

OPERATIONAL CODE CHANGE PROPOSAL			
Operational Code Change Proposal Ref (Assigned by CMA)	OCCP004	Version Number (Assigned by CMA)	Version 1.0
1. PROPOSER DETAILS			
Company Business Stream Org ID (If assigned)	Signature: Date: 21 November 2007 Name: Tom May		
Proposers are reminded that Change Proposals must be countersigned by;			
1) the Proposer's Contract Manager or 2) the person designated by the signatory to the Market Code Framework /Accession Agreement			
Contact details for the Proposer- the contact should be able to deal with queries regarding this Operational Code Change Proposal and need not be the same person who has counter-signed the Change Proposal			
Tel: 0131 445 8171		Email Address: tom.may@business-stream.co.uk	
2. OPERATIONAL CODE CHANGE PROPOSAL DETAILS			
Urgent N		If Y complete Part D	
A	ISSUE or DEFECT WHICH THIS OPERATIONAL CODE CHANGE PROPOSAL SEEKS TO ADDRESS required under Market Code Part 8.8.1 (ii) (b)		
Process 27 – Non-Return to Sewer Allowance, does not explicitly require the use of a CSD transaction that requires notification to the CMA upon granting of such allowances.			
B	DESCRIPTION OF NATURE AND PURPOSE OF THE CHANGE AND HOW IT FALLS WITHIN THE OPERATIONAL CODE OBJECTIVES AND PRINCIPLES* required under Market Code Part 8.8.1 (ii) (c)		
We propose that, should Scottish Water approve an application made for a non-return to sewer allowance by a Licensed Provider, Scottish Water be required in the process to inform the CMA via the transactions detailed in the appropriate CSD, as well as contact the Licence Provider with reasons for its decisions. In other Operational Code processes (e.g. Process 10 – Meter fault and repair, Step 4), Scottish Water is explicitly required to notify the CMA of changes affecting the Supply Point, in accordance with the Market Code. We consider that Process 27 should include a similar obligation for the avoidance of doubt and to encourage consistent processing.			
C	IMPACT required under Market Code Part 8.8.1 (ii) (f) (if the Operational Code Change Proposal will also affect the Market Code, a Trading Party must also raise a Market Code Change Proposal in association with this Operational Code Change Proposal)		

<p>The Proposer should indicate the sections of the Operational Code affected; whether the Market Code or CSDs, Wholesale Services Agreement or Licence is impacted and whether there are likely to be implications on</p> <ul style="list-style-type: none"> a) Central Systems b) Trading Party's systems c) CMA Interfaces/ Processes d) Trading Party's business processes 	<p>The implementation of this proposal does not affect any other areas of the Operational Code or any other market framework documents.</p> <p>Because the appropriate transaction for notification of this kind is already included in the Market Code and CSDs, no changes to systems or processes are required.</p>
D	<p>If Proposer has indicated this Operational Code Change Proposal is urgent, state reasons here required under Market Code Part 8.8.1 (ii) (e)</p>
E	<p>DRAFT LEGAL TEXT required under Market Code Part 8.8.1 (ii) (d)</p>
	<p>We propose that an additional step be added to the process of Process 27 and that the current Step 3 be renumbered as Step 4. The newly inserted Step 3 should read as follows:</p> <p><u>Step 3</u></p> <p>Within 2 Business Days of granting the allowance, Scottish Water will notify the Central Market Agency of the extent of the allowance in accordance with the Market Code.</p>
<p>3. IMPLEMENTATION DETAILS:</p>	
<p>PROPOSED IMPLEMENTATION DATE OR LEAD TIME: We would like these changes to be implemented before 1 April 2008.</p> <p>Timescale should take account of lead times for system development and not overlap with any period during which the Commission may block an agreed Market Code Change Proposal</p> <p>N.B: Lead time will commence from date of approval</p>	
<p>4. ANY OTHER COMMENTS</p>	
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