









Part A: Generic

DCUSA Change Proposal (DCP)		At what stage is this document in the process?
<h1>DCP 337:</h1> <h2>Resolution of Housekeeping Items</h2> <p><i>Date Raised: 08 January 2019</i></p> <p><i>Proposer: Donna Townsend</i></p> <p><i>Company: ESP Electricity Ltd</i></p> <p><i>Category: IDNO</i></p>		01 – Change Proposal
		02 – Consultation
		03 – Change Report
		04 – Change Declaration
<p>Purpose of Change Proposal: This CP seeks to address and where appropriate to implement a number of housekeeping items that have been identified over a period of time.</p>		
	<p>Governance:</p> <p>The Proposer recommends that this Change Proposal should be:</p> <ul style="list-style-type: none"> • Treated as a Part 2 Matter • Treated as a Standard Change • Progressed to the Change Report phase <p>The Panel will consider the proposer's recommendation and determine the appropriate route.</p>	
	Impacted Parties: ALL	
	Impacted Clauses: Various	

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Indicative Timeline		 dcusa@electralink.co.uk  020 7432 3011 Proposer: Donna Townsend  Donna.Townsend@espug.com  telephone
The Secretariat recommends the following timetable:		
Initial Assessment Report	13 February 2019	
Change Report Approved by Panel	20 March 2019	
Change Report issued for Voting	22 March 2019	
Party Voting Closes	12 April 2019	
Change Declaration Issued to Parties	16 April 2019	
Implementation	27 June 2019	

1 Summary

What?

- 1.1 A number of housekeeping items have been identified by various parties over time and are recorded in the housekeeping log. Under the Electricity Distribution Licence, Clause 22, no modification can be made unless Parties to the DCUSA have voted and that the relevant DCUSA Objectives are better facilitated. Throughout this document the use of the acronym 'HK' followed by a numerical value refers to a specific housekeeping log item.
- 1.2 The proposer has reviewed the items in the housekeeping log that this change seeks to address, being:
 - HK105: Removal of applicable references to fax/facsimile throughout the DCUSA
 - HK106: Missing description for the term 'revenue not to share'.
 - HK107: Update location of reference to 'Nominated Calculation Agent'.
 - HK108: Updated location of the reference to the definitions for "HV Split" and/or "LV mains split".
 - HK109: Updating the references to Model M and/or Method M in light of the new models which will be implemented on 01 April 2020.
 - HK110: Updating references to the "extended" PCDM due to the implementation of DCP 234.
 - HK111: Update to paragraph 2 in Schedule 16.

Why?

- 1.3 This CP has been raised to resolve the issues that are periodically identified within DCUSA which are recorded in the housekeeping log. The implementation of this CP will ensure that the legal text throughout the DCUSA document is correct.

How?

- 1.4 By completing a review of the items recorded in the housekeeping log and subsequently revising the DCUSA document to incorporate the required amendments.

2 Governance

Justification for Part 2 Matter

- 2.1 As the amendments detailed in this Change Proposal are for housekeeping purposes, there is no material impact on Parties and thus, does not meet the criteria for it to be considered a Part 1 Matter.

Requested Next Steps

- 2.2 This Change Proposal should:
 - Be treated as a Part 2 Matter
 - Be treated as a Standard Change
 - Proceed to the Change Report phase

3 Why Change?

- 3.1 This Change Proposal has been raised by ESP Electricity Ltd to address the items recorded in the housekeeping log. The proposer has reviewed the items in the housekeeping log that this change seeks to address, being HK105, HK106, HK107, HK108, HK109, HK110 and HK111.

HK105: Removal of applicable references to fax/facsimile throughout the DCUSA

- 3.2 At the November 2017 Panel meeting it was highlighted that ElectraLink no longer has a fax facility and as such questioned if a housekeeping change should be raised to remove references to fax or facsimile in the DCUSA. It is noted that there are 17 references located in DCUSA which are related to Parties contacting each other and not DCUSA Ltd. Therefore, these references would need to stay.

HK106: Missing description for the term ‘revenue not to share’.

- 3.3 The term ‘revenue not to share’ is currently referenced in the Glossary of terms for Schedule 16 and the words describing the definition reference back to paragraph 111. Due to the implementation of DCP 234 ‘Merging the PCDM and extended PCDM’, paragraph 111 was deleted and replaced with the words ‘Not used.’. It may be that this term is no longer needed in Schedule 16 and can be removed, however if it is still needed then the definition will need to be amended and another paragraph reference used.

HK107: Update location of reference to ‘Nominated Calculation Agent’.

- 3.4 Due to the implementation of DCP 234 on 01 April 2018, there is a need to update the definition of ‘Nominated Calculation Agent’ as the references are no longer contained in Schedule 16 and are now located within Schedule 29 of DCUSA.

HK108: Updated location of the reference to the definitions for “HV Split” and/or “LV mains split”.

- 3.5 The references to the definition of “HV Split” and/or “LV mains Split” are now contained in Schedule 29 and not Schedule 16. This means that Clauses 42.12 and 42.13 need to be amended to reference the correct Schedule number. It is noted that this has come about due to the implementation of DCP 234 on 01 April 2018.

HK109: Updating the references to Model M and/or Method M in light of the new models which will be implemented on 01 April 2020.

- 3.6 The PCDM model references in paragraph 24.1 of both Schedule 17 and Schedule 18 are currently described using the term “method M”. It is noted that this will change when the CEPA/TNEI models come into effect on 01 April 2020. As such, we should monitor this and ensure it is amended when the time comes.

HK110: Updating references to the “extended” PCDM due to the implementation of DCP 234.

- 3.7 The PCDM model references in paragraph 24.1 of both Schedule 17 and Schedule 18 are currently described using terms; method M and “extended” method M/PCDM. The PCDM and Extended PCDM were merged as a result of the implementation of DCP 234 on 01 April 2018 and as such the references to “extended” should be removed.

HK111: Update to paragraph 2 in Schedule 16.

- 3.8 A change is required in Schedule 16, paragraph 2, as it refers to ‘the Schedule 16’ when every other reference is to ‘this Schedule 16’.

Part B: Code Specific Details

4 Solution and Legal Text

Proposed Solution

- 4.1 Following the review of each housekeeping item, the Proposer believes that this CP is required to address HK106, HK107, HK108, HK109, HK110 and HK111.
- 4.2 The Proposer believes HK105 should be deleted from the Housekeeping log as it has been confirmed during their review that no amendment is necessary due to the fact that the references to fax or facsimile located in DCUSA are related to Parties contacting each other and not DCUSA Ltd. Therefore, the references would need to stay in place at this stage.
- 4.3 During the review of HK110, the Proposer investigated if the term “price control disaggregation model” was actually referenced anywhere as the PCDM and in searching the only reference to PCDM was in paragraph 1A of Schedule 29 but the acronym had not been spelt out. The Proposer has suggested that this paragraph could also be amended to spell out the acronym before its first use, just so it is clear.

Legal Text

- 4.4 The draft legal text amendments for this Change Proposal are set out in Attachment 1.
- 4.5 The legal text sets out the amendments made to the legal text which addresses housekeeping items HK106, HK107, HK108, HK109, HK110 and HK111 and an additional item identified as noted previously.

Text Commentary

- 4.6 The amendments to the legal text for HK107 and HK108 are relatively minor in nature and only update the cross-referenced Clause, Schedule or Paragraph numbers. The amendments to the legal text for HK109 and HK110 remove the references to Model/Method M and the extended version which is no longer in use and replaces these with a text to guide the reader to the relevant Schedule, being Schedule 29. The amendment to the legal text for HK111 is a minor update to the text to align to similar paragraphs in other Schedules. For HK106, the Proposer notes there are a number of options for resolution and will seek guidance when submitting the text for legal review. The options are set out below:

- Definition of [Revenue not to share] is currently within the definitions of Schedule 16, however the text is now in paragraph 21 of Schedule 29 and there are three options with respect to resolving the item:
 - 1) The first is to remove it from the definitions of Schedule 16 and consider whether it is necessary to include it at all. If deemed not necessary, then it can be deleted or added to a definitions section for Schedule 29 which does not currently contain a definitions list.

- 2) If it should be included, and the current definition of [Revenue not to share] in Schedule 16 is to remain in place then the definition should be amended to state paragraph 21 of Schedule 29 but this may not be needed, given all other references to it are in Schedule 29 (3 in total)
- 3) The last option is to create a definitions list in Schedule 29 and then add the definition of [Revenue not to share] as the first and only definition.

5 Code Specific Matters

Reference Documents

N/A

6 Relevant Objectives

DCUSA General Objectives	Identified impact
<input type="checkbox"/> 1 The development, maintenance and operation by the DNO Parties and IDNO Parties of efficient, co-ordinated, and economical Distribution Networks	None
<input type="checkbox"/> 2 The facilitation of effective competition in the generation and supply of electricity and (so far as is consistent therewith) the promotion of such competition in the sale, distribution and purchase of electricity	None
<input type="checkbox"/> 3 The efficient discharge by the DNO Parties and IDNO Parties of obligations imposed upon them in their Distribution Licences	None
<input checked="" type="checkbox"/> 4 The promotion of efficiency in the implementation and administration of the DCUSA	Positive
<input type="checkbox"/> 5 Compliance with the Regulation on Cross-Border Exchange in Electricity and any relevant legally binding decisions of the European Commission and/or the Agency for the Co-operation of Energy Regulators.	None

- 6.1 Correcting the housekeeping items that have been periodically identified within the DCUSA document ensures that the legal text throughout the DCUSA document is accurate which will aid comprehension thereby improving efficiency which better facilitates DCUSA General Objective four. It is noted that although some impacted clauses are within the methodology sections, this is not a methodology change.

7 Impacts & Other Considerations

Does this Change Proposal impact a Significant Code Review (SCR) or other significant industry change projects, if so, how?

7.1 This change does not impact any SCR currently in progress.

Consumer Impacts

7.2 This change does not impact consumers.

Environmental Impacts

7.3 In accordance with DCUSA Clause 10.4.5A, the Proposer does not believe that there would be a material impact on greenhouse gas emissions if it were implemented.

Consideration of Wider Industry Impacts

7.4 No wider industry impacts have been identified.

Confidentiality

7.5 This Change Proposal is non-confidential

Does this Change Proposal Impact Other Codes?

BSC	<input type="checkbox"/>
CUSC	<input type="checkbox"/>
Grid Code	<input type="checkbox"/>
MRA	<input type="checkbox"/>
SEC	<input type="checkbox"/>
Other	<input type="checkbox"/>
None	<input checked="" type="checkbox"/>

8 Implementation

Proposed Implementation Date

8.1 The proposed implementation date for this CP is the next applicable DCUSA release date following approval, which is expected to be on 27 June 2019.

9 Recommendations