

## 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
213	February 2019		Code Governance	Insert Workgroup and Workgroup Chair responsibilities into the Ways of Working presentation	Ongoing – this is a cross code presentation and is being redrafted in light of comments from other Panels. Expect to be circulated in June 2019.	May 2019	Open
214	February 2019		National Grid ESO	To raise a modification to resolve all open house keeping changes required in the Grid Code	Ongoing - given E&R Mod priorities, looking to now raise July 2019. National Grid ESO propose that if Panel are agreed we circulate legal text for comment and once finalised go straight to Code Administrator Consultation.	June 2019	Open
219	March 2019	6910	Code Governance	Code administrator to provide an update on the deferred actions.	Ongoing - update to be provided at Panel		Open
220	March 2019	6944	Code Governance	Code Administrator to provide updated guidance to Grid Code	Ongoing - update to be provided at Panel		Open

				users in relation to raising new modifications.		
222	March 2019	6972	National Grid ESO	GC126 - GH to develop the timeline and report back to the Panel with when the system changes will be implemented.	Ongoing – awaiting confirmation	Open
223	March 2019	6981	National Grid ESO	GC103 - GH as independent chair to consider which parties are impacted by the modification.	Propose to be closed - To be done as part of workgroup consultation.	Open
*231	April 2019	National Grid ESO	National Grid ESO	GC0127 - RWS to explore whether a Distribution Code modification is required and whether or not all energy storage users are affected or it is just SGUs.	Ongoing – cross code impacts included in workgroup Terms of Reference. 1 <sup>st</sup> workgroup 29 May so report back at Panel on 30 May.  Impacted parties clarified as part of our request for nominations and webinar (16 May).	Open
*232	April 2019		National Grid ESO	GC0127 - RWS to update the front page of the modification form to provide further clarity in relation to affected users including whether all storage users are affected or just SGUs	Ongoing – although we have confirmed impacted parties as part of our request for nominations and webinar (16 May), we still need to update the GC0127 proposal	Open
*233	April 2019		Code Governance	GC0127 - Code Administrator to ensure that the correct impacted parties are contacted as part of email request for	Propose to be closed - we have confirmed impacted parties as part of our request for nominations and webinar (16 May)	Open

			Nominations and invited to join the Workgroup.		
*234	April 2019	National Grid ESO	GC0127 - RWS to assess whether there are any Distribution Code overlaps to ensure cross code impacts are highlighted and a pragmatic solution is found.	Ongoing – cross code impacts included in workgroup Terms of Reference. 1 <sup>st</sup> workgroup 29 May so report back at Panel on 30 May.	Open
*235	April 2019	National Grid ESO	GC0127 - RWS to consider whether a consequential CUSC modification will be required in relation to the System Defence Plan.	Ongoing – cross code impacts included in workgroup Terms of Reference. 1 <sup>st</sup> workgroup 29 May so report back at Panel on 30 May.	Open
*236	April 2019	National Grid ESO	RWS agreed to clarify whether Article 48 is being dealt with elsewhere after reviewing the code mapping.	GC0128 - Propose to be closed – was originally part of GC0128 scope but will now be part of the Phase 2 changes (Implementation Date 18 December 2022). Modification to be raised autumn 2019.	Open
*237	April 2019	Code Governance	Code Administrator to check whether alternates can vote in place of the Workgroup member e.g. in the event a Workgroup member becomes ill.	Propose to be closed - they can do so as long as they have attended at least 50% of the workgroup meetings.	Open
*238	April 2019	Code Governance	Code Administrator to circulate the GC0096 legal text to the Workgroup for a period of 5 working days. Subject to no objections being received, GC0096 should proceed to Code Administrator	Propose to be closed – Code Administrator Consultation issued 10 May.	Open

			Consultation. In the event that an objection is received, GC0096 will be brought back to the Panel on 30 May Panel.		
*239	April 2019	CS	CS to send GC0096 scenario and RW to respond on behalf of ESO.	Propose to be closed – CS emailed 25 April, RW responded	Open
*240	April 2019	AC	AC to circulate the email with his suggested changes to the communications standards document around the Panel.	Proposed to be closed – email circulated and updated document circulated to Panel. If no appeal raised by 5pm on 14 June then our website will be updated and a verbal update provided at June Panel.	Open
*241	April 2019	Code Governance	Code Administrator to review and update Horizon Scan ready for next Panel meeting	Propose to be closed – updated horizon scan in Panel pack	Open
*242	April 2019	Code Governance	Code Administrator to add to the agenda an update on the Operability Forum.	Ongoing - Future Panel session	Open
*243	April 2019	GCRP	The Panel to review the Plan on a Page spreadsheet and provide any comments or feedback on this to JH through the Grid Code or CUSC email addresses. JH to attend next Panel meeting to confirm preferred option and next steps.	Ongoing – Linear model will be worked up and Joe will present to June 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
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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		Ongoing	Deferred

				be addressed through housekeeping modification		
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 (April 2019)

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	Closed
221	March 2019	6951	Code Governance	CB to feed back to the Grid Code Panel the discussion at the CUSC Panel.			Closed
224	March 2019	6981	NGESO	AC to ensure that network users are			Closed

				aware of the GC0103 modification.	
225	March 2019	6993	Code Governance	MB to update the blockers table to include the number of extension requests each modification has had.	Closed
226	March 2019	6995	Code Governance	Code Administrator to remove the commentary next to GC0105.	Closed
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.	Closed
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.	Closed
229	March 2019	7015	Code Governance	MB to circulate the email in relation to G5/5 to the Panel.	Closed
230	March 2019		Code Governance	MB to circulate the CACoP Forum update email to the Panel.	Closed