

CMP298 Action Log (last updated 9 October 2019)

Open actions

| Action Number | Owner | Action | Current position | Due by |
|---------------|-------|---|--|-----------------|
| 17 | JH | Clock Start Date – reflect Proposer's and Workgroup's views and add in Workgroup consultation question to workgroup report | Ongoing – further wording to be added to workgroup report that will be circulated by 25 October 2019 | 25 October 2019 |
| 18 | JH | Materiality – reflect Proposer's and Workgroup's views in workgroup report | Ongoing – further wording to be added to workgroup report that will be circulated by 25 October 2019 | 25 October 2019 |
| 19 | JH | Charging for Appendix G checking by ESO – reflect Proposer's and Workgroup's views and add in Workgroup consultation question to workgroup report | Ongoing – further wording to be added to workgroup report that will be circulated by 25 October 2019 | 25 October 2019 |
| 20 | GN | Make clear how certain it is for DNOs to have access to the headroom (Consider introducing sharing | Ongoing – wording to be added to Product Document that will be circulated by 25 October 2019 | 25 October 2019 |

| | | | | |
|----|-------|---|---|------------------|
| | | information between ESO and DNO to; interactivity warnings; consider clarifying the definition of “Materiality Headroom”; consider identifying the trigger level within the “Materiality Headroom” and on a general point ensure that the CUSC, BCA and Product Document are aligned) | | |
| 21 | GN | When will RDP end / be sufficiently trialled to be robust? | Ongoing – wording to reflect RDP to be added to workgroup report that will be circulated by 25 October 2019 | 25 October 2019 |
| 22 | GN | Application fee for Product B is identified as “Complex” – consider if this could be “SoW fee + Simple” which would be in line with Ofgem expectations | Ongoing – wording to be added to Product Document that will be circulated by 25 October 2019 | 25 October 2019 |
| 23 | GN | Update comments raised by Andrew Akani re: Appendix G Schedule 2 | Ongoing – wording to be added to Appendix G Schedule 2 that will be circulated by 25 October 2019 | 25 October 2019 |
| 24 | GN | Clarify what we mean by “Clock Start Date” in Product Document | Ongoing – wording to be added to Product Document that will be circulated by 25 October 2019 | 25 October 2019 |
| 31 | GN/JH | Add commentary to workgroup report as to why ESO are not codifying the RDP product at this time and reflect workgroup views as to why they feel that RDP product should be included | Ongoing – wording to be added to workgroup report that will be circulated by 25 October 2019 | 25 October 2019 |
| 32 | PM | Communicate at CUSC Panel the updated advice (from that provided in 2014) that Emergency Instructions are issued from ESO to DNOs | Ongoing – target November CUSC Panel | 28 November 2019 |
| 33 | GN/JH | Produce table in Implementation section of the Workgroup Report to clarify which parties are captured by the new requirements (and when e.g. if they are going through the old process) | Ongoing – wording to be added to workgroup report that will be circulated by 25 October 2019 | 25 October 2019 |

Closed actions

| Action Number | Owner | Action | Current position | Due by | Status |
|---------------|-----------|---|------------------|------------------------|------------------------------|
| 1 | GN | GN to respond to GG in regards to Appendix G trials | Ongoing | Next workgroup | Completed |
| 2 | GN | GN to respond to RL in regards to contractual terms | Ongoing | Next workgroup | Completed |
| 3 | GN | GN to advise workgroup of process to vary a BCA | Ongoing | Next Workgroup | Completed |
| 4 | UM | UM to produce table of definitions | Ongoing | Next Workgroup | Completed |
| 5 | GG | GG to find SOGL articles in regards to derogation process | Completed | Next Workgroup Meeting | Completed |
| 6 | Workgroup | Workgroup to clarify DNO Process | Ongoing | Next Workgroup | Completed |
| 7 | GN | GN to distribute slides | Ongoing | 3 May 2019 | Completed |
| 8 | All | WG to Organise Offline Meetings | Ongoing | Next Workgroup (WG4) | Completed |
| 9 | GN | GN to circulate details in relation to the clock start date for the Workgroup to consider | In progress | 3 May 2019 | Completed sent 2 May 2019 |
| 10 | GN | GN to review and update the legal text and Evaluation of Transmission Impact Product Document prior to circulating around the Workgroup for comment (tracked changes version and clean version) | In progress | 7 June 2019 | Completed, sent 14 June 2019 |

| | | | | | |
|----|--------------------|--|--|--|-----------|
| 11 | Code Administrator | Code Administrator to circulate a draft of the Workgroup consultation document around the Workgroup for comment | Completed – 9 July | 21 June 2019 | Completed |
| 12 | All | Workgroup to review legal text, schedules and the Evaluation of Transmission Impact Product Document and provide comments. | Completed | 16 August 2019 | Completed |
| 13 | GN | Confirm if clock start advice has remained unchanged following meeting on 1 May 2019 | Completed – remains unchanged | 21 June 2019 | Completed |
| 14 | GN | GN to consider if ESO intend to continue to charge DNOs for checking that DNOs have completed App G monthly updates. Relay decision to Workgroup | Completed – ESO intend to charge | 21 June 2019 | Completed |
| 15 | GN | GN to confirm position as to whether or not the £10,000 materiality threshold is in the scope of this Modification | Completed – ESO position is that this is not in scope | 21 June 2019 | Completed |
| 16 | GN | GN to confirm whether current Modification Application form is fit for purpose for the Appendix G Modification Application | Completed – ESO position is that it is fit for purpose | 21 June 2019 | Completed |
| 25 | GN | Appendix G Schedule 4: Is it possible for ESO to provide securities for the sites listed in this Schedule | Yes – confirmed at 4 October 2019 | 6 September 2019 | Completed |
| 26 | All | Review workgroup report (sent by JH on 1 August) and add in anything missing | Completed | 30 August 2019 | Completed |
| 27 | JH | Restructure Workgroup Report into themes and send to workgroup | Completed | [5 working days before next workgroup] | Completed |
| 28 | GN | Issue updated legal text, schedules and the Evaluation of Transmission | Completed | 6 September 2019 | Completed |

| | | | | | |
|----|----|--|--|--------------|-----------|
| | | Impact Product Document to workgroup | | | |
| 29 | JH | Doodle poll for next workgroup meeting – w/c 30 September or w/c 7 October | Completed – 4 October 2019 was meeting date | 19 July 2019 | Completed |
| 30 | JH | Doodle poll for 1 -2 hour webex– w/c 28 October | Completed – no longer required (next meeting is 9 December 2019) | 19 July 2019 | Completed |
