

No.	Date raised	Comment from	Reference (Part X, Para Y)	Comment	Response	Issue status
1	17/03/2016	ENWL	4.51	This para refers to inflating RAV balance in 4.50(ii). However, 4.50(ii) is now in nominal prices so this paragraph is no longer required.	n/a due to point 5 below	closed
2	17/03/2016	ENWL	15.86	We think the reference should be to 15.85, rather than 15.84	Agree, changed	closed
3	17/03/2016	ENWL	15.89	There is no step (xi) in para 15.87. Should this refer to step (ix)?	Agree, changed	closed
4	17/03/2016	ENWL	7.80(i) & (ii) 14.12 14.18 14.24 14.26 15.26 15.46 15.59 15.244	reference errors	checked all references	closed
5	17/03/2016	NPG	4.50.	The proposed change to part (ii) is incorrect: the RAV balance from the PCFM is in 2012/13 prices.	Agree, changed by reverting back to 2012/13	closed
6	17/03/2016	NPG	7.40 (iii)	Check the proposed paragraph reference change: it looks as if the '4' may also be deleted?	4 has not been deleted. No change required	closed
7	17/03/2016	NPG	7.61	Change 'CRC3F' to 'CRC 3F'	Agree, changed	closed
8	17/03/2016	NPG	15.75	Replace "modify" with "publish a decision to modify"	Agree, changed	closed
9	17/03/2016	NPG	15.114	Replace "modify" with "publish a decision to modify"	Agree, changed	closed
10	17/03/2016	NPG	15.179	Replace "modify" with "publish a decision to modify"	Agree, changed	closed
11	17/03/2016	NPG	15.194	Replace "modify" with "publish a decision to modify"	Agree, changed	closed
12	17/03/2016	NPG	16.49	Replace "modify" with "publish a decision to modify"	Agree, changed	closed
13	17/03/2016	NPG	15.89	The first reference to step (xi) should be to step (ix).	Agree, changed	closed
14	17/03/2016	NPG	15.99	refers to the "DPCR5 Undergrounding and Worst Served Customer Improvement Closeout Methodology" which doesn't exist - the last part of the sentence which refers to this should be removed.	Agree, changed	closed
15	17/03/2016	NPG	15.107	refers to the "DPCR5 Undergrounding and Worst Served Customer Improvements Closeout Methodology" which doesn't exist - remove the paragraph?	Agree, changed	closed
16	17/03/2016	NPG	15.144	Additional paragraph not used.	Agree, changed	closed
17	17/03/2016	NPG	15.155	refers to the "DPCR5 High Volume Connections Closeout Methodology" which doesn't exist - should refer to paragraphs 15.156 to 15.158 instead.	Agree, changed	closed
18	17/03/2016	NPG	15.225	Deletion of "without prejudice...". We do not know why this is being deleted, and it creates inconsistency with other sections where similar wording is being retained. For consistency and ease of interpretation we think the "without prejudice..." wording should be retained or deleted in all relevant sections but not be deleted in one section.	Agree, changed	closed
19	17/03/2016	NPG	15.285	Paragraph reference change not required. The existing reference to 15.283 was correct.	Agree, changed	closed
20	22/03/2016	UKPN	15.146	change to be consistent with 15.225	N/a as per point 18 above	closed
21	22/03/2016	SPEN	15.86	the 15.84 reference should be 15.85	as point 2 above	closed
22	22/03/2016	SPEN	15.89	I think that step (xi) in the first line should read step (ix)?	as point 3 above	closed
23	22/03/2016	SPEN	15.146	I think 15.141 should read 15.140, or change the word 'values' to 'value' if using 15.141 (as 15.141 includes a singular value)?	Agree, changed	closed
24	22/03/2016	SPEN	References	error messages	as point 4 above	closed