



## **TAMEG Non-Compliance Statistics Report**

**June 2018**

**ELEXON**

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## Dashboard - 3

Period : 30/06/2017 - 30/06/2018

### No Access

- >> 11% of visits in the last 12 months resulted in no access.
- >> 9% of the no access figure is due to no-one being available to provide access because the premises are closed and unoccupied.

### Cat 1 Non-Compliance

- >> All outstanding NCs are being discussed with the relevant parties which has resulted in only 5 outstanding CAT 1s this quarter.
- >> The average age of the CAT 1 NCs is currently 25 days compared to 101 days last quarter.

### Key Cat 1 NCs Found in Q2 2018

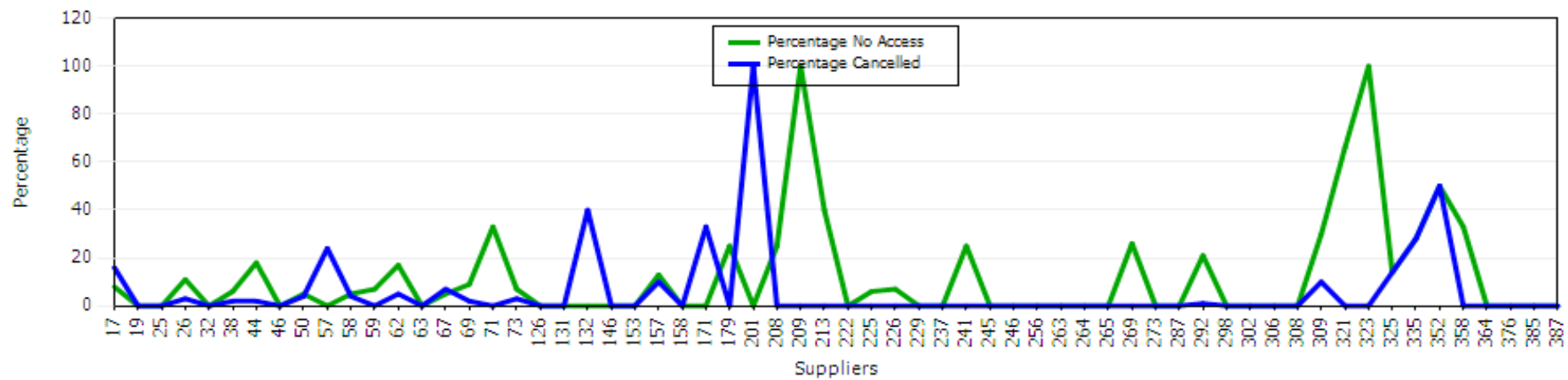
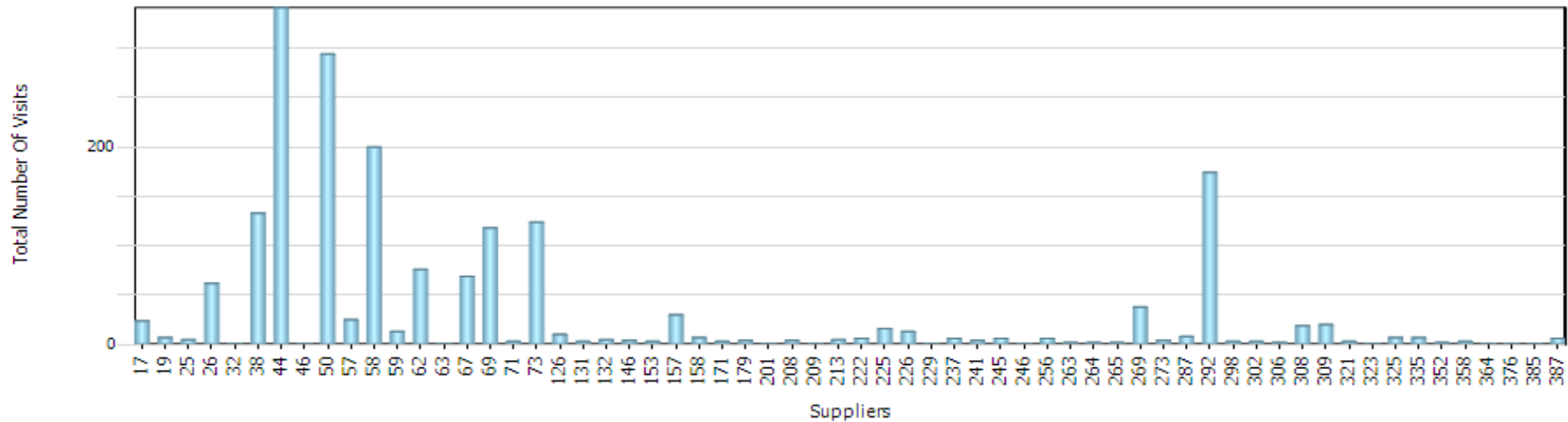
Cat	Description	Total
1.02	Metering Equipment not functioning correctly	3

### Key Cat 2 NCs Found in Q2 2018

Cat	Description	Total
2.15	Commissioning records not provided	235
2.15	Commissioning records incomplete	69
2.15	Commissioning records incorrect	11

## No Access Graph By Supplier - 4

Period : 30/06/2017 - 30/06/2018



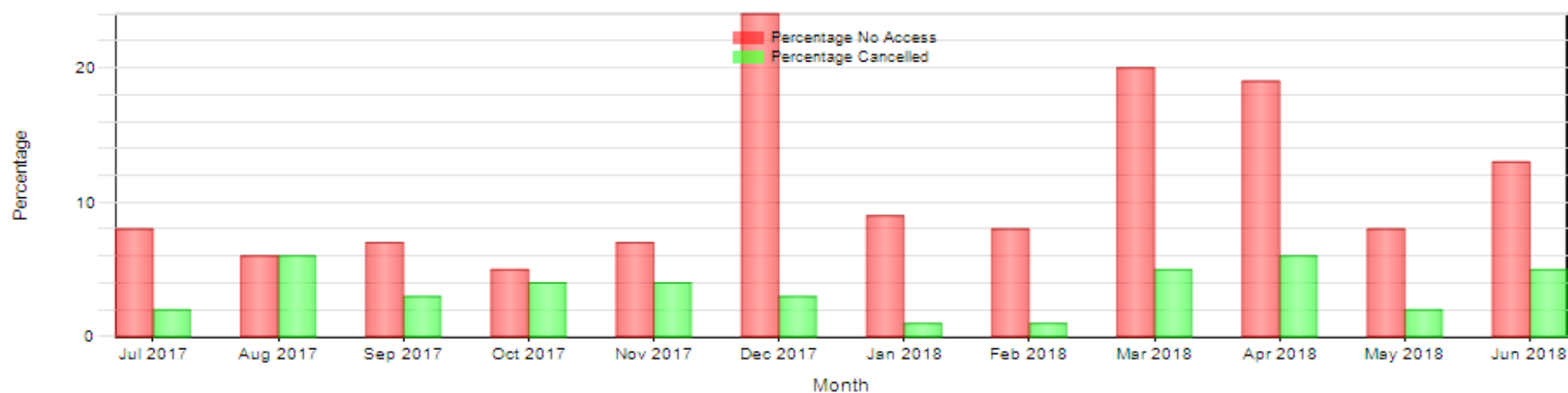
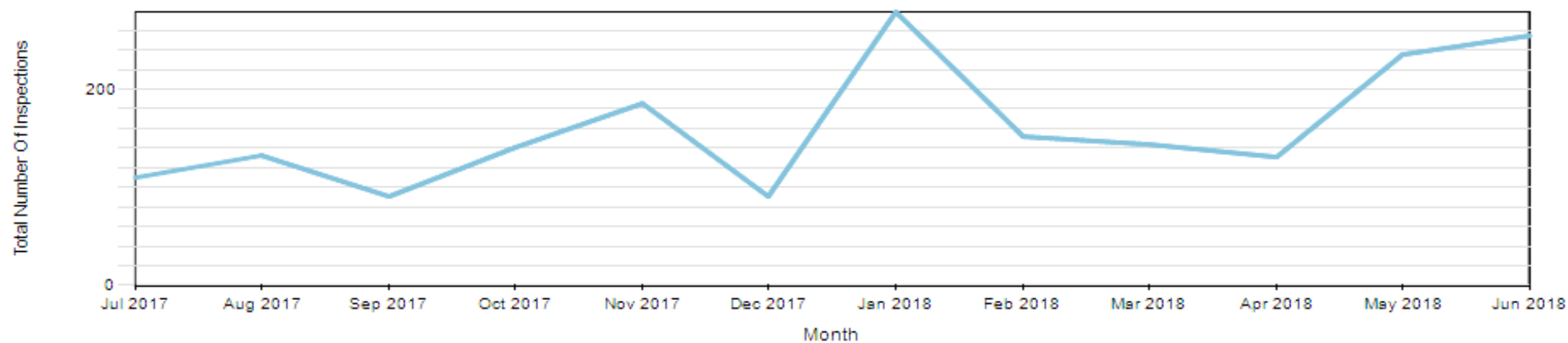
## No Access Table By Supplier - 5

Period : 30/06/2017 - 30/06/2018

Supplier Id	Total	% N/A	% CANC
69	118	9%	2%
209	1	100%	0%
201	1	0%	100%
132	5	0%	40%
335	7	28%	28%
358	3	33%	0%
26	62	11%	3%
321	3	66%	0%
292	174	21%	1%
241	4	25%	0%
213	5	40%	0%
67	69	5%	7%
58	200	5%	4%
38	133	6%	2%
44	341	18%	2%
50	294	5%	4%
73	124	7%	3%
171	3	0%	33%
179	4	25%	0%
62	76	17%	5%
325	7	14%	14%
59	13	7%	0%
225	16	6%	0%
208	4	25%	0%
309	20	30%	10%
71	3	33%	0%
17	24	8%	16%
269	38	26%	0%
226	13	7%	0%
352	2	50%	50%
323	1	100%	0%
57	25	0%	24%
157	30	13%	10%

# Total Visits Vs No Access and Cancelled Visits - 6

Period : 30/06/2017 - 30/06/2018



## Total Visits Vs No Access and Cancelled Visits - 6

Period : 30/06/2017 - 30/06/2018

Reason for Cancellation	No of Visits
Cancelled - Supplier unable to secure access	27
Cancelled - Pending Change of Participant	23
Cancelled - To be rescheduled	7
Cancelled - No longer a Measurement Class C Site	6
Cancelled - De-en and/or no meter	5
Cancelled - TAA Unable to Attend	3
Cancelled - Severe Weather Conditions	2
Cancelled - Supply Disconnected	1

Reason for No Access	No of Visits
No Access - Site visited customer unavailable to provide access	62
No Access - Site visited customer unable to provide access	44
No Access - Premises closed/unoccupied and no-one available to provide access.	20
No Access - MOP Representative did not attend	18
No Access - Customer unable to find keys.	17
No Access - Severe Weather Conditions	13
No Access - Other Reason (onsite)	12
No Access - MOA unable to secure access / or locate meter	9
No Access - Unsafe access.	7
No Access - Site visited customer unwilling to provide access	6
No Access - Supply Disconnected	5
No Access - LSDO and/or SAP attendance required to access Metering Equipment.	5



## Outstanding Category 1 NCs - 7

Period : 30/06/2017 - 30/06/2018

The PAB have asked ELEXON to work with Suppliers and MOAs in order to close outstanding Category 1 NCs using the EFR process if required.

All outstanding NCs are being discussed with the relevant parties and the status of these are reported to the PAB on a monthly basis.



Category	Category Description	Total
1.01	Incorrect Aggregation Rules	1
1.02	Correct Energy Measurement Check (Primary/Secondary conductor prevailing load test) indicates an error in the metered volume	1
1.02	Metering Equipment not functioning correctly	5
1.03	Outstation clock outside of agreed tolerance	2
1.04	Measurement transformer ratios different from those set up in Meter (save for any difference being consistent with a measurement error compensation applied within the metering Equipment)	2
1.06	Other non-compliance not covered elsewhere	1
Grand Total		12



## Category 1 NCs in Detail - 8

Period : 30/06/2016 - 30/06/2018

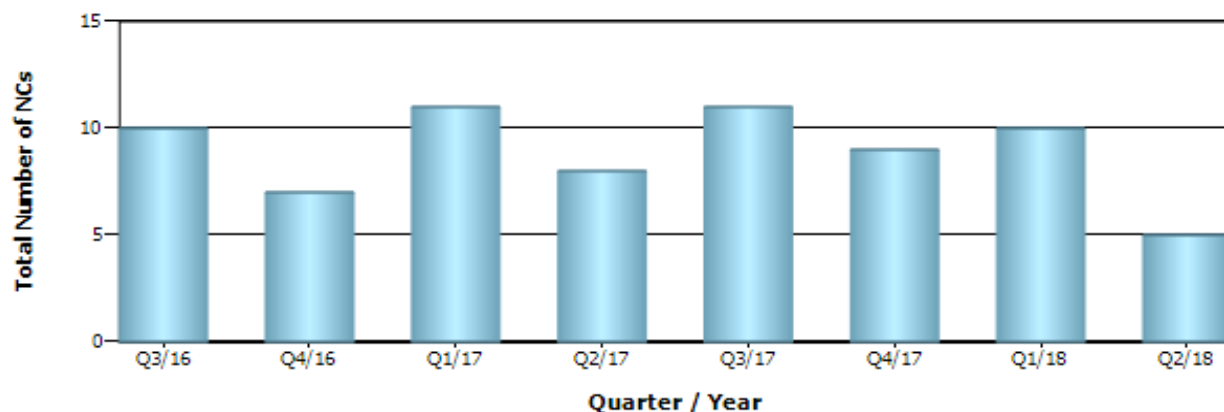
		Q2/16	Q3/16	Q4/16	Q1/17	Q2/17	Q3/17	Q4/17	Q1/18	Q2/18	Total
		0									0
1.06	Other non-compliance not covered elsewhere		1	2	1	1	1	1			7
1.02	Correct Energy Measurement Check (Primary/Secondary		3		5		2	1			11
	Metering Equipment not functioning correctly		2		2		2	1	1	3	11
	Miscellaneous			1					1		2
1.03	Outstation clock outside of agreed tolerance		2	2	1	4	4	2	5	1	21
1.04	Measurement transformer ratios different from those set up in		2		1	1		1	2	1	8
1.01	Meter Id (serial number) - Main Meter			2	1	2	1	1	1		8
	Incorrect Aggregation Rules						1	2			3
<b>Total</b>		0	10	7	11	8	11	9	10	5	71



## Category 1 NCs - 9

Period : 30/06/2016 - 30/06/2018

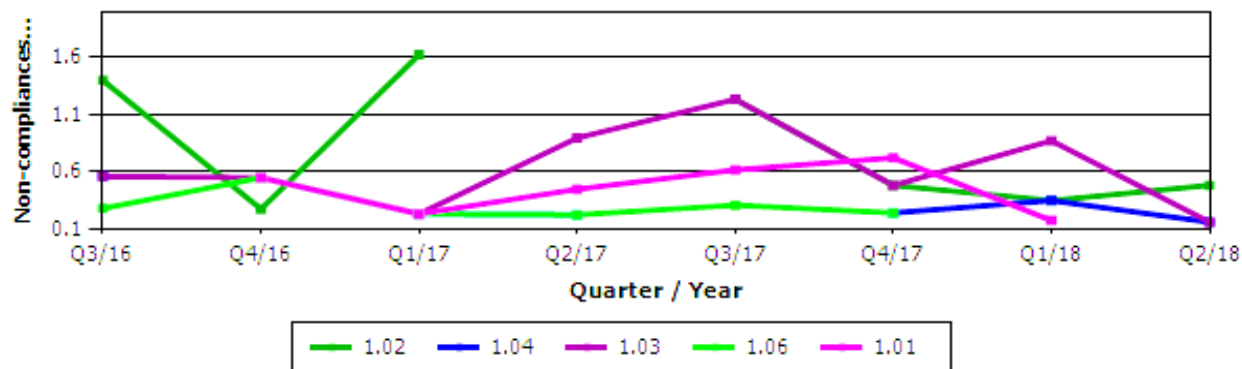
Total Cat1 Non Compliances raised per Quarter



Total Cat 1 Non-compliances raised per Quarter

This graph shows the total number of non-compliances raised during each quarter.

Cat 1 Non Compliances Average Per Quarter



Cat 1 Non Compliances average Per Quarter

This graph shows how many non-compliances have been raised on average per visit for each quarter.

## Category 2 NCs in Detail - 10

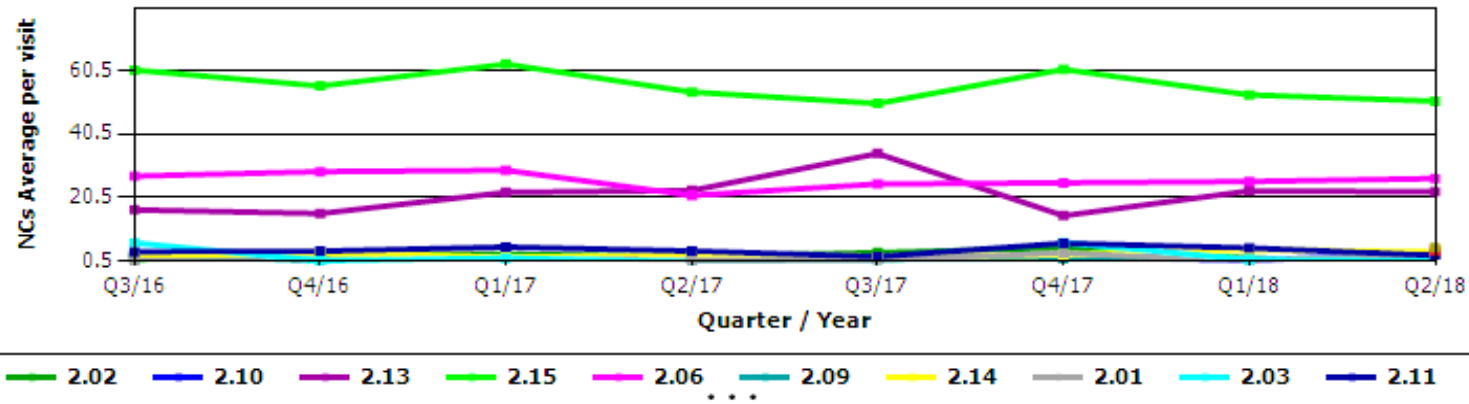
Period : 30/06/2016 - 30/06/2018

		Q2/16	Q3/16	Q4/16	Q1/17	Q2/17	Q3/17	Q4/17	Q1/18	Q2/18	Total
		0									0
2.14	Outstation clock outside agreed tolerance		7	11	7	10	6	10	23	21	95
2.13	Other non-compliance not covered		59	56	95	101	110	61	125	138	745
	Miscellaneous						1		4		5
2.09	Non-Settlement Meters not separately		7	1	2		2	1		1	14
	Other Metering Equipment not separately		1							2	3
	Main and check Meters not separately			1							1
	Miscellaneous					1					1
	No local isolation					2			1		3
	Insufficient discrimination between source						1	4			5
2.10	Alarm not fitted where required		2				4	7		7	20
	Alarm not functioning		4		1	5	1		4	11	26
2.11	Password functionality not included in		1		1				1		3
	Settlement Metering Equipment not sealed		11	13	20	16	6	25	24	13	128
	Miscellaneous								1	1	2
2.01	Meter Id (serial number) - Main Meter		1		1	3	1	6		1	13
	Meter Register Multiplier		1		2				2	4	9
	Measurement Transformer Ratios			1	2	1	1	4	2	7	18
	Meter Id (serial number) - Check Meter						1				1
	Outstation serial number							1			1
	Complex Site Supplementary Information							1			1
	Measurement Quantity Id									1	1
	Aggregation Rules not provided									2	2
2.02	Data Collector's Meter Technical Details do		1	1	1	2		4	2		11
	Meter Register Multiplier		2	4	7	5		4	2		24
	Other non-Key fields (e.g. Measurement			4	3	1	10	11	4	1	34
	Miscellaneous			1							1
2.03	Meter Technical Details not provided –		22	2	5	1		26	5	3	64
	Miscellaneous				1						1
2.06	Incorrect CoP applied		4		1	4	2	8	1	10	30
	Possibility that overall accuracy of		93	104	122	90	78	95	144	153	879
	Voltage selection relay not				1				1		2
	Meter accuracy class incorrect				1						1
	VT accuracy class incorrect							1			1
	CT accuracy class incorrect									1	1
2.08	Environmental conditions likely to cause			1							1
	Metering Equipment failure										
<b>Total</b>		0	216	200	273	242	224	269	346	377	2147

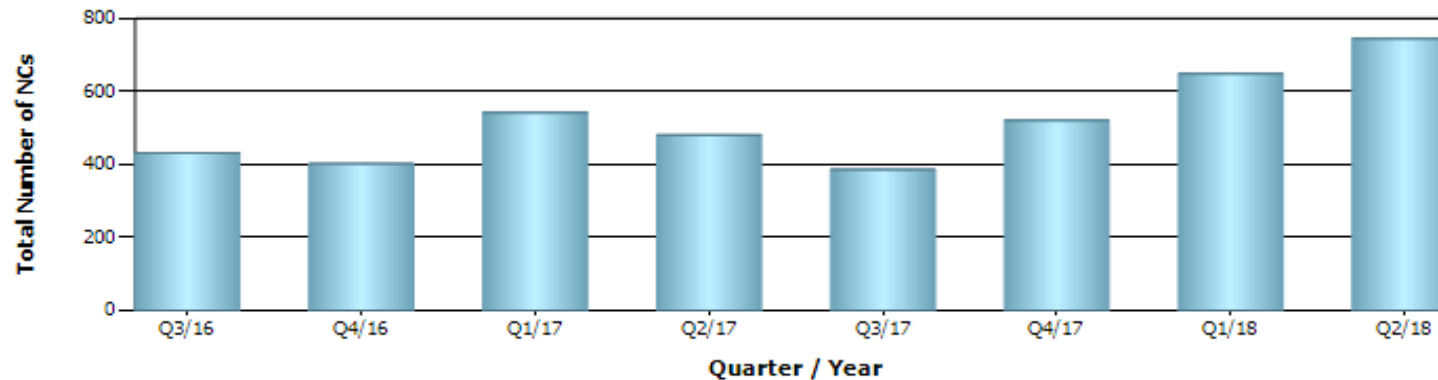
## Category 2 NCs - 11

Period : 30/06/2016 - 30/06/2018

Cat 2 Non-Compliances Average Per Quarter



Total Cat2 Non Compliances (exluding cat 2.07,2.16,2.17) per Quarter



## Certificate & Record NCs in Detail - 12

Period : 30/06/2016 - 30/06/2018

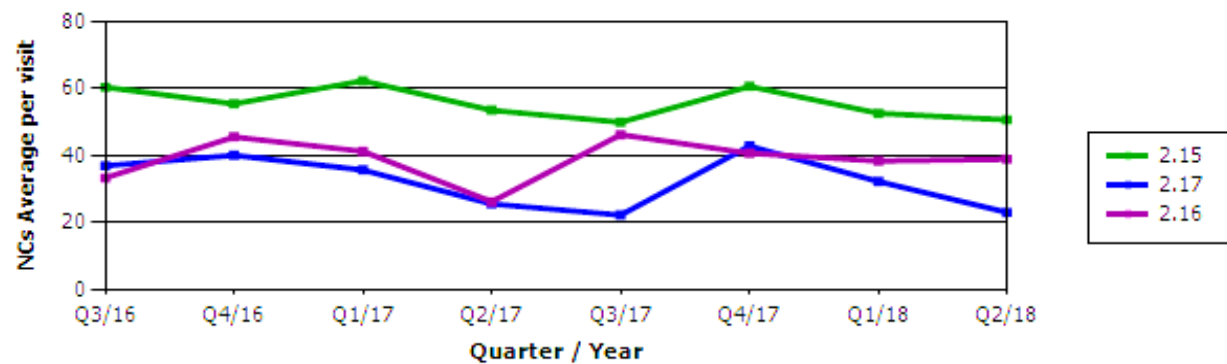
		Q3/16	Q4/16	Q1/17	Q2/17	Q3/17	Q4/17	Q1/18	Q2/18	Total
2.15	Commissioning records incomplete	36	25	34	45	35	36	34	69	314
	Commissioning records incorrect	3	5	6	12	7	8	3	11	55
	Commissioning records not provided	173	168	228	182	120	208	265	235	1579
	Miscellaneous	4	4	1						9
2.16	Measurement Transformer Certificates	2	3			2	6	3	3	19
	Measurement Transformer Certificates	115	161	178	117	145	159	214	239	1328
	Miscellaneous	2	2			3	4	3		14
2.17	Meter Certificates do not match site	3	7	5	10	3	5	7	3	43
	Meter Certificates not provided	128	137	147	102	69	171	178	140	1072
	Miscellaneous	1	2	2	2		2			9
<b>Total</b>		467	514	601	470	384	599	707	700	4442



## Certificate & Record NCs - 13

Period : 30/06/2016 - 30/06/2018

Cat 2.07,2.15,2.16,2.17 Non-Compliances Averages per Quarter



Total Cat 2.07,2.15,2.16, 2.17 Non Compliances per Quarter

