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| **MODIFICATION PROPOSAL FORM** | | | | | | |
| **Proposer** | **Date of receipt** | | **Type of Proposal** | | | **Modification Proposal ID** |
| **EirGrid** | **17 July 2012** | | **Standard** | | | **Mod\_14\_12** |
| **Contact Details for Modification Proposal Originator** | | | | | | |
| **Name** | | **Telephone number** | | **Email address** | | |
| **Siobhán McHugh** | | **+(353) 12370000** | | **siobhan.mchugh@eirgrid.com** | | |
| **Modification Proposal Title** | | | | | | |
| **Reference to MO Status for VTOD** | | | | | | |
| **Documents affected**  *(delete as appropriate)* | | **Section(s) Affected** | | **Version number of T&SC or AP used in Drafting** | | |
| **T&SC**  **AP4** | | **T&SC Section 3, AP 4 Section 2** | | **V10.0 (updated to reflect changes in Mod\_18\_10)** | | |
| **Explanation of Proposed Change**  *(mandatory by originator)* | | | | | | |
| **This Modification Proposal seeks to ensure that all steps which must take place in order for a submitted Validation Data Set to be approved in the SEM systems are documented in the Trading and Settlement Code, and the responsibilities of the relevant parties outlined** | | | | | | |
| **Legal Drafting Change**  *(Clearly show proposed code change using* ***tracked*** *changes, if proposer fails to identify changes, please indicate best estimate of potential changes)* | | | | | | |
| Body of Trading and Settlement Code (Section 3):  Submission and Approval of Validation Data Sets  3.42D Upon registration, and thereafter as required, a Participant shall submit a minimum of one and a maximum of six Validation Data Sets to the Market Operator for each Generator Unit. For each Validation Data Set submitted for approval, the Participant shall identify which of the six Validation Data Sets it is intended to comprise or replace.  3.42E The Market Operator shall provide each submitted Validation Data Set that is identified as such to the relevant System Operator for approval.  3.42F The System Operator shall assess each submitted Validation Data Set within 10 Working Days and either approve or reject the submitted Validation Data Set and advise the Market Operator accordingly.  3.42G If a submitted Validation Data Set is approved by the relevant System Operator, the Market Operator shall ensure that the approved status is matched in the CMS within 1 Working Day, in order for the relevant Validation Data Set to be deemed to be an Approved Validation Data Set. The set will be identified thereafter by its Validation Data Set Number. Otherwise the submitted Validation Data Set shall be deemed to be rejected.  **Agreed Procedure 4: Transaction Submission and Validation:**   * 1. Approval of Data Transactions   2. This section describes the timelines associated with the approval of different Data Transactions and their Elements. Various Data Transactions contain Elements which require more time than others for Market Operator approval (including System Operator approval as appropriate). These are described in Table 4.   3. **Table 4: Data Transaction Approval Requirements**  |  |  |  | | --- | --- | --- | | MI | VDS Update  Generator Unit: Technical Offer Data  Demand Side Unit: Technical Offer Data | SO Approval time up to 10 Working Days from date of submission.  MO Approval time up to 1 Working Day following notification of SO response. |   2.6.6.3Change of Validation Data Set:  If a Participant wishes to change the data elements of one of its six Validation Data Sets, it may do so using the “Submission of Validation Data Sets” process above. The approval time for this submission is outlined in Table 4 of this Agreed Procedure, “Data Transaction Approval Requirements”. | | | | | | |
| **Modification Proposal Justification**  *(Clearly state the reason for the Modification)* | | | | | | |
| The implementation of MOD\_47\_08 in the SEM systems (as per CR148 Section 7) requires that as well as SO approval (or rejection) for a submitted Validation Data set ,the MO must also approve (or reject) the set before it becomes an Approved Validation Data Set. This Modification Proposal seeks to ensure that the MO responsibility is outlined in the TSC and that an appropriate timeline is attributed to this.  It is not intended to change the 10 Working Day timeline for SO validation which came about from MOD\_47\_08, but rather to reflect that the systems implementation of this change requires an extra step in the process which is outside of the SOs’ responsibility. It is necessary and appropriate that this be outlined in the TSC.  It is not envisaged that this will introduce a significant extra delay to the process of VTOD Validation. To date, for the vast majority of VTOD requests carried out since November 2010, the MO status has been updated on the same day as the SO status. The purpose of this proposal is to ensure that this important step in the process is referenced in the TSC and that responsibility for it rests with the appropriate party, in this case the MO. | | | | | | |
| **Code Objectives Furthered**  *(State the Code Objectives the Proposal furthers, see Section 1.3 of T&SC for Code Objectives)* | | | | | | |
| This Modification Proposal achieves the objective: “to facilitate the efficient, economic and coordinated operation, administration and development of the Single Electricity Market in a financially secure manner” | | | | | | |
| **Implication of not implementing the Modification Proposal**  *(State the possible outcomes should the Modification Proposal not be implemented)* | | | | | | |
| The TSC does not currently require the MO to carry out this step or outline a timeline for it. This could result in undue delay in a Validation Data Set which has been approved by the SO becoming an Approved Validation Data Set which can be used by participants. | | | | | | |
| **Working Group**  *(State if Working Group considered necessary to develop proposal)* | | | | | **Impacts**  *(Indicate the impacts on systems, resources, processes and/or procedures)* | |
| N/A | | | | |  | |
| ***Please return this form to Secretariat by email to*** [***modifications@sem-o.com***](mailto:modifications@sem-o.com) | | | | | | |

**Notes on completing Modification Proposal Form:**

1. **If a person submits a Modification Proposal on behalf of another person, that person who proposes the material of the change should be identified on the Modification Proposal Form as the Modification Proposal Originator.**
2. **Any person raising a Modification Proposal shall ensure that their proposal is clear and substantiated with the appropriate detail including the way in which it furthers the Code Objectives to enable it to be fully considered by the Modifications Committee.**
3. **Each Modification Proposal will include a draft text of the proposed Modification to the Code unless, if raising a Provisional Modification Proposal whereby legal drafting text is not imperative.**
4. **For the purposes of this Modification Proposal Form, the following terms shall have the following meanings:**

**Agreed Procedure(s): means the detailed procedures to be followed by Parties in performing their obligations and functions under the Code as listed in Appendix D “List of Agreed Procedures”.**

**T&SC / Code: means the Trading and Settlement Code for the Single Electricity Market**

**Modification Proposal: means the proposal to modify the Code as set out in the attached form**

**Derivative Work: means any text or work which incorporates or contains all or part of the Modification Proposal or any adaptation, abridgement, expansion or other modification of the Modification Proposal**

**The terms “Market Operator”, “Modifications Committee” and “Regulatory Authorities” shall have the meanings assigned to those terms in the Code.**

**In consideration for the right to submit, and have the Modification Proposal assessed in accordance with the terms of Section 2 of the Code (and Agreed Procedure 12), which I have read and understand, I agree as follows:**

**1. I hereby grant a worldwide, perpetual, royalty-free, non-exclusive licence:**

* 1. **to the Market Operator and the Regulatory Authorities to publish and/or distribute the Modification Proposal for free and unrestricted access;**
  2. **to the Regulatory Authorities, the Modifications Committee and each member of the Modifications Committee to amend, adapt, combine, abridge, expand or otherwise modify the Modification Proposal at their sole discretion for the purpose of developing the Modification Proposal in accordance with the Code;**
  3. **to the Market Operator and the Regulatory Authorities to incorporate the Modification Proposal into the Code;**

**1.4 to all Parties to the Code and the Regulatory Authorities to use, reproduce and distribute the Modification Proposal, whether as part of the Code or otherwise, for any purpose arising out of or in connection with the Code.**

**2. The licences set out in clause 1 shall equally apply to any Derivative Works.**

**3. I hereby waive in favour of the Parties to the Code and the Regulatory Authorities any and all moral rights I may have arising out of or in connection with the Modification Proposal or any Derivative Works.**

**4. I hereby warrant that, except where expressly indicated otherwise, I am the owner of the copyright and any other intellectual property and proprietary rights in the Modification Proposal and, where not the owner, I have the requisite permissions to grant the rights set out in this form.**

**5. I hereby acknowledge that the Modification Proposal may be rejected by the Modifications Committee and/or the Regulatory Authorities and that there is no guarantee that my Modification Proposal will be incorporated into the Code.**