

Actions

Meeting name	Technical Assurance of Metering Expert Group (TAMEG)	Meeting number	43
Date and time	21 October 2020 10:00	Actions from	TAMEG 31-42
Venue	Microsoft Teams	Classification	Public

Action no.	Action	Owner	Action update	Status
31.02	KH agreed to investigate outstanding Non-Compliances (NCs) for CT/VTs in the Distribution Network Operator (DNO) areas to compare with RCs CT/VT data and the NMTES to see what's missing.	MIT	<p>Report obtained from TAA containing CT/VT information for outstanding non-compliances. Awaiting NMTES data. Action to remain open</p> <p>January 2018 Update: No data yet received from RC. Action to remain open.</p> <p>May 2018 Update: Waiting for data from RC. When the data was first submitted, ELEXON had asked for more data. The TAMEG advised RC to submit any data which is available so that ELEXON can make a recommendation as to whether the data can be used</p> <p>July 2018 Update: ELEXON will pick up this action after the completion of 31.03 (below).</p> <p>October 2018 Update: See below (31.03)</p> <p>April 2019 Update: See below (31.03)</p> <p>July 2019 Update: See below (31.03)</p> <p>Oct 2019 Update: Awaiting additional resource in order to progress this action.</p> <p>Jan 2020 Update: This action is dependent on Action 31.03.</p>	Open
31.03	ELEXON will take a paper to SVG to get RCs data onto	CHD	Awaiting response from RC for the NMTES data.	Open

	<p>NMTES so the related CT/VT NCs can be cleared.</p>		<p>May 2018 Update: Waiting for data from RC. When the data was first submitted, ELEXON had asked for more data. The TAMEG advised RC to submit any data which is available so that ELEXON can make a recommendation as to whether the data can be used</p> <p>July 2018 Update: ELEXON is currently investigating data which has been made available. ELEXON to provide an update at the next meeting.</p> <p>October 2018 Update: Analysis of data ongoing. Lack of resource time has delayed progress.</p> <p>April 2019 Update: Awaiting additional resource in order to progress this action.</p> <p>July 2019 Update: Awaiting additional resource in order to progress this action.</p> <p>Oct 2019 Update: Awaiting additional resource in order to progress this action.</p> <p>Jan 2020 Update: Awaiting additional resource in order to progress this action.</p> <p>Oct 2020 update: Awaiting additional resource in order to progress this action.</p>	
<p>32.02</p>	<p>MS noted all the issues regarding compliance certificates and agreed to set up a working group to discuss the issues in more detail to add new requirements to BSCP601.</p>	<p>MIS</p>	<p>On-going. Pending working group set up.</p> <p>May 2018 Update: No further update</p> <p>July 2018 Update: No further update</p> <p>October 2018 Update: No further update</p> <p>April 2019 Update: With Change Team. No update. Thanks to Antony for providing a list of Outstations which may not be supported.</p> <p>July 2019 Update: no further update</p> <p>October 2019 Update: no further update</p> <p>Jan 2020 Update: no update, this is still with the change team.</p>	<p>Open</p>

			October 2020 Update: no further update	
35.01	A LDSO supplied data corresponding to incorrect energisation statuses. ELEXON took an action to investigate the root causes of the sites.	SEK	<p>October 2018 Update: MS to look at the minutes and provide an update at the October meeting.</p> <p>April 2019 Update: No further update</p> <p>July 2019 Update: No further update</p> <p>October 2019 Update: Relevant data and emails passed to Risk Owner for further investigation. TAMEG member requested the Risk Owner to attend and provide update at the next TAMEG meeting</p> <p>Jan 2020 update: Agenda item in January TAMEG</p> <p>October 2020 Update:</p>	Open
35.06	A TAMEG member noted the issue may arise from P272 sites which have been transferred to HH with legacy meter technical details retained and advised Registrants to complete a data cleanse of their portfolios for target MPANs which may have experienced the issue. The TAA is to continue the audit ensuring at all cases are highlighted, monitored, and will report back.	MIT	<p>April 2019 Update: Still ongoing, there is inconsistency between whether they are Measurement Class C or COP10. Suppliers will be contacted. A TAMEG member suggested the TAA should just audit them (or get Suppliers to carry out the audit). The TAMEG agreed to contact MOA.</p> <p>July 2019 Update: ELEXON to send refresh data over to MOA.</p> <p>October 2019 Update: Data refreshed and distributed to Parties. Progress to be monitored following SMRS refresh.</p> <p>Jan 2020 update: ELEXON to re-run script Q1.</p> <p>October 2020 Update: Script to be re-run following submission of SMRS data Q4.</p>	Open
37.05	ELEXON agreed to investigate the use of milestones in Category 1 non-compliances rectification plans.	MIT	<p>July 2019 Update: No update</p> <p>October 2019 Update: No update</p> <p>January 2020 Update: Discussions held with the TAA at improvements workshop, work to commence Q1 2020. ELEXON stated that this was still open but there would be a change of actor internal to ELEXON.</p> <p>October 2020 Update: Incorporated into product backlog as a priority improvement for TAM.</p>	Open
38.04	ELEXON and C&C to review the non-compliance statistic report and to provide update in relation to the total visit and no access issues.	MIT/LIY	<p>October 2019 Update: Ongoing</p> <p>January 2020 Update: Review complete, verbal update provided January 2020 TAMEG. Slides produced and a new strawman produced for indication. Will be sent out for comments and progressed from there.</p>	To be Closed

			October 2020 Update: New stats report produced as agenda item.	
38.06	ELEXON to send out invitation to member regarding CoP4 review group	CHD	October 2019 Update: CoP4 review work put on hold due to competing BSC work priorities. Invite to be sent to UKPN TAMEG member in due course. January 2020 Update: ELEXON stated that this will hopefully restart in late Q1. October 2020 Update: Invitation sent.	Open
39.01	To provide analysis on the Data Collector involved in outstation clock issue and to re-instate obligations to check with DC straight away once this issue has been identified	LIY/MIT	January 2020 Update: TAA stated that this was still ongoing as further investigation was required April 2020 Update: No further update.	Open
39.07	TAMEG members agreed that it would be best for LDSOs to be notified of all TAA Site Inspections. ELEXON to progress this update. ELEXON added that there is provision in BSCP27 for this and would not require a modification.	MIT	January 2020 Update: In progress TAAMT change request submitted to the TAA. Will remain open until feedback was available on the change request including an impact assessment with an ETA for delivery. April 2020 Update: TAAMT update commenced, completion date in May 2020. October 2020 Update: Implemented in TAAMT in May 2020.	To be Closed
40.01	Technical Assurance Agent (TAA) agreed to investigate the root causes of incorrect CoPs for the last two years initially.	LIY		Open
40.02	ELEXON to provide an update following the decision of the PAB whether to endorse a D0215 TAPAP.	CHD	October 2020: Not planned for this Performance Assurance Operating Period (POAP). Whether it will be included in the 2021/2022 POAP will depend on the PAB strategy and the focus Risks for that year.	To be Closed