

B2B Procedures RoLR Part B

CONSULTATION – SECOND Stage

CONSULTATION PARTICIPANT RESPONSE TEMPLATE

RoLR Part B

Item	Participant Name	Old Clause No	New Clause No	Comments	Editorial/ Change	B2BWG Comment
1	AGL		2 (c)	Need to include in-progress service orders undertaken by MC	Change	The IEC disagrees with the suggested change, the current drafting is sufficient. Rule changes impacting the MC do not specify RoLR obligations.
2	AGL		3	Figure 1 The process does not show any information updates from the relevant failed retailer MCs to the RoLR (eg managing open service orders, meter changes etc.)	Comment	Refer to the response provided for Item 1.
3	AGL		3	Figure 2 Needs to be updated for MCs (same activities as for LNSP)	Change	Refer to the response provided for Item 1.
4	Active Stream		3	Figure 2 The MC and MP is missing from this process map. Needs to be updated accordingly.	Change	Refer to the response provided for Item 1.
5	AGL		9	Cancellation of CRs by AEMO This process needs review – Meter Exchanges cannot be cancelled without consideration or review. For instance, a meter exchange may be in progress to restore supply to a customer or prepare for a customer move in or customer expansion.	Comment	This comment refers to ROLR Part A – not subject to consultation in B2B Procedure consultation process.

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6	Active Stream		9 (b)	Considerations need to be provided for exception cases in cancelling CRs which are in direct relation to install supply to a customer site etc especially when the existing meter is a DB meter.	Comment	This comment refers to ROLR Part A – not subject to consultation in B2B Procedure consultation process.
7	AGL		15	Should there now be a section for the MCs as they will also have to coordinate any service orders and Change Requests – accelerated or cancelled	Question	This comment refers to ROLR Part A – not subject to consultation in B2B Procedure consultation process.
8	Aurora Energy		15.3	Section 15 is related to section 103 Aurora Energy comment: incorrect reference	Editorial correction	Agree, Procedure references corrected.
9	AGL		18	This doesn't cover changes where an MC is accelerated away from a NMI	Comment	This comment refers to ROLR Part A – not subject to consultation in B2B Procedure consultation process.
10	AGL		21	Should there now be a section for the MCs as they will also have to coordinate any service orders and Change Requests – accelerated or cancelled	Question	No change to the B2B RoLR Process, the current B2B Procedure drafting in this section refers to the RoLR obtaining Customer and Site Details and not the coordination of Service Orders. MSATS Change Requests is out of scope for this change.

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11	ActewAGL		21.2	<p>Table 52-A</p> <p>Remove space as these are field names</p> <p> CustomerNamePerson NameTitle CustomerNamePerson NameGiven CustomerNamePerson NameFamily BusinessContactName Title SiteBuildingOrProperty Name1 SiteBuildingOrProperty Name2 PostalDeliveryNumber Prefix PostalDeliveryNumber Value PostalDeliveryNumber Suffix Contact1PhoneService Comment Contact1PhoneService Type Contact2PhoneService Comment Contact2PhoneService Type </p>	Editorial correction	Agree, Procedure updated.
12	ActewAGL		21.2	<p>Table 52-A – SiteStreetName2</p> <p>Remove carriage return in comment before “conjunction”</p>	Editorial correction	Agree, Procedure updated.
13	ActewAGL		21.2	<p>Table 52-A – PostalStreetSuffix1</p> <p>Remove carriage return in comment before “site”</p>	Editorial correction	Agree, Procedure updated.
14	ActewAGL		21.2	Move the Key to the top of Table 52-A as per all other B2B tables	Change	Agree, Procedure updated.
15	ActewAGL		22.1	References incorrect, do not exist	Editorial correction	Agree, erroneous references removed.
16	ActewAGL		22.2	References incorrect	Editorial correction	Agree, Procedure updated.
17	ActewAGL		22.3	References incorrect	Editorial correction	Agree, Procedure updated.

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18	AGL		23.3 (b)	There needs to be a process here for service orders relating to restoring supply to customers (who are off supply) to be completed (eg replace faulty meter etc.)	Change	No change to the B2B RoLR Process, the current drafting is sufficient. Rule changes impacting the MC do not specify RoLR obligations regarding the replacement of faulty meters during a RoLR event.
19	AGL		Appendix I	ROLR_006, Requires MC in the report	Change	This comment refers to ROLR Part A – not subject to consultation in B2B Procedure consultation process.
20	AGL		Appendix I	ROLR_008 Requires MC in the report	Change	This comment refers to ROLR Part A – not subject to consultation in B2B Procedure consultation process.
21	AGL		Appendix I	ROLR_009 Requires MC in the report	Change	This comment refers to ROLR Part A – not subject to consultation in B2B Procedure consultation process.
22	AGL		Appendix I	ROLR_012 Requires MC in the report	Change	This comment refers to ROLR Part A – not subject to consultation in B2B Procedure consultation process.
23	AGL		Appendix I	ROLR_015 Requires MC in the report	Change	This comment refers to ROLR Part A – not subject to consultation in B2B Procedure consultation process.
24	AGL		Appendix I	ROLR_018 Requires MC in the report	Change	This comment refers to ROLR Part A – not subject to consultation in B2B Procedure consultation process.

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25	AGL		Appendix I	ROLR_019 Requires MC in the report	Change	This comment refers to ROLR Part A – not subject to consultation in B2B Procedure consultation process.
26	AGL		Appendix I	ROLR_020 Requires equivalent MC report	Change	This comment refers to ROLR Part A – not subject to consultation in B2B Procedure consultation process.
27	AGL		Appendix I	ROLR_022 Requires equivalent MC report	Change	This comment refers to ROLR Part A – not subject to consultation in B2B Procedure consultation process.
28	AGL		Appendix I	ROLR_024 Requires MC in the report	Change	This comment refers to ROLR Part A – not subject to consultation in B2B Procedure consultation process.
29	AGL		Appendix I	ROLR_027 Requires equivalent MC report	Change	This comment refers to ROLR Part A – not subject to consultation in B2B Procedure consultation process.
30	AGL		Appendix I	ROLR_028 Requires equivalent MC report	Change	This comment refers to ROLR Part A – not subject to consultation in B2B Procedure consultation process.
31	AGL		Appendix I	ROLR_031 Requires equivalent MC report	Change	This comment refers to ROLR Part A – not subject to consultation in B2B Procedure consultation process.

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32	Active Stream		Appendix 1	It appears that the MC has not been considered in the various reporting deliverables. There are various aspects, one of which, what if the RoLR has no agreement with the existing MC?	Change	No change to the B2B RoLR Process, the current drafting is sufficient. Rule changes impacting the MC do not specify RoLR obligations.