ELEXON

| Headline | report | | |
|----------------|---------------------------------------|-------------------|--------------------------------|
| Meeting name | Trading Dispute Committee | Purpose of paper | For Information |
| Meeting number | 271 | Classification | Public |
| Date and time | Thursday 4 February 2021 10:00 | | |
| Synopsis | This report sets out the headlines an | d key decisions o | f the most recent TDC meeting. |

DECISION PAPERS

1. Trading Dispute DA1099 - TDC271/01

1.1 A Metering System phase failure occurred, causing a Settlement Error. The subsequent rescale of Half Hourly data is inaccurate and requires a further correction.

The TDC:

- a) AGREED the end date of 31 October 2019;
- 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.

2. Trading Dispute DA1095 - TDC271/02

2.1 Elexon raised Trading Dispute DA1095 following the identification of a Technical Assurance Agent (TAA) Category 1 non-compliance. Elexon considers Trading Dispute DA1095 invalid as a Settlement Error has not occurred.

The TDC:

- a) AGREED that the Trading Dispute was raised in accordance with the Dispute Deadline;
- b) AGREED that the materiality does not exceed £3,000;
- c) AGREED that a Settlement Error has not occurred;
- d) REJECTED the Trading Dispute; and
- e) AGREED no rectification is required.

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Trading Dispute DA1111 – TDC271/03

3.1 The customer informed the Raising Party that no data could be collected during periods of adverse weather conditions, which affected Settlement volumes.

The TDC:

- a) AGREED the end date of 5 November 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 Post-Final Settlement Run.

DECISION PAPERS

4. Trading Dispute Committee Terms Of Reference Review – TDC271/04

4.1 Elexon has reviewed the Terms of Reference for the four BSC Panel sub-committees. This paper presents the proposed changes to the TDC ToR.

The TDC:

- a) NOTED the proposed changes to the TDC's Terms of Reference;
- b) **COMMENTED** on the proposed changes to the TDC's Terms of Reference;
- c) ENDORSED the updated Terms of Reference; and
- d) NOTED that the updated Terms of Reference will be presented to the BSC Panel in March 2021 for approval.

INFORMATION PAPERS

5. Overview of Open Disputes - TDC271/05

5.1 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.

The TDC:

- a) NOTED the Trading Disputes currently awaiting rectification and open Trading Disputes; and
- b) NOTED the long outstanding Trading Disputes.

6. EAC AA Market and GSP Group Level SEAE - TDC271/06

6.1 This paper provides information to the Trading Dispute Committee (TDC) to address the issue of Erroneous Large Estimated Annual Consumptions (EACs)/Annualised Advances (AAs) in Settlement. This paper address data loaded within the November and December 2020 Reporting Period.

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 attachments.