

Grid Code Review Panel Action Log

NB * indicates this is a new action from the last Panel meeting

Action Number	Grid Code Panel action first raised	Ref	Owner	Action	Current position	Due by	Status
212	February 2019	6764	TM	TM to update the Panel following her discussion with Gareth Davies and Rob Marshall about who is responsible for producing legal text for Code Modifications.		March 2019	Open
213	February 2019		Code Governance	Insert Workgroup and Workgroup Chair responsibilities into the Ways of Working presentation		May 2019	Open
214	February 2019		NGESO	To raise a modification to resolve all open house keeping		June 2019	Open

				changes required in the Grid Code	
*219	March 2019	6910	Code Governance	Code administrator to provide an update on the deferred actions.	Open
*220	March 2019	6944	Code Governance	Code Administrator to provide updated guidance to Grid Code users in relation to raising new modifications.	Open
*221	March 2019	6951	Code Governance	CB to feed back to the Grid Code Panel the discussion at the CUSC Panel.	Open
*222	March 2019	6972	NGESO	GH to develop the timeline and report back to the Panel with when the system changes will be implemented.	Open
*223	March 2019	6981	NGESO	GH as independent chair to consider which parties are impacted by the modification.	Open
*224	March 2019	6981	NGESO	AC to ensure that network users are aware of the GC0103 modification.	Open
*225	March 2019	6993	Code Governance	MB to update the blockers table to include the number of extension requests each modification has had.	Open
*226	March 2019	6995	Code Governance	Code Administrator to remove the commentary next to GC0105.	Open

*227	March 2019	7014	Joseph Underwood	JU to explore holding a Panel meeting in London and to report back to the Panel and Code Administrator.	Open
*228	March 2019	7014	Code Governance	MB to explore dates to see which dates would be suitable to hold the Panel in London and Glasgow.	Open
*229	March 2019	7015	Code Governance	MB to circulate the email in relation to G5/5 to the Panel.	Open
*230	March 2019		Code Governance	MB to circulate the CACoP Forum update email to the Panel.	Open

Deferred Actions

Action Number	Grid Code Panel action first raised	Ref	Owner	Action	Current position	Due by	Status
19	August 2017	1150	Code Governance	Look into pre Panel development of issues and processes for best practice across codes	Deferred to 'Code Administrator lessons learnt/strategy log'		Deferred
55	October 2017	1253	Panel	Panel Members to disseminate invite and information from Code Administrator ahead of November's Pre-Panel call.	Deferred to 'Code Administrator lessons learnt/strategy log'	Ongoing	Deferred
56	October 2017	1255	Code Governance/ ND	Code Administrator to disseminate Horizon scanning document to November Panel	UPDATE: presented to December Panel, to return Feb Panel (x ref with Dec Action 76)	Feb	Deferred

63	November 2017	1276	Code Governance/ ND	GC0098 – wider lessons from governance process	Deferred to ‘Code Administrator lessons learnt/strategy log’	Ongoing	Deferred
70	December 2017	1301	Code Governance	GC0036 - review process as a longer term ‘lessons learnt’ piece of work and to feedback to Panel	Deferred to ‘Code Administrator lessons learnt/strategy log’	Ongoing	Deferred
105	April 2018	1515	Code Governance	Code Administrator to incorporate cross code impact through added references or timelines in the developing a Plan on a Page	This is still outstanding	Ongoing	Deferred
134	July 2018	6126	TM	TM to talk to the Code Administrator about what can be brought to the Panel for transparency when a modification proposal becomes entrenched (e.g. GC0096) and a process that might be put in place where there is a lack of progress.	This is still outstanding		Deferred

Future Housekeeping Modifications

Action Number	Grid Code Panel action first raised	Ref	Owner	Action	Current position	Due by	Status
96	February 2018	1428	Code Governance	Add GC0036 consequential modification to horizon scanning document	Defer to *new* housekeeping section	ASAP	Deferred
104	April 2018	1506	Code Governance	Code Administrator to record double definition issue to be addressed through a housekeeping modification	Will be moved to new housekeeping section	Ongoing	Deferred
123	June 2018		NGET	Proposer (NGET) to split the modification into two or three modifications with the date changes (Fast Track) being tabled at the next Panel meeting	Date change modification re raised at July 2018 meeting	1 modification raised July Panel	Deferred
153	August 2018	6214	Code Governance	GC0110 consultation response modification to be addressed through housekeeping modification		Ongoing	Deferred
173	September 2018	6334	NGET	NGET EU team to look at GV comment on GC0112 Code Administrator Consultation response and respond to GV.		October 2018	Deferred
	December 2018		Issue raised by Scottish Power	Minimum Regulating Level	To be raised after April 2019 (legal separation mod implementation)	May 2019	
	January 2019		Issue raised by Statkraft	GC refers to the Seven Year Statement which			

has been replaced by
Electricity Ten Year
Statement

Action items closed at the last Panel meeting (March 2019)

Action Number	Grid Code Panel action first raised	Ref	Owner	Action	Current position	Due by	Status
207	January 2019	6698	Code Governance	Code Administrator to update the Panel on the ongoing work it is currently being undertaken to identify the blockers to progressing modifications.		March 2019	Closed
215	February 2019	6831	Code Governance	To contact AMPS to discuss further the letter provided before the February GCRP Panel meeting		April 2019	Closed
216	February 2019	6868	Code Governance	MB to circulate Governance Rule GR.22.4 around the Panel		March 2019	Closed
217	February 2019	6876	Code Governance	CB to circulate the weblink to the Modification Tracker and the Frequently Asked Questions around the Panel.		March 2019	Closed
218	February 2019	6880	Code Governance	CB to circulate the mock newsletter that was created for the customer seminars around the panel.		March 2019	Closed

