



PAC ACTION 1201

Anonymised Report of Outstanding DM
Consumption Adjustments as at
21/12/2018

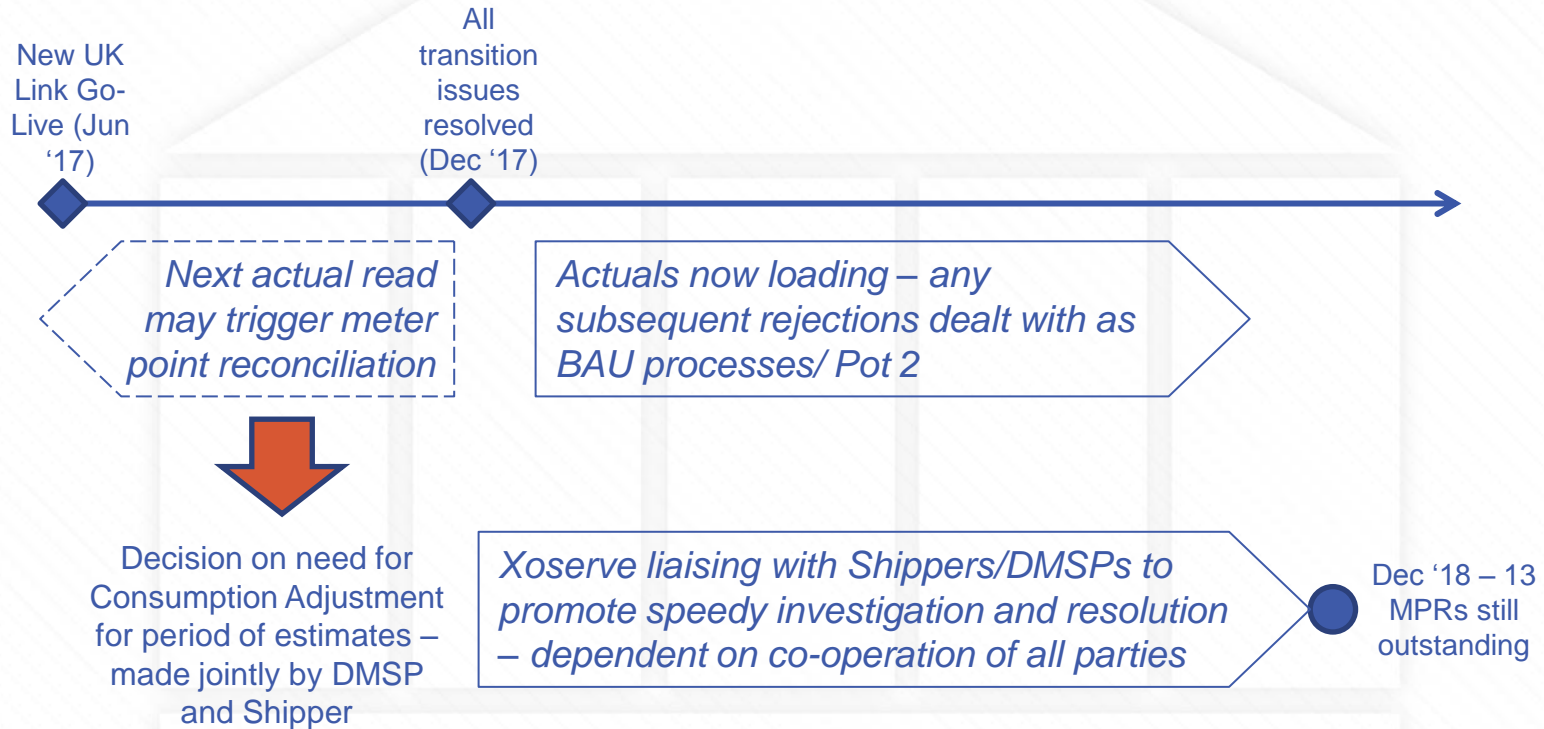
Background

- At Project Nexus Go-Live a large number of DM sites failed to load actual meter readings for a number of reasons
- D-7 estimates were used instead until the issues were resolved on a site-by-site basis
- For simple issues, the next actual meter reading automatically triggered on-line reconciliation
- For more complex issues a consumption adjustment MAY be required
- Need for a consumption adjustment is determined jointly by the DM Service Provider (DMSP) and the relevant Shipper

Latest position

- As at 21 December 2018 there were 13 outstanding MPRs where:
 - Shipper has reported that a consumption adjustment is required
 - Or a Shipper decision is still pending
- Link to location of latest DM stats:
- <https://www.xoserve.com/index.php/unidentified-gas-uig/> (Under UIG Resolution – Weekly Updates)

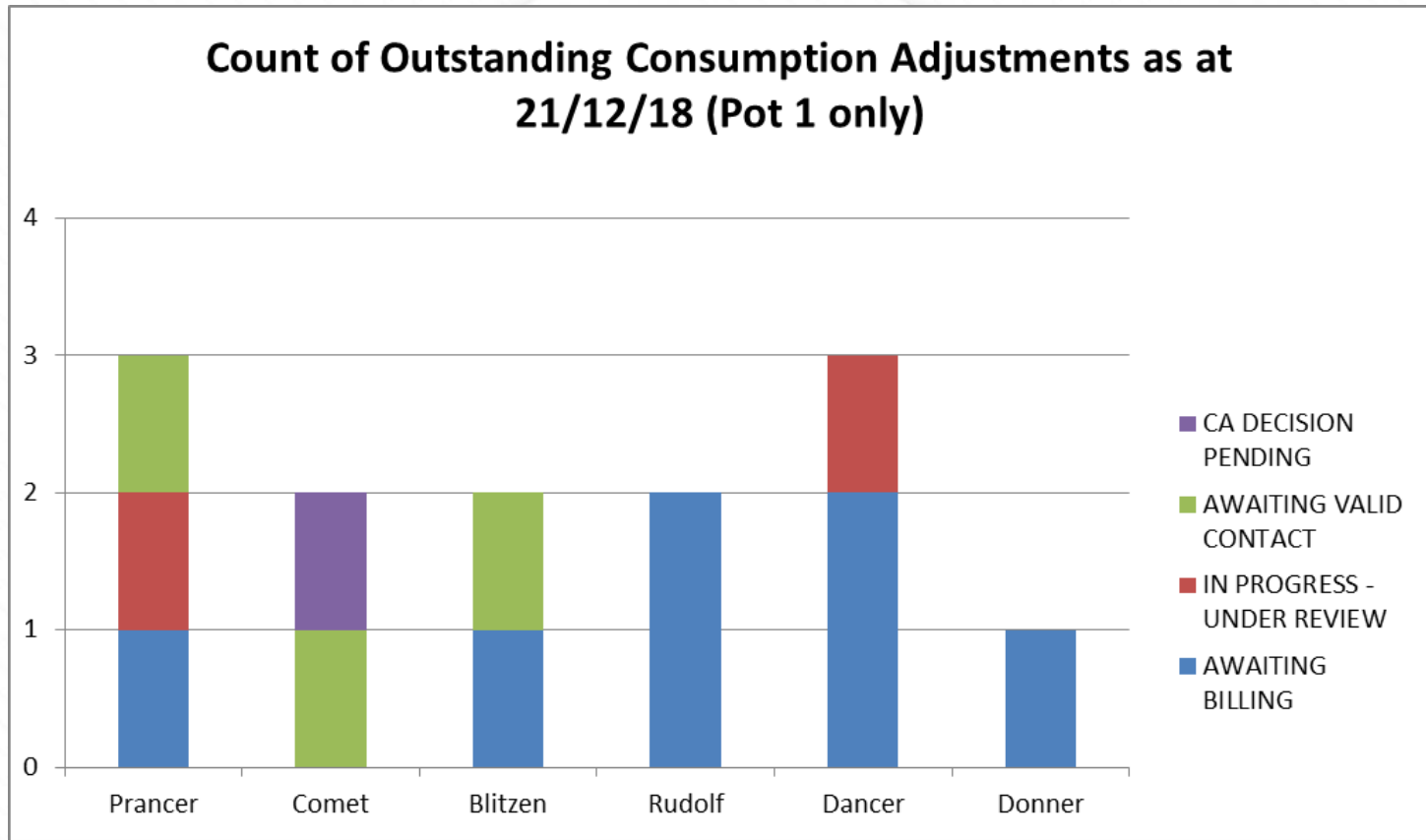
DM Estimates Time-Line



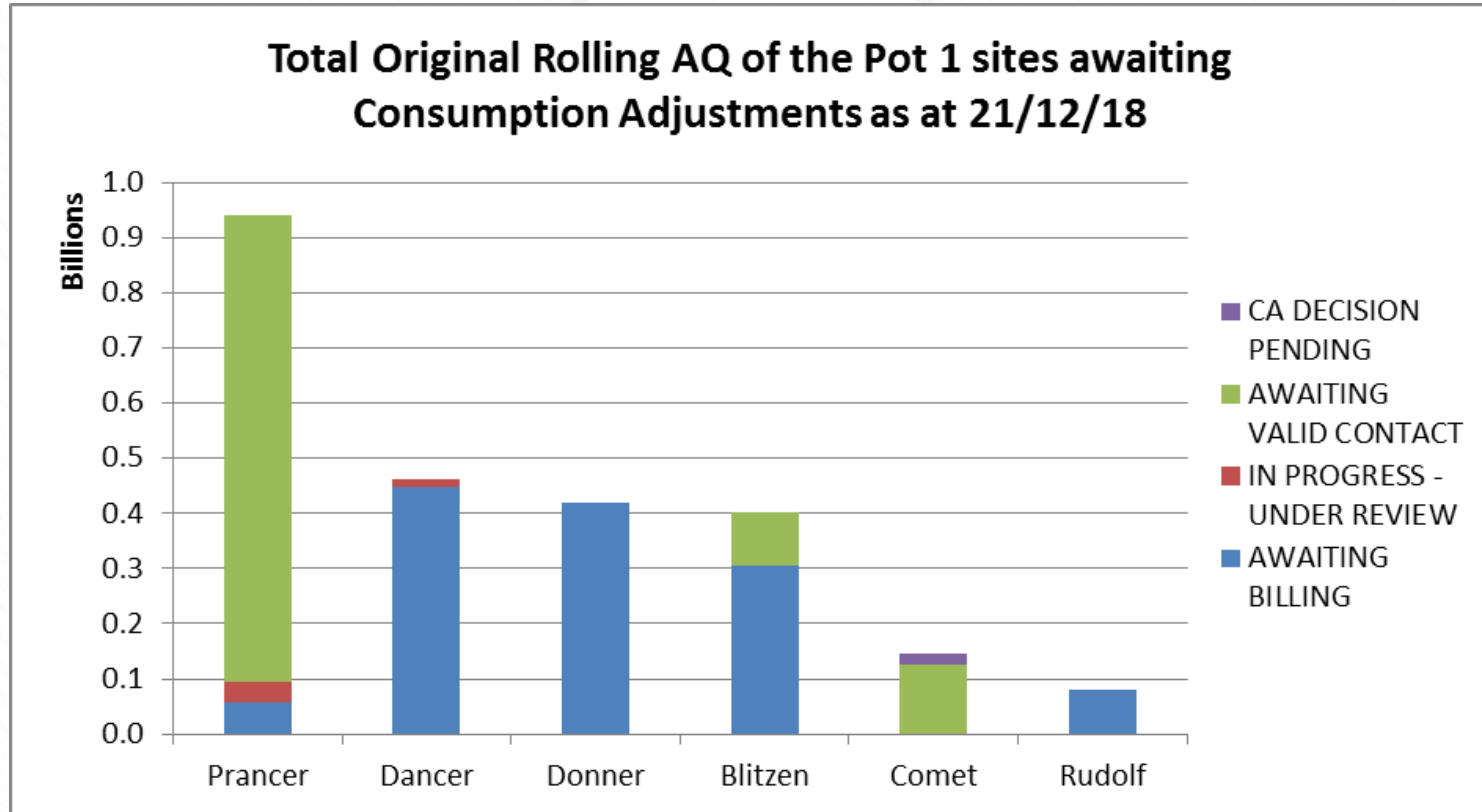


POT 1

ESTIMATING AT PROJECT NEXUS GO-LIVE



Note: twin-stream sites counted as a single MPR. Total count 13.

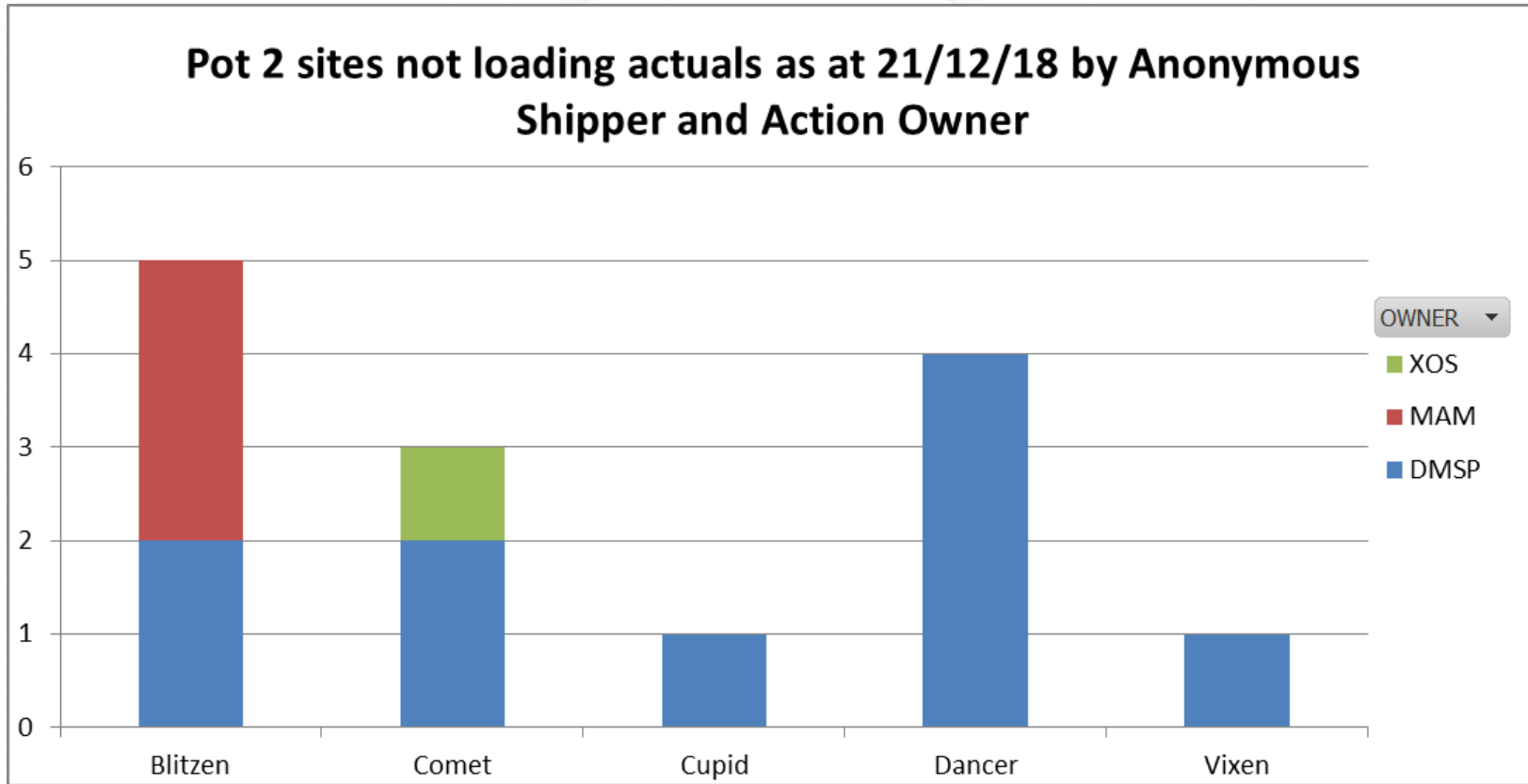


Note: AQ may not be an indication of the scale of consumption adjustment required. AQ represents value at point when added to log.

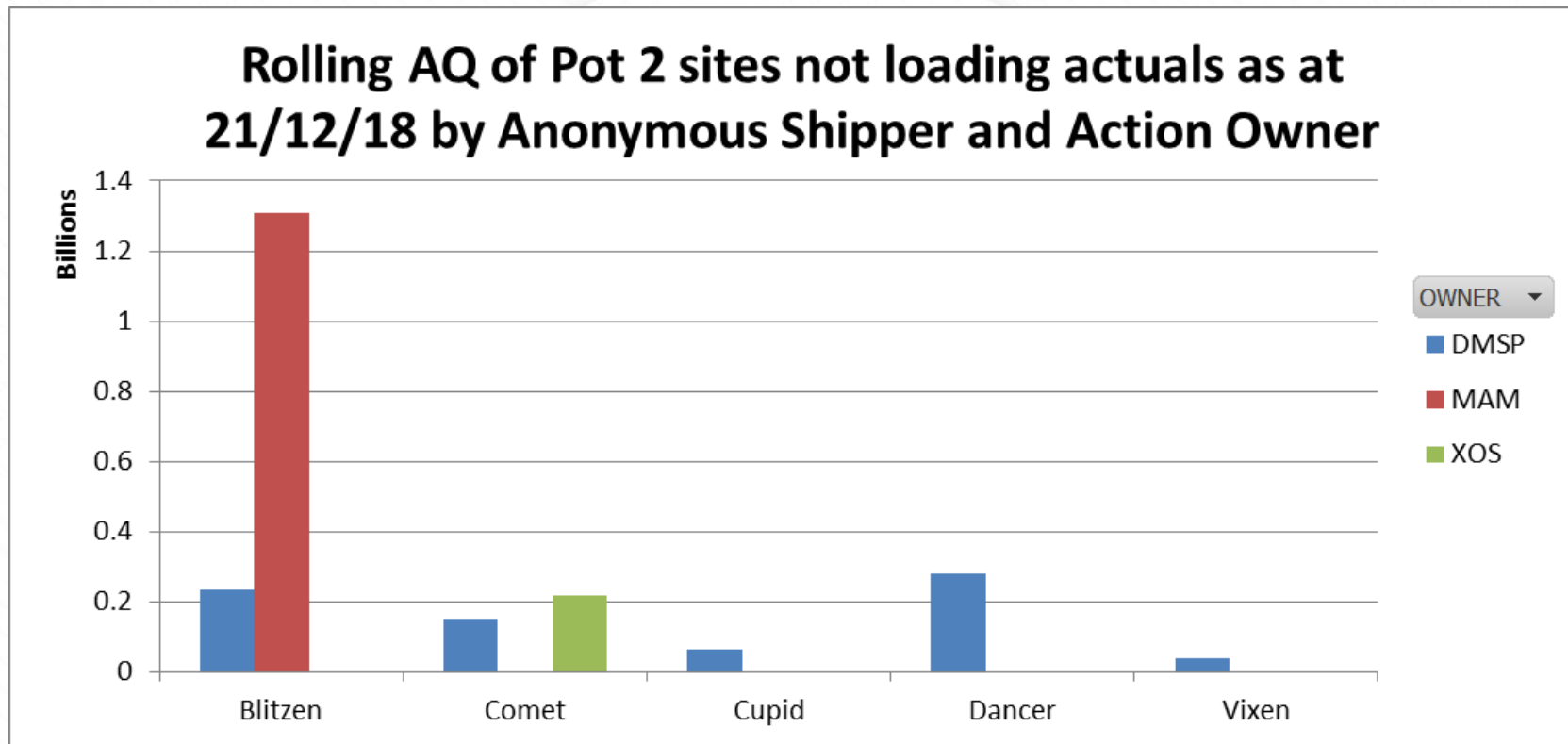


POT 2
BEGAN ESTIMATING SINCE PROJECT
NEXUS GO-LIVE

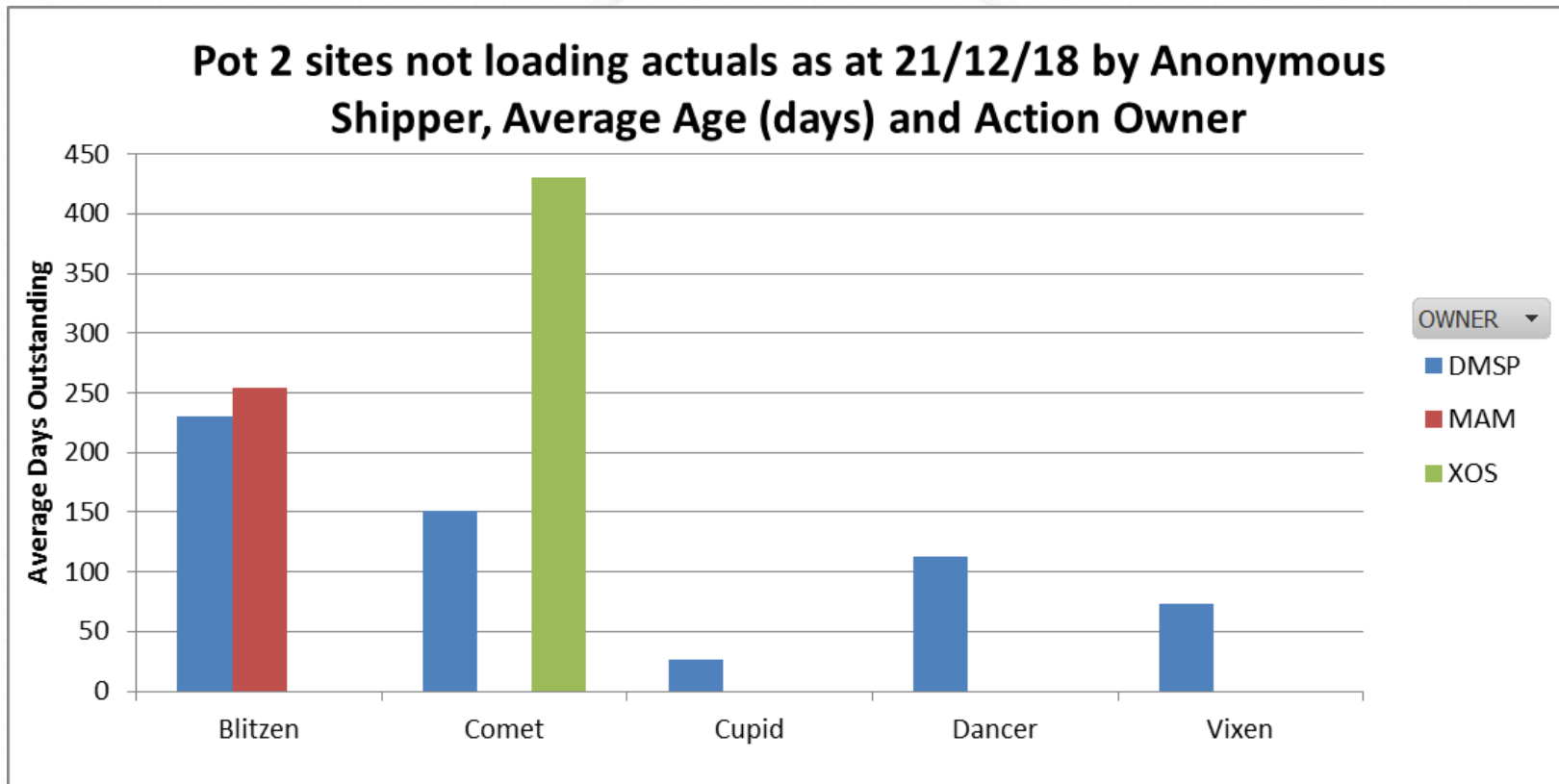
Note: sites generally added to Pot 2 after 2 to 3 weeks, if not resolved through BAU processes.



Note: twin-stream sites counted as a single MPR. Total count 14.



Note: AQ may not be an indication of the scale of any consumption adjustment required



Note: Count of days is since date that estimates first began, not necessarily time spent with current action owner

The logo for Xserve is centered within a light gray window frame. The word "Xserve" is written in a blue, sans-serif font. The "X" is stylized with a double-headed arrow shape integrated into its center. The "s" is lowercase and follows the "X". The remaining letters "e", "r", "v", and "e" are lowercase and complete the word "serve".

Xserve