

CP1195 redlined changes drafted against BSCP27 v4.0

1.6 Associated BSC Procedures

This BSCP interfaces with:

CVA Metering Systems	SVA Metering Systems
<ul style="list-style-type: none"> ▪ BSCP02 – Proving Test Requirements for CVA Metering Systems ▪ BSCP06 – Notification and Sealing of Metering Equipment for Central Volume Allocation ▪ BSCP11 – Trading Queries and Trading Disputes ▪ BSCP20 – Registration of Metering Systems for Central Volume Allocation ▪ BSCP32 – Metering Dispensations ▪ BSCP38 – Authorisations ▪ BDTP38 – Authorisations ▪ BSCP601 - Metering Protocol Approval and Compliance Testing 	<ul style="list-style-type: none"> ▪ BSCP32 - Metering Dispensations ▪ BSCP501 - Supplier Meter Registration Service ▪ BSCP502 – Half Hourly Data Collection for SVA Metering Systems Registered in SMRS ▪ BSCP514 –SVA Meter operations for Metering Systems registered in SMRS ▪ BSCP515 – Licensed Distribution ▪ BSCP550 - Shared SVA Meter Arrangement of Half Hourly Import and Export Active Energy ▪ BSCP601 - Metering Protocol Approval and Compliance Testing ▪ BSCP11 – Trading Queries and Trading Disputes



3.5 Inspection Visit

REF	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.5.1	At least 20 WD prior to an Inspection Visit	Notify Registrant, LDSO and MOA of HH Metering System identified for Inspection Visit.	TAA	Registrant, LDSO and MOA	Date, time and Metering System to be inspected. (as detailed in Appendix 4.5.1 - BSCP27/01)	Email / Fax / Letter
3.5.2	Within 10 WD of receipt of notification in 3.5.1.	Arrange for access to Metering System for the purposes of an Inspection Visit.	Registrant	MOA, Customer, and if necessary LDSO	Date, time and Metering System to be inspected.	As agreed
3.5.3	At least 5WD prior to an Inspection Visit	Notify the TAA and MOA of acceptance of impending Inspection Visit and those parties attending.	Registrant	TAA MOA	Acceptance of terms and required attendees of an impending Inspection Visit. (as detailed in Appendix 4.5.2 - BSCP27/02). For CVA—Must be signed by an authorised person registered under BSCP38 and/or BDTP38.	As agreed
3.5.4	On the day of the Inspection Visit	TAA performs Inspection Visit with MOA in attendance.	TAA and MOA			
3.5.5	On completion of Inspection Visit	TAA produces Inspection Visit findings and determines Metering System compliance. At same time as steps in 3.5.6 also proceed to 3.5.7.	TAA MOA		Completed -and signed Inspection Schedule (Appendix 4.5.3 - BSCP27/03).	

REF	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.5.6	Within 2 WD of completion of the Inspection Visit	a) If an Inspection Visit has revealed a non-compliance that is currently affecting or has the potential to affect the quality of metered data entering Settlement (category 1 or 2 non-compliance); initiate process in Section 3.6, "Category 1 or 2 Non-Compliance".	TAA			
		b) If an Inspection Visit has revealed a non-compliance that is not currently affecting Settlement nor has the potential to affect Settlement then the TAA records the non-compliance as an observation and reports this to the relevant parties.	TAA	Registrant, MOA and if appropriate LDSO	Appendix 4.5.3 - BSCP27/03.	Email / Fax / Letter
		c) If an Inspection Visit shows a Metering System to be compliant notify the relevant parties of compliance, subject to the results of the Consumption Data Comparison Check.	TAA	Registrant or MOA and if appropriate LDSO	Appendix 4.5.3 - BSCP27/03.	Email / Fax / Letter
3.5.7	Within 2 WD of completion of Inspection Visit	Request current actual consumption data held by the CDCA or HHDC for the same period as recorded during the Inspection Visit.	TAA	CDCA or HHDC	Current actual consumption data held by the CDCA or HHDC for the same HH period.	Email / Fax / Letter
3.5.8	Within 5 WD of receipt of request	Provide HH data requested in 3.5.7.	CDCA or HHDC	TAA	HH data.	Email / Fax / Letter
3.5.9	Within 2 WD of receipt of 3.5.8	TAA performs Consumption Data Comparison Check and produces Inspection Schedule.	TAA		Completed Inspection Schedule (Appendix 4.5.4 - BSCP27/04).	
		a) If the Consumption Data Comparison Check has revealed a non-compliance that is currently affecting or has the potential to affect the quality of data entering Settlement (category 1 or 2 non-compliance); proceed to Section 3.6, "Category 1 or 2 Non-Compliance".	TAA			

REF	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
		b) If the Consumption Data Comparison Check has revealed a non-compliance that is not currently affecting Settlement nor has the potential to affect Settlement then the TAA records the non-compliance as an observation and reports this to the relevant parties.	TAA	Registrant, MOA (if appropriate) and HHDC or CDCA	Appendix 4.5.4 - BSCP27/04.	Email / Fax / Letter
		c) If the Consumption Data Comparison Check confirms that the correct data has entered Settlement notify the relevant parties of compliance.	TAA	Registrant, MOA (if appropriate) and HHDC or CDCA	Appendix 4.5.4 - BSCP27/04.	Email / Fax / Letter