



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

**June 2019**

**ELEXON**

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Period : 30/06/2018 - 30/06/2019

### No Access

- >> 13% of visits in the last 12 months resulted in no access.
- >> 6% 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 11 outstanding CAT 1s this quarter.
- >> The average age of the CAT 1 NCs is currently 24 days compared to 105 days last quarter.

### Key Cat 1 NCs Found in Q2 2019

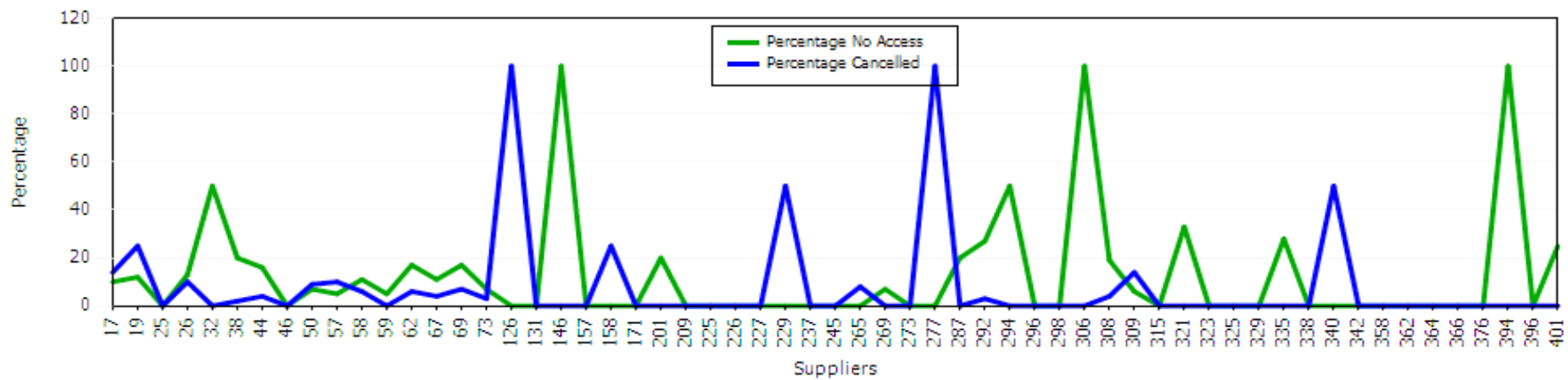
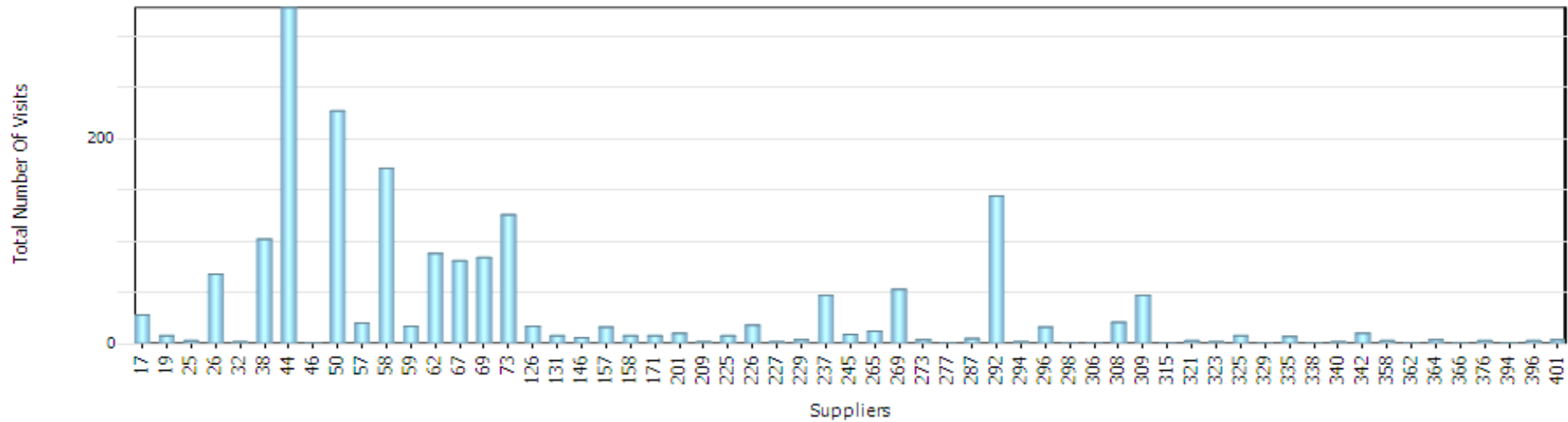
Cat	Description	Total
1.06	Other non-compliance not covered elsewhere	5

### Key Cat 2 NCs Found in Q2 2019

Cat	Description	Total
2.15	Commissioning records not provided	165
2.15	Commissioning records incomplete	81
2.15	Commissioning records incorrect	8

## No Access Graph By Supplier - 4

Period : 30/06/2018 - 30/06/2019



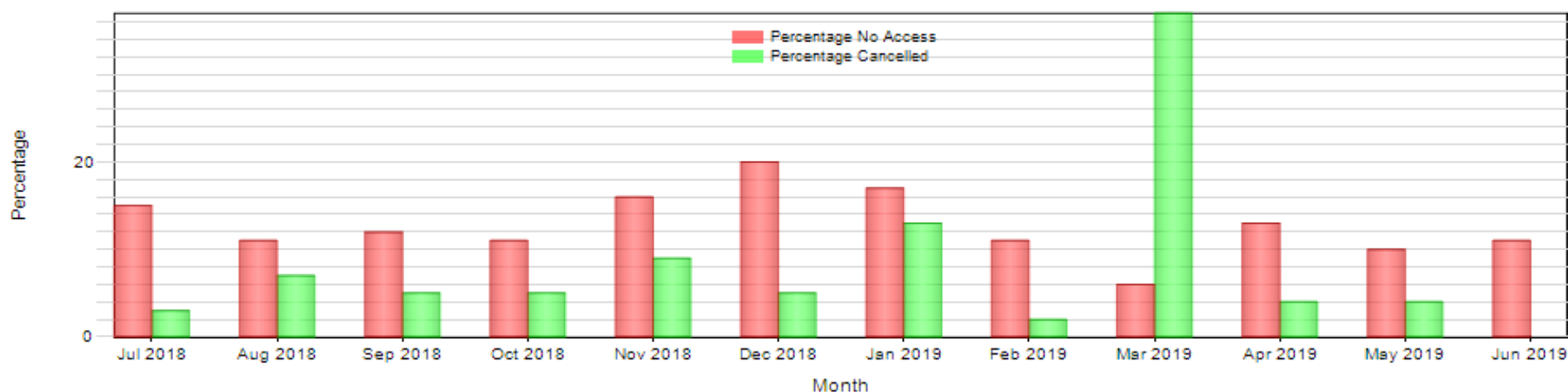
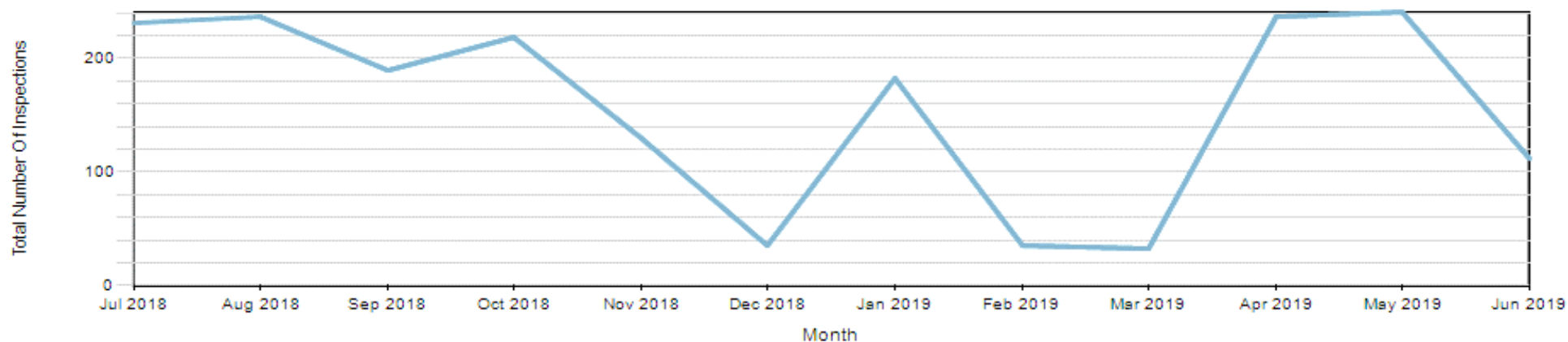
## No Access Table By Supplier - 5

Period : 30/06/2018 - 30/06/2019

Supplier Id	Total	% N/A	% CANC
69	84	17%	7%
401	4	25%	0%
201	10	20%	0%
158	8	0%	25%
146	6	100%	0%
335	7	28%	0%
32	2	50%	0%
229	4	0%	50%
126	17	0%	100%
26	68	13%	10%
321	3	33%	0%
292	144	27%	3%
67	81	11%	4%
58	171	11%	6%
38	102	20%	2%
44	328	16%	4%
50	227	7%	9%
287	5	20%	0%
19	8	12%	25%
265	12	0%	8%
73	126	7%	3%
62	88	17%	6%
308	21	19%	4%
59	17	5%	0%
294	2	50%	0%
394	1	100%	0%
309	47	6%	14%
17	28	10%	14%
269	53	7%	0%
340	2	0%	50%
306	1	100%	0%
277	1	0%	100%
57	20	5%	10%

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

Period : 30/06/2018 - 30/06/2019



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

Period : 30/06/2018 - 30/06/2019

Reason for Cancellation	No of Visits
Cancelled - Supplier unable to secure access	72
Cancelled - Pending Change of Participant	27
Cancelled - To be rescheduled	12
Cancelled - No longer a Measurement Class C Site	7
Cancelled - MOA does not have a contract with the customer	3
Cancelled - De-en and/or no meter	1
Cancelled - Supply Disconnected	1

Reason for No Access	No of Visits
No Access - Site visited customer unavailable to provide access	108
No Access - Customer unable to find keys.	29
No Access - Site visited customer unable to provide access	26
No Access - Other Reason (onsite)	17
No Access - Premises closed/unoccupied and no-one available to provide access.	14
No Access - MOA unable to secure access / or locate meter	13
No Access - Site visited customer unwilling to provide access	11
No Access - MOP Representative did not attend	9
No Access - LSDO and/or SAP attendance required to access Metering Equipment.	8
No Access - Unsafe access.	7
No Access - Supply Disconnected	2
No Access - Severe Weather Conditions	1





## Outstanding Category 1 NCs - 7

Period : 30/06/2018 - 30/06/2019

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
1.02	Correct Energy Measurement Check (Primary/Secondary conductor prevailing load test) indicates an error in the metered volume	3
1.02	Metering Equipment not functioning correctly	6
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	5
<b>Grand Total</b>		16



## Category 1 NCs in Detail - 8

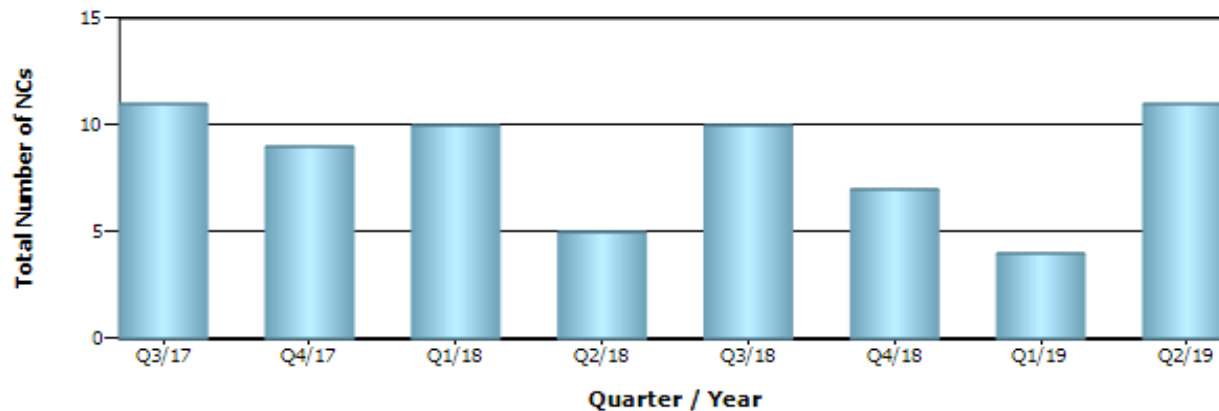
Period : 30/06/2017 - 30/06/2019

		Q2/17	Q3/17	Q4/17	Q1/18	Q2/18	Q3/18	Q4/18	Q1/19	Q2/19	Total
		0									0
1.06	Other non-compliance not covered elsewhere		1	1				2		5	9
1.03	Outstation clock outside of agreed tolerance		4	2	5	1	3	2			17
1.01	Incorrect Aggregation Rules		1	2							3
	Meter Id (serial number) - Main Meter		1	1	1		1				4
1.02	Correct Energy Measurement Check (Primary/Secondary		2	1					1	2	6
	Metering Equipment not functioning correctly		2	1	1	3	1	2	3	4	17
	Miscellaneous				1						1
1.04	Measurement transformer ratios different from those set up in			1	2	1	5	1			10
<b>Total</b>		0	11	9	10	5	10	7	4	11	67

## Category 1 NCs - 9

Period : 30/06/2017 - 30/06/2019

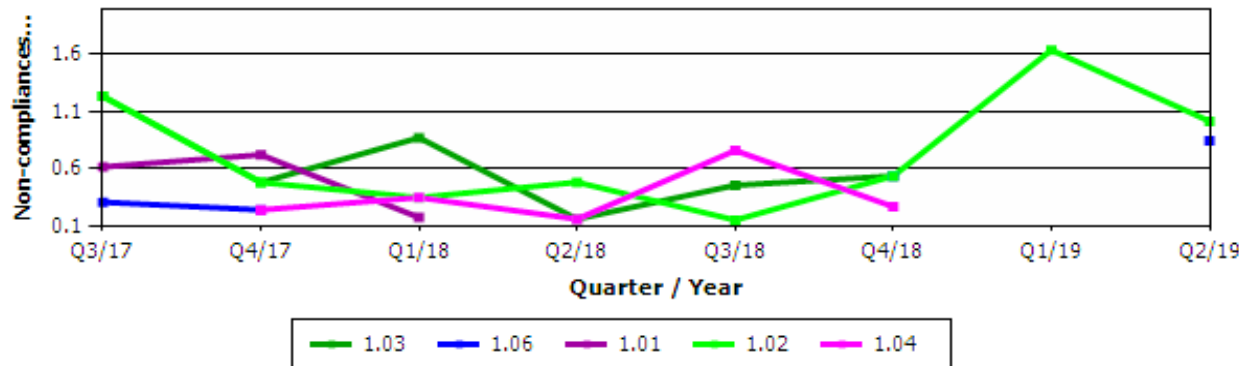
Total Cat1 Non Compliances raised per Quarter



### 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

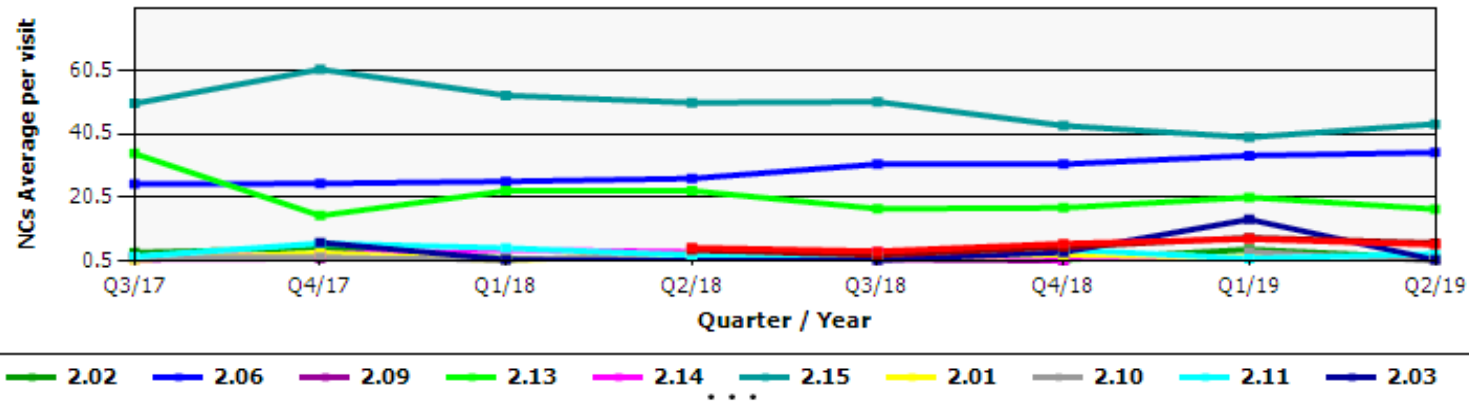
Period : 30/06/2017 - 30/06/2019

		Q2/17	Q3/17	Q4/17	Q1/18	Q2/18	Q3/18	Q4/18	Q1/19	Q2/19	Total
2.01	Measurement Transformer Ratios		1	4	2	7	7	1	3	1	26
	Meter Id (serial number) - Check Meter		1							1	2
	Meter Id (serial number) - Main Meter		1	6		1	3		1	4	16
	Outstation serial number			1							1
	Complex Site Supplementary Information			1							1
	Meter Register Multiplier				2	4		8		2	16
	Measurement Quantity Id					1					1
	Aggregation Rules not provided					2					2
	Channel configuration						1			2	3
2.02	Other non-Key fields (e.g. Measurement		10	11	4	1	11	1	7	4	49
	Meter Register Multiplier			4	2	1	2	2		2	13
	Data Collector's Meter Technical Details do			4	1		2		3	2	12
	Miscellaneous						2				2
2.06	Incorrect CoP applied		2	8	1	10	3		9	11	44
	Possibility that overall accuracy of		78	94	144	153	199	108	66	193	1035
	VT accuracy class incorrect			1							1
	Voltage selection relay not				1		1				2
	CT accuracy class incorrect					1					1
	Miscellaneous							7			7
	Meter accuracy class incorrect								6		6
	Unapproved data format and protocol in								1		1
2.09	Insufficient discrimination between source		1	4							5
	Non-Settlement Meters not separately		2	1		1	4	1		4	13
	No local isolation				1		1	1		1	4
	Other Metering Equipment not separately					2	1			2	5
2.10	Alarm not fitted where required		4	7		7	6		7	1	32
	Alarm not functioning		1		4	11	5		1	2	24
2.11	Settlement Metering Equipment not sealed		6	25	24	13	10	15	3	16	112
	Miscellaneous				1	1					2
	Password functionality not included in				1						1
2.13	Miscellaneous		1		4	2			1	1	9
	Other non-compliance not covered		110	61	125	138	111	64	49	98	756
2.14	Outstation clock outside agreed tolerance		6	10	23	21	21	3	1	10	95
2.03	Meter Technical Details not provided –			26	5	3	5	12	33	5	89
<b>Total</b>		0	224	268	345	380	395	223	191	362	2388

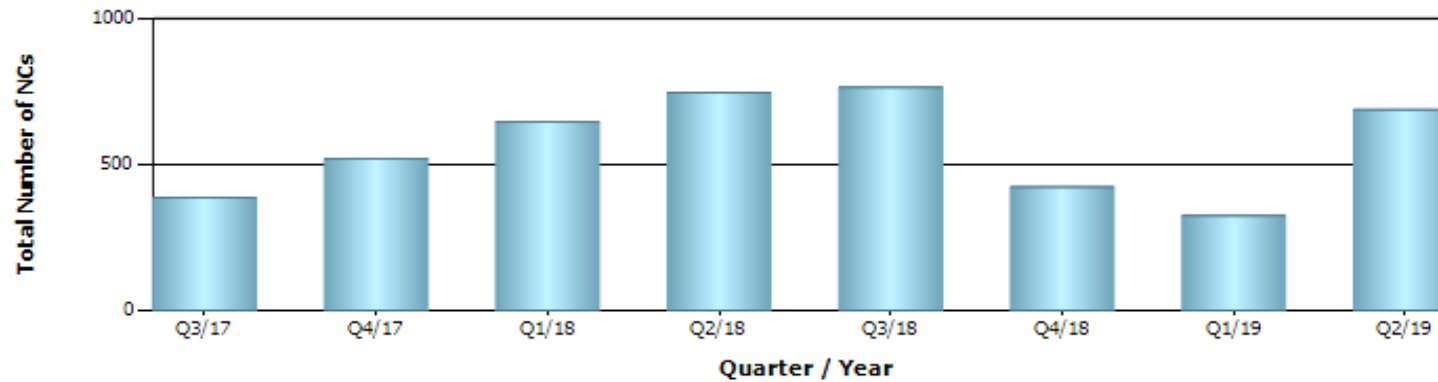
## Category 2 NCs - 11

Period : 30/06/2017 - 30/06/2019

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 : 30/06/2017 - 30/06/2019

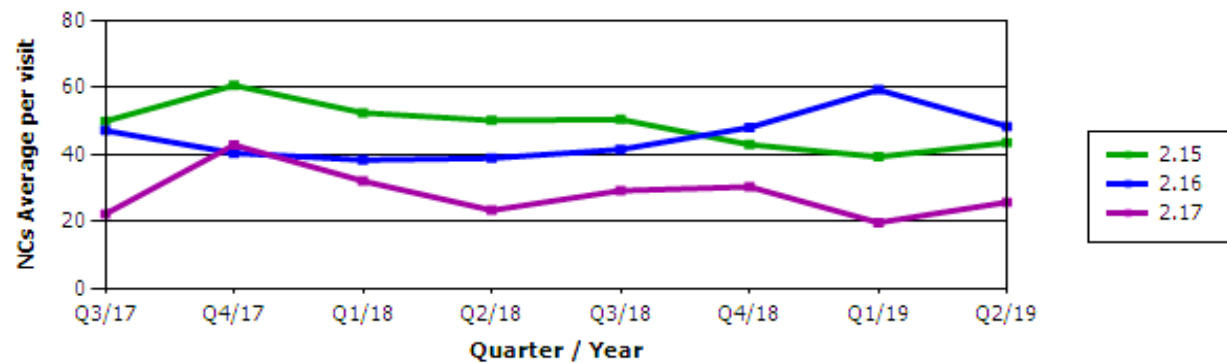
		Q3/17	Q4/17	Q1/18	Q2/18	Q3/18	Q4/18	Q1/19	Q2/19	Total
2.15	Commissioning records incomplete	35	36	34	68	49	31	26	81	360
	Commissioning records incorrect	7	8	3	11	8	10	1	8	56
	Commissioning records not provided	120	208	264	233	273	117	68	164	1447
	Miscellaneous					2	2	1	4	9
2.16	Measurement Transformer Certificates	2	6	3	3	3	2	1	5	25
	Measurement Transformer Certificates	148	159	214	239	270	177	144	281	1632
	Miscellaneous	3	3	3						9
2.17	Meter Certificates do not match site	3	5	6	5	4	2	1	10	36
	Meter Certificates not provided	69	171	178	140	188	111	47	141	1045
	Miscellaneous		2						1	3
<b>Total</b>		387	598	705	699	797	452	289	695	4622



## Certificate & Record NCs - 13

Period : 30/06/2017 - 30/06/2019

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

