

Open Actions DCP 314

Action Ref.	Action	Owner	Update
08/01	Lee Wells took the action to clarify the Guidance note '4.5 - 4.7' and work out how to link the bad debt explicitly to the DNO Upstream	Lee Wells	Received the updated text WG to work view on the 9 th Nov
08/02	Update the TRAMs report: <ul style="list-style-type: none"> Remove Option B Completely Include "Estimate" in front of any mention of "Total" in the TRAMs Report 	ElectraLink	Completed- Updated by JL to include the Estimate and Removed option B all together.
08/03	ElectraLink to look at the potential for storing the "TRAMs Report" as a Model on the DCUSA website and provide an estimate for the Model to be added if required	ElectraLink	Completed - The addition of the Models to the website is very simple and will take no longer than a an hour to upload and email a

			update out to members.
08/04	from Schedule 4 of DCUSA, insert to the legal text paragraph 2.2 excluding 2.2a) and create a new paragraph in the legal text.	ElectraLink	JL has updated the legal text with the WG viewing the solution on the 9 Nov.
08/05	Add to the definitions section - Unrecovered Bad Debt	ElectraLink	Completed
08/06	Update references to “Unrecovered bad debt” where appropriate	ElectraLink	Completed
08/07	Update all references in the legal text from “Appendix [X]” to most up to date Model on the DCUSA website.	ElectraLink	Completed
08/08	Remove reference to “The best practice guidance” in the Legal text due to the current status of the Guidance not yet approved.	ElectraLink	Completed
08/9	Create two legal texts for the solution one for Option A and one for Option C with Option B now removed completely.	ElectraLink	Completed