

Grid Code Review Panel Action Log

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. Legal text guidance recirculated 8 August and republished 15 August. Panel ways of working issued 7 October and presented at October Panel and following comments will be updated and uploaded to website – timing to be advised. Timing for ways of working – Workgroup presentation to be advised following presentation of Forward Plan at December 2019 Panel.	December 2019	Ongoing
248	May 2019		Code Administrator	Code Administrator to contact Ofgem to discuss GC0126 quoracy issues.	Ongoing - Agreed at July Panel to circulate the proposed legal text to interested parties with a view to proposing at August Panel to allow this Modification to go straight to Code Admin Consultation. Legal text circulated 13 August for comment by 20 August and in	January 2020	Ongoing

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

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					<p>light of comments received further review needed by ESO.</p> <p>ESO have reviewed and provided initial comments back to Elexon. Further discussions are however required between Elexon and the ESO (no further interested parties have been identified). Once a way forward agreed, ESO will propose this Modification at next available Panel to go straight to Code Admin Consultation.</p> <p>November Panel update –</p> <p>RW to share (expedited) the legal text with JC and circulate to Panel so that there is visibility prior to it being submitted to CAC</p>		
269	July 2019	7206	Code Administrator	<p>Code Administrator to review the technology supporting phone and video conferencing participation in workgroups and provide an update to the Panel.</p> <p>All Panel members to feedback to Code Administrator any issues experienced with technology after each meeting/ workgroup. Code Administrator to actively seek feedback after each meeting.</p>	<p>Ongoing – concerns fed back and escalated to our Conference facilities team. Looking at improving a) wi-fi connectivity and b) sound quality.</p> <p>Continue to seek feedback from parties using our WebEx facilities.</p>	December 2019	Ongoing
278	August 2019	7252	Code Administrator	Code Administrator to investigate to confirm if the 5 actions raised against the GCRP regarding the 27 May	Ongoing – update to be provided at the next available Panel once Ofgem / E3C have provided their final recommendation.	January 2020	Ongoing

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				2008 incident were delivered.			
292	September 2019	7369	National Grid ESO	GS1 to provide an update to the Panel on the Blackout Incident of 9 August 2019 following the Ofgem investigation conclusion.	Ongoing - waiting for the conclusion of the investigation and then we can arrange for GS1 to present at the next available Panel.	January 2020	Open
307	January 2020	7562	Rob Wilson	Rob Wilson to ensure that the correct wording for the process refresh of the GC0117 nomination process is created and that it will stress the importance of the modification. He will liaise with Code Administrator prior to the nominations reopening.		February 2019	Open
308	January 2020	7564	Code Administrator	To hold a discussion with the Proposer Garth Graham in relation to the prioritisation of GC0103.		February 2020	Open
309	January 2020	7568	Rob Wilson	To circulate background information for modification GC0126 to Panel members.		February 2020	Open

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310	January 2020	7570	Code Administrator	Code Administrator to discuss GC0137 nominations with the proposer offline, once the nominations process has closed on 04-02-20. Governance rules to also be circulated to Panel members regarding and the nominations process of a workgroup.		February 2020	Open
311	January 2020	7573	Nisar Ahmed	The Panel has requested for Code Administrator to create an additional tab on the Modification tracker spreadsheet to show the prioritisation stack more clearly.		February 2020	Open
311	January 2020		Nisar Ahmed	To confirm if Steve Cox needs to be present for his vote to count. Steve was not on the line at the time that the vote took place.		February 2020	Open
311	January 2020		Rob Wilson	To draft a paragraph in relation to the Relevant Electrical Standards (RES) documents changes and CODE		February 2020	Open

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				ADMIN to upload onto the ESO website			
Deferred Actions							
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19	August 2017	1150	Code Administrator	Look into pre Panel development of issues and processes for best practice across codes	In our Forward Plan we have developed a new process to consider all aspects of best practice for pre-panel development. These have now been implemented and include the Horizon Scan, Critical Friend checks, initial written assessments and website updates.	February 2020	Closed
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 – this has now been done.	February 2020	Closed
56	October 2017	1255	Code Administrator / ND	Code Administrator to disseminate Horizon scanning document to November Panel	This has now been implemented	February	Closed
63	November 2017	1276	Code Administrator / ND	GC0098 – wider lessons from governance process	Since raising this action in 2017, we have implemented a range of process improvements to ensure that people are kept informed along the process. We have implemented guidance material in hard copy and on the website including a webinar. We will continue to keep this	February	Closed

					updated so it offers stakeholders rich information.		
70	December 2017	1301	Code Administrator	GC0036 - review process as a longer term 'lessons learnt' piece of work and to feedback to Panel	This has been mitigated by the work within the Forward Plan. We have produced guidance material that covers this issue and have fed back to Panel.	February	Closed
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	This is a standard agenda item at CACOP and any cross-code impacts are also highlighted on the central modification tracker that is for industry to view at any time and updated regularly.	February	Closed
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 covered in the Forward Plan. Clear guidance on the modification process has been an improvement but also regular and transparent updates on the modifications at Panel is a standard agenda item. Any issues are flagged early.	February	Closed

Action items closed at the last Panel meeting (January 2020)

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258	May 2019		Code Administrator	PM to provide a written update on each deferred action and present back at Panel.	Ongoing – Forward Plan Update to be provided at January 2019 Panel.	December 2019	Closed

294	October 2019	7397	Code Administrator	Seek feedback from Proposer on GC0134 Workgroup Terms of Reference and flag any proposed changes to Panel sent to Workgroup or go straight to Code Administrator Consultation.	Ongoing – Proposer has provided feedback, which ESO have reviewed. Workgroup will need to assess at 1 st Workgroup Meeting and we will present back to Panel for approval after 1 st Workgroup Meeting	January 2020	Closed
301	November 2019	7473	Code Administrator	GC0127/GC0128 FMR ESO insert a paragraph in to the report in relation to retrospectivity.	Update to follow at December Panel	December 2019	Closed
303	December 2019	7496	Code Administrator	Code Admin to provide clarification on implementation dates for GC0129		January 2019	Closed
305	December 2019	7507	Phil Smith	Phil Smith to circulate the GC0136 text changes to Panel members for review	The original intention for the legal text changes was to circulate these for comments and then go to January panel for the decision. However, since GCRP in December several new comments on other sections from GCRP / interested parties have been received. Some of these are minor but some are more than non-material. The intention is to arrange an informal 'non-workgroup' meeting with all interested parties to discuss the comments by exception. Following the outcome of this meeting we can then go back to the February GCRP with a clear view of whether the work should proceed to Workgroup or Code Administrator Consultation.	January 2019	Closed

306	December 2019	7522	Code Administrator	Code Admin to speak with Garth Graham regarding his modifications GC0103, GC0109 & GC0117 and his availability for Workgroups so that the prioritisation stack can be updated to accurately reflect the current stance	Garth Graham informed Code Admin that he was available for the upcoming Grid Code workgroup days in the calendar and would like the workgroups to proceed as planned, dependent upon availability and quoracy.	January 2019	Closed
307	December 2019	7537	Alastair Frew	AF to clarify if there has been an update to the Relevant Electrical Standards (RES) numbering in an email to Rob Wilson.		January 2019	Closed