Report of inspection of Category 1 metering installations

**Clause 45(8) of Schedule 10.7 of the Electricity Industry Participation Code 2010**

**Send the completed report to: marketoperations@ea.govt.nz**

1. General Information

|  |  |
| --- | --- |
| Date of this report: |  |
| Report for the calendar year: | 1 January to 31 December 201\_ |
| MEP making this report:  |  |
| Participant identifier of MEP: |  |
| Have all Category 1 ICPs, for which the MEP is responsible, been inspected by an ATH? | Yes | No |
| Method of inspection used: (circle one) | Clause 45(1)(a) | Clause 45(1)(b) |

1. List of ICPs inspected if using the method under clause 45(1)(a) – actual inspection of each ICP

|  |  |
| --- | --- |
| Total number of ICPs requiring inspection (114 to 126 months since certification) |  |
| Total number of ICPs requiring inspection actually inspected |  |

Please attach the full list of ICPs in CSV or XLS format, with the following headings:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ICP identifier** | **Date(s) due for inspection** | **Date inspected** | **If not inspected, participant identifier of the trader** | **If not inspected, date the trader was informed** |

1. List of ICPs inspected if using the method under clause 45(1)(b) – sample inspection

|  |  |
| --- | --- |
| Number of all category 1 metering installations for which the MEP is responsible, other than interim certified metering installations |  |
| Number of ICPs certified or inspected within the previous 84 months |  |
| Applicable minimum sample size of metering inspections requiring inspection |  |
| Sample size selected |  |
| Total sample size actually inspected |  |

1. Summary of the instances of non-compliance (Clause 45(8)(a)(ii) or 45(8)(b)(ii))

| Count of ICPs | Description of Non-compliance: |
| --- | --- |
|  |  |
|  |  |
|  |  |

Add more rows as necessary

1. Detailed Records (Clause 45(8)(a)(iii) or 45(8)(b)(iii))

Please attach the following detailed records for each relevant ICP:

* 1. Defects identified that have affected the accuracy or integrity of the raw meter data recorded by the metering installation
	2. Discrepancies in the following information, identified as a result of the comparison between the inspection reports and the MEP's records:
		1. the metering installation's certification expiry date:
		2. the serial number of each metering component in the metering installation.
1. Declaration:

I declare that all information given in this report is true and accurate.

|  |  |
| --- | --- |
| Name: |  |
| Position |  |
| Date |  |