

HEADLINE REPORT

MEETING NAME	Trading Disputes Committee
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Meeting number	251
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Date of meeting	Thursday 6 June 2019
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Purpose of paper	Information
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Classification	Public
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DECISION PAPERS

1. Trading Dispute DA941 – TDC251/01

1.1 Due to a wiring issue, the Metered Volumes for a Network Rail station were recorded as Active Export (AE) where it should have been Active Import (AI). ELEXON considers Trading Dispute DA941 valid against all three criteria for a Trading Dispute.

1.2 The TDC:

- a) **AGREED** the end date of 8 August 2017;
- b) **AGREED** that the Trading Dispute was raised in accordance with the Dispute Deadline;
- c) **DETERMINED** to exercise discretion under Section W of the Code and grant exceptional circumstances;
- d) **AGREED** that the materiality exceeds £3,000;
- e) **AGREED** that a Settlement Error has occurred;
- f) **UPHELD** the Trading Dispute; and
- g) **AGREED** means of rectification through the Post-Final Settlement Run.

2. Trading Dispute DA964 – TDC251/02

2.1 A Balancing and Settlement Code (BSC) Agent amended Settlement data without the required approval. ELEXON considers Trading Dispute DA964 invalid, as the materiality criterion has not been met.

2.2 The TDC:

- a) **AGREED** the end date of 20 August 2018;
- b) **AGREED** that the Trading Dispute was raised in accordance with the Dispute Deadline;
- c) **AGREED** that the materiality does not exceed £3,000;
- d) **AGREED** that a Settlement Error has occurred;
- e) **UPHELD** the Trading Dispute; and
- f) **AGREED** no rectification is required.

3. Trading Dispute DA971 – TDC251/03

3.1 The consumption for an office building was overstated in Settlement by approximately 74 GWh due to an error with the energisation status of two Meter Point Administration Numbers (MPANs). ELEXON considers Trading Dispute DA971 valid against all three criteria for a Trading Dispute.

3.2 The TDC:

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- a) **AGREED** the end date of 13 December 2018;
 - b) **AGREED** that the Trading Dispute was raised in accordance with the Dispute Deadline;
 - c) **DETERMINED** to exercise discretion under Section W of the Code and grant exceptional circumstances;
 - d) **AGREED** that the materiality exceeds £3,000;
 - e) **AGREED** that a Settlement Error has occurred;
 - f) **UPHELD** the Trading Dispute; and
 - g) **AGREED** means of rectification through the normal and Post-Final Settlement Runs.

4. Trading Dispute DA973 – TDC251/04

- 4.1 The consumption data for a biomass generation plant was overstated by 2,462 MWh as it was estimated based on a heavy usage period. ELEXON considers Trading Dispute DA973 valid against all three criteria for a Trading Dispute.
- 4.2 The TDC:
 - a) **AGREED** the end date of 2 January 2018;
 - b) **AGREED** that the Trading Dispute was raised in accordance with the Dispute Deadline;
 - c) **AGREED** that the materiality exceeds £3,000;
 - d) **AGREED** that a Settlement Error has occurred;
 - e) **UPHELD** the Trading Dispute; and
 - f) **AGREED** means of rectification through the Post-Final Settlement Run.

5. Trading Dispute DA977 – TDC251/05

- 5.1 A Supplier raised a Trading Dispute following the discovery of a Meter Current Transformer (CT) ratio mismatch. The Meter was programmed to 500/5A where it should have been 800/5A. This caused consumption to be under-recorded by 37.5%. ELEXON considers Trading Dispute DA977 valid against all three criteria for a Trading Dispute.
- 5.2 The TDC:
 - a) **AGREED** the end date of 24 January 2018;
 - b) **AGREED** that the Trading Dispute was raised in accordance with the Dispute Deadline;
 - c) **DETERMINED** to exercise discretion under Section W of the Code and grant exceptional circumstances;
 - d) **AGREED** that the materiality exceeds £3,000;
 - e) **AGREED** that a Settlement Error has occurred;
 - f) **UPHELD** the Trading Dispute; and
 - g) **AGREED** means of rectification through the Post-Final Settlement Run.

6. Trading Dispute DA978 – TDC251/06

- 6.1 A Balancing and Settlement Code (BSC) Agent entered incorrect Bid-Offer Acceptance (BOA) data into its database. ELEXON considers Trading Dispute DA978 invalid, as the materiality criterion has not been met.
- 6.2 The TDC:
- a) **AGREED** the end date of 8 February 2019;
 - b) **AGREED** that the Trading Dispute was raised in accordance with the Dispute Deadline;
 - c) **AGREED** that the materiality does not exceed £3,000;
 - d) **AGREED** that a Settlement Error has occurred;
 - e) **UPHELD** the Trading Dispute; and
 - f) **AGREED** no rectification is required.

7. Trading Dispute DA979 – TDC251/07

- 7.1 The metered volumes for three wind farms have been adjusted incorrectly for transmission losses due to an administrative error. ELEXON considers Trading Dispute DA979 valid against all three criteria for a Trading Dispute.
- 7.2 The TDC:
- a) **AGREED** the end date of 28 February 2019;
 - b) **AGREED** that the Trading Dispute was raised in accordance with the Dispute Deadline;
 - c) **DETERMINED** to exercise discretion under Section W of the Code and grant exceptional circumstances;
 - d) **AGREED** that the materiality exceeds £3,000;
 - e) **AGREED** that a Settlement Error has occurred;
 - f) **UPHELD** the Trading Dispute; and
 - g) **AGREED** means of rectification through the normal Settlement Run.

8. Trading Dispute DA955 – TDC251/10

- 8.1 The Half Hourly Meter Operator Agent (HHMOA) altered the Current Transformer (CT) ratio from 80/5 to 200/5, which caused energy consumption to over record. ELEXON considers Trading Dispute DA955 valid against the three Trading Disputes criteria.
- 8.2 The TDC:
- a) **AGREED** the end date of 27 September 2018;
 - b) **AGREED** that the Trading Dispute was raised in accordance with the Dispute Deadline;
 - c) **AGREED** that the materiality exceeds £3,000;
 - d) **AGREED** that a Settlement Error has occurred;
 - e) **UPHELD** the Trading Dispute; and
 - f) **AGREED** means of rectification through the normal and Post-Final Settlement Runs.

9. Trading Dispute DA968 – TDC251/12

- 9.1 The Technical Assurance Agent (TAA) identified that the Meter was not recording accurately at a Half Hourly (HH) site. The Licensed Distributor System Operator (LDSO) corrected the fault, and the Half Hourly Data Collector (HHDC) corrected the HH data. ELEXON considers Trading Dispute DA968 valid against all three criteria for a Trading Dispute.
- 9.2 The TDC:
- a) **AGREED** the end date of 18 February 2018;
 - b) **AGREED** that the Trading Dispute was raised in accordance with the Dispute Deadline;
 - c) **DETERMINED** to exercise discretion under Section W of the Code and grant exceptional circumstances;
 - d) **AGREED** that the materiality exceeds £3,000;
 - e) **AGREED** that a Settlement Error has occurred;
 - f) **UPHELD** the Trading Dispute; and
 - g) **AGREED** means of rectification through the Post-Final Settlement Run.

INFORMATION PAPERS

10. Overview of Open Disputes

- 10.1 This paper provides an overview of the Trading Disputes currently open and those awaiting rectification. Of the Trading Disputes currently open, this paper provides details of those regarded as long outstanding or presenting a significant impact on Settlement.
- 10.2 The TDC:
- a) **NOTED** the Trading Disputes currently awaiting rectification and open Trading Disputes; and
 - b) **NOTED** the long outstanding Trading Disputes.

11. EAC AA Market and GSP Group Level SEAE

- 11.1 This paper provides information to the Trading Disputes Committee (TDC) to address the issue of Erroneous Large Estimated Annual Consumptions (EACs) / Annualised Advances (AAs) in Settlement. This paper addresses data loaded within the February 2019 Reporting Period.
- 11.2 The TDC:
- a) **NOTED** that the current levels of error within the SEAE Graphs and further analysis do not meet the Entry Criteria for a Trading Dispute; and
 - b) **NOTED** the content of the paper and attachment.