

BSC PROCEDURE 15

relating to

BM UNIT REGISTRATION

- 1. Reference is made to the Balancing and Settlement Code and, in particular, to the definition of "BSC Procedure" in Section X, Annex X-1 thereof.
- 2. This is BSC Procedure 15, <u>Version 27.0</u> Version 26.0 relating to BM Unit Registration.
- 3. This BSC Procedure is effective from <u>28 February 2019</u>22 February 2018.
- 4. This BSC Procedure has been approved by the Panel.

Pending Implementation

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AMENDMENT RECORD

Version	Date	Description of Changes	Changes Included	Mods/ Panel/ Committee Refs
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2.0	30/11/00	Work outstanding at Go Active, resolution of inconsistencies, inclusion of consultation comments.	resolution of inconsistencies,	
3.0	13/08/02	Change Proposals for BSC Systems Release 2		
4.0	24/06/03	Change Proposals for CVA Programme June 03 Release	CP 749, 761, 821, P106	
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6.0	12/09/03	Approved Modification P82 and P100 for CVA Programme Nov 03 Release	P82 P100	P82 54/006, P100 57/007
7.0	27/02/04	Approved Modification P123 for CVA Programme Feb 04 Release	P123	P123 66/006
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Version	Date	Description of Changes	Changes Included	Mods/ Panel/ Committee Refs
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CONTENTS

<u>1.</u>	INTRODUCTION	9
<u>1.1</u>	Purpose and Scope of the Procedure	9
<u>1.2</u>	Main Users of the Procedure and their Responsibilities	<u>10</u>
<u>1.3</u>	Key Milestones	<u>10</u>
<u>1.4</u>	Balancing and Settlement Code Provision	11
<u>1.5</u>	Associated BSC Procedures	11
<u>1.6</u>	Transmission Company Registration Requirements	13
<u>1.7</u>	BSC Website list of Suppliers which have satisfied the criteria to complete a change of Primary	
	Unit Lead Party within 5WDs for a Primary BM Unit with CVA metering and associated with a Customer premises	13
1.8	Obligations	14
1.9	Primary BM Units for CFD or CM Assets	14
2	ACRONYMS AND DEFINITIONS	16
<u></u> 2.1	List of Acronyms	16
2.2	List of Definitions	10
_	INTERFACE AND TIMETABLE INFORMATION	<u>1/</u> 19
<u>3.</u>		
<u>3.1</u>	Registration of Primary BM Unit Associated with Metering Systems Registered with the CRA	<u>19</u>
<u>3.2</u>	Registration of Interconnector Primary BM Units	<u>26</u>
<u>3.3</u>	Notification of a New Supplier or Supplier ID and Base Primary BM Unit IDs	<u>28</u> 20
<u>3.4</u>	Registration of Additional Primary BM Unit (Supplier Only)	<u>30</u>
<u>3.5</u>	De-Registration of Primary BM Unit Excluding Base Primary BM Unit De-Registration of Supplier Primary BM Units following Cessation of Supplier	<u>33</u> 36
<u>3.6</u> 3.7		30
<u>3./</u>	Registration of Seasonal Estimates of Maximum Positive Magnitude and Maximum NegativeMagnitude Primary BM Unit Metered Volume	37
<u>3.8</u>	Mid-Season Changes of Generation Capacity and Demand Capacities by the Lead Party	<u>38</u>
<u>3.9</u>	GC and DC Breach Monitoring by CRA and GC or DC Estimation Challenges by the Lead Par	t <u>y40</u>
<u>3.10</u>	Application for Exemptable Generating Plant Status and Exempt Export Status for the Associat	
2 1 1	Primary BM Unit(s)	42
<u>3.11</u>	Termination of Exempt Export Status for a Primary BM Unit	<u>47</u>
<u>3.12</u>	<u>Change of Production / Consumption Status for an Exempt Export Primary BM Unit by the Le</u> Party	<u>40</u> 48
<u>3.13</u>	Change of CVA Primary BM Unit Lead Party	50
<u>3.14</u>	Transfer of Supplier ID Process (Change of SVA Primary BM Units Ownership)	55
<u>3.15</u>	Process for Parties to Apply for Inclusion in BSC Website List of Suppliers which have Satisfied	
	<u>Criteria to Complete a Change of Primary BM Unit Lead Party within 5 WDs for a Primary BM</u> Unit with CVA Metering and Associated with a Customer Premises	<u>1</u> 58
3.16	Application Process for Credit Qualifying Primary BM Unit Status	<u> </u>
<u>3.10</u>	Monitoring Process for Credit Qualifying Primary BM Unit Status	<u>63</u>
3.18	Registration of Additional Primary BM Units for CFD Assets	<u>65</u>
<u>3.19</u>	De-Registration of Additional Primary BM Units for CFD	<u>68</u>
<u></u>	De Augustation of Frankoline Emiliery Die Omberor Of D	00

<u>3.20</u>	Additional Primary BM Unit Sets for CFD	<u>70</u>
<u>3.21</u>	Registration of Secondary BM Units	71
<u>3.22 I</u>	De-registration of a Secondary BM Unit	72
<u>3.23</u>	Change of Production / Consumption Status for a Secondary BM Unit by the Virtual Lead Party	73
<u>4.</u>	APPENDICES	74
<u>4.1</u>	BSCP15/4.1 Registration of Primary BM Unit for a CVA Metering System	74
4.2	BSCP15/4.2 De-Registration of Primary BM Unit Page 1 of 1	78
<u>4.3</u>	BSCP15/4.3 Registration of Seasonal Estimates of the Maximum Positive and Negative Primary BM Unit Metered Volume	<u>79</u>
4.4	BSCP15/4.4 Mid-Season Changes of Positive and Negative Primary BM Unit Metered Volume	17
	Estimates	<u>80</u>
<u>4.5</u>	BSCP15/4.5 Application for Exemptable Generating Plant Status	82
<u>4.6</u>	BSCP15/4.6 Notification of a Supplier ID Transfer	<u>84</u>
<u>4.7</u>	BSCP15/4.7 Commencement / Termination of Exempt Export Primary BM Unit Status	<u>86</u>
<u>4.8</u>	BSCP15/4.8 Election of Production / Consumption Flag for Exempt Export Primary BM Unit or Secondary BM Unit	<u>87</u>
<u>4.9</u>	BSCP15/4.9 Certification of Exemptable Status for Generating Plant With Exports Measured by	
	SVA Metering Systems	88
<u>4.10</u>	BSCP15/4.10 Application for Inclusion in BSC Website List of Suppliers which have Satisfied the Criteria to Complete a Change of Primary BM Unit Lead Party within 5 WD for a Primary BM	<u>e</u>
	Unit with CVA Metering and Associated with a Customer Premises	<u>90</u>
<u>4.11</u>	BSCP15/4.11 Change of CVA Primary BM Unit Lead Party (CoPBLP)	<u>92</u>
4.12	BSCP15/4.12 Application for Credit Qualifying Primary BM Unit Status	<u>94</u>
<u>4.13</u>	BSCP15/4.13 Application for Non-Standard Primary BM Unit	<u>95</u>
<u>4.14</u>	BSCP15/4.14 Registration of Secondary BM Unit	<u>97</u>
<u>4.15</u>	BSCP15/4.15 De-Registration of Secondary BM Unit	<u>98</u>
<u>1.</u>	- <u>Introduction</u>	-7
<u>1.1</u> —	– <u>Purpose and Scope of the Procedure</u>	_7
<u>1.2</u>		_7
<u>1.3</u>	- <u>Kev Milestones</u>	8
<u>1.4</u>	-Balancing and Settlement Code Provision	_9
<u>1.5</u> —	- <u>Associated BSC Procedures</u>	_9
<u>1.6</u>	-Transmission Company Registration Requirements	-10
<u>1.7</u> —	-BSC Website list of Suppliers which have satisfied the criteria to complete a change of Primary B	<u>8</u>
	Unit Lead Party within 5WDs for a Primary BM Unit with CVA metering and associated with a Customer premises	10
1.8 —	-Obligations	-11
<u>1.0</u> 2	-Acronyms and Definitions	
<u> 2.</u>		
<u>2.1</u> 2.2	- <u>List of Acronyms</u> -List of Definitions	<u>-13</u>
<u>2.2</u>	- <u>List of Definitions</u>	<u> 14</u> 16
<u>3.</u>		-16
<u>3.1</u> —	<u>–Registration of Primary BM Unit Associated with Metering Systems Registered with the CRA</u>	-16

<u>3.2</u>	- <u>Registration of Interconnector Primary BM Units</u>	22
<u>3.3</u>	- <u>Notification of a New Supplier or Supplier ID and Base Primary BM Unit IDs</u>	<u>-2</u> 4
<u>3.4</u> —	- <u>Registration of Additional Primary BM Unit (Supplier Only)</u>	<u>26</u>
<u>3.5</u>	-De-Registration of Primary BM Unit Excluding Primary Base BM Unit	<u>29</u>
<u>3.6</u> —	- <u>De-Registration of Supplier Primary BM Units following Cessation of Supplier</u>	<u>32</u>
<u>3.7</u> —	– Registration of Seasonal Estimates of Maximum Positive Magnitude and Maximum Negative Magnitude BM-Unit Metered Volume	<u>-33</u>
<u>3.8</u> —	- <u>Mid-Season Changes of Generation Capacity and Demand Capacities</u>	3 4
<u>3.9</u> —	- <u>This section is no longer in use</u>	-36
<u>3.10</u> -	– <u>Application for Exemptable Generating Plant Status and Exempt Export Status for the Associate</u> Primary BM Unit(s)	<u>d</u> -37
<u>3.11</u> -	- <u>Termination of Exempt Export Status for a Primary BM Unit</u>	<u>42</u>
<u>3.12</u> -	-Change of Production / Consumption Status for an Exempt Export Primary BM Unit by the Lead	ł
	<u>Party</u>	43
<u>3.13</u> -	-Change of CVA Primary BM Unit Lead Party	45
<u>3.14</u> -	- <u>Transfer of Supplier ID Process (Change of SVA Primary BM Units Ownership)</u>	50
<u>3.15</u> -	– Process for Parties to Apply for Inclusion in BSC Website List of Suppliers which have Satisfied t	he
	Criteria to Complete a Change of Primary BM Unit Lead Party within 5 WDs for a Primary BM Unit with CVA Metering and Associated with a Customer Premises	<u>-53</u>
3.16 -	Application Process for Credit Qualifying Primary BM Unit Status	55
	-Monitoring Process for Credit Qualifying Primary BM Unit Status	58
<u>3.17</u> -		
<u>3.18</u> -	- <u>Registration of Additional Primary BM Units for CFD Assets</u>	-60
<u>3.19</u> –	- <u>De-Registration of Additional BM Units for CFD</u>	-63
<u>3.20</u> -	- <u>Additional Primary BM Unit Sets for CFD</u>	-65
<u>3.21</u> -	- <u>Registration of Secondary BM Units</u>	-66
<u>3.22 I</u>	De-registration of a Secondary BM Unit	-68
<u>3.23</u> -	- <u>Change of Production / Consumption Status for a Secondary BMUnit by the Virtual Lead Party</u>	-69
<u>4.</u>	- <u>Appendices</u>	70
<u>4.1</u>	- <u>BSCP15/4.1 Registration of Primary BM Unit for a CVA Metering System</u>	70
<u>4.2</u>	-BSCP15/4.2 De-Registration of Primary BM Unit Page 1 of 1	74
<u>4.3</u>	- <u>BSCP15/4.3 Registration of Seasonal Estimates of the Maximum Positive and Negative Primary</u>	==
		75
<u>4.4</u> —	– <u>BSCP15/4.4 Mid-Season Changes of Positive and Negative Primary BM Unit Metered Volume</u> <u>Estimates</u>	.76
<u>4.5</u>	-BSCP15/4.5 Application for Exemptable Generating Plant Status	78
<u>4.6</u>	- <u>BSCP15/4.6 Notification of a Supplier ID Transfer</u>	-80
<u>4.7</u> —	- <u>BSCP15/4.7 Commencement / Termination of Exempt Export Primary BM Unit Status</u>	82
<u>4.8</u>		-83
<u>4.9</u>	-BSCP15/4.9 Certification of Exemptable Status for Generating Plant With Exports Measured by	
	SVA Metering Systems	-8 4
<u>4.10</u> -	-BSCP15/4.10 Application for Inclusion in BSC Website List of Suppliers which have Satisfied the	
	<u>Criteria to Complete a Change of Primary BM Unit Lead Party within 5 WD for a Primary BM</u> <u>Unit with CVA Metering and Associated with a Customer Premises</u>	-86
	Vante waar verste verste and a sportation waar a customer a remises	00

<u>4.11</u> — <u>BSCP15/4.11 Change of CVA Primary BM Unit Lead Party (CoPBLP)</u>	
4.12— <u>BSCP15/4.12 Application for Credit Qualifying Primary BM Unit Status</u>	90
4.13 BSCP15/4.13 Application for Non-Standard Primary BM Unit	91
4.14—BSCP15/4.14 Registration of Secondary BM Unit	<u>93</u>
4.15—BSCP15/4.15 De-Registration of Secondary BM Unit	94

Pendino Implementation

1. Introduction

1.1 Purpose and Scope of the Procedure

This BSCP defines the key interfaces, interdependencies and timetable for the registration and de-registration of BM Units by the Party, which, for the avoidance of doubt, includes:

- New registration of Primary BM Units;
- De-registration<u>of Primary BM Units;</u>
- Changes in the FPN flag status;
- Registration of Seasonal Estimates of the Maximum Positive Magnitude and Maximum Negative Magnitude <u>Primary</u> BM Unit Metered Volume;
- Application for Exemptable status for a Generating Plant and Exempt Export status for the associated <u>Primary</u> BM Unit(s), including election of the Production / Consumption Status for the Exempt Export <u>Primary</u> BM Unit(s) by the Lead Party;
- Change of Production / Consumption Status for an Exempt Export <u>Primary</u> BM<u>or Secondary BM-Unit</u> Unit by the Lead Party;
- Termination of Exemptable status for a Generating Plant and the Exempt Export status of the associated <u>Primary</u> BM Unit(s);
- Mid-Season Changes of the Maximum Positive Magnitude and Maximum Negative Magnitude <u>Primary</u> BM Unit Metered Volume;
- <u>Monitoring of BM Unit Metered Volumes for breaches of Generation</u> <u>Capacity and Demand Capacity:</u>
- Change of CVA <u>Primary</u> BM Unit Lead Party;
- Transfer of Supplier ID; and
- •____Notification of Switching Group1.
- New registration of Secondary BM Units;
- <u>De-registration of Secondary BM Units</u>
- 1.1.1 Use of the Self-Service Gateway

Where a Party has access to the Self-Service Gateway and an equivalent online form is provided, the Party may use the online form as an alternative to the paper forms defined in this BSCP.

¹ Per section K3.1.4B, Power Park Modules may belong to a Switching Group on the basis that Plant and Apparatus can be selected to run in any of the BM Units belonging to that Switching Group. A 'Switching Group' is described in Section K3.1.4A of BSC.

Where a Party has provided data using the Self-Service Gateway, BSCCo may use the service to validate and confirm the input data or to request additional data. Where this is the case, these online transactions will represent a valid equivalent to the transactions defined in this BSCP.

Please note that there will not always be a one-to-one equivalence between the data collected via the Self-Service Gateway and the paper forms defined in this BSCP. For example, data collected in one paper form, may be collected by more than one online form. Conversely, a single online form may collect data from more than one paper form.

All references to the provision of information using BSCP forms in this Procedure, should be construed as provision either by a paper form or via the Self-Service Gateway. References to the CRA, including checks performed by the CRA, may include the Self-Service Gateway as applicable.

1.2 Main Users of the Procedure and their Responsibilities

The main users of this procedure are:

- (a) The Party that is de-registering the relevant <u>Primary</u>BM Unit;
- (b) The Party that is registering the relevant <u>Primary</u> BM Unit;
- (c) <u>The Virtual Lead Party that is de-registering the relevant Secondary BM Unit;</u>
- (d) The Virtual Lead Party that is registering the relevant Secondary BM Unit;
- (e) The Lead Party for an Exempt Export <u>Primary</u> BM Unit (or a <u>Primary</u> BM Unit which is the subject of an Exempt Export status application);
- (fd) The Central Data Collection Agent (CDCA);
- (ge) The Central Registration Agent (CRA);
- (<u>h</u>f) The Transmission Company (TC);
- (ig) Supplier Volume Allocation Agent (SVAA);
- (jh) Licensed Distribution System Operators (LDSOs);
- (<u>ki</u>) BSCCo; and
- (lj) The Panel.

1.3 Key Milestones

The key milestones in this procedure are:

• Detailed notification of 'registration' of a <u>Primary</u> BM Unit (except a Non-Standard <u>Primary</u> BM Unit or Additional <u>Primary</u> BM Unit) at least 30 Working Days prior to the Effective From Date;

- 60 Working Days notification of registration of a Non-Standard <u>Primary</u> BM Unit. A longer timescale is required in order that the application may be properly considered by BSCCo, the TC and the Panel. The Party should advise BSCCo of any such applications at the earliest opportunity such that indicative registration timescales and Effective From Dates may be discussed.
- 15,²⁰ Working Days notification of registration of Additional <u>Primary</u> BM Unit, unless FPN flag is set to 'yes' where 30 WD notification may be needed (see section 1.6).
- <u>15 Working Days notification of registration of Secondary BM Unit;</u>
- 20 Working Days notification of de-registering <u>Primary</u> BM Unit (30 Working Days for a Base <u>Primary</u> BM Unit) prior to proposed Effective To Date;
- <u>20 Working Days notification of de-registering Secondary BM Unit prior to</u> <u>proposed Effective To Date:</u>
- New Suppliers notified to SVA at least 30 Working Days prior to the Effective From Date;
- 5 Working Days notification of transfer of Directly Connected Demand <u>Primary</u> BM Units, if the criteria set out in section 3.13 are satisfied;
- 5 Working Days notification of Change of CVA <u>Primary</u> BM Unit Lead Party, if the criteria set out in section 3.13 are satisfied; and
- 1 Working Day notification of transfer of Supplier ID process (Change of SVA <u>Primary</u> BM Unit Ownership).

The notice period required to register and de-register a BM Unit, excluding Base <u>Primary</u> BM Units, may be reduced if there is an agreement between the CRA/BSCCo/Party/TC.

1.4 Balancing and Settlement Code Provision

This BSCP should be read in conjunction with the Code and in particular Section K. This BSCP has been produced in accordance with the provisions of the Code. In the event of an inconsistency between the provisions of this BSCP and the Code, the provisions of the Code shall prevail.

1.5 Associated BSC Procedures

This procedure interfaces with the following BSCPs:

CMRS

BSCP02	Proving Test Requirements for Central Volume Allocation Metering Systems
BSCP06	CVA Meter Operations for Metering Systems Registered in

BSCP20	Registration of Metering System for Central Volume Allocation
BSCP25	Registration of Transmission System Boundary Points, Grid Supply Points, GSP Groups & Distribution Systems Connection Points
BSCP31	Registration of Trading Units
BSCP32	Metering Dispensations
BSCP38	Authorisations
BSCP65	Registration of Parties and Exit Procedures
BSCP68	Transfer of Registration of Metering Systems between CMRS and SMRS
BSCP71	Submission of ECVNs and MVRNs
BSCP75	Registration of Meter Aggregation Rules for Volume Allocation Units
BSCP128	Production, Submission, Audit and Approval of Line Loss Factors
BSCP509	Changes to Market Domain Data
<u>BSCP602</u>	SVA Metering System Balancing Services Register
BSCP128	Production, Submission, Audit and Approval of Line Loss Factors

1.6 Transmission Company Registration Requirements

FPN flag set to Yes

Where the Party is registering a BM Unit which has the FPN flag set to Yes, the Party should consult with the TC to ensure compliance with the Grid Code and the Connection and Use of System Code regarding timescales. Failure to comply with the Grid Code and the Connection and Use of System Code may delay the registration of the BM Unit and hence the Party would not be able to trade using that BM Unit. The delay may be as a result of procurement, installation and testing of operational metering and EDT and EDL facilities, as appropriate. This BSCP refers to the last stage of the registration process of the BM Unit.

Offshore Power Park Modules

Where the Party has 2 or more Offshore Power Park Modules for whose Exports the Metering System(s) is or are registered in CMRS, the Party may either:

- Apply to register each Power Park Module as a separate <u>Primary</u> BM Unit; or
- Apply to register a single <u>Primary</u> BM Unit for some or all of the Offshore Power Park Modules (a 'Combined Offshore BM Unit').

A Party may only register a Combined Offshore BM Unit if the TC determines that the requested configuration of Offshore Power Park Modules is suitable to constitute a single <u>Primary</u> BM Unit. Where the Party requests a Combined Offshore BM Unit in its Registration of <u>Primary</u> BM Unit form BSCP15/4.1, BSCCo will confirm with the TC whether it approves the configuration. BSCCo recommends that the Party consults with the TC before submitting this form, to avoid any delay in the registration process.

1.7 BSC Website list of Suppliers which have satisfied the criteria to complete a change of <u>Primary</u> BM Unit Lead Party within 5WDs for a <u>Primary</u> BM Unit with CVA metering and associated with a Customer premises

BSCCo will publish and maintain a list on the BSC Website of the Party Name and ID of those Suppliers who satisfy the criteria referred to in section 3.14 of this procedure, and who have submitted a completed form BSCP15/4.10 Part A^2 to BSCCo in accordance with 3.15.1.

Note that BSCP15/4.11 Parts A and B must be received by BSCCo prior to a Change of <u>Primary</u> BM Unit Lead Party becoming Effective. The <u>Primary</u> BM Unit Effective From Date requested on the (re) registration form must be the calendar date after the Effective To Date requested on the de-registration form.

Where a <u>Primary</u> BM Unit has the FPN flag set to "Yes" Parties must comply with the Transmission Company Registration Requirements, especially paragraph 1.6 above, and the <u>Primary</u> BM Unit's Effective From Date will be the same as the Transmission Company Commission Date (TCCD).

² Must be authorised by a Category A authorised signatory

Any change of <u>Primary</u> BM Unit Lead Party must be approved by BSCCo before the requirements of this and any related procedure are initiated.

1.8 Obligations

Parties must have successfully completed Qualification under Section O of the BSC before the Effective From Date of a BM Unit registration in order for that BM Unit registration to become effective. However, Parties may begin the process of registering BM Units in accordance with this BSCP before they have completed Qualification under Section O of the BSC (relating to communications requirements), provided that they have begun the process of obtaining such Qualification.

1.9 <u>Primary</u> BM Units for CFD or CM Assets

The BSC requires that any <u>Primary</u> BM Units with CFD/CM Assets shall comprise only those Assets allowed by the CFD or Capacity Agreement.

<u>Primary</u> BM Units for CFD or CM Assets Registered in CMRS

Lead Parties will be able to register <u>Primary</u> BM Units for Metering Systems registered in CMRS under the existing processes and approach. This is because in CMRS the <u>Primary</u> BM Unit is specific to the Generating Unit and it is therefore possible to change <u>Primary</u> BM Unit ownership (retaining the same identifier). The <u>Primary</u> BM Unit can therefore exist for the lifetime of the Generating Unit, and consequently the lifetime of the CFD, and one or more Capacity Agreements. This means that new registration arrangements or processes are not necessary.

<u>Primary</u> BM Units for CFD or CM Assets Registered in SMRS

Additional <u>Primary</u> BM Units are not a permitted CM metering option. Metered volumes associated with CM Assets registered in SMRS cannot be provided to a CM Settlement Services Provider using Additional <u>Primary</u> BM Units. CM Assets may still be allocated to Additional <u>Primary</u> BM Units, registered under process 3.4.

Additional <u>Primary</u> BM Units for CFD Assets registered in SMRS may be provided to a CFD Settlement Services Provider (CFDSSP) to be used for CFD settlement purposes. The registration of Additional <u>Primary</u> BM Units for CFD Assets shall follow process 3.18. Additional <u>Primary</u> BM Units for non-CFD Assets registered in SMRS should follow 3.4.

Additional **<u>Primary</u>** BM Units for CFD Assets Registered in SMRS

Both Lead Parties and BSCCo may initiate the registration process for Additional <u>Primary</u> BM Units for CFD Assets registered in SMRS using process 3.18. Additional <u>Primary</u> BM Units for CFD Assets are not liable for the Section D charge for Additional <u>Primary</u> BM Units. Consequently all Additional BM Unit registrations for CFD Assets must be confirmed with or instructed by the CFDSSP, and shall follow a naming convention.

The CFDSSP instructs Additional <u>Primary</u> BM Unit registration details to BSCCo based on information that generators with a CFD are obliged to notify to the

CFDSSP, such as when the Additional <u>Primary</u> BM Units are needed. This reduces the need for Lead Parties to manage the Additional <u>Primary</u> BM Unit registration process. Lead Parties should find Additional <u>Primary</u> BM Units are registered and available for use when needed.

Where it is not known which Supplier will take responsibility for Metering Systems associated with a generator with a CFD, BSCCo will register Additional <u>Primary BM</u> Units for a set of Suppliers. The set will be based on a list maintained by BSCCo. The list is maintained in accordance with section 3.20. Each set of Additional <u>Primary BM</u> Units will be associated with the relevant CFD for the lifetime of the CFD. Only one of the Additional <u>Primary BM</u> Units in the set shall be 'active' on any particular Settlement Day.

In SMRS the <u>Primary</u> BM Unit represents the Supplier's Metering System(s), so the Generating Unit(s) must be assigned to an Additional <u>Primary</u> BM Unit so that the <u>Primary</u> BM Unit Metered Data relates to the relevant CFD and can therefore be used by the CFDSSP for CFD Settlement purposes.

CFD Generating Unit(s) must move between Additional <u>Primary</u> BM Units as responsibility under the BSC for the Metering System(s) changes i.e. as a CFD generator changes Suppliers/Offtakers its Metering Systems must move from its old Supplier's Additional <u>Primary</u> BM Unit to its new Supplier Additional <u>Primary</u> BM Unit. Supplier <u>Primary</u> BM Unit ownership can only take place when a Supplier transfers its Supplier ID i.e. ownership of the Supplier ID (and license) is transferred. Additional <u>Primary</u> BM Units registered for CFD Assets will therefore only last for the lifetime of the CFD. When the CFD expires the CFDSSP will instruct BSCCo to deregister the relevant Additional <u>Primary</u> BM Units to coincide with the expiry of the CFD. The CFDSSP will know when a CFD expires. I

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2. Acronyms and Definitions

2.1 List of Acronyms

The following is a list of acronyms used in BSCP15:

Acronym	Expression
BMRA	Balancing Mechanism Reporting Agent
BSCCo	Balancing and Settlement Code Company
CDCA	Central Data Collection Agent
CFDSSP	Contract for Difference Settlement Services Provider
CRA	Central Registration Agent
CoBLPCoPBLP	Change of Primary BM Unit Lead Party
DNC	Declared Net Capacity
EDL	Electronic Dispatch Logging
EDT	Electronic Data Transfer
EFD	Electronic Data Transfer Effective From Date Effective To Date Final Physical Notification Grid Supply Point Interconnector Administrator
ETD	Effective To Date
FPN	Final Physical Notification
GSP	Grid Supply Point
IA	Interconnector Administrator
LDSO	Licensed Distribution System Operator
MDD	Market Domain Data
MSID	Metering System ID
NDCD	New Database Creation Date
P/C	Production / Consumption
SMRA	Supplier Meter Registration Agent
SPD	Settlement Period Duration
SVAA	Supplier Volume Allocation Agent
TC	Transmission Company
TCCD	Transmission Company Commission Date
TSBP	Transmission System Boundary Point
VLP	Virtual Lead Party
WD	Working Day

	Contracted I DSO	The Contracted LDSO is an LDSO who has the obligation to provide the SMRS
	Contracted LDSO	service to the Registrant of the Metering System.
	Control Point	As defined in the Grid Code.
	Declared Net Capacity	In relation to a generating station, it is the output of that station to the Total System multiplied by the relevant following constant:
		• Station driven by tidal/wave power – 0.33
		• Station driven by wind power – 0.43
		• Station driven by solar power – 0.17
		• All others – 1.0
		This term is used in statutory instrument 2001 No. 3270 The Electricity (Class Exemptions for the Requirement for a Licence) Order 2001.
I	Effective From Date	The Settlement day from which the <u>Primary and Secondary</u> BM Unit is allowed to trade.
	Effective To Date	The final Settlement day that the Primary and Secondary BM Unit is allowed to trade.
	GC or DC Breach	The positive or negative value of QM _{ij} for the BM Unit divided by SPD has exceeded the GC by the GC Limits or has exceeded the DC by the DC Limits. The GC or DC Limits are defined in Section K3.4.3A
	New Database Creation Date	The date where the TC updates their system with the new BM Unit. For registration NDCD must be TCCD-2 or earlier.
	Nominated Licensed Distribution System Operator	The Nominated LDSO is the LDSO which has obligations to submit the GSP Group Metered Volume Aggregation Rules.
	Non-Standard <u>Primary</u> BM Unit	A configuration of Plant and Apparatus determined by the Panel to be a single <u>Primary</u> BM Unit in accordance with BSC Section K3.1.6.
	Operational Metering	The metered data associated with the <u>Primary and Secondary</u> BM Unit which is utilised by the TC.
	Production / Consumption (P/C) Flag	The flag within CRA systems which records either the fixed P/C Status elected for an Exempt Export <u>Primary</u> BM Unit by the Lead Party, or the fixed P/C Status allocated to an Interconnector <u>Primary</u> BM Unit or the fixed P/C Status elected for a Secondary BM Unit by the Virtual Lead Party.
	<u>Self-Service Gateway</u>	An online portal, accessible through the BSC Website, that allows authorised users to provide and maintain registration data, including (but not limited to) the data defined in this BSCP.
	Standard <u>Primary</u> BM Unit	A configuration of Plant and Apparatus that forms one of the single <u>Primary</u> BM Units set out in BSC Section K3.1.4.
	Supplier ID Transferee	Trading Party that will become responsible for the relevant Supplier ID.
	Supplier ID Transferor	Trading Party Transferring the relevant Supplier ID.
	Trading Agent	The Balancing Mechanism Lead Party or their Agent, registered as submitting data to or receiving data from the TC, in respect of <u>Primary and Secondary</u> BM Units assigned to them.

2.2 List of Definitions

8	A commercial and, where so specified in the Grid Code, an operational interface between a user and the TC, which a user has notified to the TC.
Transmission Company Commission Date	The date from 0000 hours on which the BM Unit can trade through the TC systems.

All other terms are as defined in the Code

Pending Implementation

3. Interface and Timetable Information

3.1 Registration of <u>Primary</u> BM Unit Associated with Metering Systems Registered with the CRA³

Steps 3.1.1 to 3.1.11 apply to Non-Standard Primary BM Unit Applications.

Steps 3.1.12 onwards apply to both Standard and Non-Standard <u>Primary</u> BM Unit Applications, and follow the preceding steps specific to Non-Standard <u>Primary</u> BM Unit Applications.

A Party applying for Exempt Export status for a new Primary BM Unit registration should follow procedures 3.1 and 3.10 concurrently.

A Party applying for Exempt Export status for an existing <u>Primary</u> BM Unit does not need to follow this procedure 3.1 but should follow procedure 3.10.

Parties undertaking a Change of CVA <u>Primary</u> BM Unit Lead Party for an Exempt Export <u>Primary</u> BM Unit should follow procedure 3.13.

³ Not required for Change of CVA Primary BM Unit Lead Party unless any changes are to be made to existing registration data.

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.1.1	At least 60 WD prior to Effective From Date (in the case of Non-Standard <u>Primary</u> BM Units) If registering a Standard <u>Primary</u> BM Unit go straight to step 3.1.12	If the Party does not believe the application meets the requirements for a Standard <u>Primary</u> BM Unit as set out in the Code or the Party requires a Non- Standard <u>Primary</u> BM Unit for another reason, submit application for Non-Standard <u>Primary</u> BM Unit <u>by submitting a form or request via the Self-Service Gateway</u> . Also submit electrical single line diagram(s) clearly showing the proposed configuration, the location of the Metering Equipment, in particular the Settlement current and voltage transformers (CTs/VTs) and CT/VT ratios ⁴ , and all existing Boundary Points and any System Connection Points at or near the proposed Boundary Point(s). ⁵ , ⁶ ,	Party	BSCCo	BSCP15/4.13 Application for Non- Standard <u>Primary</u> BM Unit signed by an authorised person registered as such using BSCP38 ⁸ .	Email <u>/Self-Service</u> Gateway
3.1.2	Following 3.1.1	Check application for Non-Standard <u>Primary</u> BM Unit for completeness and compliance with requirements of BSC Section K3.1.	BSCCo		BSCP15/4.13 Application for Non- Standard <u>Primary</u> BM Unit.	Internal process
3.1.3	Where appropriate for Non- Standard <u>Primary</u> BM Unit	Where additional information or clarifications are required for a determination to be reached, request such information from the Party.	BSCCo	Party	Request for specific information.	Email
3.1.4	As required for Non-Standard <u>Primary</u> BM Unit and in the timescales required by BSCCo to meet Panel requirements	If request for more information received, provide requested information as agreed between BSCCo and the Party.	Party	BSCCo	Requested information.	Email

⁴ If the CT / VT ratios are not known 30WD / 60WD prior to the EFD, this information should be sent separately by 16WD prior to the EFD.

⁶ Where the Party is applying to register two or more Offshore Power Park Modules as a Combined Offshore BM Unit, BSCCo recommends that the Party consults with the TC before submitting this form.

⁷ This information is required to help ensure the energy flow(s) for the proposed Boundary Point(s) are accounted for, where necessary (e.g. under an existing Metering Dispensation for difference metering), in the Aggregation Rules of any associated Volume Allocation Units (e.g. Interconnectors, other relevant BM Units, Grid Supply Points, GSP Groups or Distribution System Connection Points).

⁸ If the BSCP38 Authorisations process has not been completed, this form, in either paper format or via Self-Service Gateway, can be signed by a registered company director and accompanied by a letter on company stationery signed by the same registered company director.

⁵ If a <u>Primary BM</u> Unit registration is requested using Electronic File Data Transfer, the passwords and signatures are not required as the access control to the participant system is sufficient authentication.

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.1.5	As soon as possible following 3.1.2 or 3.1.4 as appropriate	Send Non-Standard <u>Primary</u> BM Unit for comment on and agreement of the proposed configuration.	BSCCo	ТС	BSCP15/4.13 Application for Non- Standard <u>Primary</u> BM Unit.	Email
3.1.6	Within 5WD of 3.1.5	Provide comments on the proposed configuration and whether it is agreeable.	TC	BSCCo		Email
3.1.7	Following 3.1.6 if the TC does not agree with the proposed configuration	th the proposed configuration and ask if the Party wishes		Party		Email
3.1.8	Following 3.1.7	Advise BSCCo whether to proceed with the application or not. Go to 3.1.9 or back to 3.1.1 as appropriate.	Party	BSCCo		Email
3.1.9	Following 3.1.6 if the TC does agree with the proposed configuration and following receipt of sufficient information in 3.1.1 and if appropriate 3.1.4 and to meet Panel timescales	Prepare and submit Panel paper for consideration.	BSCCo	Panel	Panel paper BSCP15/4.13 Application for Non- Standard <u>Primary</u> BM Unit Electrical single line diagram(s).	Internal process
3.1.10	At next convenient Panel meeting	Consider application and either approve the Non- Standard <u>Primary</u> BM Unit, defer the Non- Standard <u>Primary</u> BM Unit application pending more information, or reject the Non-Standard <u>Primary</u> BM Unit.	Panel	BSCCo	Panel decision.	
3.1.11	Following Panel meeting for Non-Standard <u>Primary</u> BM Unit	Inform Party of Panel decision. Request further information if required. If further information required go back to step 3.1.9.	BSCCo	Party		Email

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.1.12 ^{9,10,11}	At least 30 WD prior to Effective From Date	Submit Registration of <u>Primary</u> BM Unit form and, if not already submitted, an electrical single line diagram(s) showing the location of the Metering Equipment, in particular the Settlement current and voltage transformers (CTs/VTs) and CT/VT ratios ¹² , and all existing Boundary Points and any System Connection Points at or near the proposed Boundary Point(s). ¹³ , ¹⁴ , ¹⁵	Party	CRA	BSCP15/4.1, Registration of <u>Primary</u> BM Unit signed by an authorised person, registered as such using BSCP38.	Fax / Post / Email <u>/ Self-</u> <u>Service</u> <u>Gateway</u>
3.1.13	Within 1 WD of receipt of 3.1.12	Acknowledge receipt of Registration of <u>Primary</u> BM Unit form	CRA	Party		Fax / Email / Post <u>/ Self-</u> <u>Service</u> <u>Gateway</u>
3.1.14	At the same time as 3.1.13	 The CRA checks the following: The Party is registered with the CRA The form has been completed by an authorised person. The Effective From Date for the Primary BM Unit is on or after the Effective From Date for the Party. 	CRA		As submitted in 3.1.2	Internal Process

⁹ Suppliers that have Customers directly connected to the Transmission System can register and de-register the BM Unit associated with that Customer premises within 5WD if the criteria in Section 1.7 have been satisfied.

¹⁰ Where the <u>Primary</u> BM Unit has the FPN flag set to Yes TC must be contacted at least 30 WD prior to EFD.

¹¹ Metering Systems are registered in accordance with BSCP20

¹² If the CT / VT ratios are not known 30WD / 60WD prior to the EFD, this information should be sent separately by 16WD prior to the EFD.

¹³ If a BM Unit registration is requested using Electronic File Data Transfer, the passwords and signatures are not required as the access control to the participant system is sufficient authentication.

¹⁴ Where the Party is applying to register 2 or more Offshore Power Park Modules as a Combined Offshore BM Unit, BSCCo recommends that the Party consults with the TC before submitting this form.

¹⁵ This information is required to help ensure the energy flow(s) for the proposed Boundary Point(s) are accounted for, where necessary (e.g. under an existing Metering Dispensation for difference metering), in the Aggregation Rules of any associated Volume Allocation Units (e.g. Interconnectors, other relevant BM Units, Grid Supply Points, GSP Groups or Distribution System Connection Points).

REF	WHEN	ACTION	FROM	ТО	INPUT INFORMATION REQUIRED	MEDIUM
3.1.15	At the same time as 3.1.13	Where the <u>Primary</u> BM Unit is embedded within a GSP Group, confirm with the SMRA and Party whether the Metering System was previously registered in SMRA, and if "Yes" ensure that the Effective From Date is such that it prevents dual or no registration of supply in accordance with BSCP68.		Party SMRA	Primary BM Unit Effective From Date. (Where the Primary BM Unit Effective From Date is such that it will have dual or no registration the Party should be informed to register the Primary BM Unit with a new Effective From Date.)	Fax / Email
3.1.16	At the same time as 3.1.13	Inform CDCA, TC and BSCCo of the intended <u>Primary</u> BM Unit registration.	CRA	CDCA TC BSCCo		Fax / Email
3.1.17	At the same time as 3.1.13	 Where the <u>Primary</u> BM Unit is embedded within a Distribution System inform the Contracted LDSO of the registration. Where the Contracted LDSO is not the Nominated LDSO for the GSP Group, CRA should also inform the Nominated LDSO of the registration. 	CRA	Relevant LDSO(s)	Primary BM Unit information including Effective From Date	Post / Fax / Email
3.1.18	At least 20 WD prior to Effective From Date (unless otherwise agreed by the BSC Panel)	For Embedded <u>Primary</u> BM Units, initiate the Line Loss Factor process (BSCP128) by submitting CVA LLFs for MSID	LDSO	BSCCo	CVA Long or Short Format data files in accordance with BSCP128 Appendix 5. Signed by an authorised person as per BSCP38	Fax, post or email and Electronic Spreadsheet
3.1.19	Within 5 WD of 3.1.16	Where the Party is applying to register 2 or more Offshore Power Park Modules as a Combined Offshore BM Unit, the TC shall confirm whether it determines that such a configuration is suitable to constitute a single BM Unit <u>Primary BM Unit</u> .	TC	CRA BSCCo	A statement as to whether the TC determines that the Party's requested configuration of Offshore Power Park Modules is suitable to constitute a single <u>Primary</u> BM Unit	Fax / Email / Post

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.1.20	Within 5 WD of 3.1.16 and (if applicable) at the same time as 3.1.19	The TC may object to the registration.	TC	CRA	A statement detailing the nature of the objection Where an objection cannot be resolved, the CRA shall escalate the objection to BSCCo	Fax / Email / Post
3.1.21	15 WD prior to the Effective From Date	BSCCo to send data to CRA. CRA to register the Working Day Credit Assessment Load Factor (WDCALF), Non- Working Day Credit Assessment Load Factor (NWDCALF), Supplier Export Credit Assessment Load Factor (SECALF) and Transmission Loss Factor (TLF) ¹⁶ data for the <u>Primary</u> BM Unit and ensure that this data is registered prior to the Effective From Date of the <u>Primary</u> BM Unit.	BSCCo	CRA	WDCALF, NWDCALF and SECALF data – Credit Assessment Load Factors (CRA-I011) Transmission Loss Factors (CRA- I029)	Email
3.1.22	5 WD prior to Effective From Date	 CDCA to confirm the following: Whether the Metering System proving test associated with the <u>Primary</u> BM Unit has been completed successfully. The Aggregation Rules have been successfully registered for the <u>Primary</u> BM Unit in accordance with BSCP75. 	CDCA	CRA	Metering System proving test results, Meter Aggregation Rules (Where confirmation has not been provided the <u>Primary</u> BM Unit registration shall remain pending.)	Email / Fax / Electronic

¹⁶ TLFs will be zero for Settlement Days before the P350 Implementation Date.

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.1.23	On or before Effective From Date	Provide Party and BSC Agents with registration reports.	CRA	Party TC and BSCCo BSC Agents	Registration reports of data entered onto systems including Effective From Date – Registration Report (CRA-I014), Operations Registration Report (CRA – I020), BM Unit, Interconnector and GSP Group Data (CRA-I015).	Electronic

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3.2 Registration of Interconnector <u>Primary</u> BM Units

REF	WHEN	ACTION	FROM	ТО	INPUT INFORMATION REQUIRED	MEDIUM
3.2.1	At least 30 WD prior to Effective From Date	Submit Registration of <u>Primary</u> BM Unit form <u>or information via the</u> <u>Self-Service Gateway.</u> Inform the TC of <u>Primary</u> BM Unit	Party Party	CRA TC	BSCP15/4.1, Registration of <u>Primary</u> BM Unit signed by an authorised person, registered as such using BSCP38.	Fax / Email / Post / <u>Self-Service</u> <u>Gateway</u> Fax / Email
		registration				
3.2.2	Within 1 WD of receipt of 3.2.1	Acknowledge receipt of Registration of <u>Primary</u> BM Unit formrequest	CRA	Party		Fax / Email / Post / <u>Self-Service</u> <u>Gateway</u>
3.2.3	At the same time as 3.2.1	 The CRA checks the following: The Party is registered with the CRA as an Interconnector User. The form has been completed by an authorised person. The Effective From Date for the Primary BM Unit is on or after the Effective From Date for the Party. 	CRA	Plennent.	As submitted in 3.2.1	Internal Process
3.2.4	At the same time as 3.2.2	Inform CDCA, TC and BSCCo of the intended <u>Primary</u> BM Unit registration.	CRA	CDCA TC BSCCo	1017	Fax / Email <u>/Self-</u> Service Gateway
3.2.5	Within 5 WD of 3.2.4	The TC may object to the registration.	ТС	CRA	A statement detailing the nature of the objection	Fax / Email / Post

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM		
3.2.6	15 WD prior to the Effective From Date	BSCCo to send data to CRA. CRA to register the Transmission Loss Factor (TLF) data for the <u>Primary</u> BM Unit and ensure that this data is registered prior to the Effective From Date of the <u>Primary</u> BM Unit ¹⁶⁴⁶ , ¹⁷ .	BSCCo	CRA	Transmission Loss Factors (CRA-I029)	Email		
3.2.7	On or before Effective From Date	Provide Party and BSC Agents with registration reports.	CRA	Party TC and BSCCo BSC Agents	Registration reports of data entered onto systems including Effective From Date – Registration Report (CRA-I014), Operations Registration Report (CRA – I020), BM Unit, Interconnector and GSP Group Data (CRA-I015).	Electronic		
BSC Agents (CKA-1013).								

¹⁷ The TLM for an Interconnector BM Unit will be set to 1, irrespective of the value of the TLF

3.3 Notification of a New Supplier or Supplier ID and Base <u>Primary</u> BM Unit IDs

This process does not cover the Registration of a Party. For this procedure, refer to BSCP65.

If a Supplier is applying for Exempt Export status for a Base <u>Primary</u> BM Unit, then procedure 3.10 should also be followed (either concurrently or subsequently, depending on the timing of the Supplier's application for Exempt Export status).

Parties undertaking a Transfer of Supplier ID whose associated <u>Primary</u> BM Units include any Exempt Export <u>Primary</u> BM Units should follow procedure 3.14 and, where necessary/appropriate, procedure 3.12.

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.3.1	At least 30 WD prior to Effective From Date	Notification of a new Supplier or Supplier ID. (The requirement for 30WDs notice may be reduced if there is agreement between the CRA/BSCCo/Party/TC and that this date coincides with a MDD publication date.)	BSCCo	CRA	Supplier Name, Supplier ID and Effective From Date	Fax / Email <u>/ Self-</u> <u>Service Gateway</u>
3.3.2	Upon notification of 3.3.1	The CRA shall register <u>Primary</u> BM Unit identifiers, one for each GSP Group which shall be used for allocating SMRA consumption data for the Supplier or Supplier ID.	CRA	thenral	Notification of new Supplier or Supplier ID.	Internal Process
3.3.3	At the same time as 3.3.2	Allocate each Base <u>Primary</u> BM Unit to the Base Trading Unit for the relevant GSP Group (and set the Base Trading Unit Flag for each <u>Primary</u> BM Unit). ¹⁸ , ¹⁹	CRA		Creation of new Base <u>Primary</u> BM Units for each GSP Group	Internal Process

¹⁸ If the Primary Base BM Unit is an Exempt Export Primary BM Unit, the Lead Party can change the Primary BM Unit's allocated Trading Unit by providing notification in accordance with BSCP31.

¹⁹ Note that, with the exception of any Exempt Export <u>Primary</u> BM Units in Base Trading Units which have explicitly elected to have a P/C Status of Production, all <u>Primary</u> BM Units in Base Trading Units will always have a P/C Status of Consumption in accordance with Section K3.5.

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.3.4	At the same time as 3.3.2	Notify SVAA and BSCCo of the Base <u>Primary</u> BM Units registered.	CRA	SVAA BSCCo	BM Unit and GSP Group Data (CRA-I015) including Supplier ID, BM Unit IDs and the Effective From Date	Electronic
					Registration Report (CRA-I014)	
					(Where a Base <u>Primary</u> BM Unit will exceed the TC's de minimis requirements to submit Physical Notifications the Party is required to notify the TC)	
3.3.5	On receipt of data in 3.3.4	CRA to receive and register the Working Day Credit Assessment Load Factor (WDCALF), Non- Working Day Credit Assessment Load Factor (NWDCALF), Supplier Export Credit Assessment Load Factor (SECALF), and Transmission Loss Factor (TLF) data for the <u>Primary</u> BM Unit and to ensure that this data is registered prior to the Effective From Date of the <u>Primary</u> BM Unit.	BSCCo	CRA	WDCALF, NWDCALF and SECALF data – Credit Assessment Load Factors (CRA-I011) Transmission Loss Factors (CRA-I029)	Email
3.3.6	Prior to the effective date of the Base <u>Primary</u> BM Units	Supplier to complete the <u>Primary</u> BM Unit registrations by providing the initial GC/DC values and FPN Flag and where appropriate the NGC <u>Primary</u> BM Unit Name.	Party	CRA	BSCP15/4.1, Registration of <u>Primary</u> -BM Unit signed by an authorised person, registered as such using BSCP38.	Fax / Post / Email / <u>Self-Service</u> <u>Gateway</u>
3.3.7	On or before Effective From Date	Provide Party and BSC Agents with registration reports.	CRA	Party BSC Agents TC BSCCo	Standing data reports of data entered onto systems (CRA-I014, CRA-I015 and CRA-I020).	Electronic (Fax/Email to BSC Agents and BSCCo)

3.4 Registration of Additional <u>Primary</u> BM Unit (Supplier Only)

A Supplier applying for Exempt Export status for a new Additional <u>Primary</u> BM Unit should follow procedures 3.4 and 3.10 concurrently.

A Supplier applying for Exempt Export status for an existing Additional <u>Primary</u> BM Unit does not need to follow this procedure 3.4 but should follow procedure 3.10.

Parties undertaking a Transfer of Supplier ID whose associated BM Units include any Exempt Export <u>Primary</u> BM Units should follow procedure 3.14 and, where necessary/appropriate, procedure 3.12.

A Supplier registering an Additional <u>Primary</u> BM Unit for CFD Assets should not follow this procedure 3.4, but should follow procedure 3.18.

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.4.1	As required, but before 3.4.2.	Initiate Market Domain Data (MDD) process (BSCP509)	Originator	BSCCo	Form BSCP509/01 & relevant part of entity forms document.	Fax / Email
3.4.2	At least 15 ²⁰ WD prior to Effective From Date if FPN flag set to 'no', or 30 WD ²⁰ prior to Effective From Date if FPN flag set to 'yes'	Submit Registration of <u>Primary</u> BM Unit form ²¹ or complete relevant sections of the Self-Service Gateway Effective From Date must be on or after the MDD Go Live Date.	Party	CRA	BSCP15/4.1, Registration of <u>Primary</u> BM Unit signed by an authorised person, registered as such using BSCP38.	Fax / Post / Email / <u>Self-Service</u> <u>Gateway</u>
3.4.3	Within 1 WD of receipt of 3.4.2	Acknowledge receipt of Registration of <u>Primary</u> BM Unit formrequest	CRA	Party	As submitted in 3.4.2	Fax / Email / Self- Service Gateway

²⁰ The EFD must align with MDD Release Schedule and be agreed between the TC, CRA, Party and BSCCo as applicable

²¹ If an Additional Primary BM Unit is requested using Electronic File Data Transfer, the passwords and signatures are not required as the access control to the participant system is sufficient authentication. Where faxes are used, participants are required to submit hard copies of the forms by post in case the faxed signatures are illegible.

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.4.4	At the same time as 3.4.3	Check that the Party is registered with the CRA and that the form <u>or</u> <u>the relevant part of the Self-Service</u> <u>Gateway</u> has been completed by an authorised person. Also check the registration data to confirm the FPN flag has been set correctly.	CRA		As submitted in 3.4.2	Internal Process
3.4.5	At the same time as 3.4.3	Allocate the Additional <u>Primary</u> BM Unit to the Base Trading Unit for the relevant GSP Group (and set the Base Trading Unit Flag for each <u>Primary</u> BM Unit). ^{22,23}	CRA		As submitted in 3.4.2 Creation of new Additional <u>Primary</u> BM Unit for a GSP Group	Internal Process
3.4.6	At the same time as 3.4.3	In all cases inform BSCCo of the Additional <u>Primary</u> BM Unit Registrations.	CRA	BSCCo	Manual request for authorisation	Fax / Email <u>/ Self-</u> <u>Service Gateway</u>
3.4.7	On receipt of data in 3.4.6	CRA to receive and register the Working Day Credit Assessment Load Factor (WDCALF), Non- Working Day Credit Assessment Load Factor (NWDCALF), Supplier Export Credit Assessment Load Factor (SECALF), and Transmission Loss Factor (TLF) ¹⁶⁺⁶ data for the <u>Primary</u> BM Unit and to ensure that this data is registered prior to the Effective From Date of the <u>Primary</u> BM Unit.	BSCCo	CRA HICHICA	WDCALF, NWDCALF and SECALF data – Credit Assessment Load Factors (CRA-I011) Transmission Loss Factors (CRA-I029)	Email

²² If the Additional <u>Primary BM</u> Unit is an Exempt Export <u>Primary BM</u> Unit, the Lead Party can change the <u>Primary BM</u> Unit's allocated Trading Unit by providing notification in accordance with BSCP31. If no notification is provided by the Lead Party, the <u>Primary BM</u> Unit will be allocated to the Base Trading Unit for its GSP Group.

²³ Note that, with the exception of any Exempt Export BM Units in Base Trading Units which have explicitly elected to have a P/C Status of Production, all BM Units in Base Trading Units will always have a P/C Status of Consumption in accordance with Section K3.5.

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM	
3.4.8	Following 3.4.7	Confirm all steps in the <u>Primary</u> BM Unit registration process have been completed.	CRA	BSCCo	Completed BSCCo Checklist	Fax / Email / Self- Service Gateway	
3.4.9	Within 1 WD of	Inform Party, BSCCo, TC and BSC	CRA	BSCCo	CRA-I020.	Electronic	
	3.4.2 but after 3.4.4	Agents of the <u>Primary</u> BM Unit registration.		TC	BM Unit, Interconnector and GSP Group Data to SVAA (CRA-I015)		
				SVAA		(Email / Fax to BSC Agents and	
				BSC	Registration Report (CRA-I014) to Parties.	BSC Agents and BSCCo)	
		Þ		Agents Party			
3.4.10	Following publication of final MDD circular	['] Point of no return'. In order to ensure full data consistency across all BSC Agent and TC systems a pending Additional <u>Primary</u> BM Unit registration cannot be withdrawn or amended beyond this point except by prior agreement with BSCCo. ²⁴	dino Imp	-			

²⁴ <u>Primary</u> BM Unit registration timescales may be reduced in certain circumstances if the registering Party agrees that the registration will not be withdrawn or amended after the 'point of no return'.

3.5 De-Registration of <u>Primary</u> BM Unit Excluding Base <u>Primary</u> BM Unit

Not required for Change of CVA <u>Primary</u>BM Unit Lead Party

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.5.1	At least 25 WD prior to the Effective To Date	Where the circuits associated with the <u>Primary</u> BM Unit are to be disconnected from the Transmission Distribution Systems, request a Certificate of Disconnection.	Party	LDSO ²⁵ Or TC	Request for Certificate of Disconnection	Fax / Post / Email
3.5.2	Within 5 WD of 3.5.1	Send Certificate of Disconnection.	LDSO Or TC	CRA Party	Where appropriate a Certificate of Disconnection or BSCP25/5.1 "Deregistration of a TSBP" or BSCP25/5.5 "De-registration of a DSCP", signed by an authorised person, registered as such using BSCP38.	Fax / Post
3.5.3 ⁹⁹ , 26	At least 20 WD prior to Effective To Date	Submit de-registration of <u>Primary</u> BM Unit form ²⁷ or complete relevant section of the <u>Self-Service Gateway</u> De-registration of Additional <u>Primary</u> BM Units (Supplier only) is processed in parallel with BSCP509 Changes to Market Domain Data ²⁸	Party	CRA	BSCP15/4.2, De-Registration of Primary BM Unit signed by an authorised person, registered as such using BSCP38.	Fax / Post / Email <u>/ Self-</u> <u>Service</u> <u>Gateway</u>
3.5.4	Upon receipt of 3.5.3	Check the form <u>or the Self-Service Gateway</u> for completeness and authorisation (as per BSCP38 Authorisations).	CRA			Internal

²⁵ If the <u>Primary</u> BM Unit is an Embedded BM Unit, Party requests from LDSO. If the <u>Primary</u> BM Unit is a Directly Connected <u>Primary</u> BM Unit, Party requests from TC.

²⁶ Any relevant Metering Systems should be de-registered in accordance with BSCP20

²⁷ If a <u>Primary</u> BM Unit De-registration is requested using Electronic File Data Transfer, the passwords and signatures are not required as the access control to the participant system is sufficient authentication. Where faxes are used, participants are required to submit hard copies of the forms by post in case the faxed signatures are illegible.

²⁸ Party to initiate BSCP509 before the de-registration form is submitted to the CRA

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.5.5	Within 1 WD of 3.5.4	Acknowledge receipt of de-registration of <u>Primary</u> BM Unit form	CRA	Party		Fax / Post / Email <u>/ Self-</u> <u>Service</u> <u>Gateway</u>
3.5.6	At the same time as 3.5.5	Notify CDCA, TC and BSCCo of the <u>Primary</u> BM Unit de-registration ²⁹ .	CRA	CDCA TC BSCCo		Fax / Email <u>/</u> <u>Self-Service</u> <u>Gateway</u>
3.5.7	At the same time as 3.5.5	Where the <u>Primary</u> BM Unit is an additional Supplier <u>Primary</u> BM Unit the CRA shall notify the SVAA of the <u>Primary</u> BM Unit. ³⁰	CRA	SVAA ³¹		Email / Fax
3.5.8	At the same time as 3.5.5	Where the <u>Primary</u> BM Unit is embedded within a Distribution System inform the Contracted LDSO of the de-registration.	CRA	Relevant LDSO(s)	Primary BM Unit information including Effective To Date.	Post / Fax
		Where the Contracted LDSO is not the Nominated LDSO for the GSP Group, CRA should also inform the Nominated LDSO of the de-registration	np/ Ch			
3.5.9	Within 1 WD of 3.5.5	Where the de-registration is associated with an Interconnector, inform the relevant Interconnector Administrator of the <u>Primary</u> BM Unit de-registration.	CRA	A, III	Party Name, <u>Primary</u> BM Unit ID(s) and Effective To Date	Fax / Email
3.5.10	At least 15 WD prior to Effective To Date	Confirmation of Effective To Date.	CRA	CDCA TC / LDSO Party	Confirmation of Effective To Date	Fax / Email / Self-Service Gateway

²⁹ Where the Primary BM Unit has a FPN set to No, the Transmission Company does not need to be informed of the De-Registration

³⁰ The Supplier needs to ensure all Metering Systems associated with the additional Supplier Primary BM Unit are re-allocated to either the Base Primary BM Unit or another Supplier BM Unit associated with the same GSP Group (BSCP503 & 507) unless circuits are being disconnected.

³¹ Notification of such <u>Primary</u> BM Units shall be sent to the SVAA in its capacity as the Market Domain Data manager

REF	WHEN	ACTION	FROM	ТО	INPUT INFORMATION REQUIRED	MEDIUM
3.5.11	On or before Effective To Date	Update systems and provide Party, BSCCo, TC and BSC Agents with registration reports.	CRA	Party TC and BSCCo BSC Agents	Registration reports of data entered onto systems – Registration Report (CRA-I014), Operations Registration Report (CRA – I020), BM Unit, Interconnector and GSP Group	Electronic
					Data (CRA-I015).	

Pending Implementation

3.6 De-Registration of Supplier <u>Primary</u> BM Units following Cessation of Supplier

Note: This process is specifically for the de-registration of Supplier <u>Primary</u> BM Units when a Party ceases to be a Supplier and therefore covers both Base <u>Primary</u> BM Units and any Additional <u>Primary</u> BM Units registered in the name of the Supplier and subject to SVA processes. However, it does not cover de-registration of <u>Primary</u> BM Units that are subject to Central Volume Allocation processes. <u>Primary</u> BM Units subject to CVA processes should be de-registered in accordance with section 3.5.

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.6.1	As required.	Initiate Market Domain Data (MDD) process (BSCP509)	Party	BSCCo	Form BSCP509/01 & relevant part of entity forms document.	Fax / Email
		Ch di			Effective To Date must be on or after the MDD Go Live Date.	
3.6.2	At least 30 WD prior to Effective To Date	Notification of cessation of a Supplier. Effective To Date must be on or after the MDD Go Live Date. (The requirement for 30WD notice may be reduced if there is agreement between the CRA/BSCCo/Party/TC and that this date coincides with a MDD publication date.)	Party	CRA	Letter detailing the cessation of a Supplier with an Effective To Date and a request to de-register the <u>Primary</u> BM Units associated with the Supplier. This letter must state that the <u>Primary</u> BM Units do not have any associated Supplier Volume Allocation (SVA) Metering.	Post / Email <u>/</u> <u>Self-Service</u> <u>Gateway</u>
3.6.3	Within 1 WD of receipt of 3.6.2	Acknowledge receipt of notice of cessation of Supplier.	CRA	Party	Acknowledgement Letter from 3.6.2	Fax / Email <u>/</u> Self-Service <u>Gateway</u>
3.6.4	Following 3.6.3	De-register all Supplier <u>Primary</u> BM Units for that Supplier.	CRA		Supplier <u>Primary</u> BM Units for the Supplier with the Effective To Date.	Internal Process
3.6.5	After 3.6.4	Inform TC and BSC Agents of the <u>Primary</u> BM Units de-registration.	CRA	BSCCo TC BSC Agents Party	Registration Report (CRA-I014) containing Supplier name, Supplier ID, Effective To Date, <u>Primary</u> BM Unit Ids	Electronic / Email / Fax

This process does not apply to a transfer of Supplier ID, which should be done in accordance with section 3.14.

3.7 Registration of Seasonal Estimates of Maximum Positive Magnitude and Maximum Negative Magnitude <u>Primary</u> BM Unit Metered Volume

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.7.1	10 WD prior to start of next Season	Submit seasonal estimates the maximum and positive magnitude and maximum negative magnitude $\frac{\text{Primary}}{\text{Primary}}$ BM Unit Metered Volume (QM _{ij}) for all $\frac{\text{Primary}}{\text{Primary}}$ BM Units.	Party	CRA	BSCP15/4.3, Registration of Seasonal Estimates of the maximum and positive and negative <u>Primary</u> BM Unit Metered Volume	Fax / Post <u>/ Self-</u> Service Gateway
3.7.2	Within 1 WD of receipt from 3.7.1	Acknowledge receipt of Registration of seasonal estimates of the maximum and positive magnitude and maximum negative magnitude <u>Primary</u> BM Unit Metered Volume	CRA	Party	As submitted in 3.7.1	Fax / Post / Email / <u>Self-Service</u> <u>Gateway</u>
3.7.3	Before start of new Season	CRA to update their systems with the GC and DC values derived from the estimated maximum positive magnitude and maximum negative magnitude <u>Primary</u> BM Unit Metered Volume.	CRA	Ch	As submitted 3.7.1	Internal
3.7.4	Within 1 WD of receipt from 3.7.3	The CRA is to notify, for information only, BSCCo, TC, relevant Parties and BSC Agents of the seasonal estimates of the maximum positive magnitude and maximum negative magnitude <u>Primary</u> BM Unit Metered Volume	CRA	Party TC, BSCCo BSC Agents	Registration Report (CRA-I014) with Seasonal Estimates of the GC/DC for the <u>Primary</u> BM Unit. Operations Registration Report (CRA – I020), <u>Primary</u> BM Unit (CRA – I015).	Email / Fax Electronic
		(The TC may request the Panel to review a Party's submission of the maximum and positive magnitude and maximum negative magnitude <u>Primary</u> BM Unit Metered Volume in accordance with Section K of the Code)				

3.8 Mid-Season Changes of Generation Capacity and Demand Capacities by the Lead Party

This process supports the Code obligation on Parties to revise GC/DC capacity of a <u>Primary</u>BM Unit by an amount specified in Section K3.4.

Parties have the right to downwardly revise the magnitude of DC twice during a BSC Season when the magnitude of the capacity of a Supplier <u>Primary</u> BM Unit has decreased. Parties are not permitted to downwardly revise the magnitude of GC.

Parties should note that where a revised GC/DC submission causes a Trading Unit to change its P/C Status in accordance with Section K3.5, any MVRNA Authorisation will be terminated in accordance with Section P3. Parties may therefore need to re-establish such MVRNA Authorisations in accordance with BSCP71.

Where a change in a <u>Primary</u> BM Unit's Generation Capacity or Demand Capacity results in the FPN Flag being changed to "Yes" the Party is required to complete BSCP15/4.1, or the relevant section of the Self-Service Gateway.

REF	WHEN	ACTION	FROM	ТО	INPUT INFORMATION REQUIRED	MEDIUM
3.8.1	At least 1 WD prior to Effective Date.	Submit revised seasonal estimates of the maximum positive magnitude and maximum negative magnitude <u>Primary</u> BM Unit Metered Volume (QM _{ij}) for relevant <u>Primary</u> BM Units.	Party	CRA	BSCP15/4.4, Mid-Season Changes of Maximum Positive and Negative <u>Primary</u> BM Unit Metered Volume Estimates	Email / Fax / Post <u>/</u> <u>Self-Service Gateway</u>
3.8.2	Immediately following receipt in 3.8.1	Acknowledge receipt of changes of seasonal estimates of the maximum positive magnitude and maximum negative magnitude <u>Primary</u> BM Unit Metered Volume.	CRA	Party	As submitted in 3.8.1	Email / Fax <u>/ Self-</u> <u>Service Gateway</u>
3.8.3	Within 1 WD of receipt from 3.8.1	The CRA is to notify BSCCo of the revised seasonal estimates of the maximum positive magnitude and maximum negative magnitude <u>Primary</u> BM Unit Metered Volume.	CRA	BSCCo	As submitted in 3.8.1 Validation by CRA	Email / Fax Electronic

	REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
	3.8.4	Within 1 WD of receipt from 3.8. 1	If decreasing the magnitude of the DC of a Supplier <u>Primary</u> BM Unit, the CRA will check the number of times the Party has decreased the magnitude of DC for that BSC Season.	CRA		Validation by CRA	Internal Process
			If Party has reduced magnitude of DC less than twice for that BSC Season, then steps 3.8.5 to 3.8.6 should apply. If DC has already been reduced twice, then steps 3.8.7 to 3.8.8 should apply.				
	3.8.5	Within 1 WD of receipt from 3.8.1, if appropriate following 3.8.4	CRA to update their systems with the revised estimates, to commence from the Effective From Date requested by the Party.	CRA		As submitted in 3.8.1	Internal Process
	3.8.6	At the same time as 3.8.5	CRA to notify Party of revised estimates	CRA	Party	Registration Report (CRA-I014) with seasonal estimates for the <u>Primary</u> BM Unit.	Electronic
	3.8.7	Within 1 WD of receipt from 3.8.1, and following 3.8.4 if the Party has reduced the magnitude of DC more than twice	CRA to update internal records and does not process any GC/DC changes.	CRA	ACAL _{ALI}		Email / Fax
	3.8.8	At same time as 3.8.7	CRA to notify Party that DC reduction has not been allowed, and the reason why.	CRA	Party		Email / Fax

3.9 This section is no longer in use GC and DC Breach Monitoring by CRA and GC or DC Estimation Challenges by the Lead Party

This process supports the Code obligation on CRA to carry out periodic GC and DC Breach Monitoring as specified in Section K3.4.7A and, where a breach has been identified for a Primary BM Unit, replace GC or DC with a revised value derived from the CRA-Estimated GC or DC Amount. The Lead Party of the Primary BM Unit may challenge this through a GC or DC Estimation Challenge³².

If BSCCo upholds a GC or DC Estimation Challenge, any resultant decrease to the magnitude of the DC of a Supplier Primary BM Unit will not count towards the two permitted downwards mid-season changes to the DC, as specified in Section K3.4.2A.

REF	WHEN	ACTION	FROM	<u>TO</u>	INPUT INFORMATION REQUIRED	<u>MEDIUM</u>
GC and DC Br	each Monitoring	P				
<u>3.9.1</u>	As required.	Monitor Primary BM Unit Metered Volumes from the current BSC Season to identify GC and DC Breaches.	<u>CRA</u>		GC and DC Limits	Internal Process
<u>3.9.2</u>	Where a GC or DC breach has been identified in 3.9.1.	Send GC or DC Breach Notification, including CRA-Estimated GC or DC Amount.	CRA DICII	Party BSCCo CfD Service Provider CM Service Provider	CRA-I048 'GC or DC Breach Notification'	<u>Email / Self-Service</u> <u>Gateway</u>
3.9.3	$\frac{\text{Where a GC or}}{\text{DC breach has}}$ $\frac{\text{been identified in}}{3.9.1^{33}}$	<u>CRA to update the relevant Primary BM</u> <u>Unit's registration details with the CRA-</u> <u>Estimated GC or DC Amount, to become</u> <u>effective from the next Working Day.</u>	<u>CRA</u>		CRA-Estimated GC or DC Amount.	Internal Process

³³ If the GC or DC Breach has not been processed in time to be included in the CRA registration reports, then the Effective From Date for the CRA-estimated GC or DC value shall be set to the Working Day after next.

³² Please refer to the 'Generation Capacity (GC) and Demand Capacity (DC) Estimation Methodology and Challenge Guidance' document for guidance on this process.

REF	WHEN	ACTION	FROM	TO	INPUT INFORMATION REQUIRED	MEDIUM		
GC or DC Estin	mation Challenges b	y the Lead Party						
<u>3.9.4</u>	If required, no later than 2 full WDs of 3.9.2.	Party to raise a GC or DC Estimation Challenge.	Party	CRA and/or BSCCo ³⁴	<u>CRA-I049 'GC or DC Breach Estimation</u> <u>Challenge</u> '	<u>Email / Self-Service</u> <u>Gateway</u>		
<u>3.9.5</u>	Within 2WDs of 3.9.4.	BSCCo to review evidence submitted by Party and notify Party whether GC or DC Estimation Challenge has been upheld or rejected.	BSCCo	Party	<u>CRA-I049 'GC or DC Breach Estimation</u> <u>Challenge'</u>	<u>Email / Self-Service</u> <u>Gateway</u>		
<u>3.9.6</u>	Immediately following completion of 3.9.5.	BSCCo to notify CRA of GC or DC Estimation Challenge outcome, including any revised BSCCo- Determined GC or DC Estimates.	BSCCo	<u>CRA</u>	CRA-I050 'GC or DC Breach Estimation Challenge Decision'	<u>Email / Self-Service</u> <u>Gateway</u>		
<u>3.9.7</u>	Within 1WD of receipt from 3.9.8.	<u>CRA to update the relevant Primary BM</u> <u>Unit registration details with any</u> <u>changes to GC or DC values³⁵, to</u> <u>become effective from the next Working</u> <u>Day³⁶.</u>	CRA	20	<u>CRA-I050 'GC or DC Breach Estimation</u> <u>Challenge Decision'</u>	Internal Process		
	n _{tation}							

³⁴ BSC Parties may elect to raise a GC or DC Estimation Challenge through the Self-Service Gateway, in which case both CRA and BSCCo will be notified, or they can email BSCCo, who will raise the GC or DC Estimation Challenge on their behalf.

³⁵ If the CRA has two or more conflicting updates to Primary BM Unit Registration data with the same Effective From Date, it shall prioritise the updates in accordance with Section K3.4.7N and with Section K3.4.7O.
³⁶ If the changes to the GC or DC Values has not been processed in time to be included in the CRA registration reports, then the Effective From Date shall be set to the Working Day after next.

3.10 Application for Exemptable Generating Plant Status and Exempt Export Status for the Associated <u>Primary BM Unit(s)</u>

This process supports a Lead Party's ability under Section K1.5 to apply for Exemptable status for its Generating Plant. If the Party's application is successful, the <u>Primary</u> BM Unit(s) comprising the Exemptable Generating Plant will be granted Exempt Export status.

In accordance with Sections K1.5 and K3.5, the Lead Party must elect whether the P/C Status of each of its Exempt Export <u>Primary</u> BM Units is to be Production or Consumption. To do this, the Lead Party must elect a P/C Flag setting of either Production or Consumption for each <u>Primary</u> BM Unit as part of its application for Exemptable Generating Plant status. The Lead Party's elected P/C Flag setting will apply from the date that the <u>Primary</u> BM Unit's Exempt Export status (if granted) becomes effective. It will override the normal determination of P/C Status described in K3.5.2 such that the Exempt Export <u>Primary</u> BM Unit's P/C Status will be fixed as either Production or Consumption accordingly.

Once a <u>Primary</u> BM Unit has been granted Exempt Export status, its P/C Status as elected by the Lead Party through the <u>Primary</u> BM Unit's P/C Flag setting does not change unless the Lead Party makes a new election (by following procedure 3.12 or 3.13 as appropriate) or the <u>Primary</u> BM Unit's Exempt Export status is terminated (by following procedure 3.11).

REF	WHEN	ACTION	FROM	ТО	INPUT INFORMATION REQUIRED	MEDIUM
3.10.1	As required. At least 20 WD prior to Requirement Date	Party provides BSCCo with details of the Generating Plant, the reasons for which the Party believes the Generating Plant to be Exemptable, and the P/C Flag that the Lead Party elects for each associated <u>Primary</u> BM Unit should Exemptable status be granted. Or for a Generating Plant whose Exports are measured by SVA Metering Systems, Party provides BSCCo with certification that the Generating Plant is Exemptable and notification of the P/C Flag that the Lead Party elects for each associated <u>Primary</u> BM Unit should Exemptable status be granted.	Party	BSCCo	EITHER Application for Exemptable Generating Plant Status BSCP15/4.5 – (Part A), plus any supporting information where appropriate OR Certification of Exemptable Status for Generating Plant With Exports Measured by SVA Metering Systems BSCP15 / 4.9 – (Part A), plus any supporting information where appropriate	Fax / Post / Email / <u>Self-Service</u> <u>Gateway</u>
3.10.2	Upon receipt of 3.10.1	Determine if further information or other evidence is required to demonstrate compatibility with the Code.	BSCCo			
3.10.3	If required by BSCCo	Submit further evidence as required.	Party	BSCCo	Details of further information	Fax / Post / Email / Self-Service Gateway

REF	WHEN	ACTION	FROM	ТО	INPUT INFORMATION REQUIRED	MEDIUM
3.10.4	Within 20 WD of receipt from 3.10.1	BSCCo verifies whether or not the Generating Plant is Exemptable and notifies the Party of its conclusion. If the Party agrees with BSCCo's conclusion, BSCCo updates its records accordingly. If the Party does not agree, go to step 3.10.7.	BSCCo	Party	EITHER Application for Exemptable Generating Plant Status BSCP15/4.5 – (Part B) OR Certification of Exemptable Status for Generating Plant With Exports Measured by SVA Metering Systems BSCP15/4.9 – (Part B)	Fax / Post / Email / <u>Self-Service</u> <u>Gateway</u>
3.10.5	At the same time as 3.10.4	Where the Generating Plant is granted Exemptable status, BSCCo will notify CRA to set the Exempt Export Flag and P/C Flag for each <u>Primary</u> BM Unit that comprises the Exemptable Generating Plant.	BSCCo	CRA	BSCP15/4.7 Commencement / Termination of Exempt Export <u>Primary</u> BM Unit Status	Fax / Post / Email / <u>Self-Service</u> <u>Gateway</u>
3.10.6	Within 1 WD of 3.10.5	Set the Exempt Export Flag and P/C Flag for each <u>Primary</u> BM Unit that comprises the Exemptable Generating Plant. If the Exempt Export <u>Primary</u> BM Unit is Embedded, and unless notified otherwise by the Lead Party in accordance with BSCP31, allocate the Exempt Export <u>Primary</u> BM Unit to the Base Trading Unit for its GSP Group and set the Base Trading Unit Flag for the <u>Primary</u> BM Unit. ³⁷ If the Exempt Export <u>Primary</u> BM Unit is Directly Connected, and unless notified otherwise by the Lead Party in accordance with BSCP31, allocate the Exempt Export <u>Primary</u> BM Unit to a Sole Trading Unit. ³⁷³² Notify the Lead Party, BSCCo and the Transmission Company.	CRA	Lead Party BSCCo TC BSC Agents	Registration Report CRA – I014 Operations Registration Report CRA – I020 BM Unit, Interconnector and GSP Group Data CRA – I015	Electronic, or equivalent

³⁷ The Lead Party can change an Exempt Export <u>Primary</u> BM Unit's allocated Trading Unit by providing notification in accordance with BSCP31.

REF	WHEN	ACTION	FROM	ТО	INPUT INFORMATION REQUIRED	MEDIUM
3.10.7	Upon receipt of 3.10.4 and if the Party disagrees with the decision	BSCCo refers application to the Panel on behalf of Party.	BSCCo	Panel	As submitted in 3.10.1 and, if appropriate 3.10.3.	Post / Email
3.10.8	Upon receipt of 3.10.7	Panel determines whether (in its opinion) Generating Plant is Exemptable and notifies BSCCo of its decision.	Panel	BSCCo	Details of decision	Panel Meeting
3.10.9	Within 1 WD of Panel Meeting	BSCCo notifies Party of Panel's decision.If the Party agrees with the decision, BSCCo updates its records accordingly.If the Party does not agree with the decision, go to step 3.10.12.	BSCCo	Party	Details of decision	Fax / Post / Email
3.10.10	At the same time as 3.10.9	Where the Generating Plant is granted Exemptable status, BSCCo will notify CRA to set the Exempt Export Flag and P/C Flag for each <u>Primary</u> BM Unit that comprises the Exemptable Generating Plant.	BSCCo	CRA	BSCP15/4.7 Commencement / Termination of Exempt Export <u>Primary</u> BM Unit Status	Fax / Post / Email / <u>Self-Service</u> <u>Gateway</u>
				Chtation		

ſ	REF	WHEN	ACTION	FROM	ТО	INPUT INFORMATION REQUIRED	MEDIUM
	3.10.11	Within 1 WD of 3.10.10	Set the Exempt Export Flag and P/C Flag for each <u>Primary</u> BM Unit that comprises the Exemptable Generating Plant.	CRA	Lead Party BSCCo TC	Registration Report CRA – I014 Operations Registration Report	Electronic, or equivalent
			If the Exempt Export <u>Primary</u> BM Unit is Embedded, and unless notified otherwise by the Lead Party in accordance with BSCP31, allocate the Exempt Export <u>Primary</u> BM Unit to the Base Trading Unit for its GSP Group and set the Base Trading Unit Flag for the <u>Primary</u> BM Unit. ³⁷³² If the Exempt Export <u>Primary</u> BM Unit is Directly Connected, and unless notified otherwise by the Lead Party in accordance with BSCP31, allocate the Exempt Export <u>Primary</u> BM Unit to a Sole Trading Unit. ³⁷³² Notify the Lead Party, BSCCo and the Transmission Company.	Impj	BSC Agents	CRA – I020 BM Unit, Interconnector and GSP Group Data CRA – I015	
	3.10.12	Within 20 WD of receipt from 3.10.9 and if the Party disagrees with the decision	Party refers application to the Authority.	Party	Authority	As submitted in 3.10.1 and, if appropriate 3.10.3.	Fax / Post / Email
	3.10.13	Upon receipt of 3.10.12	Authority determines whether Generating Plant is Exemptable and notifies Party and BSCCo of its decision. If the Party agrees with the decision, BSCCo updates its records accordingly.	Authority	Party BSCCo	Details of decision.	Fax / Post / Email
	3.10.14	At the same time as 3.10.13	Where the Generating Plant is granted Exemptable status, BSCCo will notify CRA to set the Exempt Export Flag and P/C Flag for each <u>Primary</u> BM Unit that comprises the Exemptable Generating Plant.	BSCCo	CRA	BSCP15/4.7 Commencement / Termination of Exempt Export <u>Primary</u> BM Unit Status	Fax / Post / Email / <u>Self-Service</u> <u>Gateway</u>

REF	WHEN	ACTION	FROM	ТО	INPUT INFORMATION REQUIRED	MEDIUM
3.10.15	Within 1 WD of 3.10.14	Set the Exempt Export Flag and P/C Flag for each <u>Primary</u> BM Unit that comprises the Exemptable Generating Plant. If the Exempt Export <u>Primary</u> BM Unit is Embedded, and unless notified otherwise by the Lead Party in accordance with BSCP31, allocate the Exempt Export <u>Primary</u> BM Unit to the Base Trading Unit for its GSP Group and set the Base Trading Unit Flag for the <u>Primary</u> BM Unit. ³⁷³² If the Exempt Export <u>Primary</u> BM Unit is Directly Connected, and unless notified otherwise by the Lead Party in accordance with BSCP31, allocate the Exempt Export <u>Primary</u> BM Unit to a Sole Trading Unit. ³⁷³² Notify the Lead Party, BSCCo and the Transmission Company.	CRA	Lead Party BSCCo TC BSC Agents	Registration Report CRA – I014 Operations Registration Report CRA – I020 BM Unit, Interconnector and GSP Group Data CRA – I015	Electronic, or equivalent
				Chtation		

3.11 Termination of Exempt Export Status for a <u>Primary</u> BM Unit

This process supports the termination of Exempt Export status for a <u>Primary</u> BM Unit as triggered by Section K1.5.8.

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.11.1	As required	Where the Exempt Export Status is to be terminated, provide CRA with completed form BSCP15/4.7 <u>or relevant part of the</u> <u>Self-Service Gateway</u> , requesting and authorising CRA to unset the Exempt Export Flag and P/C Flag for the <u>Primary</u> BM Unit. Notify the Party of the termination.	BSCC₀	CRA Lead Party	Form BSCP15/4.7 Commencement / Termination of Exempt Export <u>Primary</u> BM Unit Status.	Fax / Post / Email / <u>Self-Service</u> <u>Gateway</u>
3.11.2	Within 1 WD of 3.11.1	Unset the Exempt Export Flag and the P/C Flag for the <u>Primary</u> BM Unit. ³⁸ If a CVA <u>Primary</u> BM Unit, ensure that the <u>Primary</u> BM Unit is allocated to a Sole Trading Unit. ³⁹ If a Supplier (Base or Additional) <u>Primary</u> BM Unit, ensure that the <u>Primary</u> BM Unit is allocated to the Base Trading Unit for its GSP Group. ³⁹³⁴ Notify the Lead Party, BSCCo and the Transmission Company.	CRA	Lead Party BSCCo TC BSC Agents	Registration Report CRA – I014 Operations Registration Report CRA – I020 BM Unit, Interconnector and GSP Group Data CRA – I015	Electronic or equivalent

³⁸ Once Exempt Export status is terminated, the <u>Primary</u> BM Unit's P/C Status will no longer be fixed by the Lead Party and will be determined in accordance with Section K3.5.2. ³⁹ The Lead Party can choose to register the <u>Primary</u> BM Unit in a different Trading Unit by following BSCP31.

3.12 Change of Production / Consumption Status for an Exempt Export <u>Primary</u> BM Unit by the Lead Party

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This process supports a Lead Party's ability under K3.5 to change the previously-elected P/C Status for an Exempt Export <u>Primary</u> BM Unit, by enabling the Lead Party to change the <u>Primary</u> BM Unit's P/C Flag setting from Production to Consumption or vice versa.

Parties needing to elect the P/C Status of a new Exempt Export <u>Primary</u> BM Unit for the first time should refer to procedure 3.10 for details of how to set the <u>Primary</u> BM Unit's P/C Flag.

Where an existing Exempt Export <u>Primary</u> BM Unit is the subject of a Change of CVA <u>Primary</u> BM Unit Lead Party (<u>CoBLPCoPBLP</u>), Parties should follow procedure 3.13 to ensure that the Party registering the <u>Primary</u> BM Unit as part of the <u>CoBLP-CoPBLP</u> elects the P/C Status that it wishes to apply from the <u>CoLBPCoPBLP</u> Effective From Date. In these circumstances, it is not necessary to additionally follow procedure 3.12.

Where an existing Exempt Export <u>Primary</u> BM Unit is the subject of a Transfer of Supplier ID (Change of SVA <u>Primary</u> BM Units Ownership), Parties should refer to procedure 3.14 for details of how the Supplier ID Transferee is notified of the <u>Primary</u> BM Unit's P/C Status. Any Supplier ID Transferee wishing to change the Exempt Export <u>Primary</u> BM Unit's P/C Status should follow this procedure 3.12.

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.12.1	From time to time if the Lead Party requires	Submit notice to the CRA, copied to BSCCo, requesting a change to the Production / Consumption Flag for an Exempt Export <u>Primary</u> BM Unit. The request should contain an effective date for such amendment of at least 2 WD from this notice unless otherwise agreed with the CRA/BSCCo.	Lead Party	CRA BSCCo	Form BSCP15/4.8 Election of Production / Consumption Flag for Exempt Export Primary BM Unit or Secondary BM Unit or Self- Service Gateway equivalent	Fax / Post / Email or Self-Service Gateway equivalent
3.12.2	Within 1 WD of receipt of 3.12.1	CRA ensures that the Exempt Export Flag is set for the <u>Primary</u> BM Unit. This may involve obtaining authorisation from BSCCo.	CRA		As submitted in 3.12.1	Internal

REF	WHEN	ACTION	FROM	ТО	INPUT INFORMATION REQUIRED	MEDIUM
3.12.3	As soon as practicable after 3.12.2.	Where the Exempt Export Flag is set, then amend the P/C Flag for the <u>Primary</u> BM Unit, effective from the specified date (or 2 WD from 3.12.1, if the specified date is less than 2 WD and no reduced timescale has been agreed). Notify the Party of the change to P/C Flag.	CRA	Party	Registration Report CRA – I014	Electronic
3.12.4	As soon as practicable after 3.12.2.	Notify BSCCo and BSC Agents of the change to P/C Flag.	CRA	BSCCo BSC Agents	CRA – I020 to BSCCo CRA – I015 to BSC Agents	Fax / Email / Electronic
3.12.5	As soon as practicable after 3.12.2.	Where the Exempt Export Flag is not set, then do not amend the P/C Flag for the <u>Primary</u> BM Unit. Notify the Party of the rejection of the request.	CRA	Party	Form BSCP15/4.8 Specifying reason for rejection.	Fax / Post / Email or Self-Service <u>Gateway</u> equivalent

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3.13 Change of CVA <u>Primary</u> BM Unit Lead Party

NOTE: Suppliers taking part in this process must have satisfied the criteria detailed in 3.14 and registered with the CRA.

Prior to initiating this process the Party registering the <u>Primary</u> BM Unit(s) as part of the Change of <u>Primary</u> BM Unit Lead Party (<u>CoBLPCoPBLP</u>) is required to have acceded to the BSC and completed Party registration and qualification. If appropriate, the Party should also have completed all the TC requirements.

The timescales noted within this process are based on the existing MSID(s), <u>Primary</u> BM Unit(s) and Trading Unit registrations being transferred from one Party to another with the associated Meter Technical Details (MTDs), Metering Dispensation(s) and Aggregation Rules. If Parties wish to change any of these registrations (for example to effect changes to configuration and entity Ids) then additional BSCPs may need to be followed and/or the lead-time for completing the process may be increased. Where this applies, Parties should contact BSCCo for advice on the process to be followed and documentation required.

If there are no changes to the registration data associated with the <u>Primary</u> BM Units and the prerequisites stated have been met then Parties may use this process in order to transfer <u>Primary</u> BM Unit(s) and associated MSID(s), MTDs, Metering Dispensations, Aggregation Rules and an associated Trading Unit through this procedure. Under these circumstances Parties will not be required to carry out additional steps in this BSCP, BSCP20, BSCP31, BSCP32 and BSCP75 in order to complete the transfer.

Where a <u>Primary</u> BM Unit is already an Exempt Export <u>Primary</u> BM Unit, the Party registering the <u>Primary</u> BM Unit as part of a <u>CoBLPCoPBLP</u> is required to elect the P/C Flag setting (and thereby the P/C Status) which will apply to the Exempt Export <u>Primary</u> BM Unit from the Effective From Date of the <u>CoBLPCoPBLP</u>. All other registration details (including the Exempt Export <u>Primary</u> BM Unit's Trading Unit) will be unchanged unless a change is expressly requested. Where this applies, Parties should contact BSCCo for further information.

Parties wishing to apply for Exempt Export Primary BM Unit status should refer to procedure 3.10.

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.13.1	If required and at least 3 WD prior to 3.13.3	Request details of current registrations of <u>Primary</u> BM Unit(s), any associated MSID(s) including any metering dispensations associated with the MSID(s), and of Trading Unit(s).	Party registering <u>Primary</u> BM Unit(s) Party de- registering <u>Primary</u> BM Unit(s)	CRA	Letter detailing the information required from BSCCo including the site name and if available the <u>Primary</u> BM Unit Id(s). The letter should be signed by a Category 'A' or 'F' authorised signatory. ⁴⁰	Fax / Post / Email <u>/Self-Service</u> Gateway
3.13.2	Within 2 WD of receipt of request in 3.13.1	Send information requested in 3.13.1.	CRA	Party registering <u>Primary</u> BM Unit(s) Party de- registering <u>Primary</u> BM Unit(s)	Information requested in 3.13.1.	Fax / Post / Email <u>/ Self- Service</u> <u>Gateway</u>
3.13.3	As required and at least 5 WD prior to date of transfer	Submit BSCP15/4.11 Part A to de-register <u>Primary</u> BM Unit(s) Please note that if the last <u>Primary</u> BM Unit(s) associated with a particular Party role are being de-registered then the Party is advised to also complete a BSCP65/01 form in order to de-register that role.	Party de- registering <u>Primary</u> BM Unit(s)	CRA Ch _l ation	BSCP15/4.11 Part A ⁴¹	Fax / Post / Email <u>/ Self- Service</u> <u>Gateway</u>

⁴⁰ Please note that the responsibility for providing accurate registration data on BSCP15/4.11 forms or in the relevant section of the Self-Service Gateway lies with the Lead Party and not BSCCo. ⁴¹ Where a CoBLPCoPBLP involves multiple Primary BM Units affecting multiple Trading Units, a separate form should be used for each Trading Unit.

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.13.4	As required and at least 5 WD prior to date of transfer	Submit BSCP15/4.11 Part B to register <u>Primary</u> BM Unit(s). Please note that if any new <u>Primary</u> BM Unit(s) result in a new Party role being required, the Party is advised to complete a BSCP65/01 form to register that new role and follow BSCP70 to ensure all required qualification tests for the new role have been passed. If <u>Primary</u> BM Unit is already an Exempt Export <u>Primary</u> BM Unit, elect the P/C Flag to apply to the <u>Primary</u> BM Unit from the <u>CoBLPCoPBLP</u> Effective From Date.	Party registering <u>Primary</u> BM Unit(s)	CRA	BSCP15/4.11 Part B	Fax / Post / Email <u>/Self-Service</u> Gateway
3.13.5	At the same time as 3.13.3 and 3.13.4	For <u>Primary</u> BM Units which are part of an existing Trading Unit (other than a Sole or Base Trading Unit) all Lead Parties within the Trading Unit should be informed of the <u>CoBLPCoPBLP</u> , and should confirm their agreement to the <u>CoPBLPCoBLP</u> in writing.	CRA Trading Unit Lead Parties	Trading Unit Lead Parties CRA	Details of CoBLPCoPBLP Confirmation of agreement to the CoBLPCoPBLP	Fax / Post / Email
3.13.6	On receipt of both 3.13.3 and 3.13.4	Validate BSCP15 /4.11 Parts A and B <u>or</u> the relevant information within the Self- Service Gateway. If validation checks are passed, go to 3.13.7 If validation checks are failed, go to 3.13.9	CRA		Confirmation that the Party registering the <u>Primary</u> BM Units has acceded, qualified and registered in the appropriate role. Confirmation that the dates specified on both the BSCP15 /4.11 forms Parts A and B <u>or</u> <u>within the Self-Service Gateway</u> are consecutive.	Internal Process

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.13.7	Within 1 WD of receipt of both 3.13.3 and 3.13.4	Send copies of BSCP15 /4.11 Parts A and B to TC. Request that TC confirm that they have no objections to the <u>CoBLPCoPBLP</u> .	CRA	ТС		Fax / Email
3.13.8	Within 2 WD of receipt of 3.13.7	Send written confirmation that the TC has no objections to the <u>CoBLPCoPBLP</u> or state that the TC has an objection to the <u>CoBLPCoPBLP</u> and the reasons for this objection. If the TC has any objections, go to 3.13.9 If the TC has no objections, go to 3.13.10	тс	CRA	Confirmation of no objections or objection specified.	Fax / Post / Email
3.13.9	Within 1 WD of 3.13.6 or 3.13.8	In the case that the validation checks are failed and/or TC has an objection, inform both Parties of the rejection and the reason for the rejection.	CRA	Party de- registering <u>Primary</u> BM Unit(s) Party registering <u>Primary</u> BM Unit(s)	Notification of rejection and reasons for the rejection.	Fax / Post / Email <u>/ Self-</u> <u>Service</u> <u>Gateway</u>
3.13.10	Within 1 WD of the Effective From Date	Process CoBLPCoPBLP in systems.	CRA TC (where appropriate)	- CO 17	BSCP 15/4.11 Parts A and B	Internal Process
3.13.11	At the same time as 3.13.10 if the <u>Primary</u> BM Unit is an Exempt Export <u>Primary</u> BM Unit	Set P/C Flag for the <u>Primary</u> BM Unit as elected by the Party in 3.13.4.	CRA		BSCP 15/4.11 Part B	Internal Process / Self- <u>Service</u> <u>Gateway</u>

	REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
	3.13.12	At the same time as 3.13.10 if the <u>Primary</u> BM Unit is Embedded	Inform the Nominated LDSO of the CoBLPCOPBLP.	CRA	Nominated LDSO	Party IDs of the Lead Parties registering and de-registering the <u>Primary</u> BM Unit(s), <u>Primary</u> BM Unit Id(s) and the Effective From Date.	Fax / Email
	3.13.13	Within 1 WD of 3.13.12	Inform TC, BSCCo, BSC Agents, Party de-registering the <u>Primary</u> BM Unit(s) and Party registering the <u>Primary</u> BM Unit(s).	CRA	BSCCo TC BSC Agents Party de- registering <u>Primary</u> BM Unit(s) Party registering <u>Primary</u> BM Unit(s)	Operations Registration Report to BSCCo & TC (CRA-I020) Registration Report to Parties (CRA-I014) <u>Primary</u> BM Unit, Interconnector and GSP Group Data to BSC Agents (CRA – I015)	Electronic Email confirmation to BSCCo
	3.13.14	Within 1 WD of 3.13.12	Submit Meter Technical details to Party registering the <u>Primary</u> BM Unit(s).	CDCA	Party registering <u>Primary</u> BM Unit(s)	Meter Technical Details (CDCA-I051)	Fax / Email
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3.14 Transfer of Supplier ID Process (Change of SVA <u>Primary</u> BM Units Ownership)

This process supports the transfer of a Supplier ID and associated SVA Primary BM Units.

Where an existing Exempt Export Primary BM Unit is the subject of a Transfer of Supplier ID (Change of SVA Primary BM Units Ownership), this procedure also describes how the Supplier ID Transferee is notified of the Primary BM Unit's P/C Status. Any Supplier ID Transferee wishing to change the Exempt Export Primary BM Unit's P/C Status should follow procedure 3.12.

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.14.1	As required	Submit Notification of Supplier ID Transfer. If the Supplier ID being transferred is the last of the Transferor's Supplier IDs then the Party must also complete a BSCP 65 4.1 form or the relevant section of the Self-Service Gateway in order to de- register the Supplier role.	Supplier ID Transferor	CRA	Notification of a Supplier ID Transfer (BSCP 15/4.6 – Part A) <u>or the relevant section of the</u> <u>Self-Service Gateway</u>	Fax / Post / Email / <u>Self-Service</u> <u>Gateway</u>
3.14.2	At the same time as 3.14.1	Submit Notification of Supplier ID Transfer	Supplier ID Transferee	CRA Children	Notification of a Supplier ID Transfer (BSCP 15/4.6 – Part B) or the relevant section of the Self-Service Gateway	Fax / Post / Email / <u>Self-Service</u> <u>Gateway</u>
3.14.3	On receipt of both 3.14.1 and 3.14.2	Validate the documentation.	CRA		Ensure that the Transferee has Acceded and qualified in the role of Supplier. Ensure that the Supplier IDs, Party Ids and dates specified on both the BSCP 15 /4.6 forms (A) and (B) or the relevant section of the Self- Service Gateway, match.	Internal Process

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.14.4	Within 1 WD of 3.14.3.	In the case that the validation checks are failed, inform both the Supplier ID Transferor and the Supplier ID Transferee of the rejection and the reason for the rejection.	CRA	Supplier ID Transferor Supplier ID Transferee	Notification of Supplier ID Transfer rejection and reasons for the rejection.	Fax / Post / Email / Self-Service Gateway
3.14.5	At the same time as 3.14.3	In the case that the validation checks are passed, identify the <u>Primary</u> BM Units (both Base and Additional, including any Exempt Export <u>Primary</u> BM Units) associated with the relevant Supplier ID.	CRA		Internal process.	
3.14.6	Immediately following 3.14.5	Notify the Transferee of the P/C Status of any Exempt Export <u>Primary</u> BM Unit(s) associated with the relevant Supplier ID. ⁴²	CRA	Supplier ID Transferee	Details of the P/C Status of any Exempt Export <u>Primary</u> BM Unit(s) associated with the relevant Supplier ID.	Fax / Email / Self- Service Gateway
3.14.7	Within 1 WD of 3.14.6 or as required to meet the Effective From date	Request that the TC identifies the <u>Primary</u> BM Units (both Base and Additional, including any Exempt Export <u>Primary</u> BM Units) associated with the relevant Supplier ID and transfers them from the Transferor to the Transferee.	CRA	TC	Copies of BSCP15 4.6 (A) and 4.6 (B) forms and authorisation to identify the associated <u>Primary</u> BM Units and transfer them from the Supplier ID Transferor to the Supplier ID Transferee.	Fax / Email
3.14.8	At the same time as 3.14.7	Notify the Authority and each Party.	BSCCo	Authority All Parties	ELEXON Circular ⁴³	Fax / Post / Email
3.14.9	Within 1 WD of 3.14.7 or as required to meet the Effective From date	Transfer the <u>Primary</u> BM Units identified in 3.14.5 from the Transferor to the Transferee.	CRA TC (where appropriate)		Internal Process	Internal Process

⁴² Because of the short timescales in which a Transfer of Supplier ID can occur, the Exempt Export <u>Primary</u> BM Unit's P/C Status will remain unchanged on transfer to the Supplier ID Transferee unless the Supplier ID Transferee unless the Supplier ID.

⁴³ The ELEXON Circular is only issued in the event of a Supplier of Last Resort (SoLR).

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM			
3.14.10	Within 1 WD of	Inform TC, BSCCo, BSC Agents and the	CRA	BSCCo	Operations Registration Report to BSCCo &	Electronic			
	3.14.7	Parties involved of the Transfer.		TC	TC (CRA-I020)				
				SVAA	BM Unit and GSP Group Registration Data to SVAA & BSC Agents (CRA-I015)	Email to BSCCo			
				BSC Agents					
				Supplier ID Transferor					
				Supplier ID Transferee	Registration Report to Parties (CRA-I014)				
	Transferee								

3.15 Process for Parties to Apply for Inclusion in BSC Website List of Suppliers which have Satisfied the Criteria to Complete a Change of <u>Primary</u> BM Unit Lead Party within 5 WDs for a <u>Primary</u> BM Unit with CVA Metering and Associated with a Customer Premises

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	METHOD
3.15.1	As determined by Party	Submit form BSCP15/4.10 Part A <u>or</u> complete the relevant section on the Self- Service Gateway	BSC Party	BSCCo	BSCP15/4.10 Part A ₇ Application <u>or the</u> <u>relevant section of the Self-Service Gateway</u> , for inclusion in BSC Website list of Suppliers which have satisfied the criteria to complete a change of <u>Primary</u> BM Unit Lead Party within 5 WD for a <u>Primary</u> BM Unit with CVA metering and associated with a Customer premises.	Post/Fax/Email <u>/</u> <u>Self-Service</u> <u>Gateway</u>
3.15.2	Within 1 WD of receipt of BSCP15/4.10 Part A or submission by Party the required information on the relevant section of the Self-Service Gateway	Request that the TC confirm whether or not the Party has appropriate registration on the TC's systems and has use of a qualified Trading Agent and Trading Point in order to complete a change of <u>Primary</u> BM Unit Lead Party within 5 WD.	BSCCo	TC	Party ID and request for confirmation as to whether the Party is appropriately registered on the TC's systems and has use of a qualified Trading Agent and Trading Point.	Fax/Email
3.15.3	At the same time as 3.15.2	Check whether the Party has: Acceded to the BSC and completed Party registration in the role of Supplier; and Successfully completed registration and trading flows to register as a Supplier and completed metering flows to register CVA <u>Primary</u> BM Units.	BSCCo	-90	Party ID	Internal Process

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	METHOD
3.15.4	Within 2 WD of receipt of request in 3.15.2	Confirm whether the Party is appropriately registered on the TC's systems and has use of a qualified Trading Agent and Trading Point in order to complete a change of <u>Primary</u> BM Unit Lead Party within 5 WD.	ТС	BSCCo	Confirmation whether the Party is appropriately registered on the TC's systems and has use of a qualified Trading Agent and Trading Point.	Fax/Email
3.15.5	Within 2 WD of 3.15.4	Send a completed BSCP15/4.10 Part B form <u>or the online equivalent of the form</u> to the Party to notify them of the outcome of their application.	BSCCo	Party	BSCP15/4.10 Part B, Application for inclusion in BSC Website list of Suppliers <u>or the online</u> <u>equivalent of the form</u> which have satisfied the criteria to complete a change of <u>Primary</u> BM Unit Lead Party within 5 WD for a <u>Primary</u> BM Unit with CVA metering and associated with a Customer premises.	Post/ Fax/ Email <u>/</u> Self-Service Gateway
3.15.6	At the same time as 3.15.5	Where the Party has met the criteria checked by the TC in 3.14.2 and by BSCCo in 3.14.3, add the Party Name and ID to the BSC Website list of Suppliers which have satisfied the criteria to complete a change of <u>Primary</u> BM Unit Lead Party within 5 WD for a <u>Primary</u> BM Unit with CVA metering and associated with a Customer premises.	BSCCo	Inchtati	Party Name and ID.	Internal Process

3.16 Application Process for Credit Qualifying <u>Primary</u> BM Unit Status

This process supports the request from a Lead Party to be classified as a Credit Qualifying <u>Primary</u> BM Unit as set out in Section K3.7.3.

It should be noted that an application under Section K3.7.3(c) should only be made where the criteria set out in K3.7.1(a) and (b) have been satisfied and the <u>Primary BM</u> Unit does not already meet the criteria in K3.7.2(a) and (b) (i.e. it is not a Production <u>Primary BM</u> Unit or an Exempt Export <u>Primary BM</u> Unit).

The Panel shall determine that the <u>Primary</u> BM Unit should be treated as a Credit Qualifying <u>Primary</u> BM Unit if the Panel determines that the <u>Primary</u> BM Unit's Metered Volume data for the previous 6 months complies with the following:

• For the majority of Settlement Periods the <u>Primary</u> BM Unit's Exports exceeded its Imports; and

	REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
	3.16.1	At least 17 WD before upcoming Panel meeting	Submit Application to BSCCo requesting the said <u>Primary BM Unit(s)</u> be classified as a Credit Qualifying <u>Primary BM Unit(s)</u>	Lead Party	BSCCo	Form BSCP15/4.12 'Application for Credit Qualifying <u>Primary</u> BM Unit Status' <u>or the online equivalent of the</u> <u>form</u>	Fax / Post / Email <u>/</u> Self-Service Gateway
	3.16.2	Within 2 WD of receipt of 3.16.1	BSCCo shall confirm authorised signatory category and notify the Lead Party of receipt of Form-BSCP15/4.12 form or its online equivalent	BSCCo	Lead Party	Receipt of Form 4.12 <u>or its online</u> equivalent	Fax / Post / Email <u>/</u> Self-Service Gateway
	3.16.3	Within 5 WD of receipt of Form BSCP15/4.12 'Application for Credit Qualifying <u>Primary</u> BM Unit Status' <u>or its online</u> <u>equivalent</u>	BSCCo to analyse <u>Primary</u> BM Unit Metered Volume data for the relevant <u>Primary</u> BM Unit(s) for compliance with BSC K3.7. The Lead Party shall assist with the collection on <u>Primary</u> BM Unit Metered Volume Data where required by BSCCo.	BSCCo Lead Party (where required by BSCCo)		Primary BM Unit Metered Volume data for period of 6 months to application date – 20 WD. Latest Run Type data will be used by BSCCo.	Internal

• For that 6 month period overall, the <u>Primary</u> BM Unit's Exports exceeded its Imports.

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.16.4	Within 6 WD of receipt notify Lead Party of compliance with K3.7	BSCCo to inform Lead Party	BSCCo	Lead Party	Notification of decision Metered Volume data for the relevant <u>Primary</u> BM Unit	Fax / Post / Email / Self-Service Gateway
3.16.5	If Lead Party accepts result of 3.16.4	As either BSCCo will recommend the Panel approve the <u>Primary</u> BM Unit for Credit Qualifying Status, or the Lead Party accepts the BSCCo decision not to pursue Credit Qualifying Status, no action is taken	Lead Party		Notification of decision	
3.16.6	If Lead Party does not accept result of 3.16.4	BSCCo is advised to continue with approach to Panel, and whether the Lead Party will provide further evidence and/or representation	Lead Party	BSCCo	Notification of decision Actions for BSCCo to take	Fax / Post / Email
3.16.7	Recommendation to Panel; according to compliance with K 3.7	BSCCo shall present result of analysis in 3.16.3 with recommendation to Panel for decision.	Inplen		Primary BM Units in application	Panel Paper with evidence attached
3.16.8	Within 1 WD of 3.16.7 Panel notify BSCCo of decision	Panel decision on Credit Qualifying status for relevant <u>Primary</u> BM Unit.	Panel	BSCC0	Notification of Panel determination	Fax / Post / Email
3.16.9	Within 2 WD of 3.16.8 BSCCo notify Lead Party of Panel decision	Notify Lead Party of Panel decision on Credit Qualifying status for relevant <u>Primary</u> BM Unit.	BSCCo	Lead Party	Notification of Panel determination	Fax / Post / Email <u>/</u> Self-Service Gateway
3.16.10	If Credit Qualifying status is approved notify CRA within 3 WD of 3.16.8	BSCCo notifies CRA of decision to update <u>Primary</u> BM Unit Credit Qualifying Status.	BSCCo	CRA	Notification of Credit Qualifying <u>Primary</u> BM Unit status	Fax / Email / Electronic / Self- Service Gateway

REF	WHEN	ACTION	FROM	ТО	INPUT INFORMATION REQUIRED	MEDIUM
3.16.11	2 WD after 3.16.10	CRA updates Credit Qualifying <u>Primary</u> BM Unit Status and sends updated CRA reports	CRA	BSCCo SVAA BSC Agents BSC Parties	Operations Registration Report to BSCCo (CRA-I020) BM Unit and GSP Group Registration Data to SVAA & BSC Agents (CRA- I015) Registration Report to Parties (CRA- I014)	Electronic

Pending Implementation

BSCP15

3.17 Monitoring Process for Credit Qualifying <u>Primary</u> BM Unit Status

BSCCo shall monitor the Credit Qualifying status of all BM Units for <u>Primary</u> BM Units assigned Credit Qualifying status through BSCP15/4.12 or the online equivalent of the form.

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.17.1	At least every 6 months	Analyse <u>Primary</u> BM Unit Metered Volume data for the relevant Credit Qualifying <u>Primary</u> BM Unit(s), with respect to the criteria as stated in Section K 3.7	BSCCo		Credit Qualifying <u>Primary</u> BM Unit(s) <u>Primary</u> BM Unit Metered Volume Data	
3.17.2	2 WD following 3.17.1	Lead Party to be informed of any BSCCo recommendation of change in status of the Credit Qualifying status of the <u>Primary</u> BM Unit to the next Panel meeting ⁴⁴	BSCCo	Lead Party		Fax / Post / Email
3.17.3	Next Panel meeting following 5 WD after 3.17.2	Panel presented with analysis for <u>Primary</u> BM Unit(s) which are not compliant with the requirements of Section K 3.7 (and appeal from the Lead Party, if applicable.)	BSCCo	Panel	Panel Paper Relevant analysis of <u>Primary</u> BM Unit Metered Volume Data	Fax / Post / Email
3.17.4	Panel following 3.17.3	Panel decision on Credit Qualifying status for relevant <u>Primary</u> BM Units Panel decision on Credit Qualifying status for relevant <u>Primary</u> BM Units	Panel BSCCo	BSCCo Lead Party	Notification of Panel determination Notification of Panel determination	Fax / Post / Email Fax / Post / Email
3.17.5	Where Panel decision to change Credit Qualifying status 1 WD after 3.17.4	BSCCo notifies CRA of revised <u>Primary</u> BM Unit Credit Qualifying status	BSCCo	CRA	Notification of Panel determination if change in status	Fax / Email / Electronic_Self- <u>Service Gateway</u>

⁴⁴ The Lead Party shall advise BSCCo if it would like to appeal the BSCCo recommendation to the Panel. This can be done via the Panel paper if sufficient time; via a verbal update from BSCCo; or it may represent itself in person, in which case it must notify BSCCo of its intention to do so.

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.17.6	2 WD after 3.17.5	CRA updates Credit Qualifying <u>Primary</u> BM Unit Status and sends updated CRA reports	CRA	BSCCo SVAA BSC Agents BSC Parties	Operations Registration Report to BSCCo (CRA-I020) BM Unit and GSP Group Registration Data to SVAA & BSC Agents (CRA- I015) Registration Report to Parties (CRA- I014)	Electronic

Pending Implementation

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.18.1	As required	Notify need for Additional <u>Primary</u> BM Unit registration	Supplier	BSCCo	BSCP15/4.1, Registration of <u>Primary</u> BM Unit <u>or its online equivalent</u> signed by an authorised person, registered as such using BSCP38 and including name, address and CFD ID provided by the generator with a CFD. BMU Id and BMU Name must follow naming convention on BSC website.	Email <u>/ Self-</u> <u>Service Gateway</u>
3.18.2	Within 1 WD of 3.18.1	Confirm registration is required for CFD	BSCCo	CFDSSP	As submitted in 3.18.1	Email / Self- Service Gateway
3.18.3	Within 1 WD of 3.18.2 or as required	Instruct registration details	CFDSSP	BSCCo	Registration details, including CFD ID, GSP Group, and whether to register based on specific Supplier ID(s) or the list maintained in procedure 3.20	Email <u>/Self-</u> Service Gateway
3.18.4	Within 1 WD of 3.18.3	Acknowledge and validate request, including Effective From Dates of request and MDD timetable (Effective From Date must be on or after the MDD Go Live Date and registration request must be at least 15 WD ²⁰ prior to Effective From Date.)	BSCCo	CFDSSP	As submitted in 3.18.3	Email <u>/ Self-</u> <u>Service Gateway</u>
3.18.5	Following 3.18.4	Initiate Market Domain Data process (BSCP509)	BSCCo		Form BSCP509/01 & relevant entity forms.	Internal Process
		Initiate Registration of <u>Primary</u> BM Units based on registration details	BSCCo	CRA	BSCP15/4.1 or its online equivalent	Email <u>/ Self-</u> <u>Service Gateway</u>
13.18.6	Within 1 WD of receipt of 3.18.5	Acknowledge receipt of Registration request	CRA	BSCCo	As submitted in 3.18.5	

3.18 Registration of Additional <u>Primary</u> BM Units for CFD Assets

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.18.7	At the same time as 13.18.6	Check that the Party is registered with the CRA and that the form <u>or its online</u> <u>equivalent</u> has been completed by an authorised person. Also check the registration data to confirm the FPN flag has been set correctly.	CRA		As submitted in 3.18.5	Internal Process
3.18.8	As the same time as 3.18.6	Where FPN flag is set to 'Y', inform TC of the intended Primary BM Unit registration.	CRA	TC		Email
3.18.9	Within 5WD of 3.18.8	The TC may object to the registration.	тс	CRA	A statement detailing the nature of the objection Where an objection cannot be resolved, the CRA shall escalate the objection to BSCCo	Email
3.18.10	Following 3.18.9	Allocate the Additional <u>Primary</u> BM Unit(s) to the Base Trading Unit for the relevant GSP Group (and set the Base Trading Unit Flag for each <u>Primary</u> BM Unit).	CRA		As submitted in 3.18.5 Creation of new Additional BM UnitPrimary BM Unit for a GSP Group	Internal Process
3.18.11	On receipt of data in 3.18.6	CRA to receive and register the Working Day Credit Assessment Load Factor (WDCALF), Non-Working Day Credit Assessment Load Factor (NWDCALF), Supplier Export Credit Assessment Load Factor (SECALF), and Transmission Loss Factor (TLF) ¹⁶¹⁶ data for the <u>Primary</u> BM Unit and to ensure that this data is registered prior to the Effective From Date of the <u>Primary</u> BM Unit.	BSCCo	CRA	WDCALF, NWDCALF and SECALF data – Credit Assessment Load Factors (CRA-I011) Transmission Loss Factors (CRA-I029)	Email <u>/ Self-</u> <u>Service Gateway</u>
3.18.12	Following 3.18.11	Confirm all steps in the <u>BM UnitPrimary</u> <u>BM Unit</u> registration process have been completed.	CRA	BSCCo	Completed BSCCo Checklist	Email <u>/Self-</u> Service Gateway

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.18.13	Within 1 WD of 3.18.5 but after	Inform Party, BSCCo, TC and BSC Agents of the Primary BM Unit registration.	CRA	BSCCo	CRA-I020.	Electronic
	3.18.7	of the <u>rinnary</u> bive office registration.		TC	BM Unit, Interconnector and GSP Group Data to SVAA (CRA-I015)	(Email to BSC Agents and
				SVAA	Registration Report (CRA-I014) to	BSCCo)
				BSC Agents	Parties.	
2 10 14				Lead Party		
3.18.14	Following publication of final MDD circular ⁴⁵	'Point of no return'. In order to ensure full data consistency across all BSC Agent and TC systems a pending Additional <u>Primary</u> BM Unit registration cannot be withdrawn or amended beyond this point except by prior agreement with BSCCo				
			S Implem	Shtation		

⁴⁵ <u>Primary</u> BM Unit registration timescales may be reduced in certain circumstances if the registering Party agrees that the registration will not be withdrawn or amended after the 'point of no return'

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.19.1	As required ⁴⁶	Instruct de-registration details	CFDSSP	BSCCo	De-registration details, including CFD ID, GSP Group, and whether to deregister based on specific Supplier ID(s) or list maintained in 3.20	
3.19.2	Following 3.19.1	Acknowledge and validate request, including Effective To Dates of request and MDD timetable (Effective To Date must be on or after the MDD Go Live Date and registration request must be at least 20 WD prior to Effective To Date.)	BSCCo	CFDSSP	As submitted in 3.19.1	
3.19.3	At least 20 WD prior to Effective To Date	Initiate Market Domain Data process (BSCP509) ⁴⁷	BSCCo		Based on list maintained under 3.20 and details provided in 3.19.1	Internal Process
		Submit de-registration of <u>Primary</u> BM Unit form <u>or its equivalent on the Self-Service</u> <u>Gateway</u>	BSCCo	CRA	BSCP15/4.2, De-Registration of <u>Primary</u> BM Unit <u>or its online equivalent</u>	Email <u>/ Self-</u> <u>Service</u> <u>Gateway</u>
3.19.4	Upon receipt of 3.19.3	Check the form or its Self-Service Gateway equivalent for completeness and authorisation	CRA	Itation		Internal
3.19.5	Within 1 WD of 3.19.4	Acknowledge de-registration request. Where FPN set to 'yes', notify TC ⁴⁸ .	CRA	BSCCo TC		Email / Self- Service Gateway

3.19 De-Registration of Additional <u>Primary</u> BM Units for CFD

⁴⁶ Typically this will be when the CFD comes to an end and the Additional <u>Primary</u> BM Unit is no longer required for CFD. Suppliers should ensure any MPANs are re-allocated to another appropriate <u>Primary</u> BM Unit. Any Metering Systems not re-allocated will be assigned to the relevant Supplier's Base <u>Primary</u> BM Unit by SVAA.

⁴⁷ BSCCo to initiate BSCP509 before the de-registration form is submitted to the CRA

⁴⁸ Where the <u>Primary BM</u> Unit has a FPN set to No, the Transmission Company does not need to be informed of the De-Registration

REF	WHEN	ACTION	FROM	то	INPUT INFORMATION REQUIRED	MEDIUM
3.19. <u>56</u>	At the same time as 3.19.4	Notify the SVAA of the <u>Primary</u> BM Unit. ⁴⁹	CRA	SVAA ⁵⁰		Email <u>/ Self-</u> <u>Service</u> <u>Gateway</u>
3.19. 6 7	At least 15 WD prior to Effective To Date	Confirmation of Effective To Date.	CRA	TC / Party	Confirmation of Effective To Date	Email <u> / Self-</u> <u>Service</u> <u>Gateway</u>
3.19. <u>78</u>	On or before Effective To Date	Update systems and provide Party, BSCCo, TC and BSC Agents with registration reports.	CRA	Party	Registration reports of data entered onto systems – Registration Report (CRA-I014),	Electronic
		reports.		TC and BSCCo	Operations Registration Report (CRA – I020),	
		0,	m.	BSC Agents	BM Unit, Interconnector and GSP Group Data (CRA-I015).	
			CIN	Shtation		

⁵⁰ Notification of such Primary BM Units shall be sent to the SVAA in its capacity as the Market Domain Data manager

Balancing and Settlement Code

⁴⁹ The Supplier needs to ensure all Metering Systems associated with the additional Supplier <u>Primary</u> BM Unit are re-allocated to either the Base <u>Primary</u> BM Unit or another Supplier <u>Primary</u> BM Unit associated with the same GSP Group (BSCP503 & 507) unless circuits are being disconnected.

3.20 Additional <u>Primary</u> BM Unit Sets for CFD

BSCCo is required by the Code to maintain a list of Active Power Purchasing Suppliers (Suppliers with HH Active Export greater than zero) within each GSP Group to support the registration and deregistration of Additional <u>Primary</u> BM Units for CFD purposes. Suppliers may opt-in and opt-out of this list. Any CFDSSP request supersedes any Supplier request or BSCCo list update. Any Supplier request supersedes any BSCCo list update. Suppliers can request the list from BSCCo via the BSC service desk.

REF	WHEN	ACTION	FROM	ТО	INPUT INFORMATION REQUIRED	MEDIUM		
3.20.1	As required	Request inclusion/exclusion from list	Supplier / CFDSSP	BSCCo	Supplier ID, GSP Group and details of request	Email		
3.20.2	Within 5 WD of 3.20.1 and before 3.20.3	Validate and acknowledge request. Where request from Supplier check for authorisation (as per BSCP38)	BSCCo	Supplier / CFDSSP	As submitted in 13. 20.1	Email		
3.20.3	Following 3.20.2 and at least quarterly	Update list	BSCCo		As submitted in 13.20.1 and based on those active Half Hourly Export Suppliers within each GSP Group	Internal Process		
	Chichtation							

3.21 Registration of Secondary BM Units

<u>REF</u>	WHEN	ACTION	FROM	TO	INPUT INFORMATION REQUIRED	MEDIUM
3.21.1	<u>At least 15 WD</u> prior to Effective <u>From Date</u>	Submit Registration of Secondary BM Unit form	<u>Virtual</u> <u>Lead</u> <u>Party</u>	<u>CRA</u>	BSCP15/4.14, Registration of Secondary BM Unit signed by an authorised person, registered as such using BSCP38.	<u>Email/ Self-</u> <u>Service</u> <u>Gateway</u>
3.21.2	Within 1 WD of receipt of 3.21.1	Acknowledge receipt of Registration of Secondary BM Unit form	<u>CRA</u>	<u>Virtual</u> <u>Lead</u> <u>Party</u>	As submitted in 3.21.1	<u>Email/Self-</u> <u>Service</u> <u>Gateway</u>
3.21.3	<u>At the same time</u> as 3.21.2	 <u>CRA checks the following:</u> <u>1.</u> That the Virtual Lead Party is registered with the <u>CRA;</u> <u>2.</u> That the Effective From Date for the Secondary BM Unit is on or after the Effective From Date for the <u>Virtual Lead Party; and</u> <u>3.</u> That the form has been completed by an authorised person. 	CRA		<u>As submitted in 3.21.1</u>	Internal Process
3.21.4	At the same time as 3.21.2	In all cases inform BSCCo of the Secondary BM Unit Registration.	CRA	BSCCo		<u>Email/Self-</u> <u>Service</u> <u>Gateway</u>
3.21.5	On receipt of data in 3.21.4	BSCCo to send data to CRA. CRA to register the Transmission Loss Factor (TLF) data for the Secondary BM Unit and ensure that this data is registered prior to the Effective From Date of the Secondary BM Unit.	<u>BSCCo</u>	CRA	Transmission Loss Factors (CRA-I029)	<u>Email/Self-</u> <u>Service</u> <u>Gateway</u>
3.21.6	<u>On or before</u> <u>Effective From</u> <u>Date</u>	Inform Virtual Lead Party, BSCCo, TC and BSC Agents of the Secondary BM Unit registration.	CRA		CRA-I020. BM Unit, Interconnector and GSP Group Data to SVAA (CRA-I015) Registration Report (CRA-I014) to Parties.	Email/Self- Service Gateway

3.22 De-registration of a Secondary BM Unit

<u>REF</u>	WHEN	ACTION	FROM	<u>TO</u>	INPUT INFORMATION REQUIRED	MEDIUM
<u>3.22.1</u>	At least 20 WD prior to Effective To Date	Submit de-registration of Secondary BM Unit form ⁵¹	Party	<u>CRA</u>	BSCP15/4.15, De-Registration of Secondary BM Unit signed by an authorised person, registered as such using BSCP38.	Email/Self- Service Gateway
3.22.2	Upon receipt of 3.5.3	Check the form for completeness and authorisation (as per BSCP38 Authorisations).	CRA	BSCCo TC SVAA BSC Agents Virtual Lead Party		<u>Internal</u>
3.22.3	<u>Within 1 WD of</u> <u>3.5.4</u>	Acknowledge receipt of de-registration of Secondary BM Unit form	<u>CRA</u>	Party		Email/Self- Service Gateway
<u>3.22.4</u>	$\frac{\text{At the same time as}}{3.5.5}$	Notify TC and BSCCo of the Secondary BM Unit de-registration ⁵² .	CRA	TC BSCCo		<u>Email/Self-</u> <u>Service</u> <u>Gateway</u>
<u>3.22.5</u>	At least 15 WD prior to Effective To Date	Confirmation of Effective To Date.	CRA	<u>TC / LDSO</u> <u>Party</u>	Confirmation of Effective To Date	Email/Self- Service Gateway
3.22.6	<u>On or before</u> <u>Effective To Date</u>	Update systems and provide Party, BSCCo, TC and BSC Agents with registration reports.	CRA	Party TC and BSCCo BSC Agents	Registration reports of data entered onto systems – Registration Report (CRA-I014),Operations Registration Report (CRA – I020),BM Unit, Interconnector and GSP Group Data (CRA-I015).	Email/Self- Service Gateway

 $\frac{51}{10}$ If a Secondary BM Unit De-registration is requested using Electronic File Data Transfer, the passwords and signatures are not required as the access control to the participant system is sufficient authentication. Where faxes are used, participants are required to submit hard copies of the forms by post in case the faxed signatures are illegible.

⁵² Where the Secondary BM Unit has a FPN set to No, the Transmission Company does not need to be informed of the De-Registration

3.23 Change of Production / Consumption Status for a Secondary BM Unit by the Virtual Lead Party

This process supports a Virtual Lead Party's ability under K8.1to change the previously-elected P/C Status for a Secondary BM Unit, by enabling the Virtual Lead Party to change the Secondary BM Unit's P/C Flag setting from Production to Consumption or vice versa.

Parties needing to elect the P/C Status of a Secondary BM Unit for the first time should refer to procedure 3.21 for details of how to set the Secondary BM Unit's P/C Flag.

<u>REF</u>	WHEN	ACTION	FROM	<u>TO</u>	INPUT INFORMATION REQUIRED	MEDIUM
<u>3.23.1</u>	From time to time if the Lead Party requires	Submit notice to the CRA, copied to BSCCo, requesting a change to the Production / Consumption Flag for a Secondary BM Unit. The request should contain an effective date for such amendment of at least 2 WD from this notice unless otherwise agreed with the CRA/BSCCo.	Lead Party	<u>CRA</u> <u>BSCCo</u>	Form BSCP15/4.8 Election of Production / Consumption Flag for Exempt Export Primary BM Unit or Secondary BM Unit	Email/Self- Service Gateway
3.23.2	As soon as practicable after 3.23.1.	Amend the P/C Flag for the Secondary BM Unit, effective from the specified date (or 2 WD from 3.23.1, if the specified date is less than 2 WD and no reduced timescale has been agreed). Notify the Party of the change to P/C Flag.	CRA	Party Chitatio	Registration Report CRA – I014	Email/Self- Service Gateway
<u>3.23.3</u>	At the same time as 3.23.2	Notify BSCCo and BSC Agents of the change to P/C Flag.	<u>CRA</u>	BSCCo BSC Agents	<u>CRA – I020 to BSCCo</u> <u>CRA – I015 to BSC Agents</u>	Email/Self- Service Gateway

4. Appendices

4.1 BSCP15/4.1 Registration of <u>Primary</u> BM Unit for a CVA Metering System⁵³

To: CRA	Date Sent:
From: Participant Details	
Party ID:	Name of Sender:
Contact email address:	
Our Ref:	Contact Tel. No.
Name of Authorised Signatory:	
Authorised Signature:	Password:
Is this <u>Primary</u> BM Unit registration: a New <u>Primary</u> BM Unit Registration a Change of registration data associated with a Change of <u>Primary</u> BM subject to a Registration Transfer in accordance with BSCP68 a change in status of a <u>Primary</u> BM Unit's FPN Flag a change in the Switching Group to which the BM Unit belongs An Additional <u>Primary</u> BM Unit registration for CFD Assets An Additional <u>Primary</u> BM Unit registration under instruction of the CFBSCCo should tick this box) 	Chientation
(Tick as appropriate)	

If you wish to apply for Exempt Export status for a new <u>Primary</u> BM Unit registration, you must enter "Yes" in the appropriate box on Page 2 of this form 4.1 and must also follow the application process for Exemptable Generating Plant/Exempt Export <u>Primary</u> BM Unit status in procedure 3.10 of this BSCP. If you are applying for Exempt Export status for an existing <u>Primary</u> BM Unit, you do not need to complete form 4.1 but must follow procedure 3.10.

⁵³ Lead Parties of <u>Primary</u> BM Units with associated CVA Metering Systems, Additional <u>Primary</u> BM Units, Base <u>Primary</u> BM Units and Interconnector <u>Primary</u> BM Units should complete this form BSCP15/4.1 in accordance with Section 3.1.5 of this document. In the case of Base <u>Primary</u> BM Units this form should be used to complete the Base <u>Primary</u> BM <u>Unit</u> Registrations by providing, for example, the initial GC/DC values and if appropriate the FPN Flag.

BSCP15/4.1 Registration of <u>Primary</u> BM Unit (cont)

	Primary BM Unit Registration Details												
Primary BM Unit Id	Unit Name(Max 30	NG <mark>C</mark> BM Unit ID ⁵⁴	BM Unit Type ⁵⁵	Primary BM Unit Configuration ⁵⁶	Group	LDSO Party Id	GC (MW)	DC (MW)	Interconnector <u>Primary</u> BM Unit P/ C Flag ₅₈	Flag	Exempt Export (optional) ⁵⁹	Inter- connector Id ⁶⁰	EFD
				,									
						5							
						- S	57						

Note: If BSCCo are registering one or more Additional <u>Primary</u> BM Units under instruction from the CFDSSP, spreadsheets or other suitable formats may be used to detail the registration details. Additional <u>Primary</u> BM Units for CFD Assets must be of <u>Primary</u> BM Unit Type 'S' and follow the naming convention for the <u>Primary</u> BM Unit ID and <u>Primary</u> BM Unit Name on the BSC Website

For Embedded and Directly Connected <u>Primary</u> BM Units, tick to confirm that an electrical single line diagram(s) showing the location of the Metering Equipment, in particular the Settlement current and voltage transformers (CTs/VTs) and CT/VT ratios⁶¹, and all existing Boundary Points and any System Connection Points at or near the proposed Boundary Point(s) is attached to the application.

⁵⁴ The NGC BM Unit ID must be provided for all <u>Primary</u> BM Units with the FPN Flag set to 'Y'.

⁵⁵ E – Embedded, I – Interconnector, G – Base Supplier S – Additional Supplier, T – Directly Connected

⁵⁶ CCGT – CCGT registered in CMRS, PPM – a single Power Park Module registered in CMRS, COBMU – a Combined Offshore BM Unit comprising 2 or more Offshore Power Park Modules registered in CMRS, GU – Generating Unit registered in CMRS, DC – Directly Connected Circuit at Customer (Supplied by BSC Party) Premises, IC – Interconnector <u>Primary</u> Unit, BB – <u>Primary</u> Base BM Unit, AB – Additional <u>Primary</u> BM Unit, NS – Non-Standard.

⁵⁷ If unit type E or S

⁵⁸ Only applicable for Interconnector Primary BM Units, which are registered in fixed Production/Consumption pairs whose P/C Status does not change (Section K3.5/K5.5). A Party applying for Exempt Export status must follow procedure 3.10 to elect the Exempt Export Primary BM Unit's P/C Flag.

⁵⁹ To apply for Exempt Export status for a new BM Unit registration, enter "Yes" and follow procedure 3.10 of this BSCP.

⁶⁰ If BM Unit Type is I

⁶¹ If the CT/VT ratios are not known 30WD / 60WD prior to the EFD, this information should be sent separately by 16WD prior to the EFD.

BSCP15/4.1 Registration of <u>Primary</u> BM Unit (cont)

Fuel Type (Directly Connected or Embed	ded <u>Primary</u> BM Units)	Tick
Biofuel		
CCGT		
CVA Consumption		
Hydro		
OCGT		
Pumped Storage		
Rail Demand	>	
Station Load		
Onshore Wind		
Offshore Wind	LID .	
Other (please specify):		

MPAN Mapping Details ⁶²					
MPAN	Effective From Date	Effective To Date			
	· Cz				
	0				

Primary BM Unit Group Details					
Teleswitch Group ID	Effective From Date	Effective To Date			

⁶² Only applicable to Embedded Sites

	BSCP15/4.1 Registration of Primary BM Unit (cont) Primary BM Unit and Associated CVA Metering Systems						
l	Primary BM Unit	Associated CVA Metering Systems					

Switching Groups (list Primary BM Unit Ids for each Switching Group below)
(Example: Switching Group 1 – T_ABMU-1 and T_BBMU-1)

Pending Implementation

4.2 BSCP15/4.2 De-Registration of <u>Primary</u> BM Unit

Page 1 of 1

To: CRA						
From: Participant Details						
Party ID:	Name of Sender:					
Contact email address:						
Our Ref:	Contact Tel. No:					
Name of Authorised Signatory:						
Authorised Signature:		Password:				

Is this <u>Primary</u> BM Unit de-registration:								
[] an Interconnector <u>Primary</u> BM Unit								
[] a re-configuration of existing plant and apparatus into another <u>Primary BM</u> Unit								
[] a disconnection of circuits from the Transmission System or Distribution System (NOTE: if this box is ticked the appropriate Certification of Disconnection must be provided).								
[] subject to a Registration Transfer in accordance with BSCP68								
[] An Additional <u>Primary</u> BM Unit deregistration for CFD								
(Tick as appropriate)								
De-Registration <u>Primary</u> BM Unit Data Requirements ⁶³								
Name:								
Primary BM Unit Id:								
NGC BM Unit ID:								
Effective To Date:								

The NGC BM Unit ID must be provided for all Primary BM Units with the FPN Flag set to 'Y'.

Base Primary BM Units cannot be De-Registered utilising this form.

⁶³ Where CFD Additional <u>Primary</u> BM Units are being de-registered, the de-registration details may be provided using spreadsheets or other suitable formats

4.3 BSCP15/4.3 Registration of Seasonal Estimates of the Maximum Positive and Negative <u>Primary</u> BM Unit Metered Volume

Page 1 of 1

To: CRA			Date Sent:			
From: Participan	t Details	·				
Party ID:			Name of Sender:			
Contact email ad	dress:					
Our Ref:			Contact Tel. No.			
Name of Authoris	sed Signatory:					
Authorised Signa	ture:		Pas	sword:		
BSC Season		Tick One				
	Spring		to 31 st May			
	Summer	[] 1 st June to	31 st August			
	Autumn	[] 1 st Septem	ber to 30 th Novem	ber		
	Winter		per to $28^{\text{th}} / 29^{\text{th}}$ Fe	bruary		
		All In	7.		CRA Use O	
<u>Primary</u> BM Ur	iit Id	Maximum (+ve) QM _{ij} MWh (for use in calculating GC)	Maximum (- ve) QM _{ij} MWh (for use in calculating DC)	Generation Capacity MW (+ve)	Demand Capacity MW (-ve)	
				0,2		

Note: For the avoidance of doubt, the values of GC/DC will be the positive/negative value of QM_{ij} divided by the SPD respectively (as described in Section K of the BSC).

4.4 BSCP15/4.4 Mid-Season Changes of Positive and Negative <u>Primary</u> BM Unit Metered Volume Estimates

Page 1 of 2

To: CRA	Date Sent:					
From: Participant Details	From: Participant Details					
Party ID:	Name of Sender:					
Contact email address:						
Our Ref:	Contact Tel. No.					
Name of Authorised Signatory:						
Authorised Signature:	Password:					
Effective From Date:						

Pending Implementation

CRA Use Only

Page 2 of 2

Primary BM Unit Id	Revised Maximum (+ve) QM _{ij} MWh (for use in calculating GC)	Revised Minimum (-ve) QM _{ij} MWh (for use in calculating DC)	Revised Generation Capacity MW (+ve)	Revised Demand Capacity MW (-ve)
	0			
	Ch.			
	10			
	C IS			
	0	•		
		J.		
		n _{La}		
			-	

Note: For the avoidance of doubt, the values of GC/DC will be the maximum/minimum value of QM_{ij} divided by SPD respectively (as described in Section K of the BSC).

4.5 BSCP15/4.5 Application for Exemptable Generating Plant Status

Part A

Page 1 of 2

To: BSCCo	Date Sent:		
From: Participant Details			
Party ID:	Name of Sender:		
Contact email address:			
Our Ref:	Contact Tel. No.		
Name of Authorised Signatory:			
Authorised Signature:		Password:	

Details of the <u>Primary</u> BM Unit(s) comprising the Generating Plant for which Exemptable status is being sought:⁶⁴

	Primary BM Unit ID	Generation Capacity (GC) MW	Demand Capacity (DC) MW	Metering System ID	Exempt Export status required by (date)	Chosen P/C Flag ⁶⁵
Ī						
ſ			YO,			

Please explain why you believe the Generating Plant is Exemptable. You may wish to refer to the relevant Statutory Instrument:

Does the Party making this application hold a generation licence? Yes/No (Delete as applicable)

⁶⁴ If your application for Exemptable Generating Plant status is successful, the <u>Primary BM</u> Unit(s) comprising the Exemptable Generating Plant will be granted Exempt Export status. Please refer to procedure 3.10 for further details.

⁶⁵ Please enter the P/C Flag (either "P" for Production or "C" for Consumption) that you as the Lead Party elect to apply to the <u>Primary BM</u> Unit from the date that the <u>Primary BM</u> Unit's Exempt Export status (if granted) becomes effective. Failure to complete this box will result in rejection of this form and a delay to your application. Please refer to procedure 3.10 for further details.

BSCP15/4.5 Application for Exemptable Generating Plant Status

Part B

Page 2 of 2

То:	Date Sent:	
From: BSCCo		
Name of Sender:		
Contact email address:		
Our Ref: Contact Tel. No.		No.
Name of Authorised Signatory:		
Authorised Signature:		Password:

Confirmation of figures provided above:

Primary BM Unit ID	Declared Net Capacity (DNC) MW	Total Output to System MW	Exempt Export <u>Primary</u> BM Unit status Effective From (date)	Chosen P/C Flag
	C,			
		0.		

Validity of <u>Primary</u> BM Unit Registration(s) Checked: Yes/No (Delete as applicable)

Comments:		
	Ch-	
	· Cax.	

BSCCo, not being in a legal position of endorsing what is a legal responsibility of an operator, can see no reason why the <u>Primary BM Unit(s)</u> listed by the applicant should not be treated as comprising Exemptable Generating Plant from the information available.

If BSC Party registration or <u>Primary</u> BM Unit registration is outstanding this declaration remains provisional until the registration process is completed.

OR:

BSCCo can see the following reasons why the above <u>Primary</u>BM Unit(s) should not be treated as comprising Exemptable Generating Plant.

Reasons:

4.6 BSCP15/4.6 Notification of a Supplier ID Transfer

Part A (to be completed by the Supplier ID Transferor⁶⁶)

Page 1 of 2

To: BSCCo	Date Sent:		
From: Participant Details (Transferor)			
Party ID:	Name of Sender:		
Contact email address:			
Our Ref:	Contact Tel. No.		
	Contact Fax. No.		
Name of Authorised Signatory:			
Authorised Signature:	Password:		
Please take this as notification that:			

I lease take this as notification that.	
Č	
Supplier ID(s)	_ (4 alpha characters per ID)
	So >
Will be transferred from Party Id:	<u></u>
To Party Id:	- Ma
	Chr
With an Effective From Date of:	dij
	10 A

In signing the Party acknowledges that any SVA Metering Systems and <u>Primary</u> BM Units associated with the stated Supplier ID will also be transferred on the stated date.

 $^{^{66}}$ The Trading Party that is transferring the Supplier $I\!D(s)$

BSCP15/4.6 Notification of a Supplier ID Transfer

Part B (to be completed by the Supplier ID Transferee⁶⁷)

Page 2 of 2

To: BSCCo	Date Sent:		
From: Participant Details (Transferee)			
Party ID:	Name of Sender:		
Contact email address:			
Our Ref:	Contact Tel. No.		
	Contact Fax. No.		
Name of Authorised Signatory:			
Authorised Signature:	Password:		
Discontaine this as motification that			

Please take this as notification that:	
	Ch-
Supplier ID(s)	(4 alpha characters per ID)
	SO >
Will be transferred from Party Id:	<u></u>
	10/
To Party Id:	- m
	CDF
With an Effective From Date of:	? <u>`</u> ?
	*O _D

In signing the Party acknowledges that any SVA Metering Systems and <u>Primary</u> BM Units associated with the stated Supplier ID will also be transferred on the stated date.

 $^{^{67}}$ The Trading Party that will become responsible for the Supplier ID(s)

4.7 BSCP15/4.7 Commencement / Termination of Exempt Export <u>Primary</u> BM Unit Status

To: CRA			Dat	e Sent:
From: BSCCo			·	
Participant and <u>Primary</u> B	M Unit Details			
Party Id:				
Primary BM Unit ID:				
Commencement of Exempt BM Unit Status:	t Export <u>Primary</u>	YES / NO		
P/C Flag to apply: ⁶⁸				
Effective From Settlement Date (for Exempt Export Flag and P/C Flag):				
Termination of Exempt Export <u>Primary</u> BM YES / NO Unit Status:				
Effective To Settlement Date (for Exempt Export Flag and P/C Flag):				
Name of Authorised Signatory:				
Authorised Signature: Password:				
Contact email address:				
BSCCo Ref: Contact Tel. No.				

⁶⁸ Must be either "P" (Production) or "C" (Consumption); otherwise the CRA shall reject this form.

4.8 BSCP15/4.8 Election of Production / Consumption Flag for Exempt Export <u>Primary</u> BM Unit or Secondary BM Unit

To: CRA	Date Sent:		
BSCCo			
From: Participant Details			
Party ID ⁶⁹ :	Name of Sender:		
Contact email address:			
Our Ref:	Contact Tel. No.		
Name of Authorised Signatory:			
Authorised Signature:	Password:		
Primary BM Unit ID:			
P / C Flag: PRODUCTION / CONSUMPTION ⁷⁰ (delete as applicable)			
Effective From Settlement Date:			

Note that the Production / Consumption Flag as elected here will be deemed effective until/unless the Lead Party makes a new election (by following procedure 3.12 or 3.133.23 as appropriate) or, in the case of Exempt Export Primary BM Units, the Primary BM Unit's Exempt Export status is terminated in accordance with procedure 3.11.

0

From: CRA⁷¹ To: Lead Party

Date Sent:

Reason(s) for Rejection:

⁶⁹ For Primary Exempt Export BM Units and / or Secondary BM Units.

⁷⁰ Please refer to procedure 3.12 or 3.23 for further details.

⁷¹ Used for Exempt Export Primary BM Units if the request to change the P/C flag is rejected.

BSCP15/4.9 Certification of Exemptable Status for Generating Plant With 4.9 **Exports Measured by SVA Metering Systems**

Part A			Page 1 of 2	
To: BSCCo		Date	Sent:	
Certification of Exemptable Status for Generating Pl Exports Measured by SVA Metering Systems		nt With <u>Prin</u> Unit	ID:	
From: Company Details				
Party Id:	Ν	lame of Sender:		
Contact email address:				
Our Ref:	(Contact Tel. No.	-	
for	esponsible for and requesting Exer ⁷² , and thereby Exempt Exp ('the Party') hereby certify that fro	ort <u>Primary</u> BM Un		
	emptable as defined in Section K1 rised in that <u>Primary</u> BM Unit(s) .3A of the Code:			
	y (the Party hereby requesting Exe Plant / Apparatus comprised in the		s responsible for Exports and / or	
2. The Exports and/or Imports from and to the Plant / Apparatus are capable of being controlled independently of the Exports and/or Imports from or to any Plant / Apparatus not comprised in the Primary BM Unit;				
 Exports and/or Imports can be determined separately for Plant / Apparatus comprised in the <u>Primary</u> BM Unit; 				
4. OR, the Panel, in accordance with Section K3.1.6, has determined that the <u>Primary</u> BM Unit in question has best satisfied these requirements.				
I hereby provide notification in accordance with Section K3.5 that the Party elects the P/C Flag of the <u>Primary</u> BM Unit to be ⁷⁵ should the <u>Primary</u> BM Unit be granted Exempt Export status.				
The Party will take all reasonable steps, in accordance with Section U1.2.3, to ensure that the data and information held or maintained by BSCCo, any BSC Agent, or any SMRA relating to the Party, with specific reference to this application, is and continues to be accurate and complete.				
BSCCo can rely on this certification as to the matters set out herein, for the purposes of verification of Exemptable Generating Plant status (and associated Exempt Export <u>Primary</u> BM Unit status), i.e. the matters set out above in (1) to (4).				
The Party undertakes to comply with any request to re-certify made by BSCCo in accordance with Section K 1.5.8.				
Name of Director:				
Signature of Director: On behalf of:				

1

 ⁷² Add name of Generating Plant here.
 ⁷³ Add <u>Primary</u> BM Unit Id here.
 ⁷⁴ Add Exemptable Status Effective From date here
 ⁷⁵ Please enter either "P" (Production) or "C" (Consumption). Failure to complete this election will result in rejection of this form and a
 ¹⁴ to usual arabication. Please refer to procedure 3.10 for further details.

BSCP15/4.9 Certification of Exemptable Status for Generating Plant With Exports Measured by SVA Metering Systems

Part B

Page 2 of 2

To:	BSC Party		Date Sent:		
		Exemptable Status for Generating Plant	Generating Plant Name:		
1	with Exports Me	asured by SVA Metering Systems			
ļ			<u>Primary</u> BM Unit ID:		
Par	ty Id:	Name of Send	ler:		
Cor	ntact email address:				
Our	Ref:	Contact Tel. N	No.		
Fro	om: BSCCo				
	BSCCo hereby confirms that the above Generating Plant has / has not* been granted Exemptable status and that the above <u>Primary</u> BM Unit therefore has / has not* been granted Exempt Export status.				
BSCCo hereby also confirms that, where (and only where) Exempt Export status has been granted, the P/C Flag elected for the <u>Primary</u> BM Unit in Part A of this form BSCP15/4.9 shall become effective concurrently with the <u>Primary</u> BM Unit's Exempt Export status.					
* Delete as applicable					
* Delete as applicable					

4.10 BSCP15/4.10 Application for Inclusion in BSC Website List of Suppliers which have Satisfied the Criteria to Complete a Change of <u>Primary</u> BM Unit Lead Party within 5 WD for a <u>Primary</u> BM Unit with CVA Metering and Associated with a Customer Premises

Part A

Page 1 of 2

To: BSCCo	Date Sent:			
From: Participant Details				
Party ID:	Name of Sender:			
Contact email address:				
Our Ref:	<u>Contact Tel. No.</u>			
Name of Authorised Signatory (Category A in BSCP38):				
Authorised Signature:	Password:			

I confirm that the Party above has met the following criteria and is therefore applying to be included in the BSC Website list of Suppliers which have satisfied the criteria to complete a change of <u>Primary</u>BM Unit Lead Party within 5 WD for a <u>Primary</u>BM Unit with CVA metering and associated with a Customer premises:

- The Party has acceded to the BSC and completed Party registration in the role of Supplier;
- The Party has appropriate registration on Transmission Company Systems, and use of a qualified Trading Agent and Trading Point.

By returning this form, I acknowledge that the above Party undertakes to provide written notice by a Category A authorised signatory to BSCCo within 1 WD of any change in its ability to meet these criteria. I confirm that the above Party also recognises that such a change will result in the Party being removed from this list.

I acknowledge that the above Party recognises that, in order to qualify for a change of <u>Primary</u> BM Unit Lead Party within 5 WD, the following criteria (unique to the specific registration) must also be satisfied:

- The <u>Primary</u> BM Unit is not associated with a Trading Unit except a Sole Trading Unit; and
- The de-registration form (BSCP15/4.2) and registration form (BSCP15/4.3) submitted by the outgoing and incoming Suppliers contain consecutive Effective To and From Dates (in order to demonstrate that both Suppliers are aware of, and agree with, the change of Lead Party).

BSCP15/4.10 Application for Inclusion in BSC Website List of Suppliers which have Satisfied the Criteria to Complete a Change of **Primary BM** Unit Lead Party within 5 WD for a **Primary** BM Unit with CVA Metering and Associated with a Customer **Premises**

<u>Part B</u>

Page 2 of 2

<u>To: Party</u>	Date Sent:		
From: BSCCo			
Party ID:	Name of Sender:		
Contact email address:			
Our Ref:	<u>Contact Tel. No.</u>		
Name of Authorised Signatory (Category A in BSCI	<u>P38):</u>		
Authorised Signature:	Password:		
BSCCo hereby confirms that the above Party has/has not* met the necessary criteria to be included in the BSC Website list of Suppliers which have satisfied the criteria to complete a change of <u>Primary</u> BM Unit Lead Party within 5WDs for a <u>Primary</u> BM Unit with CVA metering and associated with a Customer premises.			
SO /			
* Delete as applicable			

Parties are reminded of their agreement to notify BSCCo within 1 WD if, at any time, their ability to meet any of the criteria changes. Parties are also reminded that such a change will ntation result in the Party being removed from the list.

BSCP15/4.11 Change of CVA Primary BM Unit Lead Party (CoBLPCoPBLP) 4.11

Part A (to be completed by the Party de-registering the Primary BM Unit(s))

Page 1 of 2

To: CRA	Date Sent:			
From: Participant Details				
Party ID:	Name of Sender:			
Contact email address:				
Our Ref:	· Ref: Contact Tel. No.			
	Contact Fax. No.			
Name of Authorised Signatory:				
Authorised Signature:	Password:			

Primary BM Unit Id:	NG <u>C</u> BM UnitPrimary BM Unit ID (if known)	Associated MSIDs (please enter all MSIDs associated with <u>Primary</u> BM Unit)	Associated Approved Metering Dispensations (if applicable, please provide MSID(s) and Metering Dispensation Reference Number(s))	Current P/C Flag (for Exempt Export <u>Primary</u> BM Units only) ⁷⁶
		8		
		5/01		
		CI		
			C/Jx	
			· Arj	
			, on	

Frading Unit Name (if applicable):	

Please take this as notification that the registrations detailed above will be transferred with an Effective To Date of⁷⁷: _

 ⁷⁶ Must be either "P" (Production) or "C" (Consumption).
 ⁷⁷ The 'Effective To Date' specified on this form should be the day before the 'Effective From Date' for the associated registration(s) specified on the BSCP15/4.11 Part B form.

BSCP15/4.11 Change of CVA Primary BM Unit Lead Party (CoBLPCoPBLP)

Part B (to be completed by the Party registering the **<u>Primary</u>** BM Unit(s))

Page 2 of 2

To: CRA	Date Sent:			
From: Participant Details				
Party ID:	Name of Sender:			
Contact email address:				
Our Ref: Contact Tel. No.				
Contact Fax. No.				
Name of Authorised Signatory:				

Password:

gnature:

				-
<u>Primary</u> BM Unit Id:	NG <u>C BM</u> <u>UnitPrimary BM</u> <u>Unit</u> ID (if known)	Associated MSIDs (please enter all MSIDs associated with <u>Primary</u> BM Unit(s)) ⁷⁸	Associated Approved Metering Dispensations (if applicable, please provide relevant MSID(s) and Metering Dispensation Reference Number(s))	Chosen P/C Flag (for Exempt Export Primary BM Units only) ⁷⁹
		C		
			×J	
			5	
			V	

Trading Unit Name: (if applicable)	

Please take this as notification that the registrations detailed above will be transferred with an Effective From Date of⁸⁰: _

⁷⁸ Please note, if the Party de-registering the Primary BM Unit is not the current Registrant of the MSID, permission should be sought from the current Registrant, in accordance with BSCP20, to ensure they have no objections to the transfer. ⁷⁹ Please enter the P/C Flag (either "P" for Production or "C" for Consumption) that you elect to apply to the Exempt Export <u>Primary</u> BM Unit from the Effective From Date of the <u>CoBLPCoPBLP</u>. Failure to complete this box will result in rejection of this form and a delay to the

transfer. Please refer to procedure 3.13 for further details. ⁸⁰ The 'Effective From Date' specified on this form should be the next consecutive day after the associated 'Effective To Date' for the

deregistration(s) specified on the BSCP15/4.11 Part A form.

4.12 BSCP15/4.12 Application for Credit Qualifying <u>Primary</u> BM Unit Status

To: CRA Date Ser				
From: Participant Details				
Party ID:	arty ID: Name of Sender:			
Contact email address:				
Our Ref: Contact Tel. No.		No.		
Contact Fa		x. No.		
Name of Authorised Signatory:				
Authorised Signature:		Password:		

Details of the <u>Primary</u> BM Unit(s) for which Credit Qualifying <u>Primary</u> BM Unit Status is sought:

	C	3
Primary BM Unit	FPN Status Flag	
ID(s)	_	10-
	T/F	
		ID(s) T/F T/F T/F T/F

 T/F

 T/F

 T/F

 T/F

 T/F

 The Applicant must be the Lead Party and may need to provide BSCCo with assistance in collecting the Primary BM Unit Meter Volume data for the Credit Qualifying status determination.

BSCP15/4.13 Application for Non-Standard Primary BM Unit 4.13

To: BSCCo	Date Sent:			
From: Participant Details				
Party ID:	Name of Sender:			
Contact email address:				
Our Ref:	Contact Tel. No.			
	Contact Fax. No.			
Name of Authorised Signatory ⁸¹ :				
Authorised Signature:	Password:			

Confidentiality

This form, associated diagrams and BSC Panel documents will routinely be made available in the public domain				
unless the applicant informs BSCCo otherwise at the time of application				
Request for Confidentiality	y YES/NO*	*Delete as applicable		
If 'YES', what is confidentia	ıl?			
		1>		
Confidential ⁸² ?	Yes/No (if only part			
	then indicate which	· / /		
	part)			
Application form				
Diagrams		CINCULATION		
BSC Panel Documents				
Justification for requesting c	onfidentiality:			

Site Details

Primary BM Unit Id(s) (if known):	
Primary BM Unit Name(s) (Max 30 Characters):	
National Grid BM Unit Id(s) (if known and applicable):	

⁸¹ If the BSCP38 Authorisations process has not been completed, this form can be signed by a registered company director and accompanied by a letter on company stationery signed by the same registered company director. ⁸² BSCCo will publish all Panel determinations, though for confidential papers the details will be anonymised. BSCCo is required to keep a

list of all Non-Standard BM Unit determinations which must be made available to any Party upon request.

Application:

$\left \right $	Why are you applying for a Non-Standard <u>Primary</u> BM Unit (please tick)
	The Plant and Apparatus does not fall into one of the standard categories in K3.1.4
	The Plant and Apparatus does fall into one of the standard categories in K3.1.4 but a different configuration satisfies the requirements for <u>Primary</u> BM Units in K3.1.2
	The Plant and Apparatus Exports or Imports are at a CVA Boundary Point at which there are other Exports or Imports for which another person is responsible (the Plant and Apparatus may or may not be of a Standard Primary BM Unit configuration)
	Description of Non-Standard Primary BM Unit configuration
1	Please contact BSCCo for guidance on how to complete this section
	Please provide electrical single line diagram(s) of the Plant and Apparatus included in the Non-Standard (and any Standard) <u>Primary</u> BM Unit(s) to support your application. The diagrams need to clearly show the location
	of the Metering Equipment, in particular the Settlement Current and Voltage Transformers (CTs/VTs) and CT/VT ratios, all existing Boundary Points and any System Connection Points at or near the proposed Boundary
	Point(s) and which items of Plant and Apparatus comprise which Non-Standard (and any Standard) Primary BM
	Unit(s).
	List of electrical single line diagrams attached and description of Plant and Apparatus covered by each diagram.
L	Q

Rationale

Rationale with reference to BSC Section K3.1 for the request for the Non-Standard <u>Primary</u> BM Unit: *Please contact BSCCo for guidance on how to complete this section*

4.14 BSCP15/4.14 Registration of Secondary BM Unit

To: CRA	Date Sent:	
From: Participant Details		
Party ID ⁸³ :	Name of Sender:	
Contact email address:		
Our Ref:	Contact Tel. No.	
Name of Authorised Signatory:		
Authorised Signature:	Password:	

Is this Secondary BM Unit registration:

[] a New Secondary BM Unit Registration

[] a change in status of a Secondary BM Unit's FPN Flag

(Tick as appropriate)

	<u>Secondary BM</u> <u>Unit Id</u>	Secondary BM Unit Name(Max 30 Characters)	<u>NGC BM Unit</u> <u>ID⁸⁴</u>	<u>GSP Group</u> <u>Id</u>	<u>P/C Flag</u>	<u>FPN Flag</u> (<u>Y/N)</u>	<u>EFD</u>
			7:				
l			6				
			*(20x			
				27.			
				100			

⁸³ Only Virtual Lead Parties may register Secondary BM Units
 ⁸⁴ The NGC BM Unit ID must be provided for all Secondary BM Units with the FPN Flag set to 'Y'.

4.15 BSCP15/4.15 De-Registration of Secondary BM Unit

To: CRA	Date Sent:		
From: Participant Details			
<u>Party ID:</u>	Name of Sender:		
Contact email address:			
Our Ref:	Contact Tel. No:		
Name of Authorised Signatory:			
Authorised Signature:		Password:	

De-Registration Secondary BM Unit Data Requirements

Name:

Secondary BM Unit Id:	
NGC BM Unit ID:	1 dis
Effective To Date:	S. J.
<u>The NGC BM Unit ID must be pr</u>	ovided for all Secondary BM Units with the FPN Flag set to 'Y'.