**Change Proposal Consultation**

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| CPC00731: 30 August 2013 |
| CPC00731 contains 3 Change Proposals for Impact Assessment by your organisation: CP1396, CP1397 and CP1398. |

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| **calendar_dates** |
| **When to return your response** |
| Please return your completed  response using the  forms below by  **5:00pm Thursday 26 September 2013**  **to** [**ccc@elexon.co.uk**](mailto:CCC@elexon.co.uk)  Please tell us as soon as  possible if you are unable  to meet this deadline. |

**What is the purpose of this Impact Assessment?**

As part of the Change Process, we ask your organisation to carry out an Impact Assessment (IA) in order for us to understand the impacts on your organisation; and your views and opinions on each Change Proposal (CP) we present to you through this CP Consultation (CPC).

By answering the questions, your IA will help us to:

* determine the costs and impacts of the changes;
* establish realistic implementation timescales; and
* consider the cost-benefit of each change.

Your views and comments will then be presented to the appropriate Committee[[1]](#footnote-1): Imbalance Settlement Group (ISG) and/or Supplier Volume Allocation Group (SVG), who will make a decision on whether a change should be made.

#### What is in this document?

This document contains:

* an impact assessment form for each CP in this CPC batch; and
* a number of questions for you to answer, relating to each CP, as necessary.

Attached to this document are Assessment Consultations (ACs) for each CP in the CPC batch. The AC provides detailed information on the background, solution, potential impacts and costs associated with each CP. **Reading the Assessment Consultations in order will help you complete your response**.

The following CPs are included in the batch:

| **Change Proposals** | | | |  |
| --- | --- | --- | --- | --- |
| **CP no.** | **Title** | **SVA/CVA** | **Summary of Proposal** | **Attached Documents** |
| CP1396 | Clarifications and Formalising scenarios for the BSCP509 Market Domain Data Changes Request Process | SVA | CP1396 proposes to clarify the requirements of all parties involved in changing MDD (including BSCCo) when completing and submitting a MDD change request (CR). This involves updating and converting the MDD Handbook into a new BSCP509 Appendix. | CP1396 Form  CP1396 AC  CP1396 BSCP509 redlined text v0.3  CP1396 BSCP509 Appendix redlined text v0.2  CP1396 proposed new BSCP509 Appendix 2 text v0.2 |
| CP1397 | Improvements to the Balancing Mechanism Reporting System (BMRS) Electricity Summary Page – Indicative Triad Demand Information tables | CVA | CP1397 seeks to clarify and expand the existing Indicative Triad Demand information published on the Electricity Summary Page on the BMRS. The changes proposed are the creation of a new table showing ‘Indicative Triad Data Information (using Settlement metering data)’ and renaming the existing Indicative Triad Demand Information table as ‘Indicative Peak Demand Information (using Operational metering data)’. | CP1397 Form  CP1397 AC  CP1397 NETA IDD Part 1 redlined text v0.2  CP1397 NETA IDD Part 1 spreadsheet redlined text v0.1  CP1397 NETA IDD Part 2 redlined text v0.1 |
| CP1398 | Clarifications to BSCP520 ‘Unmetered Supplies registered in SMRS’ | SVA | Following UMSUG’s review of BSCP520, clarifications are required to prevent non-material audit issues due to inconsistencies in the documents. | CP1398 Form  CP1398 AC  CP1398 BSCP520 redlined text v0.1 |

**Where can I find more information?**

Once the CPC has been issued, we will publish further information and details of these CPs on the [ELEXON Website](http://www.elexon.co.uk).

For details on the expected impacts on participants, please refer to the CP Participant Impact Matrix[[2]](#footnote-2) tab of the [Change Register](http://www.elexon.co.uk/change/data-reports/change-register/).

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| **Any questions?** |
| If you require further information on this change or have any queries,  please contact:  **Claire Anthony on**  **020 7380 4293**  [**Claire.Anthony@elexon.co.uk**](mailto:Claire.Anthony@elexon.co.uk) **or**  [**ccc@elexon.co.uk**](mailto:ccc@elexon.co.uk)**.**  H:\Claire-Anthony-2.jpg |

**Impact Assessment**

#### How do I respond to this Consultation?

In order to respond, please carry out an IA by completing the forms below for each specific change.

Please return your response using the attached forms by **5:00pm** on **Thursday 26 September 2013.**

Please let me know as soon as possible if you are unable to meet this deadline.

**ELEXON Change Management**

**Contact Details**

It may be necessary for us to contact you directly if we need to discuss your response further. Therefore, **please provide a point of contact from your organisation by completing the table below:**

|  |  |
| --- | --- |
| **Organisation name:** |  |
| **Roles in which you operate:**  (e.g. Supplier, HHDC, etc.) |  |
| **Contact Name:** |  |
| **Contact email:** |  |
| **Phone no:** |  |

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| **Change Proposal Impact Assessment Form** | |
| **CP1396[[3]](#footnote-3)** | Clarifications and Formalising scenarios for the BSCP509 Market Domain Data Changes Request Process |

| **Question** | | **Response:** |
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| **1** | Do you agree with the change? (Please provide rationale) | Yes/No/Neutral *(delete as appropriate)* because… |
| **2** | Is your organisation impacted? If yes please answer the following: | Yes/No *(delete as appropriate)* |
|  | **2a** - How is your organisation impacted? |  |
|  | **2b** - What are the associated costs on your organisation to implement the change?  (If you would like any details to remain confidential and only for use by the Panel/Panel Committees when making a decision, please indicate accordingly) |  |
| **3** | Do you agree with the implementation approach? (If not, please provide rationale) | Yes/No/Neutral *(delete as appropriate)* because… |
| **4** | Do you have any other comments/questions? |  |

REVIEW CP redlined text (CP1396) – (BSCP509)

Please review the redlined text for CP1396 and use the following table to enter any comments you have.

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| **Point No.** | **Enter Document (CSD Document) and Location: (Section and paragraph numbers)** | **Reviewer comments** |
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CP redlined text (CP1396) – (BSCP509 Appendix)

Please review the redlined text for CP1396 and use the following table to enter any comments you have.

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| **Point No.** | **Enter Document (CSD Document) and Location: (Section and paragraph numbers)** | **Reviewer comments** |
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REVIEW CP (CP1396) – (proposed new BSCP509 Appendix 2)

Please review the proposed new text for CP1396 and use the following table to enter any comments you have.

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| **Point No.** | **Enter Document (CSD Document) and Location: (Section and paragraph numbers)** | **Reviewer comments** |
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| **Change Proposal Impact Assessment Form** | |
| **CP1397[[4]](#footnote-4)** | Improvements to the Balancing Mechanism Reporting System (BMRS) Electricity Summary Page – Indicative Triad Demand Information tables |

| **Question** | | **Response:** |
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| **1** | Do you agree with the change? (Please provide rationale) | Yes/No/Neutral *(delete as appropriate)* because… |
| **2** | Is your organisation impacted? If yes please answer the following: | Yes/No *(delete as appropriate)* |
|  | **2a** - How is your organisation impacted? |  |
|  | **2b** - What are the associated costs on your organisation to implement the change?  (If you would like any details to remain confidential and only for use by the Panel/Panel Committees when making a decision, please indicate accordingly) |  |
| **3** | Do you agree with the implementation approach? (If not, please provide rationale) | Yes/No/Neutral *(delete as appropriate)* because… |
| **4** | Do you have any other comments/questions? |  |

REVIEW CP redlined text (CP1397) – (NETA IDD Part 1)

Please review the redlined text for CP1397 and use the following table to enter any comments you have.

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| **Point No.** | **Enter Document (CSD Document) and Location: (Section and paragraph numbers)** | **Reviewer comments** |
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REVIEW CP redlined text (CP1397) – (NETA IDD Part 1 spreadsheet)

Please review the redlined text for CP1397 and use the following table to enter any comments you have.

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| **Point No.** | **Enter Document (CSD Document) and Location: (Section and paragraph numbers)** | **Reviewer comments** |
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REVIEW CP redlined text (CP1397) – (NETA IDD Part 2)

Please review the redlined text for CP1397 and use the following table to enter any comments you have.

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| **Point No.** | **Enter Document (CSD Document) and Location: (Section and paragraph numbers)** | **Reviewer comments** |
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| **Change Proposal Impact Assessment Form** | |
| **CP1398[[5]](#footnote-5)** | Clarifications to BSCP520 ‘Unmetered Supplies registered in SMRS’ |

| **Question** | | **Response:** |
| --- | --- | --- |
| **1** | Do you agree with the change? (Please provide rationale) | Yes/No/Neutral *(delete as appropriate)* because… |
| **2** | Is your organisation impacted? If yes please answer the following: | Yes/No *(delete as appropriate)* |
|  | **2a** - How is your organisation impacted? |  |
|  | **2b** - What are the associated costs on your organisation to implement the change?  (If you would like any details to remain confidential and only for use by the Panel/Panel Committees when making a decision, please indicate accordingly) |  |
| **3** | Do you agree with the implementation approach? (If not, please provide rationale) | Yes/No/Neutral *(delete as appropriate)* because… |
| **4** | Do you have any other comments/questions? |  |

REVIEW CP redlined text (CP1398) – (BSCP520)

Please review the redlined text for CP1398 and use the following table to enter any comments you have.

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| **Point No.** | **Enter Document (CSD Document) and Location: (Section and paragraph numbers)** | **Reviewer comments** |
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1. Where necessary, we will present these to the Performance Assurance Board (PAB), or other Committee beforehand for endorsement. [↑](#footnote-ref-1)
2. Please note that the contents of the CP Participant Impact Matrix may not be exhaustive. Please carefully review the attached CPs, including any attachments, to determine the impact on your organisation and roles in which it operates. [↑](#footnote-ref-2)
3. **information_Turq.jpg** For more information or to discuss, please contact David Barber on 020 7380 4327 or email [david.barber@elexon.co.uk](mailto:david.barber@elexon.co.uk) [↑](#footnote-ref-3)
4. **information_Turq.jpg** For more information or to discuss, please contact David Barber on 020 7380 4327 or email [david.barber@elexon.co.uk](mailto:david.barber@elexon.co.uk) [↑](#footnote-ref-4)
5. **information_Turq.jpg** For more information or to discuss, please contact Claire Anthony on 020 7380 4293 or email [claire.anthony@elexon.co.uk](mailto:claire.anthony@elexon.co.uk). [↑](#footnote-ref-5)