

Uniform Network Code Validation Rules

Version 2

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Document Control

| <u>Version</u> | <u>Date</u> | <u>Reason for Change</u> |
|----------------|------------------------|--|
| <u>2.0</u> | <u>05 January 2011</u> | <u>Clause 4 amended as a result of implementation of UNC0224, introduction and Document Control added.</u> |
| <u>1.0</u> | <u>05 July 2006</u> | <u>Rules established</u> |

Development of Rules

(a) Section M1.5.3 of the Transportation Principal Document (TPD) of the Uniform Network Code (UNC). specifies that:

“The "Uniform Network Code Validation Rules" are the rules and procedures contained in the document issued by the Transporters at the UNC Implementation Date and so entitled and governed and amended in accordance with Section V12 unless the Authority shall upon application by any User made within one month after such notice, give Condition A11(18) Disapproval to the Transporters making any amendment in accordance with the provisions of Section V12.”

(b) The requirement to publish the Uniform Network Code Validation Rules is specified in Section V12.1(b) of the TPD of the UNC. This section also provides for the document to be published and revised from time to time. The provision (TPD V12.2) reads :

“Each Document shall be kept up to date and published by the Transporters on the Joint Office of Gas Transporters’ website.”

(c) The Rules set out below meet the Transporters’ obligation to prepare Guidelines, while the Document Control Section records changes which have been made to the Guidelines. The document is published on the Joint Office of Gas Transporters’ website, www.gasgovernance.com.

(d) These Guidelines can only be modified in accordance with the requirements set out in paragraph 12 of Section V of the UNC Transportation Principal Document, which reads as follows:

UNIFORM NETWORK CODE – TRANSPORTATION PRINCIPAL DOCUMENT

SECTION V – GENERAL

12 GENERAL PROVISIONS RELATING TO UNC RELATED DOCUMENTS

12.1 Purpose

The purpose of this Section is to establish generic governance arrangements in respect of the following UNC Related Documents (each a “Document” and collectively the “Documents”):

- (a) Network Code Operations Reporting Manual as referenced in Section V9.4;
- (b) Network Code Validation Rules referenced in Section M1.5.3;
- (c) ECQ Methodology as referenced in Section Q6.1.1(c); and
- (d) Measurement Error Notification Guidelines for NTS to LDZ and LDZ to LDZ Measurement Installations as referenced in OAD Section D 3.1.5.
- (e) the Allocation of Unidentified Gas Document referenced in Section E9.1.1.

12.2 Publication Requirements

Each Document shall be kept up to date and published by the Transporters on the Joint Office of Gas Transporters’ website.

12.3 Modifications

Should a User or Transporter wish to propose modifications to any of the Documents, such proposed modifications shall be submitted to the Uniform Network Code Committee and considered by the Uniform Network Committee or any relevant sub-committee where the Uniform Network Code Committee so decide by majority vote.

12.4 Approved Modifications

12.4.1 In the event that a proposed modification is approved by a majority vote of the Uniform Network Code Committee, the modification shall be implemented. Where the Uniform Network Code Committee fails to achieve majority approval the proposed modification shall be considered in accordance with the provisions set out in Section 7 of the Uniform Network Code Modification Rules unless the Uniform Network Code Committee determines otherwise.

12.4.2 Each revised version of a Document shall be version controlled and retained by the Transporters. It shall be made available on the Joint Office of Gas Transporters’ website.

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1 Introduction

This is the document referred to in Section M 1.5 of the Uniform Network Code Transportation Principal Document. It does not form part of the Uniform Network Code.

- 1.1 This document describes the validation rules which will be applied to non-daily and daily metered meter and convertor readings and associated data before they are applied to System User and transporter systems. All parameterised values are subject to amendment in accordance with the procedures set out in Section M 1.5.3 of the Uniform Network Code – Transportation Principal Document. Any changes will be notified to System Users.
- 1.2 Reads provided to the transporter by System Users from non-daily metered sites are to be validated by System Users – except where otherwise indicated – in accordance with the relevant rules described herein.
- 1.3 Reads from daily metered sites are to be validated by the Transporter in accordance with the relevant rules described herein.
- 1.4 The validation described in this paper will be in addition to that used to determine that the data is in accordance with the file specification and system requirements.
- 1.5 The validation refers to cyclic and non-cyclic meter readings.
- 1.6 These rules are the minimum requirement of validation that must be undertaken for readings applied to System User and transporter systems.

2 Meter Reading Agency HHT (On Site) Validation

- 2.1 Validation for this input will be performed at the time of data capture on the HHT.
- 2.2 The meter reading will be checked to ensure that it is within a specified range either side of an estimated reading. This is known as an Inner Tolerance Range (ITR). The estimated reading will be calculated using the consumption history and the AQ of the meter.
- 2.3 If the meter reading input is outside the ITR, the meter reader will be required to re-input the meter serial number. If this number is that on the HHT (the correct meter) then they will be required to re-input the reading. This confirms the accuracy of the first reading or corrects an error on the first attempted input. If the meter number differs a meter exchange will be initiated. Similar checks are to be performed on convertor readings.
- 2.4 A check will be made on the number of digits for a meter reading i.e. six digits must be input for a six dial meter. No alteration to the number of dials can be made on the HHT. Any anomalies discovered will be reported as they generally signify meter exchanges.

3 Cyclic Reading Validation

3.1 All readings supplied by System Users will be subject to tolerance checking.

3.2 All 4 dial meter readings will be subjected to a round the clock test to detect possible instances where a meter has made a complete revolution of the dials between readings. It will also check for negative consumptions if a meter reading follows an estimate.

The term Round the Clock (RTC) refers to the number of times the meter or convertor has gone "through the zero's" i.e. has moved from 9999 to 0001. The use of this indicator and the reading will permit the volume of gas to be calculated as well as detecting any reversal of readings following an earlier over-estimate. A detailed explanation of the logic is given in Appendix A.

Where the cyclic reading is submitted by the User as a 'Proposing User Read' pursuant to Uniform Network Code Transportation Principal Document M1.4.3(k), the RTC test will be performed by the Transporter.

3.3 For consumptions up to 10, 000 cf there will be no tolerance checking.

3.4 For consumptions over 10,000 cf a further tolerance check will be applied to ensure that the reading is within a wider tolerance range of the estimated reading. This will be known as the Outer Tolerance Range (OTR). If the reading fails this test it will not be applied to the system. Readings that have been confirmed as correct although outside the ITR will be applied to the system unless they fail the OTR check.

3.5 Tolerance ranges will be based on the volume of gas passed through the meter and will be parameterised. Tolerance Ranges are shown in Appendix B.

3.6 Where a convertor is fitted an additional check will be performed.

To ensure that the convertor is reading meter pulses correctly the following calculation will be performed.

Meter Volume - Uncorrected Convertor Volume

Where this results in an out of tolerance figure the reading will be rejected.

The tolerance check applied in this test will be dependent upon the pulse value of the meter. Tolerance ranges are shown in Appendix B.

4 Daily Read Equipment

The following tests will be performed.

4.1 A completeness test to ensure that all the readings expected have been received . A report will be issued if any expected readings are not received. In addition a report will be issued if an unsolicited reading is received.

4.2 An instrument configuration test i.e. to ensure that the convertor and the meter reading are received where a convertor is fitted. A report will be issued if any expected readings are not received. In addition a report will be issued if an unsolicited reading is received.

4.3 For DM Supply Meter Points with Transporter Daily Read Equipment installed, if 3 or more consecutive zero consumption readings are received a test will be performed to compare with the corresponding period in the previous year. If the consumption in the previous year was not zero then a report will be produced for investigation.

4.4 For DM Supply Meter Points with User Daily Read Equipment installed, zero consumption readings will be deemed to have been validated by the submitting user and will therefore be accepted.

4.5 An "And" test will be undertaken so that if any daily consumption is:

(a) outside the 30 day average non zero consumption by plus 3.5 Standard Deviations,

and

(b) in excess of twice the average daily consumption for that meter i.e. $((AQ/365)* 2)$

the read will be rejected and reported for investigation. A D-7 estimate will be used whilst the investigation takes place. As data is acquired, test (b) will be based upon the maximum daily consumption in the previous year and the tolerance factor adjusted, accordingly.

5 Non Cyclic Meter Readings

- 5.1 Non cyclic meter and convertor readings will be validated by the transporter with the same rules as cyclic readings.
- 5.2 The consumption tolerance limits set out in Appendix B will be used for all non cyclic readings.
- 5.3 The RTC test as described in Appendix A will be applied by the transporter to non cyclic readings.
- 5.4 Any previously received customer reading will be treated as an actual reading for tolerance checking purposes.

6 Calculated Gas Card Readings

6.1 The following refers to the calculation of a **Calculated Gas Card Reading** which (subject to compliance with section M3.8) can be used as an ‘Opening Meter Reading’ upon Supply Point Transfer.

6.2 Formula

6.2.1 The Calculated Gas Card Reading shall be calculated in the same units as the Gas Card Reading from the Gas Card and will be calculated using the following formula:

$$(((c - b) / (b - a)) * (y - x)) + y$$

where:

a is the Accumulative Daily Value for first date in the Applicable Sequence.

b is the Accumulative Daily Value for last date in the Applicable Sequence.

c is the Accumulative Daily Value for the Supply Point Registration Date.

x is the First Reading in the Applicable Sequence.

y is the Last Reading in the Applicable Sequence.

6.2.2 No Calculated Gas Card Reading shall be calculated where **a = b** or where **x = y**.

6.2.3 For Metric calculation (M3) the Calculated Gas Card Reading shall be in the Range 00000.10 to 99999.90. [Note: The least significant digit is always zero].

6.2.4 For Imperial calculation (Cubic Feet) the Calculated Gas Card Reading shall be in the Range 0000.01 to 9999.99.

6.2.5 The First Reading and Last Reading must be taken from a date within the six month period prior to the Supply Point Registration Date.

6.3 Definitions

6.3.1 **Accumulative Daily Value**

The value used to provide a seasonal adjustment factor within the formula.

Values for the relevant date within the ‘Applicable Sequence’ are determined using the table in Appendix C.

6.3.2 **Applicable Sequence**

The sequence of actual Gas Card Readings used to generate the Calculated Gas Card Reading (by execution of the formula).

6.3.3 **Calculated Gas Card Reading**

As defined in Uniform Network Code – Transportation Principal Document Section M1.4.3(h).

6.3.4 **Gas Card Reading**

As defined in Uniform Network Code – Transportation Principal Document
Section M1.4.3(f).

6.3.5 First Reading

The first of the actual Gas Card Readings taken within the six month period
prior to the Supply Point Registration Date.

6.3.6 Last Reading

The last of the second, third, fourth or fifth actual Gas Card Readings taken prior
to the Supply Point Registration Date within the six month period prior to the
Supply Point Registration Date.

6.3.7 Supply Point Registration Date

As defined in Uniform Network Code – Transportation Principal Document
G1.1.5

APPENDIX A - 'ROUND THE CLOCK' INDICATORS

REQUIREMENTS AND DEFINITIONS

1. The term 'round the clock' will be used in a single context to denote that a meter or convertor has passed through all its zero's and will not necessarily imply that the meter or convertor has made a complete revolution of all its dials (i.e. more than 10,000 hundred cubic feet (hcf) on a four dial meter, 100,000 hcf on a five dial meter etc).

The indicator is to be used for all meters and convertors but in the remainder of the text the term meter will be used for ease of understanding.

2. This means that in the circumstance:

- 2.1 Present Reading 6000

Previous Reading 5000

If the volume passing through the meter is 1,000hcf then the RTC indicator will be 0.

If the volume passing through the meter is 11,000hcf (because the meter has made one complete revolution of all its dials) the RTC indicator will be 1. Here the meter has gone through the zero's once.

If the volume passing through the meter is 21,000hcf (because the meter has made two complete revolutions of all its dials) the RTC indicator will be 2. Here the meter has gone through its zeros twice.

- 2.2 Present Reading 0999

Previous Reading 9999

If the volume passing through the meter is 1,000hcf then the RTC indicator will be 1 as the meter has gone through the zero's once.

If the volume passing through the meter is 11,000hcf (because the meter has made one complete revolution of the dials) the RTC indicator will be 2 as the meter has gone through the zero's twice.

If the volume passing through the meter is 21,000hcf (because the meter has made two complete revolutions of all the dials) the RTC indicator will be 3 as the meter has gone through the zero's three times.

3. All RTC indicators of 2 or above will be reported for investigation .

4. The test will also look for readings moving backwards because of a previous over-estimate.

- 4.1 Present Reading 9910 Actual

Previous Reading 0010 Estimate

If the present meter reading is lower than the previous meter reading this requires the meter to have passed backwards through the zero's the RTC indicator will be -1.

The previous estimate is clearly an over estimate if the test shows that a volume of -100hcf is more credible than a consumption of +9900hcf

4.2 Present Reading 5900 Actual Previous Reading 6000 Estimate

If the present meter reading is lower than the previous meter reading this does not require the meter to have passed backwards through the zero's the RTC indicator will be 0.

The previous estimate is clearly an over estimate if the test shows that a volume of -100hcf is more credible than a consumption of +9900hcf

NB: A customer reading will be treated as an actual reading for the purpose of this test. The negative consumption indicator will only be used if the previous reading is an estimate.

5. The test to detect whether a meter has made more than one complete revolution of its dials will be applied only to 4 dial meters or where the previous reading is an estimate. For meters with 5 or more dials the reading will assumed to have gone forward unless the previous reading is an estimate.

APPENDIX B - TOLERANCE RANGES

A: Consumption Tolerance Ranges

Table 1: Inner Tolerance Range

| Estimated Consumption cf | Tolerance (±%) |
|--------------------------|----------------|
| 10,001 - 50,000 | 150 |
| 50,001 - 100,000 | 120 |
| 100,001 - 200,000 | 90 |
| 200,001 - 350,000 | 60 |
| 350,001 - 500,000 | 30 |
| 500,001 - 99,999,999 | 10 |

Table 2: Outer Tolerance Range

| Estimated Consumption cf | Tolerance (± %) |
|--------------------------|-----------------|
| 10,001 - 50,000 | 300 |
| 50,001 - 100,000 | 240 |
| 100,001 - 200,000 | 180 |
| 200,001 - 350,000 | 150 |
| 350,001 - 500,000 | 150 |
| 500,001 - 99,999,999 | 75 |

B: Meter/Convertor Pulse Validation

Table 3:

| Meter Pulse Value | Meter and Uncorrected Convertor Gas Consumption Difference |
|-------------------|--|
| 10cf | ±400cf (40 pulses) |
| 100cf | ±800cf (8 pulses) |
| 1000cf | ±3000cf (3 pulses) |

If the Meter Pulse value is unknown the default test will be on 1000cf/Pulse tolerances.

APPENDIX C – CALCULATED GAS CARD READINGS

1 The following table is used to determine the ‘Accumulative Daily Value’ for application within the formula

Table 4:

| Month | Date | Seasonal Factor | Seasonal Factor / 100 | Accumulative Daily Value |
|-----------|----------|-----------------|-----------------------|--------------------------|
| January | 01/01/04 | 13.80 | 0.138 | $0.138 = 0.138 + 0$ |
| | 02/01/04 | | 0.138 | $0.276 = 0.138 + 0.138$ |
| | 03/01/04 | | 0.138 | $0.414 = 0.276 + 0.138$ |
| | | | “ | “ |
| February | 01/02/04 | 13.60 | 0.136 | $4.414 = 4.278 + 0.136$ |
| | 02/02/04 | | 0.136 | $4.55 = 4.414 + 0.136$ |
| | 03/02/04 | | 0.136 | $4.686 = 4.55 + 0.136$ |
| | | | “ | “ |
| March | 01/03/04 | 12.20 | 0.122 | $8.344 = 8.222 + 0.122$ |
| | 02/03/04 | | 0.122 | $8.466 = 8.344 + 0.122$ |
| | 03/03/04 | | 0.122 | $8.588 = 8.466 + 0.122$ |
| | | | “ | “ |
| April | 01/04/04 | 09.80 | 0.098 | 12.102 |
| May | 01/05/04 | 07.10 | 0.071 | 15.015 |
| June | 01/06/04 | 04.20 | 0.042 | 17.187 |
| July | 01/07/04 | 02.40 | 0.024 | 18.429 |
| August | 01/08/04 | 02.40 | 0.024 | 19.173 |
| September | 01/09/04 | 04.20 | 0.042 | 19.935 |
| October | 01/10/04 | 07.30 | 0.073 | 21.226 |
| November | 01/11/04 | 10.30 | 0.103 | 23.519 |
| December | 01/12/04 | 12.70 | 0.127 | 26.633 |
| January | 01/01/05 | 13.80 | 0.138 | 30.581 |
| January | 01/01/06 | 13.80 | 0.138 | 60.888 |
| January | 01/01/07 | 13.80 | 0.138 | 91.195 |
| January | 01/01/08 | 13.80 | 0.138 | 121.502 |
| January | 01/01/09 | 13.80 | 0.138 | 151.945 |
| January | 01/01/10 | 13.80 | 0.138 | 182.252 |
| January | 01/01/11 | 13.80 | 0.138 | 212.559 |
| January | 01/01/12 | 13.80 | 0.138 | 242.866 |
| January | 01/01/13 | 13.80 | 0.138 | 273.309 |
| January | 01/01/14 | 13.80 | 0.138 | 303.616 |
| January | 01/01/15 | 13.80 | 0.138 | 333.923 |
| January | 01/01/16 | 13.80 | 0.138 | 364.230 |
| January | 01/01/17 | 13.80 | 0.138 | 394.673 |
| January | 01/01/18 | 13.80 | 0.138 | 424.980 |
| January | 01/01/19 | 13.80 | 0.138 | 455.287 |
| January | 01/01/20 | 13.80 | 0.138 | 485.594 |
| January | 01/01/21 | 13.80 | 0.138 | 516.037 |
| January | 01/01/22 | 13.80 | 0.138 | 546.344 |
| January | 01/01/23 | 13.80 | 0.138 | 576.651 |
| January | 01/01/24 | 13.80 | 0.138 | 606.958 |