

CONSOLIDATED LIST OF MODIFICATION PROPOSALS @ 20th July 2011
RGMA Contracts / MAM Manual

Title	Mod Proposal	CRG Meeting Date	Designation	Agreements documents affected	MOD Detail	Proposal status	Approval Date	Implementation Date	Documents Updated Published
Correction of typographical errors in engrossed Agreements	M1	03/08/04	Commercial	(P&M; Below 7 Bar; Above 7 Bar; Adversarial; SUA and Modification Provisions)	Typographical errors in: P&M Contract - Condition 23. Paragraph 23.1 Each of the 3 Meterworks Agreements - Condition 24 - Modification Provisions - Clause 7	Customer consensus - FOR	16/09/04	16/09/04	Yes - Published
Correction of Lead Time for < 11 SCMH Meter Exchanges	M2	03/08/04 and 05/10/04	Commercial	Below 7 Bar M/W	Service level is incorrect in contract. The service level for exch a credit meter for a prepayment is D+5 & Transco did not intend to change to D+1 post Cutover. Schedule 2, part C to be amended accordingly.	Customer consensus - FOR	17/11/04	01/12/04	Yes - Published
Request for exchange of faulty meter	M3 M3A	03/08/04	Commercial	[MAM Manual]	Amend Rainbow to recognise "FULTY" as a valid transaction type reason code in relation to a work request. Update MAM Manual accordingly. This will replace the current manual	Customer consensus - FOR	16/09/04	20/12/04	V13 published 03/10/05.

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					process. This is for faulty meters with a capacity of <11scmh where gas is still flowing. Service level D+5				
Introduction of Audit Rights into the Contracts	M4	05/10/04	Commercial	P & M and Meter Works Contracts	Reciprocal audit rights to be introduced into the agreements, as it is normal for commercial contracts to facilitate the right for parties to audit each other to ensure compliance with the agreement.	Customer consensus - FOR Transco - AGAINST	Not approved	Not implemented	N/A
Removal of Text relating to Novation.	M5	05/10/04	Commercial	P & M and Works Contracts	Removal of redundant clauses from the contracts in respect of the transfer of arrangements to a potential DN purchaser.	Customer Consensus - FOR Transco - against	Not approved	Not implemented	N/A
Change to Condition 25.8 - Liability following Sale of Metering Equipment	M6	05/10/04	Commercial	P & M	The indemnity given in Condition 25.8 of the P&M contract to be replaced. The indemnity is disproportionate to the loss/damage that would be suffered by Transco as a result of a breach under Condition 25 by the	Customer Consensus - FOR Transco - AGAINST	Not approved	Not implemented	N/A

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					Customer.				
Ability to support Multiple Appointments	M7	05/10/04	Commercial	Rainbow/System	To ensure a customer can successfully appoint TMAM as its service provider, TMAM need to be able to manage the potential for multiple appointments.	Deferred	N/A	N/A	N/A
Introduce the ability to Retrospectively De-appoint in cases of manifest error.	M8	05/10/04	Commercial	P & M	A retrospective de-appointment is only available where demolition works are carried out and Supplier only finds out after the event. It is appropriate to retrospectively de-appoint in cases of manifest error to ensure Supplier systems are aligned with their service providers.	Customer Consensus - FOR Transco - AGAINST	Not approved	Not implemented	N/A
Support the ORQUO and ONQUO RGMA processes	M9	05/10/04	Commercial	Rainbow Manual, P & M	The RGMA baseline includes ORQUO & ONQUO processes. These have not been implemented and BP would like TM to establish the viability & costs of supporting ORQUO & ONQUO functionality	Customer Consensus - AGAINST	Not approved	Not implemented	N/A

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Proposed Changes to Metering Modification Provisions	M10	03/11/04	Commercial	Modification Provisions	Changes required to the metering modification provisions. Clauses 9 & 10 - To clarify how and when the implementation date of a Mod proposal will be fixed. Clause 8 - To change the voting mechanism to allow voting at CRG Paragraphs 2&4 - To change the Quorum requirements for voting	Customer Consensus - FOR and Transco - FOR	11/12/04	01/01/05	Yes - Published
Amendments to the categorisation of faults reported to the Help Desk	M11	03/11/04	Commercial	SUA	Amendments to the categorization of faults reported to the help desk. IM priority levels replaced by P levels. IM6/5/4 mapped to P1, P2, P3 IM3 & 2 merged and mapped to P4 IM1 mapped to P5 IM5 & IM6 mapped to P1 & P2 respectively	Customer Consensus - FOR and Transco - FOR	11/12/04	11/12/04	Yes- Published
Proposed Changes to Adversarial Meter Work manual template	M12	03/11/04	Commercial	MAM Manual	The AMW request template in v12 of the MAM Manual is inconsistent with the requirements for the corresponding ORJOB format. Template to be amended to include:	Customer Consensus - FOR and Transco - FOR	11/12/04	11/12/04 (but old template accepted until 31/01/05)	V13 published 03/10/05.

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					<ul style="list-style-type: none"> • Market Participant ID • Contract Ref No • Meter Link Code • Market Sector Code 				
Additional Transaction Type Reason Code to cover re-establishment of gas supplies after clearance of debt	M13	07/12/04	RGMA	MAM Manual	Additional transaction type reason code to cover re-establishment of gas supplies after clearance of debt. The only way of facilitating different service levels for reconnection is manually. A change to the RGMA baseline is required (A0167) RCNDT corresponding to a new transaction type reason code description (A0160) - Reconnect after Debt so a different SLA can be recognised by Rainbow. D+1	Mandatory RGMA change Transco - FOR	14/01/05	14/01/05 (refer to email sent to CRG on this date)	V13 published 03/10/05.
Removal of Clamp	M14 M14A	07/12/04 05/07/05	Commercial	Below 7 Bar Above 7 Bar MAM Manual	The exceptions procedure in v12 of the MAM Manual does not specify the action a meter	Implementation Date to be agreed at CRG on 12/10/05	05/08/05	12/10/05	Contracts Published. V14 of the MAM Manual published 31/10/05

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					worker should take when attending site to exch a meter and finds it is clamped. MAM Manual to be amended to reflect the MW will remove a Transco meter of 3 rd party meter clamp and amend the relevant Meterworks agreements to reflect that Suppliers will indemnify Transco from any damage caused as a direct result of removing a clamp.				
Introduction of Operational Meetings under the Service Providers contracts	M15	11/01/04	Commercial	P&M and Meter works agreements	There have been concerns raised at CRG that a forum should be created in which Operational matters could be discussed as a centralised point for resolution. Transco have indicated they prefer one to one negotiations.	Withdrawn by BP on 11/1/05	N/A	N/A	N/A
Project ID	M16	11/01/05	Commercial	MAM Manual	Suppliers submit queries to TM via batch or Web. For instances where TM & Suppliers have agreed to manage multiple queries on a	Customer Consensus - AGAINST	Not approved via CRG	Implemented on an individual basis	N/A

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					project basis (outside SOS) there is no facility for this to be identified as part of either query submission or response. For Suppliers who are signatories to the MSA, Transco is intending to introduce a new Project ID field within the existing query file formats.				
Provision data items within ONUPD file	M17	01/03/05	Commercial	MAM Manual	Although the ONUPD files provided by Rainbow are RGMA complaint they do not currently provide a number of optional attributes that Suppliers require. (See excel spreadsheet for list of attributes to be added)	Customer Consensus - FOR Transco - FOR	25/03/05	26/09/05	V13 published 03/10/05
Proposed Modifications to the Metering Agreements as a consequence of the Network Metering Equipment Agreement (NMEA)	M18 M18B	01/03/05 06/04/05	Commercial	P&M, Below 7 Bar; Above 7 Bar; Adversarial; SUA and Modification Provisions, MAM Manual	To facilitate the implementation of the Network Metering Equipment Agreement a number of modifications are required to the suite of existing metering agreements. (See matrix with low level	M18 superseded by M18B Customer Consensus - FOR Transco - FOR	22/04/05	01/05/05	Contracts published. V13 of MAM Manual published 03/10/05

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Introduction of an obligation on the MAM, where requested to do so, to make contact with the relevant Connections company prior to carrying out the Site Visit to confirm the status of the Connection	M19	05/04/05	Commercial	Meter Works Agreements	Introduction of an obligation on the MAM, where requested to do so, to make contact with the relevant Connections company prior to carrying out the site visit to confirm the status of the connection.	Deferred			
Trailing Minus on invoicing file formats	M20 M20A	05/04/05 10/05/05	Commercial	MAM Manual	After the position of the minus sign on the credit adjustment invoices within the MAM Manual so that it is on the left.	Customer Consensus - FOR Transco - FOR	14/05/05	26/09/05	V13 published 03/10/05
Inclusion of Primes and Subs into Transco's Metering Agreements	M21B	07/06/05	Commercial	P&M, NMEA, Below 7 Bar, Above 7 Bar, Adversarial	P&S are currently out of scope in Transco's metering arrangements. However, provisions for P&S fall away from Transco's NWC on 12/07/05. From this date they will be transferred to RGMA so they are managed alongside freestanding meters within Rainbow. The business rules within the metering agreements and MAM Manual need	CRG agreed to fast track to achieve implementation of Close out of reps 24/06/05	05/07/05	12/07/05	Contracts published. MAM Manual V13 published 03/10/05.

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					to be agreed.				
Data Protection Clause	M22	05/07/05	Commercial/legal	P&M, NMEA, Below 7 Bar, Above 7 Bar, Adversarial, SUA	Include the following clause into the Confidentiality & Data Protection clauses of the suite of regulated metering contracts (See word document for the inclusion)	Customer Consensus - FOR Transco - FOR	05/08/05	01/10/05	Contracts published 03/10/05
PEMS - Supporting Data	M23	12/10/05	Commercial	MAM Manual	The set attributes in the Rainbow Manual v13 (Appendix 3.5) are insufficient for Transco Metering to validate suppliers PEMS invoices in an efficient manner, due to 'missing' data.	Raised Externally - For review & feedback	17/05/05	01/12/05	
ONJOB/ ONAGE Rejections	M24	08/11/05	Commercial	P&M, NMEA, Below 7 Bar, Adversarial, MAM Manual	Introduce SLAs for ONJOB and ONAGE (Appointment) Rejections into the relevant RGMA Contracts.	Withdrawn on 06/12/05	N/A	N/A	N/A
Amendment to Termination Provisions	M25	06/12/05	Mandatory	P&M, NMEA, Below 7 Bar, Above 7 Bar, Adversarial	To bring contracts in line with Enterprise Act 2002 that Administrator can be appointed by filing Notice of Appointment	Voting not Required	07/03/06	07/03/06	Contracts published

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Company Name Change	M26	06/12/05	Commercial	P&M, NMEA, Below 7 Bar, Above 7 Bar, AMW, SUA, Mod Rules, MAM Manual	To amend agreements and associated documents in line with company name change	Customer consensus FOR	13/03/06	22/03/06	Contracts published
New I&C Metering Services from National Grid	M27	11/01/06 13/02/06 15/02/06 07/03/06	Commercial	P&M, NMEA, Below 7 Bar, Above 7 Bar, AMW, SUA, MAM Manual	Provision of new AMR service Extension of new/customer requested I&C meter services to non-National Grid networks Enhance contract assignment provisions	Customer consensus FOR	26/04/06	01/06/06	Contracts published
Date Convention for De-appointment Flows	M28	18/12/06	RGMA	MAM Manual	To bring Rainbow SAP in line with Customer practice regarding the date convention used for De-appointment Change of Supplier (COS) transactions.	Customer Consensus - FOR	23/02/07	20/03/07	Contracts published
Additional AMR Service Level	M29	18/12/06	Commercial	P&M, NMEA	To introduce new service level to complement existing Bronze, Silver and Gold Services.	Customer Consensus - FOR	23/02/07	01/05/07	Contacts published

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Amendment of SLA for delivery of AMR Reads	M30	30/01/07	N/A	N/A	N/A	Withdrawn	N/A	N/A	N/A
MAM Manual Change for the Billing of Asset Works & Asset Rental, in relation to meters owned by Independent Distribution Networks (IDNs)	M31/31A	19/06/07	RGMA	MAM Manual	To add new data items to existing Rainbow invoicing file formats so that different metering charges can be applied to National Grid and IDN owned meters without the need for manual intervention.	M31 superseded by M31A Customer Consensus - FOR	10/08/07	01/09/07	Contract published
On-line quotations	M32	22/01/08	Commercial	Below 7 Bar	To allow Customers & NGM to request and accept a quotation using a stand-alone on-line Web-Based System.	Customer Consensus - FOR	19/02/08	01/03/08	Contract Published
Additional Optional Service to Domestic TSE Hire	M33	22/01/08	Commercial	Adversarial	To facilitate meter exchange in the absence of the Consumer.	Customer consensus - FOR	01/04/08	01/06/08	Contract published
10 week cap on advance booking for Domestic (U6) TSE Hire	M34	04/03/08	Commercial	Adversarial	To limit the period in which advance bookings for TSE Hire can be made to 10 weeks prior to the required date.	Customer consensus - FOR	01/04/08	01/05/08	Contract published
Proposal to apply "Exchange" price to EXC CR CR jobs	M35	04/03/08	Commercial	MAM Manual	To introduce more selective use of existing job types.	Customer consensus - FOR	16/06/08	01/07/08	Contract published

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Meter Pulse provision/ replacement service	M36	10/06/08	Commercial	Below 7 Bar	To introduce meter pulse provision/ replacement service for National Grid owned meter with a rated capacity of 11 scmh or above.	Customer consensus - FOR	19/08/08	10/09/08	Contract published
Amendment to prenotifications for E6 MEX/ BEX	M37	12/09/08	Commercial	MAM Manual	To propose a change to the associated Transaction Type Codes for E6 credit meters.	Customer consensus - FOR	28/11/08	01/05/09	Contract Published
Removal of Encryption Requirement for PEMS	M38	27/02/09	Commercial	MAM Manual	To remove the requirement for PEMS flows sent from the supplier to NGM to be sent by encrypted mail.	Customer consensus - FOR	24/04/09	01/05/09	Contract published
Change from CORGI registered to Gas Safe register	M39	07/04/09	Mandatory	P&M, NMEA, Below 7 Bar, Above 7 Bar, AMW	To reflect the recent change from CORGI registered to Gas Safe registered.	Voting not required	26/06/09	01/07/09	Contracts published
MAM Manual - works scenario matrix	M40	02/06/09	Commercial	MAM Manual	To introduce new ONJOB meter work scenarios and confirm Rainbow SAP system functionality in respect thereof.	Customer consensus - FOR	17/07/09	17/7/09	Contract published
CORGI changes in Adversarial Meter Works & Gas Safe	M41/ M41A	15/07/09	Mandatory	P&M, NMEA, Below 7 Bar, Above 7 Bar, AMW	To introduce new definition of Gas Safe and to make further amendments	Customer consensus - FOR	11/08/09	05/10/09	Contracts updated

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Definition					to reflect the change from CORGI registered to Gas Safe registered.				
Material masters invoicing codes	M42	05/05/10	Commercial	MAM Manual	To provide customers with a source of reference to establish potential invoicing codes.	Customer consensus - FOR	11/06/10	01/10/10	Contract published
PPL revision against performance	M43a	09/02/10	Commercial	P&M, NMEA, Below 7 Bar	To increase planned performance levels designed to give greater transparency and performance.	Customer consensus - FOR	16/02/11	01/04/11	Contract published
Removal of TPA	M44	15/09/10	Commercial	P&M, NMEA, Above 7 Bar, Below 7 Bar, AMW	To remove TPA provisions in order to deliver a national meter works and AMR service.	Customer consensus - FOR	16/02/11	01/04/11	Contract published
Provisions regarding title to ancillary equipment	M45	16/02/11	Commercial	P&M, NMEA	To change the provisions regarding title transfer to ancillary equipment following the removal of upfront transactional charges for low pressure large diaphragm Meters.	Customer consensus - FOR	21/04/11	01/06/11	Contract published
Theft of gas meter exchange	M46	13/4/11	Commercial	Adversarial, MAM Manual	To put in place a	Customer consensus - FOR	30/6/11	1/7/11	Contract published

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service					process whereby if theft of gas or meter tampering has been established customers can request a like for like exchange of standard diaphragm meters (u16 - u65).				