

## **SCHEDULE 31 – EMBEDDED CAPACITY REGISTER**

### **1. INTRODUCTION**

- 1.1 This Schedule 31 governs the content and format of the Embedded Capacity Registers which DNO/IDNO Parties are required to publish under Clause 35C.

### **2. CONTENT OF THE EMBEDDED CAPACITY REGISTER**

- 2.1 On the date on which this Schedule 31 comes into effect, the Panel shall instruct the Secretariat to upload version 1.0 of the Embedded Capacity Register to the Website, with such version being that which was jointly agreed upon by the majority of DNO/IDNO Parties as part of the Change Proposal via which this Schedule 31 was created.
- 2.2 Each DNO/IDNO Party shall use the version published by the Secretariat on the Website, as updated from time to time in accordance with Paragraph 3 (the “**Agreed Version**”).
- 2.3 The Secretariat shall ensure that all DNO/IDNO Parties are informed of the specific location on the Website at which the Agreed Version is held and the means by which they have access to it.
- 2.4 For each site that meets the criteria to be included in its Embedded Capacity Register, each DNO/IDNO Party shall use reasonable endeavours to populate all fields in the Embedded Capacity Register. Where the DNO/IDNO Party does not hold data for a specific field for a specific site, then the DNO/IDNO Party will populate the relevant field with the words ‘data not available’.
- 2.5 Each DNO/IDNO Party shall populate the fields in its Embedded Capacity Register in accordance with and by reference to the definitions in the Agreed Version.
- 2.6 Each DNO/IDNO Party shall provide for the following in its Embedded Capacity Register:

- 2.6.1 contact details for use by anyone viewing the Embedded Capacity Register, to enable that person to direct any questions to or to be able to notify the relevant DNO/IDNO Party as to any potential errors with respect to the details for a site so that corrections can be made;
- 2.6.2 the date on which the Embedded Capacity Register was last updated;
- 2.6.3 to the extent that the DNO/IDNO Party publishes such information, links to any regional maps showing the area covered by the Embedded Capacity Register; and
- 2.6.4 to the extent that the DNO/IDNO Party publishes such information, links to any heat maps (showing capacity constraints) for the area covered by the Embedded Capacity Register.

### **3. AMENDMENTS TO THE EMBEDDED CAPACITY REGISTER**

- 3.1 The Panel shall oversee the process by which the Agreed Version of the Embedded Capacity Register may be altered. Such alteration may include the addition to or removal from the Agreed Version of a specific data item, and/or the alteration of the definition of a data item.
- 3.2 Any person (whether or not a Party) may, at any time, apply to the Panel requesting that the Agreed Version is altered by notice in writing to the Panel Secretary.
- 3.3 Where the Panel Secretary receives such an application, it shall ensure that the matter is added to the agenda for the next Panel meeting occurring more than 10 Working Days after receipt of such application, and shall give notice to all the Parties at least 10 Working Days before the Panel meeting in question:
  - 3.3.1 setting out the identity of the Party that made the request;
  - 3.3.2 specifying the date on which the Panel is due to consider the matter; and
  - 3.3.3 inviting representations or objections with respect to the request before that date.

- 3.4 Where representations or objections are made in accordance with Paragraph 3.3, the Panel Secretary shall, as soon as reasonably practicable after receipt thereof and unless such representations or objections have been marked as confidential, provide such representations or objections alongside the request itself via publication with the relevant meeting documentation on the Website.
- 3.5 Following an application under Paragraph 3.2, the Panel shall resolve whether to accept the requested alteration to the Agreed Version. In passing such a resolution, the Panel may impose such conditions as it sees fit, including specifying whether a transition period is to apply and the term of any such transition period.
- 3.6 Where the Panel passes a resolution in accordance with Paragraph 3.5, it shall instruct the Secretariat to (a) publish an updated Agreed Version on the Website; and (b) notify DNO/IDNO Parties that an updated version has been published, including a description of how the Agreed Version has been altered, details of any transition period or other applicable conditions, and a link to the location of the Agreed Version on the Website.