

Supplementary Annex 1 - ED1 Price Control Financial Handbook							
No.	Date raised	Comment from	Reference (within statutory consultation document)	Paragraph	Comment	Response	Status
1	Statutory Consultation	NPg	Chapter 15	15.3	The term 'DPCR5 Load Related Re-opener' is not defined but it needs to be since the licence refers to the Handbook for a definition. This is not the only term in the licence that this comment applies to, e.g. there is a term 'DPCR5 High Value Projects Re-opener' (see comment below re. consistency with handbook glossary term).	The Re-openers are both defined in the licence and therefore do not need to be re-defined here (CRC3A). We consider that the definitions provided in the main body of the Handbook for the re-openers are sufficiently clear.	Closed
2	Statutory Consultation	NPg	Chapter 15	15.4	Need steps for possible redetermination in 2018 in the event that there is a recalculation of NOMs Network Outputs Gap which affects a double counting adjustment.	No change. Consider that current drafting is sufficiently clear.	Closed
3	Statutory Consultation	WPD	Chapter 15	15.5	Requirements for, not requirements of	Agree. Change made.	Closed
4	Statutory Consultation	ENWL, UKPN	Chapter 15	15.14	Need assurances that, if any new information is identified as a result of the spring 2017 consultation process that causes the Authority to propose a revenue adjustment that was not signalled in July 2016, the relevant DNO will have the opportunity to provide any relevant evidence it may have available before any Authority decision is made on the revenue adjustment.	We agree. We have added new paragraphs in Chapters 15 and 16 to clarify this step.	Closed
5	Statutory Consultation	NPg	Chapter 15	15.88	Include a reference to Annex D?	Agree. Change made.	Closed
6	Statutory Consultation	NPg	Chapter 15	15.88	Delete 'in particular'	Agree. Change made.	Closed
7	Statutory Consultation	WPD	Chapter 15	15.89	This shouldn't use the future tense anymore as this Methodology has been formulated. Can this paragraph be removed?	Agree. Tense changed but paragraph retained	Closed
8	Statutory Consultation	NPg	Chapter 15	15.89	replace 'will take' with 'has taken', as the Methodology now exists.	Agree. Change made.	Closed
9	Statutory Consultation	WPD	Chapter 15	15.90 b)	Remove words so it simply reads "average Permit Costs" and no reference to subparagraph (a).	Agree. Change made.	Closed
10	Statutory Consultation	WPD	Chapter 15	15.98	Remove reference to 'referred to' as this is the materiality test.	Agree. Change made.	Closed
11	Statutory Consultation	WPD	Chapter 15	15.98	Add reference to 'In the calculation of' referring to the Permits Costs adjustment.	Agree. Change made.	Closed
12	Statutory Consultation	ENWL	Chapter 15	15.99 viii)	This change is incorrect. This step should be removing any previously allowed reopener allowances, not removing total costs.	Agree. Change made.	Closed
13	Statutory Consultation	WPD	Chapter 15	15.99 viii)	Unclear; should this say " The total value (restated in 2012/13 prices) of any previous DPCR5 Traffic Management Act Permit Costs for the licensee will be deducted from the value calculated at step (vii)."	Agree. Change made.	Closed
14	Statutory Consultation	NPg	Chapter 15	15.99 viii)	This is now incorrect, as it should be any previous DPCR5 traffic management permit costs re-opener adjustment that is deducted, not the actual expenditure.	Agree. Change made.	Closed
15	Statutory Consultation	WPD	Chapter 15	15.100.	In paragraph 15.99	Agree. Change made.	Closed
16	Statutory Consultation	WPD	Chapter 15	15.101	In paragraph 15.99	Agree. Change made.	Closed
17	Statutory Consultation	WPD	Chapter 15	15.102	This meaning of this paragraph is unclear. Should this refer to any Ex-ante allowance given at the outset of DPCR5? Or, is it intending to refer to any allowance for true up already given in ED1, in which case it seems to repeat step xiii) above. The term Ex ante should not be used in relation to any allowance received in ED1 for costs already incurred in DPCR5.	Agree. Change made.	Closed
18	Statutory Consultation	NPg	Chapter 15	15.102	Replace 'ex ante' with 'provisional' in order to be consistent with similar wording in other sections.	Agree. Change made.	Closed
19	Statutory Consultation	NPg	Chapter 15	15.103	Include reference to Annex D?	Agree. Change made.	Closed
20	Statutory Consultation	WPD	Chapter 15	15.105	Need to check references to calculation of adjustment value as some refer to 15.99 to 15.101 and some refer to 15.99 to 15.102 (see 15.106 below). The correct reference will depend upon the outcome of comment KB9 above.	Agree. Change made.	Closed
21	Statutory Consultation	NPg	Chapter 15	15.116	(xxii)' should be '(xxiii)'	Agree. Change made.	Closed
22	Statutory Consultation	SPEN	Chapter 15	15.125	Para 15.125 - Amend 'that was incurred as part of DPCR5 HVP' to 'that was incurred as part of a DPCR5 HVP'.	Agree. Change made.	Closed
23	Statutory Consultation	NPg	Chapter 15	15.125	should say 'a DPCR5 HVP'	Agree. Change made.	Closed
24	Statutory Consultation	NPg	Chapter 15	15.130.	Delete 'that'	Agree. Change made.	Closed
25	Statutory Consultation	SPEN	Chapter 15	15.133	Para 15.133 - Text references paragraph 0, this should be changed to paragraph 15.130.	Agree. Change made.	Closed
26	Statutory Consultation	WPD	Chapter 15	15.133 a)	Need paragraph reference here	Agree. Change made.	Closed
27	Statutory Consultation	NPg	Chapter 15	15.134	This wording has been tweaked relative to the original handbook wording, but the stated policy intent is to retain the original handbook wording.	Agree. Changed back to the original Handbook text.	Closed
28	Statutory Consultation	SPEN	Chapter 15	15.135	Para 15.135 - Text references paragraph 15.10; this should be changed to paragraph 15.11 as this is where the Authority's Preliminary View will be provided.	Agree. Change made.	Closed
29	Statutory Consultation	ENWL	Chapter 15	15.135	I think this should refer to 15.11.	Agree. Change made.	Closed
30	Statutory Consultation	WPD	Chapter 15	15.135	Paragraph reference is not dynamic; should refer to 15.11.	Agree. Change made.	Closed
31	Statutory Consultation	NPg	Chapter 15	15.135	15.10' should be '15.11'	Agree. Change made.	Closed
32	Statutory Consultation	SPEN	Chapter 15	15.139	Para 15.139 - Delete reference to footnote 4 in sub paragraph (e) as this has been removed.	This was already removed as part of the Statutory Consultation.	Closed
33	Statutory Consultation	UKPN	Chapter 15	15.139 f)	This doesn't make sense when read with the sentence from the intro to 15.139 RF- needs to read "excludes customer contributions released from the licensee's balance sheet that relate to connections carried out before DPCR5"	Agree. Change made.	Closed
34	Statutory Consultation	NPg	Chapter 15	15.139 f)	This wording does not logically follow in the sentence construction. It should start with 'Excludes customer contributions...'	Agree. Change made.	Closed
35	Statutory Consultation	SPEN	Chapter 15	15.143	Para 15.143 - Text references paragraph 15.10; this should be changed to paragraph 15.11 as this is where the Authority's Preliminary View will be provided.	Agree. Change made.	Closed
36	Statutory Consultation	ENWL	Chapter 15	15.143	I think this should refer to 15.11.	Agree. Change made.	Closed
37	Statutory Consultation	WPD	Chapter 15	15.143	15.11	Agree. Change made.	Closed
38	Statutory Consultation	NPg	Chapter 15	15.143	15.10' should be '15.11'	Agree. Change made.	Closed
39	Statutory Consultation	WPD	Chapter 15	15.147	Need to specify that this is the Network Outputs Incentive Rate	Agree. Change made.	Closed
40	Statutory Consultation	WPD	Chapter 15	15.147	Does it need to state here that the outputs gap will be expressed as a positive value? See 15.216	Agree. Change made.	Closed

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41	Statutory Consultation	NPg	Chapter 15	15.152	The equivalent wording in the previous bullet point is 'is required' This should be used here as well, since the determination will not yet have happened.	Point noted, we have updated wording to be consistent with HVP	Closed
42	Statutory Consultation	SSE	Chapter 15	15.152 (+ elsewhere)	Minor inconsistency point: Inconsistent use of Load-Related and Load Related, i.e. hyphen, no hyphen.	Agree. Change made.	Closed
43	Statutory Consultation	NPg	Chapter 15	15.152 i)	See comment above - should say 'is required' for consistency	Point noted, we have updated wording to be consistent with HVP	Closed
44	Statutory Consultation	WPD	Chapter 15	15.152 ii)	Reference incorrect; should reference previous paragraph, which I think should be ii)	Agree. Change made.	Closed
45	Statutory Consultation	WPD	Chapter 15	15.152 iii)	Reference incorrect; should reference previous paragraph, which I think should be ii)	Agree. Change made.	Closed
46	Statutory Consultation	WPD	Chapter 15	15.152 iv)	Reference incorrect; should reference previous paragraph, which I think should be iv)	Agree. Change made.	Closed
47	Statutory Consultation	WPD	Chapter 15	15.152 j)	This seems to be point j) but should be ii). However, points ii) to vii) then need to be re-labelled as points iii) to viii).	Agree. Change made.	Closed
48	Statutory Consultation	WPD	Chapter 15	15.152 j)	Should this refer to paragraph i) immediately above, i.e. 15.152 i)? It would be helpful to clarify this reference if so by using the full paragraph reference. Similarly with the references below to avoid confusion with the steps the double counting section immediately above.	Agree. Change made.	Closed
49	Statutory Consultation	WPD	Chapter 15	15.152 v)	Reference incorrect; I think they should be iii) and v)	Agree. Change made.	Closed
50	Statutory Consultation	WPD	Chapter 15	15.152 vi)	Now step vi)	Agree. Change made.	Closed
51	Statutory Consultation	WPD	Chapter 15	15.152 vii)	ED1 Opening Base Revenue Allowances.	Agree. Change made.	Closed
52	Statutory Consultation	WPD	Chapter 15	15.152 vii)	Now step vii)	Agree. Change made.	Closed
53	Statutory Consultation	WPD	Chapter 15	15.153	Now step viii)	Agree. Change made.	Closed
54	Statutory Consultation	WPD	Chapter 15	15.154	Now step iv)	Agree. Change made.	Closed
55	Statutory Consultation	ENWL	Chapter 15	15.157	Should this refer to 16.68. 16.67 is the consultation with licensee rather than Authority re-determination.	Agree. Change made.	Closed
56	Statutory Consultation	WPD	Chapter 15	15.157	16.68?	Agree. Change made.	Closed
57	Statutory Consultation	WPD	Chapter 15	15.157	NOMs revenue adjustment	Agree. Change made.	Closed
58	Statutory Consultation	NPg	Chapter 15	15.158	The 'without prejudice' wording should not be deleted. It is still used in other parts of the document, and there is no policy reason given for the deletion in this one section.	Agree - reinstated for consistency. Also the case for 15.226	Closed
59	Statutory Consultation	ENWL	Chapter 15	15.188	I think this should be Agreed HVP Network Outputs.	Agree. Change made.	Closed
60	Statutory Consultation	WPD	Chapter 15	15.188	Would it make sense to reverse the order in which the adjustments are listed here to align with 15.189?	Agree. Change made.	Closed
61	Statutory Consultation	NPg	Chapter 15	15.188	It means the adjustments not the provision for the adjustments. See equivalent in earlier passages	Agree. Change made.	Closed
62	Statutory Consultation	SPEN	Chapter 15	15.189	Para 15.189 - Amend 'This subsection sets out how we will...' to 'This subsection sets out how the Authority will...'	Agree. Change made.	Closed
63	Statutory Consultation	WPD	Chapter 15	15.189(b)	Should the terminology here (and elsewhere in this document) be aligned with the latest (stat con) version of CRC 3A, i.e. "DPCR5 High Value Projects Re-opener - adjustment resulting from revised allowance levels"?	Disagree. This refers to the methodology which is in the annex and not the adjustment.	Closed
64	Statutory Consultation	NPg	Chapter 15	15.191	I think that paragraph presumes there will be an adjustment	Even where the Authority considers that no adjustment is required, it will still need to inform the licensee of its Preliminary View and consult publicly. No change needed.	Closed
65	Statutory Consultation	SSE	Chapter 15	15.195	Reference to Total HVP Outputs Gap missing 'Network', i.e. Total HVP Network Outputs Gap.	Agree. Change made.	Closed
66	Statutory Consultation	WPD	Chapter 15	15.196	values	Agree. Change made.	Closed
67	Statutory Consultation	NPg	Chapter 15	15.196 a)	As DPCR5 is defined this doesn't work	Agree. Change made.	Closed
68	Statutory Consultation	NPg	Chapter 15	15.196 b)	This step is not required and has the effect of turning the Total HVP Outputs Gap into a positive number. The Total HVP Outputs Gap is already 'expressed as a negative value' in paragraphs 1.27 to 1.29 of Annex C2.	Agree. Change made.	Closed
69	Statutory Consultation	WPD	Chapter 15	15.197	Better to say 15.196 b).	Reference has now changed. No change needed.	Closed
70	Statutory Consultation	WPD	Chapter 15	15.197	Again, should this be " DPCR5 High Value Projects Re-opener - adjustment resulting from revised allowance levels"?	Agree. Change made.	Closed
71	Statutory Consultation	NPg	Chapter 15	15.198	The 'a' needs to be capitalised in order for this to refer to the defined term	No change. This is no longer a defined term.	Closed
72	Statutory Consultation	UKPN	Chapter 15	15.199 a)	HVP Actual Incurred Expenditure?	Agree. Change made.	Closed
73	Statutory Consultation	UKPN	Chapter 15	15.199 a)	This should be an "or"	Agree. Change made.	Closed
74	Statutory Consultation	NPg	Chapter 15	15.199 a)	Should be 'HVP Actual Incurred Expenditure' to match the defined term.	Agree. Change made.	Closed
75	Statutory Consultation	SPEN	Chapter 15	15.201	Para 15.201 - line 4 'amount' should be 'Amount'	Agree. Change made.	Closed
76	Statutory Consultation	SPEN	Chapter 15	15.204	Para 15.204 - sub para (a) insert Expenditure between baseline and allowance	Agree. Change made.	Closed
77	Statutory Consultation	WPD	Chapter 15	15.207	requirements?	Agree. Change made.	Closed
78	Statutory Consultation	WPD	Chapter 15	15.207	Annex E: Performance Assessment Submission	Agree. Change made.	Closed
79	Statutory Consultation	SPEN	Chapter 15	15.209	Para 15.209 - sub para (e) is inconsistent with para 15.139 (g)	Agree. Change made - 15.140 g) replaced with 15.210 e)	Closed
80	Statutory Consultation	UKPN	Chapter 15	15.209 e)	Should this specifically refer to Annex C1 para 1.11	Agree. Change made.	Closed
81	Statutory Consultation	NPg	Chapter 15	15.209 e)	To make sense, replace 'is' with 'relates to costs that are'	Agree. Change made.	Closed
82	Statutory Consultation	SPEN	Chapter 15	15.221	Para 15.221 - sub para (a) the reference 0 should be to para 15.202	Agree. Change made.	Closed
83	Statutory Consultation	WPD	Chapter 15	15.221	Missing paragraph reference	Agree. Change made.	Closed
84	Statutory Consultation	WPD	Chapter 15	15.221	Or 15.220?	Agree. Change made.	Closed
85	Statutory Consultation	WPD	Chapter 15	15.221	Should this be step i)? If so, need to clarify that this is 15.221 i).	Agree. Change made.	Closed
86	Statutory Consultation	WPD	Chapter 15	15.221	Need to update paragraph numbering so these are vii) and viii)	Agree. Change made.	Closed
87	Statutory Consultation	NPg	Chapter 15	15.221	'following' should be deleted	Agree. Change made.	Closed
88	Statutory Consultation	ENWL	Chapter 15	15.221 a)	Missing ref	Agree. Change made.	Closed
89	Statutory Consultation	UKPN	Chapter 15	15.221 a)	Cross reference needs updating	Agree. Change made.	Closed
90	Statutory Consultation	NPg	Chapter 15	15.221 a)	Should be 15.202	Agree. Change made.	Closed
91	Statutory Consultation	NPg	Chapter 15	15.221 b)	Change 15.192 to 15.191	Current reference correct.	Closed
92	Statutory Consultation	NPg	Chapter 15	15.221 c) i)	This means that all adjustments will be positive which is incorrect. If confirmation of the correct sign is required at this stage, this needs to be done individually against each item (a) to (b). as (a) or (b) would be negative and (c) would be positive.	Agree. Change made.	Closed
93	Statutory Consultation	ENWL	Chapter 15	15.221 c) i) a)	Should be 15.205	Agree. Change made.	Closed
94	Statutory Consultation	ENWL	Chapter 15	15.221 c) i) b)	Should be 15.220	Disagree. Existing reference is correct.	Closed
95	Statutory Consultation	ENWL	Chapter 15	15.221 c) ii)	We think this should be step (i)	Agree. Change made.	Closed

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96	Statutory Consultation	NPg	Chapter 15	15.221 c) ii)	Change '1' to '(i)'	Agree. Reference changed. LRE changed too.	Closed
97	Statutory Consultation	SPEN	Chapter 15	15.222	Para 15.222 - reference to step (viii) should be to step (vii)	Agree. Change made.	Closed
98	Statutory Consultation	UKPN	Chapter 15	15.222	This should be seven not eight	Agree. Change made.	Closed
99	Statutory Consultation	UKPN	Chapter 15	15.222	Looking at vii above and para 15.223 below this shouldn't be abbreviated	Agree. Change made.	Closed
100	Statutory Consultation	NPg	Chapter 15	xii) title (after 15.276)	Delete 'resulting from revised allowance levels' in order to be consistent with CRC 3A	Agree. Change made.	Closed
101	Statutory Consultation	ENWL	Chapter 15	15.284 iii)	We think this step comes too early in the process. We suggest the scaling back for any jobs that are lower than UQ should come first and then the resulting amount should be compared against the £2.7m cap.	Agree. We have changed the order of the stages to reflect this.	Closed
102	Statutory Consultation	NPg	Chapter 15	15.293	There are now 12 adjustments set out in Table 1	Agree. Change made.	Closed
103	Statutory Consultation	ENWL	Timetable Tables in 15 and 16	n/a	By (as in add by xx date for last few rows)	Agree. Change made.	Closed
104	Statutory Consultation	NPg	General	General	General point - there is inconsistency in the document in terms of the use of 'high value projects' vs 'HVP'. The term in the glossary is 'HVP Re-opener Adjustment'. In CRC3A and table 15.2 it is 'DPCR5 High Value Projects Re-opener - adjustment resulting from revised allowance levels'	Definition deleted. On second point we do not consider this to be an issue as only the HVP Re-opener is now a defined term.	Closed
105	Statutory Consultation	WPD	Chapter 16		Per the latest version of CRC 3A, this is the "DPCR5 High Value Projects - failure to deliver outputs adjustment"- this is also the name in 16.2 below	Disagree. We agreed at working group that we would refer to the two adjustments as "DPCR5 High Value Projects adjustments".	Closed
106	Statutory Consultation	WPD	Chapter 16		Should this heading (and references elsewhere) be aligned with Table 2 of CRC 3A, and table 16.2 above, where it is referred to as "DPCR5 Network Output Measures - revenue adjustment resulting from a failure to deliver outputs"	Consider that current drafting is sufficiently clear.	Closed
107	Statutory Consultation	WPD	Chapter 16		Should this be 2018?	No change. Consider that current drafting is sufficiently clear.	Closed
108	Statutory Consultation	WPD	Chapter 16	Table 16.1	Add 'The' before Authority	Agree. Change made.	Closed
109	Statutory Consultation	WPD	Chapter 16	Table 16.1	Add 'The' before Authority	Agree. Change made.	Closed
110	Statutory Consultation	WPD	Chapter 16	Table 16.1	Add 'The' before Authority	Agree. Change made.	Closed
111	Statutory Consultation	WPD	Chapter 16	16.5	for, not of	Consider that current drafting is sufficiently clear.	Closed
112	Statutory Consultation	NPg	Chapter 16	16.5	Replace 'the requirements of' with 'its requirements for' (comment also applies anywhere else this text arises)	Agree. Change made.	Closed
113	Statutory Consultation	WPD	Chapter 16	16.14	16.13?	Agree. Change made.	Closed
114	Statutory Consultation	WPD	Chapter 16	16.15	days'	Agree. Change made.	Closed
115	Statutory Consultation	SSE	Chapter 16	16.16	Suggest amending to 'Where the Authority has specified in its Preliminary View that it considers that the licensee has not provided sufficiently robust and consistent data, it may, <b>subject to the process set out in paragraph 16.14 to paragraph 16.68</b> , re-calculate the NOMs Network Outputs gap for the licensee. <del>in line with the process set out in paragraph 16.64 to paragraph 16.68.</del> We believe this is more reflective of the intent.	No change. Consider that current drafting is sufficiently clear.	Closed
116	Statutory Consultation	NPg	Chapter 16	16.23	and (xii)	Agree. Change made.	Closed
117	Statutory Consultation	UKPN	Chapter 16	16.41	Delete - superfluous	Agree. Change made.	Closed
118	Statutory Consultation	ENWL	Chapter 16	16.42	This wording is imprecise and could suggest that the correct adjustment is to remove the adjusted allowance plus the double count value. This should be linked to the relevant re-opener value as set out in para 15.152 (i)	Agree. Change made.	Closed
119	Statutory Consultation	NPg	Chapter 16	16.42	Not required? The DPCR5 Load Related Re-opener adjustment already includes any adjustment for double-counting.	Disagree. This has been included for clarity and consistency purpose.	Closed
120	Statutory Consultation	ENWL	Chapter 16	16.44	This wording is imprecise and could suggest that the correct adjustment is to remove the adjusted allowance plus the double count value. This should be linked to the relevant re-opener value as set out in para 15.221 (i)	Agree. Change made.	Closed
121	Statutory Consultation	NPg	Chapter 16	16.44	Change 'DPCR5 High Value Projects adjustment' to 'HVP Re-opener Adjustment' as this is the defined term.	Disagree. Defined term has been removed.	Closed
122	Statutory Consultation	NPg	Chapter 16	16.44	Not required? The HVP Re-opener Adjustment already includes any adjustment for double-counting.	Disagree. This has been included for clarity and consistency purpose.	Closed
123	Statutory Consultation	UKPN	Chapter 16	16.47	Suggest adding a caveat to remind the reader this is for SSEH only	Agree. Change made.	Closed
124	Statutory Consultation	UKPN	Chapter 16	16.49	Suggest adding a caveat to remind the reader this is for SSEH only	Agree. Change made.	Closed
125	Statutory Consultation	WPD	Chapter 16	16.52	Rate	Disagree. See definition.	Closed
126	Statutory Consultation	WPD	Chapter 16	16.52	Rate	Disagree. See definition.	Closed
127	Statutory Consultation	WPD	Chapter 16	16.52	Rate	Disagree. See definition.	Closed
128	Statutory Consultation	WPD	Chapter 16	16.52	Rate	Disagree. See definition.	Closed
129	Statutory Consultation	WPD	Chapter 16	16.52	Rate	Disagree. See definition.	Closed
130	Statutory Consultation	WPD	Chapter 16	16.55	HVP?	Agree. Change made.	Closed
131	Statutory Consultation	ENWL	Chapter 16	16.59	Should be September not November	Agree. Change made.	Closed
132	Statutory Consultation	NPg	Chapter 16	16.63	Change 1.75 to 1.76	Agree. Change made.	Closed
133	Statutory Consultation	WPD	Chapter 16	16.68	any	Agree. Change made.	Closed
134	Statutory Consultation	NPg	Chapter 16	16.71	Remove 'revised' as this is the first time the adjustment is determined.	Disagree - this is consistent with existing Handbook drafting.	Closed
135	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.1	Output	Agree. Change made.	Closed
136	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.4	There are circumstances where no rebasing may be required for other reasons, so we suggest adding: ', or where the Authority judges that rebasing is required,' after 'Where no material changes have arisen'	Agree. Change made.	Closed

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137	Statutory Consultation	SPEN	Annex A1 - NOMs Failure to Deliver Outputs	1.5	Para 1.5 – Step 3 refers to determining whether a NOMs Network Outputs Gap has arisen. This is also referred to in step 4. Therefore we believe that the terminology in this step is incorrect. Step 3 reviews whether or not the agreed, or the adjusted, outputs have been delivered for each component of the NOMs. Suggest that step 3 is amended to: 'Step 3: Determination of whether the agreed, or the adjusted, outputs have been delivered for each of the output measures in paragraph 1.2 above (see paragraph 1.14 to paragraph 1.15)'	Agree. We have redrafted to align with terminology used elsewhere when referring to Step 3.	Closed
138	Statutory Consultation	SPEN	Annex A1 - NOMs Failure to Deliver Outputs	1.6	Para 1.6 – Text references paragraph 1.4, this should be changed to paragraph 1.5 as this is where steps 1 to 3 are defined.	Agree. Change made.	Closed
139	Statutory Consultation	ENWL	Annex A1 - NOMs Failure to Deliver Outputs	1.6	paragraph 1.5 not 1.4	Agree. Change made.	Closed
140	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.6	Paragraph 1.5	Agree. Change made.	Closed
141	Statutory Consultation	SSE	Annex A1 - NOMs Failure to Deliver Outputs	1.6	Reference to paragraph 1.4 should be paragraph 1.5.	Agree. Change made.	Closed
142	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.6	Reference to para 1.4 should be 1.5	See above	Closed
143	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.6	This doesn't work with the definition in the Glossary because it would mean the Authority determining whether it determines something. The solution is perhaps to change Glossary	Agreed - amendments made to 1.5	Closed
144	Statutory Consultation	SPEN	Annex A1 - NOMs Failure to Deliver Outputs	1.7	Para 1.7 – The current drafting infers that if projects were included in the Agreed Network outputs they will be included in the NOMs assessment. This could lead to double counting as they will be assessed twice, in NOMs and in HVP outputs.	Deleted 'where these projects were not included in the relevant NOMs Agreed Network Outputs'	Closed
145	Statutory Consultation	ENWL	Annex A1 - NOMs Failure to Deliver Outputs	1.12	"...consult with the licensee on its preliminary..."	Agree. Change made.	Closed
146	Statutory Consultation	UKPN	Annex A1 - NOMs Failure to Deliver Outputs	1.12	Needs to state with whom the consultation will be	Agree. Change made.	Closed
147	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.13	, which	Agree. Change made.	Closed
148	Statutory Consultation	SPEN	Annex A1 - NOMs Failure to Deliver Outputs	1.13	Para 1.13 – amend the second bullet to 'assessing delivery against the Authority's view of the Adjusted Network Outputs (Step 2B).	Agree. Change made.	Closed
149	Statutory Consultation	ENWL	Annex A1 - NOMs Failure to Deliver Outputs	1.16	References itself	Agree. Change made.	Closed
150	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.16	This is step 4 - delete	Agree. Change made.	Closed
151	Statutory Consultation	UKPN	Annex A1 - NOMs Failure to Deliver Outputs	1.16	This is step 4 so probably needs updating	Agree. Change made.	Closed
152	Statutory Consultation	UKPN	Annex A1 - NOMs Failure to Deliver Outputs	1.16	Cross reference needs checking.	Agree. Change made.	Closed
153	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.16	This is step 4. Should it read 'in this Step 4'	Agree. Change made.	Closed
154	Statutory Consultation	SPEN	Annex A1 - NOMs Failure to Deliver Outputs	1.20.	Para 1.20 – amend the end of the sentence to read '...as specified in paragraph 1.72 to paragraph 1.74.'	Agree. Change made.	Closed
155	Statutory Consultation	ENWL	Annex A1 - NOMs Failure to Deliver Outputs	1.20.	double reference	Agree. Change made.	Closed
156	Statutory Consultation	WPD/NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.20.	Paragraph 1.76	Agree. Change made.	Closed
157	Statutory Consultation	UKPN	Annex A1 - NOMs Failure to Deliver Outputs	1.26 iii)	Check font	Agree. Change made.	Closed
158	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.26 v)	Add full stop.	Agree. Change made.	Closed
159	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.30.	To cater for circumstances where there is no rebasing, should this also spell out at the end: 'Where not determined otherwise, the HI component of the Adjusted Network Outputs will equal the HI component of the Agreed Network Outputs'.	Agree. Change made.	Closed
160	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.30.	duplication	Agree. Change made.	Closed
161	Statutory Consultation	UKPN	Annex A1 - NOMs Failure to Deliver Outputs	1.30.	Delete one of the "paragraph"s	Agree. Change made.	Closed
162	Statutory Consultation	ENWL	Annex A1 - NOMs Failure to Deliver Outputs	1.33 ii)	move 'and' down	Agree. Change made.	Closed
163	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.33 ii)	remove	Agree. Change made.	Closed
164	Statutory Consultation	UKPN	Annex A1 - NOMs Failure to Deliver Outputs	1.33 ii)	delete	Agree. Change made.	Closed
165	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.33 iii)	the bands will not vary. Should this be 'any significant variation to the volume of assets in HI bands for particular...'	Agree. Change made.	Closed
166	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.33 iii)	This should say 'licensee'	Agree. Change made.	Closed
167	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.33 v)	and	Agree. Change made.	Closed

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No.	Date raised	Comment from	Reference (within statutory consultation document)	Paragraph	Comment	Response	Status
168	Statutory Consultation	UKPN	Annex A1 - NOMs Failure to Deliver Outputs	1.33 v)	missing "and"	Agree. Change made.	Closed
169	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.33 v)	Should this be plural?	Agree. Change made.	Closed
170	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.33 vi)	We think the word 'clear' should be deleted. The need for clarity is implicit in the need for explanation. Asking explicitly for clarity in this instance risks creating a drafting convention that clarity must be asked for every time it is required.	Agree. Change made.	Closed
171	Statutory Consultation	SPEN	Annex A1 - NOMs Failure to Deliver Outputs	1.34	Para 1.34 (ii) – amend the end of the sentence to read '...does not meet the test set out in paragraph 1.21 and an outputs gap has arisen for the HI component of the NOMs.'	Agree. Change made.	Closed
172	Statutory Consultation	UKPN	Annex A1 - NOMs Failure to Deliver Outputs	1.34 i)	cross reference check required - note out of order	Agree. Change made.	Closed
173	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.34 i)	para 1.33 [or better to say Step 2B? ]	Agree. Change made.	Closed
174	Statutory Consultation	ENWL	Annex A1 - NOMs Failure to Deliver Outputs	1.34 i)	reference 1.31 check and sort ordering if correct	Agree. Change made.	Closed
175	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.34 i)	Reference to para 1.31 should read 1.33	Agree. Change made.	Closed
176	Statutory Consultation	ENWL	Annex A1 - NOMs Failure to Deliver Outputs	1.34 ii)	should be 'an outputs gap'	Agree. Change made.	Closed
177	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.34 ii)	para 1.33 [or better to say Step 2B? ]	Agree. Change made.	Closed
178	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.34 ii)	and an outputs gap HAS arisen	Agree. Change made.	Closed
179	Statutory Consultation	UKPN	Annex A1 - NOMs Failure to Deliver Outputs	1.34 ii)	should be plural	Agree. Change made.	Closed
180	Statutory Consultation	UKPN	Annex A1 - NOMs Failure to Deliver Outputs	1.34 ii)	as above (references)	Agree. Change made.	Closed
181	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.34 ii)	Reference to para 1.31 should read 1.33	Agree. Change made.	Closed
182	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.34 ii)	The words 'no outputs gap' should read 'an outputs gap'	Agree. Change made.	Closed
183	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.35 i)	how will this lower level of risk be assessed from the profiles. Is this not simply a comparison of profiles and should therefore say 'the licensee's outturn LI bands are equivalent to or better than the LI...	Consider that current drafting is sufficiently clear.	Closed
184	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.38	meet	Agree. Change made.	Closed
185	Statutory Consultation	ENWL	Annex A1 - NOMs Failure to Deliver Outputs	1.40.	Should this be 'Adjusted Network Outputs'?	Disagree. This includes an assessment of both agreed and adjusted network outputs. However, we have updated the drafting to align with HIs and Fault Rates.	Closed
186	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.41	Outputs	Agree. Change made.	Closed
187	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.45	To cater for circumstances where there is no rebasing, should this also spell out at the end: 'Where not determined otherwise, the LI component of the Adjusted Network Outputs will equal the LI component of the Agreed Network Outputs'.	Agree. Change made.	Closed
188	Statutory Consultation	SPEN	Annex A1 - NOMs Failure to Deliver Outputs	1.45	Para 1.45 – Text references paragraph 2.6 of Annex E, this should be changed to paragraph 3.5 of Annex E as this is where the principles for rebasing LI Band Profiles is described.	Agree. Change made.	Closed
189	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.48 ii)	This should duplicate the wording used for HI and fault rates in order that a consistent test and set of considerations is being applied to each: 'the licensee is able to demonstrate that its asset management decisions represented effective stewardship in the interest of consumers'	Agree. Change made.	Closed
190	Statutory Consultation	SPEN	Annex A1 - NOMs Failure to Deliver Outputs	1.49	Para 1.49 (ii) – Amend 'the result from paragraph 1.45 does not meets' to 'the result from paragraph 1.45 does not meet'.	Agree. Change made.	Closed
191	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.49 ii)	meet	Agree. Change made.	Closed
192	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.50 i)	Points	Agree. Change made.	Closed
193	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.50 ii)	For HI it said 'during the DPCR5 period'. Do you intend to mean something different?	Agree. Change made.	Closed
194	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.57	Should this also spell out at the end: 'Where not determined otherwise, the Fault Rate component of the Adjusted Network Outputs will equal the Fault Rate component of the Agreed Network Outputs'.	Agree. Change made.	Closed
195	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.58	This should come before the heading 'quantitative analysis' since it refers to the qualitative analysis as well as the quantitative analysis	Agree. Change made.	Closed
196	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.58 title	Heading in wrong place - should be after next paragraph	Agree. Change made.	Closed
197	Statutory Consultation	UKPN	Annex A1 - NOMs Failure to Deliver Outputs	1.58 title	this should be between 1.58 and 1.59 as 1.58 refers to both qualitative and quantitative analysis	Agree. Change made.	Closed
198	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.60 i)	Delete. 'Qualitatively' is reserved for the overall assessment not the assessment of components.	Agree. Change made.	Closed

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No.	Date raised	Comment from	Reference (within statutory consultation document)	Paragraph	Comment	Response	Status
199	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.60 i)	Adjusted?	Agree. Change made.	Closed
200	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.60 i)	Should refer to 'Adjusted Network Outputs' rather than 'Agreed Network Outputs'	Agree. Change made.	Closed
201	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.60 ii)	remove	Agree. Change made.	Closed
202	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.60 ii)	Rate	Agree. Change made.	Closed
203	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.61 i)	1.59	Agree. Change made.	Closed
204	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.61 i)	Reference to 1.58 should read 1.59, since para 1.58 appears to be an introductory paragraph, whereas paragraph 1.59 sets out some of the relevant analysis (i.e. 1.59 should be included alongside para 1.60, and not omitted as in the current drafting)	Agree. Change made.	Closed
205	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.61 ii)	1.59	Agree. Change made.	Closed
206	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.61 ii)	Reference to 1.58 should read, for the same reasons as set out above	Agree. Change made.	Closed
207	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.62	1.13; [not having punctuation after "1.13" changes the meaning]	Agree. Change made.	Closed
208	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.67	, and the Authority will consult on its Preliminary View in line with paragraph 16.12.	Agree. Change made.	Closed
209	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.68 i)	The reference to 'DPCR5 allowed unit cost' should instead be to 'DPCR5 survey unit cost' to match unit costs A in Annex A2	Agree. Change made.	Closed
210	Statutory Consultation	UKPN	Annex A1 - NOMs Failure to Deliver Outputs	1.68 ii)	This could theoretically lead to a value greater than the allowance - there is no provision to cap - whilst this is extremely unlikely it is a methodological flaw. This was brought up in the informal consultation however there were two points in one comment box and only one appears to have been addressed. If left unaddressed this means that a DNO could be subject to an adjustment larger than the allowance equivalent to the work that has not been undertaken before application of the penalty rate. This is the only output measure where the revenue recovery could be larger than the allowance without the penalty rate being applied.	Agree. Clarity added to 1.73 that the adjustment will not exceed 'allowances for related areas for the DPCR5 period'	Closed
211	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.69 iii)	As at 31 March 2015?	Agree. Change made.	Closed
212	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.69 iii)	As at 31 March 2015?	Agree. Change made.	Closed
213	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.70 iv)	Are the 'derived' in step (ii) or are they used in step (ii)?	They are derived in step (ii) as we are using a Fault Rate to derive a set of equivalent Fault Rate volumes	Closed
214	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.70 iv)	The reference to 'unit costs A' should instead refer to 'unit costs B', since these are the DPCR5 allowed unit costs	Agree. Change made.	Closed
215	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.70. ii)	Paragraph 1.20 of Annex A2?	Agree. Change made.	Closed
216	Statutory Consultation	UKPN	Annex A1 - NOMs Failure to Deliver Outputs	1.71	This needs converting into a monetary figure using allowed costs as inferred by the reference to values being set out in DPCR5.	Agree. Change made.	Closed
217	Statutory Consultation	NPg	Annex A1 - NOMs Failure to Deliver Outputs	1.71	In the description the 'asset replacement categories related to the Fault Rate component of the NOMs' the words 'and not covered by the HI' should be inserted, in order to avoid a potential double count between HI NOM expenditure and Fault NOM expenditure	Agree. Change made.	Closed
218	Statutory Consultation	ENWL	Annex A1 - NOMs Failure to Deliver Outputs	1.74	remove apostrophe	Agree. Change made.	Closed
219	Statutory Consultation	WPD	Annex A1 - NOMs Failure to Deliver Outputs	1.74	NOMs [No apostrophe]	Agree. Change made.	Closed
220	Statutory Consultation	SPEN	Annex A1 - NOMs Failure to Deliver Outputs	1.75	Para 1.75 – this issue links back to our previous comment on HVPs (para 1.7). We believe that the clearest way of treating HVPs and avoiding double counting is to exclude HVPs from the agreed and delivered NOMs outputs and assessing them separately as part of HVPs. Treating HVPs in this way would mean that the drafting in this paragraph is not required.	Disagree - we consider this paragraph to be clear. The method is to include HVPs as part of the target against which we check delivery but if there is a financial adjustment we remove double-counting.	Closed

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No.	Date raised	Comment from	Reference (within statutory consultation document)	Paragraph	Comment	Response	Status
221	Statutory Consultation	WPD	Annex A2 NOMs Risk Point Methodologies	1.2	Paragraph 1.2 of Annex A2 specifies how the authority will calculate risk points for the HI target delta. The current drafting does not clearly state what data will be used to generate the HI risk point delta and could lead to confusion. The DPCR5 agreed network outputs include two forecast positions for the end of DPCR5: one with no intervention and one with intervention. Each position allocates the total asset population into HI bands for each HI asset category. The difference between the two positions represents the net movements between HI bands that would result from interventions (e.g. replacement of assets causing fewer HI5 assets and more HI assets). The process specified in paragraph 1.2 of Annex A2 does not currently contain a stage of calculation that determines the volume of assets associated with HI band movements. Sub-point (i) states that it is the number of assets associated with the licensee's HI component of the Agreed Network Outputs that is multiplied by the weighting factors. This could be interpreted as the total population, not the net movements. Doing this would create an absolute target not a delta target. This is clearly incorrect. The process needs to be clarified such that the asset volumes associated with HI band movements (derived from the difference between forecasts with and without investment)	Agree. Change made.	Closed
222	Statutory Consultation	WPD	Annex A2 NOMs Risk Point Methodologies	1.2	This calculation should calculate the delta in risk points between the risk points without intervention and the risk points with intervention. At present it only calculates an absolute value.	Agree. Change made.	Closed
223	Statutory Consultation	NPg	Annex A2 NOMs Risk Point Methodologies	1.2	We think the working group agreed that the adjusted network outputs would be set equal to the agreed network outputs where there is no rebasing. We have suggested drafting earlier to clarify this. In this section, it would mean that a reference to 'Adjusted Network Outputs' is sufficient, so the references to the 'Agreed Network outputs' can be deleted.	Agree. Change made.	Closed
224	Statutory Consultation	NPg	Annex A2 NOMs Risk Point Methodologies	1.2	Paragraph 1.14 contains two values and paragraph 1.16 may only include one - how should this calculation work? And if two values are to be calculated, how should the final outputs gap be calculated? Including exceptional events is sensible since it is 'all in' and avoids the risk of boundary issues (where significant events just fall short of being 'exceptional') but could also carry a risk where particular licensee experiences an extreme exceptional event, so perhaps the lower of the two should be used?	Agree. Change made.	Closed
225	Statutory Consultation	NPg	Annex A2 NOMs Risk Point Methodologies	1.2 iii)	The 'DPCR5 Allowed Unit Costs' should instead refer to the 'DPCR5 Survey unit cost (A)' as per 1.3 (ii)	Agree. Change made. This is now 1.2 d)	Closed
226	Statutory Consultation	UKPN	Annex A2 NOMs Risk Point Methodologies	1.2 v)	add space	Agree. Change made.	Closed
227	Statutory Consultation	WPD	Annex A2 NOMs Risk Point Methodologies	1.3 i)	This should be 'the volume of assets in each HI band representing the HI movements caused by asset replacement and refurbishment'	Agree. Change made.	Closed
228	Statutory Consultation	UKPN	Annex A2 NOMs Risk Point Methodologies	1.3 i)	cross reference to Table 1	Agree. Change made.	Closed
229	Statutory Consultation	NPg	Annex A2 NOMs Risk Point Methodologies	1.5	Determine does not need to be capitalised	Agree. Change made.	Closed
230	Statutory Consultation	SPEN	Annex A2 NOMs Risk Point Methodologies	1.6	Para 1.6 - Amend 'Weightings are calculated as described in (A)' to 'Weightings for each case are calculated as described in (A)'	Agree. Change made.	Closed
231	Statutory Consultation	SPEN	Annex A2 NOMs Risk Point Methodologies	1.6	Para 1.6 - Under unit cost (B) the two paragraphs describing how weightings are calculated can be deleted as the approach is covered by the statement before, and the descriptions in, unit cost (A).	Change not made to ensure clarity.	Closed
232	Statutory Consultation	ENWL	Annex A2 NOMs Risk Point Methodologies	1.6 A)	As part of the DPCR5 Price Control Review (not at the start of DPCR5)	Agreed. Change made. We have not capitalised "review" so as to use existing defined term.	Closed
233	Statutory Consultation	SPEN	Annex A2 NOMs Risk Point Methodologies	1.7	Para 1.7 - Text references paragraph 1.40(i), this should be changed to paragraph 1.40(iv).	Agree. Change made.	Closed
234	Statutory Consultation	NPg	Annex A2 NOMs Risk Point Methodologies	1.8	If the comments earlier in relation to Adjusted Network Outputs potentially equalling the Agreed Network Outputs are not accepted, then this section needs to contain references to Agreed Network Outputs as well.	Disagree - Adjusted Network Outputs can be equal to Agreed Network Outputs therefore for sake of consistency we will refer to only one	Closed
235	Statutory Consultation	NPg	Annex A2 NOMs Risk Point Methodologies	1.8	There a missing comma after 'DPCR5 period'	Agree. Change made.	Closed
236	Statutory Consultation	UKPN	Annex A2 NOMs Risk Point Methodologies	1.9 i)	cross refer to Table 2	Agree. Change made.	Closed
237	Statutory Consultation	UKPN	Annex A2 NOMs Risk Point Methodologies	1.11 i)	cross refer to Table 2	Agree. Change made.	Closed
238	Statutory Consultation	UKPN	Annex A2 NOMs Risk Point Methodologies	1.14	this is the only reference to EEs. Should it be referred to below in the detail of the analysis	Agreed - further reference to exceptional events added	Closed
239	Statutory Consultation	WPD	Annex A2 NOMs Risk Point Methodologies	1.15 i)	Delete. It is illogical to sum the faults across categories before applying a unit cost. The summing across categories occurs in step (iii)	Agree. Change made.	Closed
240	Statutory Consultation	NPg	Annex A2 NOMs Risk Point Methodologies	1.15 i)	The sentence at the end ('The Authority will then sum across all Fault Rate asset categories') should be deleted, since if this summation is done at the end of step (i), the result from step (i) cannot be meaningfully fed into step (ii)	Agree. Change made.	Closed
241	Statutory Consultation	NPg	Annex A2 NOMs Risk Point Methodologies	1.15 ii)	The reference to 'unit cost B' should be to 'unit cost D'	Agree. Change made.	Closed
242	Statutory Consultation	SSE	Annex A2 NOMs Risk Point Methodologies	1.15 (ii)	Incorrect unit cost reference. We believe the reference should be to '(see unit cost D)' rather than 'unit cost B'.	Agree. Change made.	Closed
243	Statutory Consultation	NPg	Annex A2 NOMs Risk Point Methodologies	1.16	Should this be calculated with and without exceptional events, like paragraph 1.14?	Agree. Change made.	Closed
244	Statutory Consultation	UKPN	Annex A2 NOMs Risk Point Methodologies	1.19	rogue space	Agree. Change made.	Closed
245	Statutory Consultation	WPD	Annex A2 NOMs Risk Point Methodologies	title	Points	Agree. Change made.	Closed

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No.	Date raised	Comment from	Reference (within statutory consultation document)	Paragraph	Comment	Response	Status
246	Statutory Consultation	WPD	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.1	Load Related Actual Incurred Expenditure	Agree. Change made.	Closed
247	Statutory Consultation	UKPN	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.2	font check	Agree. Change made.	Closed
248	Statutory Consultation	WPD	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.3	Load Related Actual Incurred Expenditure. [The term "DPCR5 Load Related Expenditure" actually means the DPCR5 allowances for Load Related ]	Agree. Change made.	Closed
249	Statutory Consultation	NPg	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.3	This paragraph is not necessary. Para 1.2 says the Authority will carry out a high level analysis, while paragraph 1.1. specifies that the whole methodology relates to the licensee's DPCR5 Load Related Expenditure	No change made. We have retained this paragraph for clarity.	Closed
250	Statutory Consultation	NPg	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.9	This is odd phrasing as 1.7 says that the Authority will ask only in certain circumstances and then this says if it doesn't ask you have to do one anyway!	Agree. Change made.	Closed
251	Statutory Consultation	ENWL	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.10.	Equivalent to HVP para 1.9 could be usefully added here.	Agree. Change made.	Closed
252	Statutory Consultation	WPD	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.12	Load Related Actual Incurred Expenditure	Agree. Change made.	Closed
253	Statutory Consultation	WPD	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.13	Load Related Actual Incurred Expenditure	Agree. Change made.	Closed
254	Statutory Consultation	ENWL	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.14	We think this should be 'or' otherwise any DNO who had recovered its LVHC connections costs could never have an adjustment even if all of its spend is inefficient	Agree. Change made.	Closed
255	Statutory Consultation	WPD	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.14	Load Related Actual Incurred Expenditure	Agree. Change made.	Closed
256	Statutory Consultation	NPg	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.14	Is 'and' correct here?	Agree. Change made.	Closed
257	Statutory Consultation	WPD	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.15	Load Related Actual Incurred Expenditure	Agree. Change made.	Closed
258	Statutory Consultation	WPD	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.15	Load Related Actual Incurred Expenditure	Agree. Change made.	Closed
259	Statutory Consultation	WPD	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.15	Load Related Actual Incurred Expenditure	Agree. Change made.	Closed
260	Statutory Consultation	WPD	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.15	Load Related Actual Incurred Expenditure	Agree. Change made.	Closed
261	Statutory Consultation	NPg	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.15	The word 'deemed' is unnecessary - it is either consistent with the definition or it is not	Agree. Change made.	Closed
262	Statutory Consultation	WPD	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.16	Load Related Actual Incurred Expenditure	Agree. Change made.	Closed
263	Statutory Consultation	NPg	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.16	This is quite a weak test. Do you mean 'will observe the following principles...'?	Agree. Change made.	Closed
264	Statutory Consultation	UKPN	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.17 iii)	This should be caveated by 1.12 where efficiency is defined	Noted. We have structured the document defining efficiency upfront to avoid repetitions.	Closed
265	Statutory Consultation	NPg	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.20.	Is it possible to make a qualitative adjustment to a number? I think you make a numerical adjustment to a number based on a qualitative judgement. In any case, it is sufficient to just say 'adjustment'	Agree. Change made.	Closed
266	Statutory Consultation	WPD	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.21	Load Related Actual Incurred Expenditure	Agree. Change made.	Closed
267	Statutory Consultation	WPD	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.26	The word detailed in unnecessary.	Agree. Change made.	Closed
268	Statutory Consultation	WPD	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.26	Load Related Actual Incurred Expenditure	Agree. Change made.	Closed
269	Statutory Consultation	UKPN	Annex B: Load Related Re-opener Legacy Assessment Methodology	1.26	Innovative solutions is a defined term and much more specific than this definition - need to be clear which has precedence - Innovative Solutions def allows solutions 'not in widespread use'. We believe "widespread use" needs adding into this paragraph to be consistent with drafting of other paragraphs	Agree. Change made.	Closed
270	Statutory Consultation	SSE	Annex B: Load Related Re-opener Legacy Assessment Methodology & Annex C1: HVP Re-opener Legacy Assessment Methodology	Multiple	Minor inconsistency point: Steps referenced in Annex B talk of 'Determination of', while steps referenced in Annex C1 and C2 talk of 'Determine' (with the exception the overview of steps in para 1.2 on p133.	Consider that current drafting is sufficiently clear.	Closed



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No.	Date raised	Comment from	Reference (within statutory consultation document)	Paragraph	Comment	Response	Status
271	Statutory Consultation	WPD	Annex C1: HVP Re-opener Legacy Assessment Methodology	1.3	for	Agree. Change made.	Closed
272	Statutory Consultation	ENWL	Annex C1: HVP Re-opener Legacy Assessment Methodology	1.4	15.7 of Chapter 15? (Brings it in line with other chapters).	Agree. Change made.	Closed
273	Statutory Consultation	ENWL	Annex C1: HVP Re-opener Legacy Assessment Methodology	1.7	And 1.5	Disagree. 1.6 deals with any notification by the Authority that the licensee does <i>not</i> need to submit a PAS.	Closed
274	Statutory Consultation	NPg	Annex C1: HVP Re-opener Legacy Assessment Methodology	1.15	Does the Authority 'propose' here? Or does it 'make'?	Agree - the Authority would 'make' any adjustments.	Closed
275	Statutory Consultation	NPg	Annex C1: HVP Re-opener Legacy Assessment Methodology	1.18 c)	We are not clear that it is necessary to consider outputs at this stage. The key issue for the reopener is expenditure, and para 1.18(a) and (b) are sufficient to allow recognition of expenditure falling into the ED1 period and the efficiency of the decision to delay. If there is (or will be) an output non-delivery issue, it will be captured by the outputs methodology. And if there is a double count, this will be captured by the double count mechanism.	Agree that the key issue for the re-opener is expenditure. However, we consider that an adjustment for project delay can only be considered as part of the expenditure re-opener if it can be demonstrated that there is no outputs gap. We therefore consider that the reference to outputs is necessary here. Otherwise, licensees may retain a share of their allowances under the re-opener for a delayed/ deferred/ cancelled project which has in fact an outputs gap associated with it.	Closed
276	Statutory Consultation	NPg	Annex C1: HVP Re-opener Legacy Assessment Methodology	1.26	This currently doesn't say what should be done if the licensee doesn't provide any evidence because it used traditional methods: to remedy this, after the comma add the words 'or where the licensee provides no evidence, '	Agree. Change made.	Closed
277	Statutory Consultation	WPD	Annex C1: HVP Re-opener Legacy Assessment Methodology	1.32	insert word 'investment' to be consistent with 1.31	Agree. Change made.	Closed
278	Statutory Consultation	SSE	Annex C2: HVP Network Outputs Review Methodology	1.2 & heading above para 1.9	Minor inconsistency point: Suggest both references to Step 2 are amended as follows 'Undertake a Performance Assessment'.	Agree. Change made.	Closed
279	Statutory Consultation	NPg	Annex C2: HVP Network Outputs Review Methodology	1.2 Step 5	This should say 'the' before 'double-counting adjustment'. Consider it should say 'a' before.	Agree. Change made to 'a'.	Closed
280	Statutory Consultation	NPg	Annex C2: HVP Network Outputs Review Methodology	1.5	Should say 'to address the issues that were identified' instead of 'to address issues identified'	Agree. Change made.	Closed
281	Statutory Consultation	WPD	Annex C2: HVP Network Outputs Review Methodology	1.7(i)	Outputs	Agree. Change made.	Closed
282	Statutory Consultation	WPD	Annex C2: HVP Network Outputs Review Methodology	1.8	on	Agree. Change made.	Closed
283	Statutory Consultation	SPEN	Annex C2: HVP Network Outputs Review Methodology	1.9	Para 1.9 – Amend the start of the sentence to read 'The licensee will be required to submit a Performance Assessment Submission...'	Agree. Change made.	Closed
284	Statutory Consultation	ENWL	Annex C2: HVP Network Outputs Review Methodology	1.9	Missing word, presumably 'submit'	Agree. Change made.	Closed
285	Statutory Consultation	WPD	Annex C2: HVP Network Outputs Review Methodology	1.9	missing word - submit	Agree. Change made.	Closed
286	Statutory Consultation	UKPN	Annex C2: HVP Network Outputs Review Methodology	1.9	submit	Agree. Change made.	Closed
287	Statutory Consultation	NPg	Annex C2: HVP Network Outputs Review Methodology	1.9	There is a missing word 'provide': it should read 'will be required to provide a'	Agree. Change made to 'submit'.	Closed
288	Statutory Consultation	SPEN	Annex C2: HVP Network Outputs Review Methodology	1.10.	Para 1.10 – Amend 'The Authority will conduct a detailed Performance Assessment...' to 'The Authority will conduct a Performance Assessment...' in line with paragraph 15.9.	Agree. Change made.	Closed
289	Statutory Consultation	WPD	Annex C2: HVP Network Outputs Review Methodology	1.15	to apply	Agree. Change made.	Closed
290	Statutory Consultation	NPg	Annex C2: HVP Network Outputs Review Methodology	1.20.	'any' rather than 'the'	Agree. Change made.	Closed
291	Statutory Consultation	UKPN	Annex C2: HVP Network Outputs Review Methodology	1.29	del full stop	Agree. Change made.	Closed
292	Statutory Consultation	UKPN	Annex D: Traffic Management Permit Costs Legacy Assessment Methodology	references	are the square brackets required (applies to all four bullets)?	Agree. Change made.	Closed
293	Statutory Consultation	UKPN	Annex D: Traffic Management Permit Costs Legacy Assessment Methodology	1.5	Cross reference to be updated	Agree. Change made.	Closed
294	Statutory Consultation	WPD	Annex D: Traffic Management Permit Costs Legacy Assessment Methodology	1.5	para ref	Agree. Change made.	Closed
295	Statutory Consultation	UKPN	Annex D: Traffic Management Permit Costs Legacy Assessment Methodology	1.27	Reword as: Costs for licensees without active permit scheme will not be used in quantitative benchmarking	Agree. Change made.	Closed
296	Statutory Consultation	ENWL	Annex E: Performance Assessment Submission	1.1	two references should be to 1.5 not 1.6 of Annex C1	Agree. Change made.	Closed

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297	Statutory Consultation	WPD	Annex E: Performance Assessment Submission	1.2	the Load Related Re-Opener	Agree. Change made.	Closed
298	Statutory Consultation	UKPN	Annex E: Performance Assessment Submission	2.1	add 'paragraph'	Agree. Change made.	Closed
299	Statutory Consultation	WPD	Annex E: Performance Assessment Submission	2.1 i)	Points	Agree. Change made.	Closed
300	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	2.1 iv)	2.1 (iv) nests strangely within 2.1, since 2.1 lists things that the licensee may be required to provide, but 2.1(iv) spells out certain things that the licensee should provide in certain circumstances. Sub point (b) is also a 'closed' question and it is not clear it applies the right test (since it might be practicable to undertake further interventions when it would not be appropriate to do so) whereas (a) and (c) are open questions. To address this, 2.1(iv) should be deleted, and replaced with an extra sentence at the end of 2.2 saying 'If the Authority's Initial High Level Analysis indicates that the licensee has delivered a performance that is lower than the HI Target Delta, the licensee should provide a justification of why this was appropriate, including why further Interventions were not undertaken by the licensee.'	Agree. Change made to 2.1 iv) and 2.2.	Closed
301	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	2.1 viii)	'during the RIIO-ED1 period'	Agree. Change made.	Closed
302	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	2.4	Is 'determination' really implied by 1.22 (ii)	Agree. Change made to remove reference to 1.22 (ii) and replace with 'Initial High Level Analysis'	Closed
303	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	2.4	Material Changes do not happen 'to the licensee'. This should just say 'the licensee' in order to make sense as a continuation of the sentence before the pair of commas	Agree. Change made - removed 'to'	Closed
304	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	2.5 ii)	It is not clear what the DPCR5 HI intervention plan refers to This should instead mirror para 2.4(i) and say that 'the licensee will adjust the HI element of the Agreed Network Outputs taking into account the impact of Material Changes' (the principles in paragraph 2.6 then ensure this rebasing of target delta is equally challenging)	Agree. Change made.	Closed
305	Statutory Consultation	ENWL	Annex E: Performance Assessment Submission	2.6 i)	Either 'asset replacement' or 'assets replaced'	Agreed - change to 'asset replacement'	Closed
306	Statutory Consultation	WPD	Annex E: Performance Assessment Submission	2.6 ii)	'both' Not required	Agree. Change made.	Closed
307	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	2.6 iii)	'should remain...'	Agree. Change made.	Closed
308	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	3.1 i)	Is there a reason why the drafting approach here differs from HI?	These are different mechanisms so drafting will not be identical.	Closed
309	Statutory Consultation	WPD	Annex E: Performance Assessment Submission	3.1 iii)	Load Related Actual Incurred Expenditure	Agree. Change made.	Closed
310	Statutory Consultation	WPD	Annex E: Performance Assessment Submission	3.1 iv) e)	The use of current is incorrect. The timing should relate to 31 March 2015	Agree. Change made.	Closed
311	Statutory Consultation	WPD	Annex E: Performance Assessment Submission	3.1 vii)	Do not understand why this paragraph is relevant to load indices. It refers to asset replacement and refurbishment!!! Revision of plans is covered by point (vi)	Agree. Change made.	Closed
312	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	3.1 vii)	This sub-paragraph should be deleted since it seems to imply that we do asset replacement for load related reasons (or it may instead be asking something about asset replacement expenditure, which is not relevant to load related expenditure). Sub paragraph (vi) is sufficient since it relates to load related investment.	Agree. Paragraph amended.	Closed
313	Statutory Consultation	ENWL	Annex E: Performance Assessment Submission	3.3 i)	Not currently a defined term. Perhaps use 'LI component of Agreed Network Outputs'	Agree. Change made.	Closed
314	Statutory Consultation	WPD	Annex E: Performance Assessment Submission	3.4	This is not clear. 3.3 provides an option of two routes. Should this refer to 3.3(i)	Agree. Change made.	Closed
315	Statutory Consultation	UKPN	Annex E: Performance Assessment Submission	3.4	add roman numeral (i)	Agree. Change made.	Closed
316	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	3.4	This is ambiguous as there are two paths in paragraph 3.3	Agree. Change made	Closed
317	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	3.6 ii)	Is there a reason why this test doesn't apply in HI?	Agree. Change made to apply this test for HI in 2.7.	Closed
318	Statutory Consultation	UKPN	Annex E: Performance Assessment Submission	4.1 e)	line spacing	Agree. Change made.	Closed

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319	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	4.1 i)	Should this be confined to non-HI asset classes?	Agree. Change made.	Closed
320	Statutory Consultation	WPD	Annex E: Performance Assessment Submission	4.1 i) b)	Should this only relate to those fault rate asset categories that are not covered by HIs?	Agree. Change made.	Closed
321	Statutory Consultation	WPD	Annex E: Performance Assessment Submission	4.1 i) d)	'Disaggregating' is a better word than 'breaking'	Agree. Change made.	Closed
322	Statutory Consultation	WPD	Annex E: Performance Assessment Submission	5.1	Load Related Actual Incurred Expenditure	Agree. Change made.	Closed
323	Statutory Consultation	WPD	Annex E: Performance Assessment Submission	5.2	Load Related Actual Incurred Expenditure	Agree. Change made.	Closed
324	Statutory Consultation	WPD	Annex E: Performance Assessment Submission	5.2	Load Related Actual Incurred Expenditure	Agree. Change made.	Closed
325	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	5.3	This should say 'the DPCR5 period'	Agree. Change made.	Closed
326	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	5.6	Capital 'm' as it is part of the defined term	Agree. Change made.	Closed
327	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	5.8	Do you mean direction from the Authority?	Agree. Change made.	Closed
328	Statutory Consultation	WPD	Annex E: Performance Assessment Submission	5.13	Load Related Actual Incurred Expenditure	Agree. Change made.	Closed
329	Statutory Consultation	ENWL	Annex E: Performance Assessment Submission	6.1	two references should be to 1.5 not 1.6 of Annex C1	Agree. Change made.	Closed
330	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	6.2	This should say 'out in the DPCR5 period'	Agree. Change made.	Closed
331	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	6.8 i)	This should read HVP to be consistent with the definitions	Agree. Change made.	Closed
332	Statutory Consultation	UKPN	Annex E: Performance Assessment Submission	6.10 i)	there	Agree. Change made.	Closed
333	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	6.10 i)	'there'	Agree. Change made.	Closed
334	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	6.10 iv)	This seems to have substantial overlap with (i)	Agreed. However, we consider that both are necessary as outputs may be different from project scope, in particular where outputs have been defined as a list of assets. No change required.	Closed
335	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	6.13 iii)	Why 'deemed' rather just 'consistent'?	Agree. Change made.	Closed
336	Statutory Consultation	NPg	Annex E: Performance Assessment Submission	6.14	Is this paragraph about projects that have been fully or partially deferred into a different period? At present it reads like it is about fully deferred projects	This paragraph applies mainly to projects that have not started (or only barely) during the period and are unlikely to finish in the first RY of ED1. No change required.	Closed
337	Statutory Consultation	UKPN	Glossary	Aggregate Baseline Expenditure Allowance	add "as stated in"	Agree. Change made.	Closed
338	Statutory Consultation	NPg	Glossary	Aggregate Baseline Expenditure Allowance	This is not a defined term	Agree. Change made.	Closed
339	Statutory Consultation	NPg	Glossary	DPCR5 Final Proposals	Some definitions begin with 'has the meaning...' or 'means' some don't.	Agree - changed those starting "means"	Closed
340	Statutory Consultation	UKPN	Glossary	DPCR5 HVP	"was included"	Agree. Change made.	Closed
341	Statutory Consultation	UKPN	Glossary	DPCR5 HVP	"reflected"	Agree. Change made.	Closed
342	Statutory Consultation	NPg	Glossary	DPCR5 Load Related Expenditure (LRE )	If LRE is going to be used as shorthand for DPCR5 Load Related Expenditure then it should be made its own defined term, with a cross reference to the DPCR5 Load Related Expenditure. However I think '(LRE)' can in fact be deleted, because the drafting deliberately avoids using the term	Agree. Change made.	Closed
343	Statutory Consultation	NPg	Glossary	DPCR5 Load Related Re-opener Adjustment	Why deleted?	No need for a defined term.	Closed
344	Statutory Consultation	NPg	Glossary	DPCR5 Traffic Management Act Permit Costs	The costs should also be incurred within the DPCR5 period but the definition does not say this	Agree. Change made.	Closed
345	Statutory Consultation	NPg	Glossary	HI Target Delta	Is this word correct?	Agree. Change made.	Closed
346	Statutory Consultation	NPg	Glossary	HI Target Delta	As above?	Agree. Change made.	Closed
347	Statutory Consultation	WPD	Glossary	HI Tracking sheet	Outputs	Agree. Change made.	Closed

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348	Statutory Consultation	NPg	Glossary	HVP Actual Incurred Expenditure	Should this say 'DPCR5 HVPs during the DPCR5 period'?	Consider that current drafting is sufficient	Closed
349	Statutory Consultation	NPg	Glossary	HVP Efficient Actual Expenditure	HVP lacks a definition	This is a reference back to the defined term "HVP Actual Incurred Expenditure". No change required.	Closed
350	Statutory Consultation	NPg	Glossary	HVP Efficient Actual Expenditure	The test should be objective i.e 'adjusted for expenditure that is not efficient' It should then say it will be 'in accordance with' the part of the document that says how this will be assessed	Agree. Change made.	Closed
351	Statutory Consultation	NPg	Glossary	HVP Efficient Qualifying Expenditure	Should this be 'assumed by the Authority'?	Consider that current drafting is sufficient	Closed
352	Statutory Consultation	NPg	Glossary	HVP Efficient Re-opener Expenditure	Is there a missing comma after 'adjusted'?	No change required.	Closed
353	Statutory Consultation	WPD	Glossary	HVP Post-threshold Amount	HVP Efficient Qualifying Expenditure	Agree. Change made.	Closed
354	Statutory Consultation	WPD	Glossary	HVP Post-threshold Amount	HVP Efficient Qualifying Expenditure	Agree. Change made.	Closed
355	Statutory Consultation	NPg	Glossary	HVP Post-threshold Amount	Replace 'DPCR5 expenditure' with 'HVP Efficient Qualifying Expenditure'.	Agree. Change made. LRE change too.	Closed
356	Statutory Consultation	NPg	Glossary	HVP Post-threshold Amount	Should the wording be consistent with the text in 15.200?	Agree. Change made.	Closed
357	Statutory Consultation	NPg	Glossary	HVP Re-opener Adjustment	This is not a defined term so this definition does not work. HVP Efficient Qualifying Expenditure is the term used in the methodology, but this seems to lack a definition. There is however an equivalent for Load Related Expenditure.	This definition is no longer necessary and has been deleted.	Closed
358	Statutory Consultation	NPg	Glossary	Innovative Solution(s)	I think you mean the period rather than the review?	Agree. Change made.	Closed
359	Statutory Consultation	UKPN	Glossary	LI Band Profile Target	remove "st"	Agree. Change made here and where also used in document.	Closed
360	Statutory Consultation	NPg	Glossary	Load Related Efficient Actual Expenditure	Distributed generation connections should already be excluded from the Load Related Actual Incurred Expenditure. Remove from here and make the point in the definition of Load Related Actual Incurred Expenditure instead?	Agree. Change made.	Closed
361	Statutory Consultation	NPg	Glossary	Load Related Efficient Re-opener Expenditure	Defined? This should otherwise be spelled out as Load Related Actual Incurred Expenditure	Agree. Change made.	Closed
362	Statutory Consultation	WPD	Glossary	Load Related Post-threshold Amount	Load Related Efficient Qualifying Expenditure	Agree. Change made.	Closed
363	Statutory Consultation	WPD	Glossary	Load Related Post-threshold Amount	Load Related Efficient Qualifying Expenditure	Agree. Change made.	Closed
364	Statutory Consultation	SSE	Glossary	Load Related Post-threshold Amount	Reference in 'Load Related Post-threshold Amount' to 'DPCR5 LRE Aggregate Baseline Expenditure Allowance'. This does not appear to be a defined term.	Agree. Change made.	Closed
365	Statutory Consultation	SSE	Glossary	Load Related Post-threshold Amount	In the definition of 'Load Related Post-threshold Amount' reference is made to 'total DPCR5 expenditure'. We believe it would be clearer to reference a defined term, i.e. 'Load Related Efficient Re-opener Expenditure'.	Agree. Change made.	Closed
366	Statutory Consultation	NPg	Glossary	Load Related Post-threshold Amount	Replace 'DPCR5 expenditure' with 'Load Related Efficient Qualifying Expenditure'.	Agree. Change made.	Closed
367	Statutory Consultation	NPg	Glossary	Load Related Post-threshold Amount	Should the wording be consistent with the text in 15.130?	Agree. Change made.	Closed
368	Statutory Consultation	NPg	Glossary	Material Change(s)	Is it always 'from forecast'? Were all of (a) to (d) forecasts?	deleted 'from forecast'	Closed
369	Statutory Consultation	UKPN	Glossary	N-2 Reinforcement	for all such occurrences it should be in the format of the wording in the "Material Change Log" definition	Agree. Change made.	Closed
370	Statutory Consultation	WPD	Glossary	Network Output Measures	Output	Agree. Change made.	Closed
371	Statutory Consultation	UKPN	Glossary	Network Output Measures (NOMs)	font check	Agree. Change made.	Closed
372	Statutory Consultation	WPD	Glossary	NOMs Risk Points Methodologies	Points	Agree. Change made.	Closed
373	Statutory Consultation	WPD	Glossary	NOMs Risk Points Methodologies	Points	Agree. Change made.	Closed
374	Statutory Consultation	WPD	Glossary	NOMs Risk Points Methodologies	Points	Agree. Change made.	Closed
375	Statutory Consultation	WPD	Glossary	Performance Assessment	Legacy Assessment Methodology	Agree. Change made.	Closed
376	Statutory Consultation	WPD	Glossary	Performance Assessment	Methodology	Agree. Change made.	Closed
377	Statutory Consultation	WPD	Glossary	Performance Assessment	Methodology	Agree. Change made.	Closed
378	Statutory Consultation	WPD	Glossary	Performance Assessment	DPCR5 NOMS	Agree. Change made.	Closed
379	Statutory Consultation	UKPN	Glossary	Performance Assessment	I think the Performance Assessment definition need to work for each individual line below?	Agree. Change made.	Closed

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380	Statutory Consultation	NPg	Glossary	Performance Assessment	Below minor points are for consistency with the titles of the Methodologies and consistency in whether the word 'methodology' is included. 'Traffic Management Permit Costs Legacy Assessment Methodology' 'HVP Re-opener Legacy Assessment Methodology' 'HVP Network Outputs Review Methodology' 'DPCR5 NOMs Failure to Deliver Outputs Methodology'	Agree. Change made.	Closed
381	Statutory Consultation	UKPN	Glossary	Qualitatively Equivalent Network Outputs	Font check	Agree. Change made.	Closed
382	Statutory Consultation	NPg	Glossary	Qualitatively Equivalent Network Outputs	Reconsider these words in relation to where this appears in step 4 of the main text. The issue is that you get the Authority determining whether it is determining something which seems odd.	Agree. Change made.	Closed
383	Statutory Consultation	NPg	Glossary	Revised HVP Re-opener Value	This needs to be capitalised if it is to refer to a defined term	The correct defined term is "HVP Re-opener". Reference amended.	Closed
384	Statutory Consultation	NPg	Glossary	Revised Load Related Re-opener Value	LRE has generally been avoided as an acronym. More widely, the Load Related Re-opener Adjustment does not seem to be a defined term	Updated wording for LRE	Closed
385	Statutory Consultation	UKPN	Glossary	TMA Permitting Reopener Notice	Cross reference check - which chapter or appendix?	Agree. Change made.	Closed
386	Statutory Consultation	UKPN	CRC3A		We note that the adjustment for DPCR5 Network Output Measures is now the only one in this licence condition which specifically refer to a "revenue adjustment". This difference could be misinterpreted as signalling a difference between this and the other adjustments which does not exist. We believe that a consistent naming approach is more appropriate and is best achieved by backing out the proposed change to the DPCR5 Network Output Measures title.	As all adjustments are revenue adjustments and are detailed in the Handbook, we do not think that this requires a drafting change.	Closed