

New and Open Actions – Open Session

Action Ref.	Action	Owner	Update
113/07	Process the Accession Application for Home Counties Energy PLC once the MPID has been provided.	ElectraLink	<p>21/09/2016 – Ongoing</p> <p>18/10/2016 – Ongoing</p> <p>14/12/2016 – Ongoing No MPID</p> <p>11/01/2017 – Ongoing</p> <p>Checked with Elexon - No MPID</p> <p>08/02/2017 – Ongoing</p> <p>08/03/2017 – Ongoing</p> <p>19/04/2017 – Ongoing</p> <p>21/06/2017 – Ongoing – The Panel requested for the following checks to be completed: have that got a licence, are they going through MRA/BSC processes.</p> <p>19/07/2017 – Ongoing</p> <p>16/08/2017 – Ongoing – The Secretariat has completed the requested checks. It is confirmed that they have a licence but are not going through any other industry processes.</p> <p>20/09/2017 – Ongoing – Panel to decide what it will do for this Accession. PW to confirm the best way forward.</p> <p>11/10/2017 – Ongoing</p>
129/03	Provide verbal update on GnERGY Limited's progression in meeting TRAS requirements post Derogation at the April DCUSA Panel meeting.	ElectraLink	<p>19/04/2017 – Ongoing No Update</p> <p>17/05/2017 - Ongoing verbal update provided at the DCUSA Panel Ex-committee meeting. Gnenergy's derogation was extended to 21 June.</p> <p>21/06/2017 – In progress: We asked Gnenergy to confirm that they are now submitting TRAS files. Still awaiting response.</p>

			<p>19/07/2017 – In progress: Gnergy confirmed that they are now submitting TRAS files,</p> <p>16/08/2017 – In progress: TRAS yet to confirm a successful submission.</p> <p>20/09/2017 – In progress: TRAS confirmed that they have not received a successful submission from GnERGY.</p> <p>11/10/2017 – Ongoing: no further update on the above</p>
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	<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 not Party to the CUSC so does not meet conditions precedent. PW to confirm the best way forward</p> <p>11/10/2017 - Ongoing</p>
135/01	<p>Amend the minutes of the previous (open session) meeting as follows:</p> <ul style="list-style-type: none"> • The second sentence of paragraph 1.4 should include National Grid in the list of who will sit on the Charging Delivery Body. • The second bullet point under paragraph 2.1 should be amended to state the following: <ul style="list-style-type: none"> ○ The first sentence of paragraph 9.2 should be amended to “The Panel queried whether the recently published Change Declarations for DCPs 251, 252, 268, 289, 298 and 301 were correct as some of the votes infer a different outcome” 	ElectraLink	11/10/2017 – Completed
135/02	Investigate the best way forward regarding the Accession Applications for Home Counties Energy PLC and GFP Trading Ltd. (Outstanding Actions 113/07 and 134/03)	Peter Waymont	11/10/2017 - Ongoing
135/03	Progress the Accession Applications for Arruzzi Energy Supply, Oreba Energy Supply, Callesti Energy Supply, Pirranello Energy Supply, Cilleni Energy Supply, Vavu Power Ltd and	ElectraLink	11/10/2017 – Completed

	Colgano Energy Supply.		
135/04	Investigate which of the DCP 302 or DCP 304 consultations is missing from the website and then upload the missing consultation document to the website.	ElectraLink	11/10/2017 – Completed
135/05	Amend the Action Plan for Ofgem’s CGR3 Final Proposals by closing part (ii) of item 7, as the Authority decision to approve DCP 289 has been received and the change has been implemented. ElectraLink is to take items 6 and part (ii) of 7 to the DCMDG meeting for consideration by the group.	ElectraLink	11/10/17 – Partially completed, further discussion to be had at the October Panel meeting
135/06	Progress DCP 307 as a Part 1 Matter and for it to be progressed via a Working Group.	ElectraLink	11/10/2017 – Completed
135/07	Progress DCP 308 as a Part 2 Matter and for it to be progressed to the Change Report phase.	ElectraLink	11/10/2017 – Completed
135/08	Progress DCP 309 as a Part 2 Matter and for it to be progressed to the Change Report Phase.	ElectraLink	11/10/2017 – Completed
135/09	Progress DCP 310 as a Part 2 Matter and for it to be progressed to the Change Report phase.	ElectraLink	11/10/2017 – Completed
135/10	Issue the DCP 226 Change Report to Parties to vote upon on 22 September 2017 for a period of three weeks.	ElectraLink	11/10/2017 – Completed
135/11	Issue the DCP 300 Change Report to Parties to vote upon on 22 September 2017 for a period of three weeks.	ElectraLink	11/10/2017 – Completed
135/12	Issue the DCP 293 Change Report to Parties to vote upon on 22 September 2017 for a period of three weeks.	ElectraLink	11/10/2017 – Completed
135/13	Accept the red-lined tracked changes that amend the housekeeping log to include housekeeping items 103 and 104.	ElectraLink	11/10/2017 – Completed