

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 Administrator	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.	June 2019	Ongoing
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 and resource constraints, looking to now raise October 2019. National Grid ESO propose to circulate legal text in advance for comment and once finalised go straight to Code Administrator Consultation.	July 2019 [Propose October 2019]	Ongoing
222	March 2019	6972	National Grid ESO	GC126 – Rob Wilson to develop the timeline and report back to the	Ongoing – <i>Rob Wilson is new owner of this action.</i>	June 2019	Ongoing

				Panel with when the system changes will be implemented.			
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 – OFTO member has joined workgroup	June 2019	Ongoing
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	Propose to be closed – impacted parties updated and revised proposal forms uploaded.	June 2019	Ongoing
236	April 2019		National Grid ESO	RWS agreed to clarify whether Article 48 is being dealt with elsewhere after reviewing the code mapping.	Ongoing - The Panel agreed to keep action 236 open until the code mapping work has been completed, and for National Grid Electricity System Operator to provide an update at the June panel meeting and ensure this is reflected in GC0128 proposal form (if appropriate). Propose to close after 2 and 3 July meeting.	June 2019	Ongoing
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.	Propose to be closed – Linear model worked up and we will present at June Panel.		Ongoing

*244	May 2019	National Grid ESO – Rob Wilson	GC114 - National Grid ESO to confirm that the specific products for submissions have been sent to Ofgem and if not when they are expected to be sent to Ofgem	Ongoing –current understanding is that not yet sent to Ofgem. Update on timescales to be presented at June Panel.	New
*245	May 2019	National Grid ESO	National Grid ESO to keep Ofgem aware of this updated mapping exercise in relation to the E&R mods.	Propose to be closed– Shared with Ofgem; ESO intend to set up a dedicated session on how this has been done at JESG ~ September 2019	New
*246	May 2019	Code Administrator	Code Administrator to look into quoracy as a whole and present back to Panel a cross code view on what can be done to resolve this barrier.	Ongoing – update to be provided at July 2019 Panel	New
*247	May 2019	Code Administrator	Code Administrator to provide Energy UK with an email to send out to seek further nominations for GC0126	Propose to be closed – issued to Joe Underwood 18 June 2019. <i>Note that Jeremy Caplin has also sent email to Elexon distribution list.</i>	New
*248	May 2019	Code Administrator	Code Administrator to contact Ofgem to discuss GC0126 quoracy issues.	Ongoing – update to be provided at June Panel.	New
*249	May 2019	Code Administrator	Code Administrator to provide the Panel with an update on different people from different entities within the same organisation being involved in the same Workgroup.	Ongoing – update to be provided at June Panel.	New

*250	May 2019	NGET	RW to propose revised approach for Panel to consider re: prioritisation	Ongoing – Richard Woodward to talk through at June Panel as part of “Prioritisation” item.	New
*251	May 2019	Code Administrator	Code Administrator to send out the prioritisation spreadsheet to the Panel Members. <i>Post Meeting Note: Issued 31 May 2019</i>	Proposed to be closed - issued 31 May 2019	New
*252	May 2019	Code Administrator	Code Administrator to provide guidance clarifying our commitment to meet the recommendations SSE proposed and clarify the checks Code Administrator will undertake	Ongoing – update to be provided at June Panel.	New
*253	May 2019	Code Administrator	Code Administrator chairs to ensure Workgroup members are aware of their responsibilities in terms of commitment to attending meetings and using alternates where possible.	Ongoing – to be stated at start of 1 st workgroup meeting and to any new members that join workgroup.	New
*254	May 2019	Code Administrator	Code Administrator to ensure Workgroup members are aware of agreed Panel position re: quorate meetings becoming non-quorate within three weeks of its planned date.	Ongoing – to be discussed at June Panel. We are keen to have a consistent approach across Codes on “informal” meetings. We will do everything we can to avoid risk of non-quorate meetings e.g. ensuring workgroup members are clear on their responsibilities; using alternates; additional effort to seek additional representation (as has been done for GC127/128) where quoracy could be a problem	New

*255	May 2019	Code Administrator	Code Administrator to review feedback provided by Panel on proposal forms and ascertain what improvements can be made to form or guidance around this	Ongoing -- to be discussed at June Panel; our critical friend checks and clear guidance will certainly help in this area.	New
*256	May 2019	Ofgem	GS to feedback to Codes Review team the issues faced around quoracy	Ongoing – To be discussed at Ofgem/Code Administrator call on 26 June. Update to be provided at June Panel,	New
*257	May 2019	Code Administrator	Code Administrator to highlight to National Grid ESO internal teams the concerns raised on the proposed Fast Fault Current Injection 2 (FFCI/VSM) Modification and that National Grid ESO need to provide an update.	Ongoing – Update to be provided at June Panel.	New
*258	May 2019	Code Administrator	PM to provide a written update on each deferred action and present back at June Panel.	Ongoing – Update to be provided at June Panel.	New
*259	May 2019	Offshore Transmission Owner/ Code Administrator	CS to provide an email to Code Administrator requesting National Grid ESO to explore more on the misalignment. National Grid ESO to respond at July Panel. <i>Post Meeting Note: Email provided 30 May 2019</i>	Ongoing – Update to be provided at June Panel. Next step is for ESO to set up a meeting with Chris.	New

Deferred Actions

Action Number	Grid Code Panel action first raised	Ref	Owner	Action	Current position	Due by	Status
19	August 2017	1150	Code Administrator	Look into pre Panel development of issues and processes for best practice across codes	Deferred to 'Code Administrator lessons learnt/strategy log'. Update to be provided at June Panel.		Deferred
55	October 2017	1253	Panel	Panel Members to disseminate invite and information from Code Administrator ahead of November's Pre-Panel call.	Propose to be closed	Ongoing	Deferred
56	October 2017	1255	Code Administrator / ND	Code Administrator to disseminate Horizon scanning document to November Panel	Propose to be closed	Feb	Deferred
63	November 2017	1276	Code Administrator / ND	GC0098 – wider lessons from governance process	Deferred to 'Code Administrator lessons learnt/strategy log'. Update to be provided at June Panel.	Ongoing	Deferred
70	December 2017	1301	Code Administrator	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'. Update to be provided at June Panel.	Ongoing	Deferred
105	April 2018	1515	Code Administrator	Code Administrator to incorporate cross code impact through added references or timelines in the developing a Plan on a Page	Propose to be closed – Plan on a Page already used at CUSC Panel and being used at Grid Code Review Panel in June	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 Administrator	Add GC0036 consequential modification to horizon scanning document	Defer to *new* housekeeping section	ASAP	Deferred
104	April 2018	1506	Code Administrator	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 Administrator	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 (May 2019)

Action Number	Grid Code Panel action first raised	Ref	Owner	Action	Current position	Due by	Status
242	April 2019		Code Administrator	Code Administrator to add to the agenda an update on the Operability Forum.			Closed
219	March 2019	6910	Code Administrator	Code administrator to provide an update on the deferred actions.			Closed
220	March 2019	6944	Code Administrator	Code Administrator to provide updated guidance to Grid Code users in relation to raising new modifications.			Closed

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.		Closed
233	April 2019		Code Administrator	GC0127 - Code Administrator to ensure that the correct impacted parties are contacted as part of email request for Nominations and invited to join the Workgroup.		Closed
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.		Closed
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.		Closed
237	April 2019		Code Administrator	Code Administrator to check whether alternates can vote in place of the Workgroup member e.g. in the event a	Propose to be closed - they can do so as long as they have attended at least 50% of the workgroup meetings. As long as between the nominated party and the nominated alternate, they attended 50% of workgroup meetings, either 1 of these parties can vote.	Closed

			Workgroup member becomes ill.		
238	April 2019	Code Administrator	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 Consultation. In the event that an objection is received, GC0096 will be brought back to the Panel on 30 May Panel.	Propose to be closed – Code Administrator Consultation issued 10 May.	Closed
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	Closed
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.	Closed
241	April 2019	Code Administrator	Code Administrator to review and update Horizon Scan ready for next Panel meeting	Propose to be closed – updated horizon scan in Panel pack	Closed