

MODIFICATION PROPOSAL FORM			
Proposer <i>(Company)</i>	Date of receipt <i>(assigned by Secretariat)</i>	Type of Proposal <i>(delete as appropriate)</i>	Modification Proposal ID <i>(assigned by Secretariat)</i>
EirGrid	3rd April 2023	Standard	Mod_03_23
Contact Details for Modification Proposal Originator			
Name	Telephone number	Email address	
Elaine Corcoran		elaine.corcoran@eirgrid.com	
Modification Proposal Title			
Modify SEMO timing sending Settlement Query to External Data Provider			
Documents affected <i>(delete as appropriate)</i>	Section(s) Affected	Version number of T&SC or Agreed Procedure used in Drafting	
T&SC Part B Agreed Procedure 13	AP13.3	Version.27.0	
Explanation of Proposed Change <i>(mandatory by originator)</i>			
<p>SEMO are required to reach out to External Data Providers such as the MDP or TSO within 1 working day of receiving a Settlement Query. There are some instances whereby SEMO have not adhered to this timeline and this has been a finding in the both the 2020 and 2021 TSC Audit.</p> <p>Despite breaching this timeline on occasion, this has never caused SEMO to miss the overall Settlement Query deadline and the Settlement Query is always closed out within the required timelines.</p> <p>SEMO are proposing to modify the timeline from 1WD to 3WD to allow for more flexibility and to avoid future breaches of this timeline.</p> <p>The modification is to ensure that the timeline outlined in AP13 is adequate and achievable for SEMO. At present the 1WD timeline is sometimes unachievable in some circumstances detailed analysis is required to investigate what the issue is and which external data provider this relates to.</p>			
Legal Drafting Change <i>(Clearly show proposed code change using tracked changes, if proposer fails to identify changes, please indicate best estimate of potential changes)</i>			
Agreed Procedure 13			

3. PROCEDURAL STEPS

Settlement Queries

Step	Step Description	Timing	Mechanism	By / From	To
14	Send Settlement Query to External Data Provider. Note that the Market Operator may request a manual communication of the estimation of the change to data items which are being queried, or may request a full formal update of all data from the External Data Provider over Communication Channel Type 2 Channel or Type 3 Channel.	Within 4WD 3 WD of receiving the Settlement Query	Email / Facsimile	Market Operator	External Data Provider

Modification Proposal Justification

(Clearly state the reason for the Modification)

The modification is to ensure that the timeline outlined in AP13 is adequate and achievable for SEMO. At present the 1WD timeline is sometimes unachievable in some circumstances detailed analysis is required to investigate what the issue is and which external data provider this relates to.

Code Objectives Furthered

(State the Code Objectives the Proposal furthers, see Section 1.3 of Part A and/or Section A.2.1.4 of Part B of the T&SC for Code Objectives)

The modification furthers the following code 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)

SEMO could continue to breach this timeline and it may be a finding in another TSC Audit.

Working Group

(State if Working Group considered necessary to develop proposal)

Impacts

(Indicate the impacts on systems, resources, processes and/or procedures; also indicate impacts on any other Market Code such as Capacity Market Code, Grid Code, Exchange Rules etc.)

No working group required to develop proposal.

There would be no system updates required to facilitate this modification.

Please return this form to Secretariat by email to balancingmodifications@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 either Part A or Part B Appendix D "List of Agreed Procedures". The Proposer will need to specify whether the Agreed Procedure to modify refers to Part A, Part B or both.
T&SC / Code:	means the Trading and Settlement Code for the Single Electricity Market. The Proposer will also need to specify whether all Part A, Part B, Part C of the Code or a subset of these, are affected by the proposed Modification;
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 Part A or Chapter B of Part B of the Code (and Part A Agreed Procedure 12 or Part B 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:
 - 1.1 to the Market Operator and the Regulatory Authorities to publish and/or distribute the Modification Proposal for free and unrestricted access;
 - 1.2 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;
 - 1.3 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.