

Updated Actions

Open Session

| Action Ref. | Action | Owner | Update |
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| 134/03 | Investigate whether GFP Trading Ltd require a licence and provide confirmation to the Panel of the outcome of the investigation prior to resubmitting the Accession Application to the Panel. | ElectraLink / PW | <p>20/09/2017 – Ongoing: noted that licence not required due to amount of generation not exceeding limits after which a licence would be required. GFP Trading Ltd is not Party to the CUSC so does not meet conditions precedent. PW to confirm the best way forward.</p> <p>18/10/2017 – In progress – PW noted that GFP Trading are both a CVA registrant and a generator and believes that they can accede. Comfortable with no generation licence. ElectraLink to confirm with GFP if it their intention to accede to the CUSC within 6-months and in that case accession can progress.</p> <p>Possibility to look at changing the conditions precedent and confirm whether the rules are applicable these days. PW will talk to DCUSA legal advisors to confirm the above.</p> <p>15/11/2017 – Ongoing: Panel noted they will wait until further information is received from the CUSC and will address at the December Panel meeting.</p> <p>13/12/2017 – Ongoing: As above</p> |
| 136/02 | Review the Ofgem consultation titled 'Delivering Faster and More Reliable Switching: proposed new switching arrangements' and confirm if there are references to TRAS and if so note the references in the Monitoring Activities Log. ElectraLink to add the link to the DWG page on the ELEXON website to the Monitoring Activities Log. | ElectraLink | <p>15/11/2017 – Ongoing</p> <p>13/12/2017 - Ongoing</p> |
| 136/05 | Contact Tru Energy Limited and explain that the Panel have requested that they apply for derogation extension with a sensible timeline which reflects the stage that they are up to. The derogation extension should be sent back within | ElectraLink | <p>15/11/2017 – Ongoing: Verbal updated provided to state that the derogation extension application has been received and will be issued to the Panel today (15/11/2017).</p> <p>13/12/2017 – Completed</p> |

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| | five working days and then submitted to the Panel ex-committee for approval. | | | | | | |
| 136/06 | Ensure that the DCMDG discuss how they wish to run and operate in the future and in doing so create a well-defined pre-modification process for issues and solutions relating to the charging methodologies. The options that come out of the discussion are to be presented to the Panel. | ElectraLink | 15/11/2017 – Ongoing: Next DCMDG is scheduled for 16 November 2017. 13/12/2017 – Completed – Update to be provided at December Panel meeting | | | | |
| 136/07 | Complete a general tidy up of the DCMDG ToR as noted in the minutes and to ensure ElectraLink to ensure that the DCMDG discuss the two items that remain on the actions log from Ofgem’s CGR3 Final Proposals. | ElectraLink | 15/11/2017 – Ongoing: Next DCMDG is scheduled for 16 November 2017. 13/12/2017 – Completed – Update to be provided at December Panel meeting | | | | |
| 137/01 | <div>Amend the minutes of the previous meeting as follows:<ul style="list-style-type: none">The actions log text for items (136/11 and 136/12) need to be amended as follows:<table><tr><td>136/11</td><td>Progress DCP 313 as a Part 1 Matter and for it to be progressed via a Working Group.</td></tr><tr><td>136/12</td><td>Progress DCP 313 as a Part 1 Matter and for it to be progressed via a Working Group.</td></tr></table></div> | 136/11 | Progress DCP 313 as a Part 1 Matter and for it to be progressed via a Working Group. | 136/12 | Progress DCP 313 as a Part 1 Matter and for it to be progressed via a Working Group. | ElectraLink | 13/12/2017 – Completed |
| 136/11 | Progress DCP 313 as a Part 1 Matter and for it to be progressed via a Working Group. | | | | | | |
| 136/12 | Progress DCP 313 as a Part 1 Matter and for it to be progressed via a Working Group. | | | | | | |
| 137/02 | Ask that the BSC representative provide a paper when not attending the Panel meeting to provide an update. | ElectraLink | 13/12/2017 – Completed | | | | |
| 137/03 | Progress the Accession Applications for Arizona Energy Limited and Murphy Power Distribution Limited. | ElectraLink | 13/12/2017 – Completed | | | | |
| 137/04 | Amend the table provided in the Accession Applications cover paper to include the Party category for each of the applicants. | ElectraLink | 13/12/2017 – Completed | | | | |

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| 137/05 | Add the approved DCUSA Panel 2018 meeting dates on the website. | ElectraLink | 13/12/2017 – Completed |
| 137/06 | Reconvene the DCP 268 Working Group to resolve the areas highlighted by Ofgem in their decision letter. | ElectraLink | 13/12/2017 – Completed |
| 137/07 | Amend the legal text overlap tracker contained within the Change Register to reflect the current changes and applicable dates. | ElectraLink | 13/12/2017 – Completed |
| 137/08 | <p>Take the DCP 297 Change Report back to the IWG and ensure the following areas are addressed:</p> <ul style="list-style-type: none"> • the Working Groups position needs to be clarified throughout including in the Objectives section, and if need be, any opposing views can be detailed within the report • the quality issues with spelling and use of apostrophes need to be rectified prior to resubmission • consider the impacts on IDNOs, as if IDNOs are bound to the obligation then changing the obligation will have impacts and thus IDNO Parties need to be able to vote on the proposal. | ElectraLink | 13/12/2017 – Completed |
| 137/09 | Add the removal of references to fax or facsimile to the Housekeeping Log Summary Paper for review by the Panel at their meeting in December | ElectraLink | 13/12/2017 – Completed |