

UNIFORM NETWORK CODE – TRANSPORTATION PRINCIPAL DOCUMENT SECTION E – DAILY QUANTITIES, IMBALANCES AND RECONCILIATION Amendments should be made to the Legal Text in UNC TPD Section E by Paragraph 9.4.2 to reflect the proposal set out in this Modification as follows:

9.4.2 For each AUG Year following preparation of the AUG Statement the AUG Expert shall make a determination (“AUG Determination”) which:

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- (a) identifies each Unidentified Gas Source;
- (b) specifies the proportionate contribution of each Unidentified Gas Source to the total quantity of Unidentified Gas (“UGS Proportionate Contribution”); ~~and~~
- (c) specifies for each Unidentified Gas Source and for each Category of System Exit Point a weighting factor (“UGS Weighting Factor”) reflecting that Category of System Exit Point's contribution to the Unidentified Gas Source, provided that:

for each Unidentified Gas Source the UGS Weighting Factors must satisfy:

$$\Sigma \text{WFUGS} = 1$$

where:

WFUGS is for an Unidentified Gas Source the UGS Weighting Factor;

Σ is sum over all Categories of System Exit Point

- (d) save as provided by paragraph (e) below calculates the allocation factor for purposes of paragraph 1.1.6(c) for each Category of System Exit Point as:

$$\text{AF} = \Sigma (\text{PCUGS} * \text{WFUGS})$$

where:

AF is the allocation factor;

PCUGS is the UGS Proportionate Contribution for the Unidentified Gas Source;

WFUGS is the UGS Weighting Factor for the Category of System Exit Point in which the System Exit Points falls; and

Σ is sum over all Unidentified Gas Sources,

- (e) for each of the Categories of System Exit Points within the pairs, 1ND and 1PD, 1NI and 1PI, 2ND and 2PD, and 2NI and 2PI, the allocation factor for the purposes of paragraph 1.1.6(c) shall be the average of the allocation factors as determined under paragraph (d) above for each of the two Categories within the pair to which that Category belongs.

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and the AUG Expert shall prepare a table in the form in Annex E-1 which sets out the allocation factor for each Category of System Exit Point so determined.

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