphs (a) and (b) will disappear and 1.6.4 will remain as a single paragraph with the following text removed: 'pursuant to Section P6.5.1(c)' |

| Ref. | Section | Live Version | Area(s) Affected | Type of Change | Identified By | Description of Change |
|------|---------|-----------------|--|---------------------|------------------|---|
| 38 | X-1 | 32.0 | "ECP Claim Group": | Redundant Clause | ELEXON | Delete reference and definition as this is now a redundant P6 term |
| 39 | X-1 | 32.0 | "Past Notification Error": | Redundant Clause | ELEXON | Delete reference and definition as this is now a redundant P6 term. |
| 40 | X-1 | 32.0 | "Volume Data": | Redundant Clause | ELEXON | Delete reference and definition as this is now a redundant P6 term |
| 41 | X-2 | 24.0 | Annex X-2 Table X-2 Error Correction Payment | Redundant Clause | ELEXON | Delete definition (refers to P6). |
| 42 | X-2 | 24.0 | Annex X-2 Table X-2 Error Correction Payment Reallocation | Redundant Clause | ELEXON | Delete definition (refers to P6). |

Typographical errors

| Ref. | Section | Live Version | Area(s) Affected | Type of Change | Identified By | Description of Change |
|------|---------|-----------------|-------------------------|-------------------|------------------|--|
| 43 | A | 5.0 | 1.3.1(d) | Typographical | ELEXON | The comma after 'agreed' should be removed, so that it reads 'and has agreed to act as such, or a Party which is otherwise required to act as such);'. |
| 44 | A | 5.0 | 1.3.1(e) | Typographical | ELEXON | The comma after 'agreed' should be removed to read "and has agreed to act as such);'. |
| 45 | A | 5.0 | 3.1.1 | Typographical | ELEXON | 'and' at the end of sub-paragraph (f) should be deleted and inserted at the end of sub-paragraph (h). |
| 46 | D | 11.0 | Annex D-1 Part 4, 1. | Typographical | ELEXON | There are references to MCSP, MPSC and MPCS in the formula and notes, these should all be MPSC: MPSC CSP . |
| 47 | D | 11.0 | Annex D-4 1.1 | Typographical | ELEXON | There are references to MCSP, MPSC and MPCS in the formula and notes, but these should all be MPSC: MPSC CSP . |

| Ref. | Section | Live Version | Area(s) Affected | Type of Change | Identified By | Description of Change |
|------|---------|-----------------|----------------------|-------------------|------------------|---|
| 48 | G | 12.0 | 1.1.2(e) | Typographical | BSC Panel | 'and' should be added to the end of the penultimate sub-paragraph in 1.1.2 (currently (e), but this will be renumbered to sub-paragraph (d) as a result of the change in Ref. 33 of this document). |
| 49 | J | 9.0 | 1.3.2 | Typographical | ELEXON | At end of 1.3.2 (b), the full stop should be replaced by a semi-colon and this should be followed by 'and'. |
| 50 | К | 22.0 | 1.6.2(a)(iii) | Typographical | ELEXON | Missing 'or' between paragraph K1.6.2(a)(iii) and paragraph K1.6.2(a)(iv). |
| 51 | К | 22.0 | 3.1.4(d) | Typographical | ELEXON | 'Interconnnector' should be 'Interconnector'. |
| 52 | Р | 12.0 | 4A.4.4(b)(iii) | Typographical | ELEXON | Section P4A.4.4(b)(iii) refers to Meter Volume Reallocations. It should read Metered Volume Reallocations. |
| | | | | | | (iii) the ECVAA shall commence nullification of all Energy Contract Volumes and Metered Volume Reallocations between the accounts specified in accordance with paragraph 4A.1.2(a), with effect from the Valid Nullification Effective Period. |
| 53 | Q | 15.0 | 2.1.2 (d) and (e) | Typographical | ELEXON | Notice to Deliver Bid and Notice to Deliver Offer should read 'Bids' and 'Offers'. Notice to Deliver Bids - Notice to Deliver Offers. |
| 54 | R | 7.0 | 7.1.3(b)(iii) | Typographical | ELEXON | 'Administator' should read: 'Administrator'. |
| 55 | S | 13.0 | 2.2.1 | Typographical | ELEXON | Amend 'BSPC 504' to 'BSCP504'. |
| 56 | S | 13.0 | 3.3.1(e) | Typographical | ELEXON | Section S3.3.1(e) uses the term bye law. It should read by law. |
| | | | | | | 'governmental restraint, Act of Parliament, other legislation, bye law and Directive' |
| 57 | S-1 | 6.0 | 3.4.1 | Typographical | ELEXON | Delete underscore after 'to': A Supplier who fails to_c. |
| 58 | U | 8.0 | 1.6.1(a) | Typographical | BSC Panel | Change the comma between the 'shall' and the 'and' at the end of the sub- paragraph to a semi-colon. i.e. |
| | | | | | | '(a) each Party shall, and shall procure that its Party Agents shall; and |
| 59 | V | 21.0 | Table 9 | Typographical | ELEXON | 'BANK' should be 'BLANK'. |
| 60 | V | 21.0 | Table V-1 | Typographical | ELEXON | "Bid Offers Pair"' should be 'Bid Offer Pairs'. |

| Ref. | Section | _ | Area(s) Affected | Type of Change | Identified By | Description of Change |
|------|---------|------|---------------------|-------------------|------------------|--|
| 61 | X-1 | 32.0 | Definition | Typographical | ELEXON | Definition of "D+1" refers to 'Seciton', this should be 'Section'. |

Inconsistencies

| Ref. | Section | Live | Area(s) | Type of | Identified | Description of Change |
|------|---------|----------------|--|---------------------------|--------------|---|
| 62 | S-1 | Version 6.0 | Affected 2.2.5, 2.2.6, 2.2.7, 2.2.10, 2.2.11 | Change Inconsistencies | By ELEXON | Incorrect use of the word 'paragraphs' in this section. Should be 'paragraph', as only one paragraph is referenced. |
| 63 | Т | 16.0 | T-1, 2.2(d) | Inconsistencies | ELEXON | The summation (the 3rd equation in (d)) has a p superscript, and it should be a v as in the first equation in (d). Currently equation appears as: $\sum_{i}^{p}QAPO^{n_{v}}_{ij} + \gamma * QAPO^{n_{v+1}}_{ij} = -QAPB^{g}_{ij}$ Should be: $\sum_{i}^{v}QAPO^{n_{v}}_{ij} + \gamma * QAPO^{n_{v+1}}_{ij} = -QAPB^{g}_{ij}$ |

Attachment 2 to Modification Proposal – Draft legal text

Please note that this is attached as a separate document, Appendix 3A.