

CMP127 and 128 Action Log (Last Updated 6 June 2019)

Action items: In progress and completed since last meeting

ID	Description	Owner	Due	Status
1	Where are distribution connected PPMs covered in E&R Code – are they part of GC0127 or GC0128. Once confirmed update slide 7 of presentation pack accordingly.	Tony Johnson	13/06/2019	Ongoing
2	Re-issue link to System Restoration Plan (published December 2017)	Mark Jones	31/05/2019	Completed - issued 7 June
3	Add System Defence Plan and System Restoration Plan to GC0127 and GC0128 Modification Pages respectively	Code Admin	31/05/2019	Ongoing – to be added on 6 June
4	Ensure Terms and Conditions (Annex 1) from E&R code are included in code mapping exercise which is due to be completed by 13 June	Tony Johnson	13/06/2019	Ongoing – code mapping exercise on course to completed for 13 June meeting
5	Flag to Ofgem that the narrative in the System Defence Plan and System Restoration Plan submitted will need to be tweaked <i>e.g. need to add for System Restoration Plan that ESO is Frequency Leader unless delegated to TSO</i>	Susan Mwape	13/06/2019	Ongoing

6	Compile and agree a plan for updating the System Defence Plan and System Restoration Plan	Mark Jones	31/07/2019	Ongoing – timing subject to action 5
7	Clarify if and when ESO will notify SGUs re: new requirements under System Defence Plan and System Restoration Plan and will this apply to both new and existing SGUs?	Mark Jones/Susan Mwape	13/06/2019	Ongoing – clarification on this is crucial given the required 1 year notice period
8	Slide 7 of Presentation – Clarify whether or not Type B are System Restoration Providers?	Tony Johnson	13/06/2019	Ongoing
9	Slide 7 of Presentation – What do we mean by “providing services to the TSO?” (disjoint between slide and Appendix B of System Defence Plan needs to be fixed)	Tony Johnson	13/06/2019	Ongoing
10	Slide 7 of Presentation – Update slide to reflect that aggregators should include “redespaches of generation”	Tony Johnson	13/06/2019	Ongoing
11	Slide 8 of Presentation – In terms of Limited Frequency Sensitive Mode clarify which “Gensets” are impacted (i.e. Type B/C/D, both distribution and transmission)	Tony Johnson	13/06/2019	Ongoing
12	Slide 8 of Presentation - In terms of Limited Frequency Sensitive Mode clarify Appendix B of the System Defence Plan for new and existing “Gensets”	Tony Johnson	13/06/2019	Ongoing
13	Slide 9 of Presentation – Recheck and clarify 2 nd bullet on “Compliance testing of	Tony Johnson	13/06/2019	Ongoing

	demand facilities (Article 45)”			
14	Slide 10 of Presentation – Identify the Distribution Code changes needed for the “Assistance for active power procedure (Article 21.1B)”	Tony Johnson	13/06/2019	Ongoing
15	Slide 10 of Presentation – Consider frequency of Low frequency demand disconnection DSO and TSO testing;	Tony Johnson	13/06/2019	Ongoing
16	Confirm whether or not all energy storage users are affected by GC0127 or just those that are classed as SGUs	Tony Johnson	13/06/2019	Ongoing
17	Slide 12 of Presentation - Consider if “automatic tripping” is appropriate	Tony Johnson	13/06/2019	Ongoing
18	Slide 13 of Presentation - Add that providers of redepacth are included in the scope of GC0128	Tony Johnson	13/06/2019	Ongoing
19	Consider if Articles 41 and 48 should be included in the scope of GC0128?	Tony Johnson, Susan Mwape, Mark Jones	13/06/2019	Ongoing
20	If determined that Articles 41 and 48 are not included in the scope of GC0128, consider bring forward the proposals from September to June/July?	Tony Johnson	13/06/2019	Ongoing – subject to Action 19
21	Article 41: Telecoms 24 hour resilience concerns to be escalated to BEIS and Ofgem .	Mark Jones	13/06/2019	Ongoing
22	System Defence Plan says we will implement E&R Articles 15(5) and 15(8) by 18 December 2019 but this is not part of proposed changes	Tony Johnson	13/06/2019	Ongoing

and 2022 implementation is proposed– confirm if implementation for E&R Articles 15(5) and 15(8) is meant to be 2019 or 2022.

23	Circulate Code Mapping table	Tony Johnson	13/06/2019	Ongoing
24	Issue Workgroup summary report (including action log)	Code Admin	06/06/2019	Ongoing
25	Issue draft Workgroup report	Code Admin	06/06/2019	Ongoing

Action items: Previously completed

ID	Description	Owner	Due	Status	Date
ID	Click or tap here to enter text.	Owner	Click or tap to enter a date.	Status	Click or tap to enter a date.